

Facilities Operations PM DUE DATE Analysis from 11/1/2013 through 11/30/2013

			Finish Date	Due Date	Total per Trade				
Engineering			199 of 309 64%						
E - Auxiliary			12 of 16 75%						
FO-270719	Routine	Scheduled Maint. (PM)	11/27/2013	11/30/2013	3	PM - Emergency Shower/Eyewash Station	Tested system.	False	
FO-270716	Routine	Scheduled Maint. (PM)	11/8/2013	11/9/2013	1	PM - Emergency Shower/Eyewash Station	Tested system.	False	
FO-266347	Routine	Scheduled Maint. (PM)	11/12/2013	11/13/2013	1	Generator Maintenance, Monthly	Assisted with test, checked fluid levels and battery ondition.	False	
FO-266349	Routine	Scheduled Maint. (PM)	11/13/2013	11/14/2013	1	Generator Maintenance, Monthly	Assisted with test, checked fluids and batteries.	False	
FO-270717	Routine	Scheduled Maint. (PM)	11/15/2013	11/16/2013	1	PM - Emergency Shower/Eyewash Station	Tested system.	False	
FO-270718	Routine	Scheduled Maint. (PM)	11/22/2013	11/23/2013	1	PM - Emergency Shower/Eyewash Station	Tested system.	False	
FO-266329	Routine	Scheduled Maint. (PM)	11/26/2013	11/27/2013	1	Generator Maintenance, Monthly	Assisted with test, checked fluid levels, batteries and operation.	False	
FO-266331	Routine	Scheduled Maint. (PM)	11/26/2013	11/27/2013	1	Generator Maintenance, Monthly	Unit is out of service. New unit has been installed but not connected to the system	False	
FO-266333	Routine	Scheduled Maint. (PM)	11/26/2013	11/27/2013	1	Generator Maintenance, Monthly		False	
FO-266335	Routine	Scheduled Maint. (PM)	11/26/2013	11/27/2013	1	Generator Maintenance, Monthly	Assisted with test, checked fluid levels, batteries and unit operation.	False	
FO-266327	Routine	Scheduled Maint. (PM)	11/26/2013	11/27/2013	1	Generator Maintenance, Monthly	Assisted with test, checked fluid levels, batteries and unit operation.	False	
FO-266357	Routine	Scheduled Maint. (PM)	11/20/2013	11/20/2013	0	Generator Maintenance, Monthly	Assisted with test, checked fluid levels & batteries.	False	
FO-262708	Routine	Scheduled Maint. (PM)	11/7/2013	10/31/2013	-7	PM - Monthly Fire Alarm/Fire Protection System Test	Tested system with contractor and recorded results.	False	
FO-262678	Routine	Scheduled Maint. (PM)	11/11/2013	10/23/2013	-19	PM - Air Handling Unit	Checked dampers, belts and filters. Lubed bearings.	False	
FO-260775	Routine	Scheduled Maint. (PM)	11/7/2013	10/16/2013	-22	Generator Maintenance, Monthly		False	
FO-262686	Routine	Scheduled Maint. (PM)	11/26/2013	10/15/2013	-42	PM - Air Handling Unit	Contractor repaired the contactor for the starter relay and returned the unit to operation. Changed filters, checked belts and damper operation.	False	
E - Command Center			0 of 1 0%						
FO-260222	Low	Scheduled Maint. (PM)	11/15/2013	10/28/2013	-18	Boiler - Open Clean and Close 60 inch Boilers	Boiler passed inspection.	False	
E - MedPharm			16 of 20 80%						
FO-262425	Routine	Scheduled Maint. (PM)	11/4/2013	11/30/2013	26	PM - Centrifugal Pump, over 1 H.P.	greased pumps and checked coupler	False	
FO-262430	Routine	Scheduled Maint. (PM)	11/13/2013	11/30/2013	17	PM - Centrifugal Pump, over 1 H.P.	pm pump ok	False	
FO-262482	Routine	Scheduled Maint. (PM)	11/15/2013	12/2/2013	17	PM - Centrifugal Pump, over 1 H.P.		False	
FO-262431	Routine	Scheduled Maint. (PM)	11/14/2013	11/30/2013	16	PM - Centrifugal Pump, over 1 H.P.	pm pump found lose bolts	False	
FO-266324	Routine	Scheduled Maint. (PM)	11/22/2013	12/4/2013	12	Generator Maintenance, Monthly	ran test with Elect. ok	False	

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FO-262480	Routine	Scheduled Maint. (PM)	11/7/2013	11/15/2013	8	PM - Centrifugal Pump, over 1 H.P.		False
FO-266747	Routine	Scheduled Maint. (PM)	11/7/2013	11/15/2013	8	REPLACE COUPLING		False
FO-262470	Routine	Scheduled Maint. (PM)	11/2/2013	11/4/2013	2	PM - Centrifugal Pump, over 1 H.P.		False
FO-262471	Routine	Scheduled Maint. (PM)	11/2/2013	11/4/2013	2	PM - Centrifugal Pump, over 1 H.P.		False
FO-266360	Routine	Scheduled Maint. (PM)	11/19/2013	11/20/2013	1	Generator Maintenance, Monthly	Checked fluids, battery and heaters.	False
FO-266322	Routine	Scheduled Maint. (PM)	11/22/2013	11/23/2013	1	Generator Maintenance, Monthly	Electricians performed monthly generator test.	False
FO-262474	Routine	Scheduled Maint. (PM)	11/15/2013	11/15/2013	0	PM - Centrifugal Pump, over 1 H.P.		False
FO-262475	Routine	Scheduled Maint. (PM)	11/15/2013	11/15/2013	0	PM - Centrifugal Pump, over 1 H.P.		False
FO-262476	Routine	Scheduled Maint. (PM)	11/15/2013	11/15/2013	0	PM - Centrifugal Pump, over 1 H.P.		False
FO-262478	Routine	Scheduled Maint. (PM)	11/15/2013	11/15/2013	0	PM - Centrifugal Pump, over 1 H.P.		False
FO-262481	Routine	Scheduled Maint. (PM)	11/15/2013	11/15/2013	0	PM - Centrifugal Pump, over 1 H.P.		False
FO-262456	Routine	Scheduled Maint. (PM)	11/5/2013	10/31/2013	-5	PM - Centrifugal Pump, over 1 H.P.	Pump 11 in room 11 not in operation. Parts ordered used for pump 12 and pump in PH.	True
FO-262457	Routine	Scheduled Maint. (PM)	11/5/2013	10/31/2013	-5	PM - Centrifugal Pump, over 1 H.P.	Checked pump for proper operation. Pump is very loud, may need new motor, seals, impeller. Called R.L. Deppmann for parts pricing.	False
FO-262458	Routine	Scheduled Maint. (PM)	11/5/2013	10/31/2013	-5	PM - Centrifugal Pump, over 1 H.P.	Checked for proper operation.	False
FO-262472	Routine	Scheduled Maint. (PM)	11/15/2013	11/4/2013	-11	PM - Centrifugal Pump, over 1 H.P.		False
E - North							29 of 47	62%
FO-268152	Routine	Scheduled Maint. (PM)	11/27/2013	1/24/2014	58	PM - Centrifugal Pump, over 1 H.P.		False
FO-268153	Routine	Scheduled Maint. (PM)	11/27/2013	1/24/2014	58	PM - Centrifugal Pump, over 1 H.P.		False
FO-262566	Routine	Scheduled Maint. (PM)	11/5/2013	11/30/2013	25	PM - Centrifugal Pump, over 1 H.P.	Lubed motor and pump. No problems noted.	False
FO-262567	Routine	Scheduled Maint. (PM)	11/5/2013	11/30/2013	25	PM - Centrifugal Pump, over 1 H.P.	Lubed motor and pump. No problems noted.	False
FO-262568	Routine	Scheduled Maint. (PM)	11/6/2013	11/30/2013	24	PM - Centrifugal Pump, over 1 H.P.	Lubed motor and pump. No problems noted.	False
FO-262569	Routine	Scheduled Maint. (PM)	11/6/2013	11/30/2013	24	PM - Centrifugal Pump, over 1 H.P.	lubed pump and motor. no problems noted.	False
FO-262583	Routine	Scheduled Maint. (PM)	11/12/2013	11/30/2013	18	PM - Centrifugal Pump, over 1 H.P.	Checked operation of pump, performed routine PM	False
FO-262584	Routine	Scheduled Maint. (PM)	11/12/2013	11/30/2013	18	PM - Centrifugal Pump, over 1 H.P.	Inspected pump for problems, performed routine PM.	False
FO-262577	Routine	Scheduled Maint. (PM)	11/15/2013	11/30/2013	15	PM - Centrifugal Pump, over 1 H.P.	Checked pump operation performed routine PM	False
FO-262578	Routine	Scheduled Maint. (PM)	11/15/2013	11/30/2013	15	PM - Centrifugal Pump, over 1 H.P.	Lubricated pump bearings.	False
FO-262581	Routine	Scheduled Maint. (PM)	11/18/2013	11/30/2013	12	PM - Centrifugal Pump, over 1 H.P.	Checked pump operation performed routine PM	False
FO-262582	Routine	Scheduled Maint. (PM)	11/18/2013	11/30/2013	12	PM - Centrifugal Pump, over 1 H.P.	Checked pump operation performed routine PM	False
FO-262585	Routine	Scheduled Maint. (PM)	11/18/2013	11/30/2013	12	PM - Centrifugal Pump, over 1 H.P.	Checked pump operation performed routine PM	False
FO-258733	Routine	Scheduled Maint. (PM)	11/5/2013	11/16/2013	11	PM - Harmsco Side Stream Filter	Washed filters and placed back in service.	False
FO-262541	Routine	Scheduled Maint. (PM)	11/19/2013	11/30/2013	11	PM - Centrifugal Pump, over 1 H.P.		False
FO-262542	Routine	Scheduled Maint. (PM)	11/19/2013	11/30/2013	11	PM - Centrifugal Pump, over 1 H.P.		False

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FO-262543	Routine	Scheduled Maint. (PM)	11/19/2013	11/30/2013	11	PM - Centrifugal Pump, over 1 H.P.			False
FO-262562	Routine	Scheduled Maint. (PM)	11/5/2013	11/15/2013	10	PM - Centrifugal Pump, over 1 H.P.		Checked pump, lubed motor and pump. No problems noted before winter shut-down.	False
FO-262608	Routine	Scheduled Maint. (PM)	11/20/2013	11/30/2013	10	PM - Centrifugal Pump, over 1 H.P.			False
FO-262609	Routine	Scheduled Maint. (PM)	11/20/2013	11/30/2013	10	PM - Centrifugal Pump, over 1 H.P.			False
FO-262606	Routine	Scheduled Maint. (PM)	11/21/2013	11/30/2013	9	PM - Centrifugal Pump, over 1 H.P.			False
FO-262607	Routine	Scheduled Maint. (PM)	11/21/2013	11/30/2013	9	PM - Centrifugal Pump, over 1 H.P.			False
FO-262605	Routine	Scheduled Maint. (PM)	11/21/2013	11/30/2013	9	PM - Centrifugal Pump, over 1 H.P.			False
FO-258734	Routine	Scheduled Maint. (PM)	11/8/2013	11/16/2013	8	PM - Harmsco Side Stream Filter		Washed filters. Checked for leaks.	False
FO-259239	Routine	Scheduled Maint. (PM)	11/11/2013	11/16/2013	5	PM - Unspecified			False
FO-268154	Routine	Scheduled Maint. (PM)	11/22/2013	11/23/2013	1	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]			False
FO-266341	Routine	Scheduled Maint. (PM)	11/27/2013	11/28/2013	1	Generator Maintenance, Monthly			False
FO-265420	Routine	Scheduled Maint. (PM)	11/1/2013	11/1/2013	0	PM - Air Handling Unit			False
FO-266362	Routine	Scheduled Maint. (PM)	11/8/2013	11/8/2013	0	Generator Maintenance, Monthly		No problems noted.	False
FO-265556	Routine	Scheduled Maint. (PM)	11/7/2013	11/6/2013	-1	PM - Domestic Water Heater, Electric			False
FO-270256	Routine	Scheduled Maint. (PM)	11/4/2013	11/1/2013	-3	PM - Unspecified			False
FO-270255	Routine	Scheduled Maint. (PM)	11/4/2013	11/1/2013	-3	PM - Unspecified			False
FO-266893	Routine	Scheduled Maint. (PM)	11/20/2013	11/9/2013	-11	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]			False
FO-256891	Routine	Scheduled Maint. (PM)	11/18/2013	11/1/2013	-17	PM - Sump Pump			False
FO-256892	Routine	Scheduled Maint. (PM)	11/18/2013	11/1/2013	-17	PM - Sump Pump			False
FO-263247	Routine	Scheduled Maint. (PM)	11/21/2013	11/1/2013	-20	PM - Air Handling Unit			False
FO-263248	Routine	Scheduled Maint. (PM)	11/22/2013	11/1/2013	-21	PM - Air Handling Unit			False
FO-262664	Routine	Scheduled Maint. (PM)	11/7/2013	10/16/2013	-22	PM - Heat Exchanger and Economizer		Checked Heat Exchanger conductivity for leaks, "0". No problems noted.	False
FO-262663	Routine	Scheduled Maint. (PM)	11/7/2013	10/16/2013	-22	PM - Heat Exchanger and Economizer		Checked conductivity on condensate; "0". Noproblems noted.	False
FO-258071	Routine	Scheduled Maint. (PM)	11/18/2013	10/26/2013	-23	PM - Heat Exchanger and Economizer			False
FO-258070	Routine	Scheduled Maint. (PM)	11/18/2013	10/26/2013	-23	PM - Heat Exchanger and Economizer			False
FO-259867	Routine	Scheduled Maint. (PM)	11/12/2013	10/19/2013	-24	PM - Forced Air Furnace (Jacob House) - Winter			False
FO-259866	Routine	Scheduled Maint. (PM)	11/12/2013	10/19/2013	-24	PM - Forced Air Furnace (Jacob House) - Winter			False
FO-259868	Routine	Scheduled Maint. (PM)	11/12/2013	10/19/2013	-24	PM - Forced Air Furnace (Jacob House) - Winter			False
FO-265557	Routine	Scheduled Maint. (PM)	11/20/2013	10/26/2013	-25	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]			False
FO-262665	Routine	Scheduled Maint. (PM)	11/12/2013	10/16/2013	-27	PM - Heat Exchanger and Economizer		Checked for leaks, this system was repaired this summer and no problems noted. Checked conductivity: is normal.	False

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FO-262676	Routine	Scheduled Maint. (PM)	11/20/2013	10/18/2013	-33	PM - Grease Fan Bearings & Check Belts Bi-Monthly [FAB RoofTop Units]		False
E - Northeast								7 of 37 19%
FO-266372	Routine	Scheduled Maint. (PM)	11/11/2013	12/2/2013	21	Generator Maintenance, Monthly	caled owena called in tech they added 2 gals to each diesel just before switch gear maintance	False
FO-266370	Routine	Scheduled Maint. (PM)	11/14/2013	12/2/2013	18	Generator Maintenance, Monthly		False
FO-254931	Routine	Scheduled Maint. (PM)	11/8/2013	11/16/2013	8	PM - Heat Exchanger and Economizer	Check trap, valve operation, checked condensate for hardness	False
FO-262637	Routine	Scheduled Maint. (PM)	11/13/2013	11/15/2013	2	PM - Centrifugal Pump, over 1 H.P.	checked coupling, lubricated bearing assmby, ran pimp checked operation.no piping leaks	False
FO-262636	Routine	Scheduled Maint. (PM)	11/13/2013	11/15/2013	2	PM - Centrifugal Pump, over 1 H.P.	checked ccoupling,lubricated bearing assmby,checked pump operation, no piping leaks. Ther is a small seal drip, do not recomemd replacement at this time will address after heating season.	False
FO-266351	Routine	Scheduled Maint. (PM)	11/20/2013	11/20/2013	0	Generator Maintenance, Monthly		False
FO-266359	Routine	Scheduled Maint. (PM)	11/21/2013	11/21/2013	0	Generator Maintenance, Monthly	completed work sheet for unit, unit is gas fired.	False
FO-259254	Routine	Scheduled Maint. (PM)	11/18/2013	11/16/2013	-2	PM - Domestic Water Heater, Electric	checked operation, drained sediment, ckecked temp, no leaks	False
FO-262632	Routine	Scheduled Maint. (PM)	11/11/2013	10/31/2013	-11	PM - Centrifugal Pump, over 1 H.P.		False
FO-262633	Routine	Scheduled Maint. (PM)	11/11/2013	10/31/2013	-11	PM - Centrifugal Pump, over 1 H.P.		False
FO-262634	Routine	Scheduled Maint. (PM)	11/11/2013	10/31/2013	-11	PM - Centrifugal Pump, over 1 H.P.		False
FO-262635	Routine	Scheduled Maint. (PM)	11/11/2013	10/31/2013	-11	PM - Centrifugal Pump, over 1 H.P.		False
FO-257490	Routine	Scheduled Maint. (PM)	11/13/2013	11/2/2013	-11	PM - Heat Exchanger and Economizer	OCC tank cleaned at end of season OK	False
FO-259863	Routine	Scheduled Maint. (PM)	11/14/2013	11/1/2013	-13	PM - Domestic Water Heater, Gas		False
FO-262627	Routine	Scheduled Maint. (PM)	11/14/2013	10/31/2013	-14	PM - Centrifugal Pump, over 1 H.P.	found pump not working, checked for power at motor, disconnect, and breaker. Found impellar to be hung up, freed up same. returned to unit to make sure it stayed powered up.	False
FO-262630	Routine	Scheduled Maint. (PM)	11/14/2013	10/31/2013	-14	PM - Centrifugal Pump, over 1 H.P.		False
FO-262631	Routine	Scheduled Maint. (PM)	11/14/2013	10/31/2013	-14	PM - Centrifugal Pump, over 1 H.P.	inspected pump. tested operation. found pump inoperable. immediate fault when tested. put req to electricians please see work request 243071. performed other necessary maintenance.	False
FO-262617	Routine	Scheduled Maint. (PM)	11/14/2013	10/31/2013	-14	PM - Centrifugal Pump, over 1 H.P.		False
FO-259862	Routine	Scheduled Maint. (PM)	11/15/2013	11/1/2013	-14	PM - Domestic Water Heater, Gas	check operation,checked for gas and water leaks	False
FO-257255	Routine	Scheduled Maint. (PM)	11/14/2013	10/31/2013	-14	perform PM on RTU #2		False
FO-257256	Routine	Scheduled Maint. (PM)	11/14/2013	10/31/2013	-14	perform PM on RTU #3		False
FO-257257	Routine	Scheduled Maint. (PM)	11/14/2013	10/31/2013	-14	perform PM on RTU #4		False
FO-258077	Routine	Scheduled Maint. (PM)	11/13/2013	10/29/2013	-15	PM - Centrifugal Pump, over 1 H.P.		False

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FO-259865	Routine	Scheduled Maint. (PM)	11/12/2013	10/26/2013	-17	PM - Sump Pump			False
FO-259864	Routine	Scheduled Maint. (PM)	11/12/2013	10/26/2013	-17	PM - Sump Pump	checkedpower supply,checked float swiches, lubed pump and motor,checked coupling no leaks.		False
FO-261831	Routine	Scheduled Maint. (PM)	11/19/2013	11/1/2013	-18	PM - Centrifugal Pump, over 1 H.P.	this pump seal leaks new one on hand not sure this can be isolated mb saturday job greased coupling good		False
FO-258741	Routine	Scheduled Maint. (PM)	11/19/2013	10/31/2013	-19	PM - Sewage Lift Pump			False
FO-258088	Routine	Scheduled Maint. (PM)	11/19/2013	10/31/2013	-19	PM - Domestic Water Heater, Electric			False
FO-257507	Routine	Scheduled Maint. (PM)	11/19/2013	10/31/2013	-19	PM - Condensate Return Pump			False
FO-257508	Routine	Scheduled Maint. (PM)	11/19/2013	10/31/2013	-19	PM - Condensate Return Pump			False
FO-262621	Routine	Scheduled Maint. (PM)	11/21/2013	10/31/2013	-21	PM - Centrifugal Pump, over 1 H.P.	inspected pump. confirmed proper operation. lubricated. cleaned.		False
FO-262620	Routine	Scheduled Maint. (PM)	11/21/2013	10/31/2013	-21	PM - Centrifugal Pump, over 1 H.P.			False
FO-262619	Routine	Scheduled Maint. (PM)	11/21/2013	10/31/2013	-21	PM - Centrifugal Pump, over 1 H.P.	inspected pump. confirmed operation. noted need for change in rotation. will req to electricians. cleaned.		False
FO-258729	Routine	Scheduled Maint. (PM)	11/14/2013	10/22/2013	-23	PM - Domestic Water Heater, Gas			False
FO-258728	Routine	Scheduled Maint. (PM)	11/14/2013	10/21/2013	-24	PM - Centrifugal Pump, over 1 H.P.			False
FO-261832	Routine	Scheduled Maint. (PM)	11/19/2013	10/26/2013	-24	PM - Centrifugal Pump, over 1 H.P.	completed pm no leaks greased ok		False
FO-260777	Routine	Scheduled Maint. (PM)	11/21/2013	10/17/2013	-35	Generator Maintenance, Monthly			False

E - Preventative Maintenance

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FO-263471	Routine	Scheduled Maint. (PM)	11/2/2013	11/29/2013	27	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			False
FO-263472	Routine	Scheduled Maint. (PM)	11/2/2013	11/29/2013	27	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan			False
FO-264551	Routine	Scheduled Maint. (PM)	11/1/2013	11/23/2013	22	PM - Air Handling Unit, HV Type			False
FO-263970	Routine	Scheduled Maint. (PM)	11/19/2013	12/7/2013	18	PM - Fan Motor Box (Old Main)			False
FO-263971	Routine	Scheduled Maint. (PM)	11/19/2013	12/7/2013	18	PM - Fan Motor Box (Old Main)			False
FO-263972	Routine	Scheduled Maint. (PM)	11/19/2013	12/7/2013	18	PM - Fan Motor Box (Old Main)			False
FO-263973	Routine	Scheduled Maint. (PM)	11/19/2013	12/7/2013	18	PM - Fan Motor Box (Old Main)			False
FO-263974	Routine	Scheduled Maint. (PM)	11/19/2013	12/7/2013	18	PM - Fan Motor Box (Old Main)			False
FO-265423	Routine	Scheduled Maint. (PM)	11/5/2013	11/22/2013	17	PM - Air Handling Unit			False
FO-263975	Routine	Scheduled Maint. (PM)	11/20/2013	12/7/2013	17	PM - Fan Motor Box (Old Main)			False
FO-263976	Routine	Scheduled Maint. (PM)	11/20/2013	12/7/2013	17	PM - Fan Motor Box (Old Main)			False
FO-263977	Routine	Scheduled Maint. (PM)	11/20/2013	12/7/2013	17	PM - Fan Motor Box (Old Main)			False
FO-263978	Routine	Scheduled Maint. (PM)	11/20/2013	12/7/2013	17	PM - Fan Motor Box (Old Main)			False
FO-263979	Routine	Scheduled Maint. (PM)	11/20/2013	12/7/2013	17	PM - Fan Motor Box (Old Main)			False
FO-266375	Routine	Scheduled Maint. (PM)	11/5/2013	11/18/2013	13	PM - Air Handling Unit			False
FO-266376	Routine	Scheduled Maint. (PM)	11/5/2013	11/18/2013	13	PM - Air Handling Unit			False

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FO-264555	Routine	Scheduled Maint. (PM)	11/13/2013	11/26/2013	13	PM - Fan Coil/HV/AC Unit		False
FO-264556	Routine	Scheduled Maint. (PM)	11/13/2013	11/26/2013	13	PM - Fan Coil/HV/AC Unit		False
FO-264557	Routine	Scheduled Maint. (PM)	11/13/2013	11/26/2013	13	PM - Fan Coil/HV/AC Unit		False
FO-264558	Routine	Scheduled Maint. (PM)	11/13/2013	11/26/2013	13	PM - Fan Coil/HV/AC Unit		False
FO-264559	Routine	Scheduled Maint. (PM)	11/13/2013	11/26/2013	13	PM - Fan Coil/HV/AC Unit		False
FO-266377	Routine	Scheduled Maint. (PM)	11/6/2013	11/18/2013	12	PM - Air Handling Unit		False
FO-266378	Routine	Scheduled Maint. (PM)	11/6/2013	11/18/2013	12	PM - Air Handling Unit		False
FO-264552	Routine	Scheduled Maint. (PM)	11/14/2013	11/26/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-264553	Routine	Scheduled Maint. (PM)	11/14/2013	11/26/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-264554	Routine	Scheduled Maint. (PM)	11/14/2013	11/26/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-264560	Routine	Scheduled Maint. (PM)	11/14/2013	11/26/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-264561	Routine	Scheduled Maint. (PM)	11/14/2013	11/26/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-264562	Routine	Scheduled Maint. (PM)	11/14/2013	11/26/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-264563	Routine	Scheduled Maint. (PM)	11/14/2013	11/26/2013	12	PM - Fan Coil/HV/AC Unit		False
FO-263453	Routine	Scheduled Maint. (PM)	11/1/2013	11/12/2013	11	PM - Fan Coil/HV/AC Unit		False
FO-262917	Routine	Scheduled Maint. (PM)	11/5/2013	11/14/2013	9	PM - Air Handling Unit		False
FO-262920	Routine	Scheduled Maint. (PM)	11/5/2013	11/14/2013	9	PM - Air Handling Unit		False
FO-263519	Routine	Scheduled Maint. (PM)	11/22/2013	12/1/2013	9	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263518	Routine	Scheduled Maint. (PM)	11/22/2013	12/1/2013	9	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263495	Routine	Scheduled Maint. (PM)	11/22/2013	12/1/2013	9	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263521	Routine	Scheduled Maint. (PM)	11/22/2013	12/1/2013	9	PM - Monthly Fire Alarm/Fire Protection System Test	completed	False
FO-263454	Routine	Scheduled Maint. (PM)	11/4/2013	11/12/2013	8	PM - Fan Coil/HV/AC Unit		False
FO-263455	Routine	Scheduled Maint. (PM)	11/4/2013	11/12/2013	8	PM - Fan Coil/HV/AC Unit		False
FO-263456	Routine	Scheduled Maint. (PM)	11/4/2013	11/12/2013	8	PM - Fan Coil/HV/AC Unit		False
FO-263457	Routine	Scheduled Maint. (PM)	11/4/2013	11/12/2013	8	PM - Fan Coil/HV/AC Unit		False
FO-263458	Routine	Scheduled Maint. (PM)	11/4/2013	11/12/2013	8	PM - Fan Coil/HV/AC Unit		False
FO-263459	Routine	Scheduled Maint. (PM)	11/4/2013	11/12/2013	8	PM - Fan Coil/HV/AC Unit		False
FO-263460	Routine	Scheduled Maint. (PM)	11/4/2013	11/12/2013	8	PM - Fan Coil/HV/AC Unit		False
FO-262918	Routine	Scheduled Maint. (PM)	11/6/2013	11/14/2013	8	PM - Air Handling Unit		False
FO-262915	Routine	Scheduled Maint. (PM)	11/6/2013	11/14/2013	8	PM - Air Handling Unit		False
FO-263461	Routine	Scheduled Maint. (PM)	11/5/2013	11/12/2013	7	PM - Fan Coil/HV/AC Unit		False
FO-263462	Routine	Scheduled Maint. (PM)	11/5/2013	11/12/2013	7	PM - Fan Coil/HV/AC Unit		False
FO-263463	Routine	Scheduled Maint. (PM)	11/5/2013	11/12/2013	7	PM - Fan Coil/HV/AC Unit		False
FO-263464	Routine	Scheduled Maint. (PM)	11/5/2013	11/12/2013	7	PM - Fan Coil/HV/AC Unit		False
FO-262921	Routine	Scheduled Maint. (PM)	11/7/2013	11/14/2013	7	PM - Air Handling Unit		False

			Finish Date	Due Date				Total per Trade
FO-262923	Routine	Scheduled Maint. (PM)	11/7/2013	11/14/2013	7	PM - Air Handling Unit		False
FO-262924	Routine	Scheduled Maint. (PM)	11/2/2013	11/8/2013	6	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-262922	Routine	Scheduled Maint. (PM)	11/8/2013	11/14/2013	6	PM - Air Handling Unit		False
FO-262916	Routine	Scheduled Maint. (PM)	11/8/2013	11/14/2013	6	PM - Air Handling Unit		False
FO-265133	Routine	Scheduled Maint. (PM)	11/27/2013	12/3/2013	6	PM - Fan Coil/HV/AC Unit		False
FO-265134	Routine	Scheduled Maint. (PM)	11/27/2013	12/3/2013	6	PM - Fan Coil/HV/AC Unit		False
FO-265135	Routine	Scheduled Maint. (PM)	11/27/2013	12/3/2013	6	PM - Fan Coil/HV/AC Unit		False
FO-265136	Routine	Scheduled Maint. (PM)	11/27/2013	12/3/2013	6	PM - Fan Coil/HV/AC Unit		False
FO-265137	Routine	Scheduled Maint. (PM)	11/27/2013	12/3/2013	6	PM - Fan Coil/HV/AC Unit		False
FO-265138	Routine	Scheduled Maint. (PM)	11/27/2013	12/3/2013	6	PM - Fan Coil/HV/AC Unit		False
FO-265139	Routine	Scheduled Maint. (PM)	11/27/2013	12/3/2013	6	PM - Fan Coil/HV/AC Unit		False
FO-265140	Routine	Scheduled Maint. (PM)	11/27/2013	12/3/2013	6	PM - Fan Coil/HV/AC Unit		False
FO-263496	Routine	Scheduled Maint. (PM)	11/26/2013	12/1/2013	5	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263497	Routine	Scheduled Maint. (PM)	11/26/2013	12/1/2013	5	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-262932	Routine	Scheduled Maint. (PM)	11/1/2013	11/5/2013	4	PM - Fan Coil/HV/AC Unit		False
FO-262933	Routine	Scheduled Maint. (PM)	11/1/2013	11/5/2013	4	PM - Fan Coil/HV/AC Unit		False
FO-262934	Routine	Scheduled Maint. (PM)	11/1/2013	11/5/2013	4	PM - Fan Coil/HV/AC Unit		False
FO-262935	Routine	Scheduled Maint. (PM)	11/1/2013	11/5/2013	4	PM - Fan Coil/HV/AC Unit		False
FO-262936	Routine	Scheduled Maint. (PM)	11/1/2013	11/5/2013	4	PM - Fan Coil/HV/AC Unit		False
FO-262070	Routine	Scheduled Maint. (PM)	11/12/2013	11/16/2013	4	PM - Fan Motor Box (Old Main)		False
FO-262071	Routine	Scheduled Maint. (PM)	11/12/2013	11/16/2013	4	PM - Fan Motor Box (Old Main)		False
FO-262072	Routine	Scheduled Maint. (PM)	11/12/2013	11/16/2013	4	PM - Fan Motor Box (Old Main)		False
FO-262073	Routine	Scheduled Maint. (PM)	11/12/2013	11/16/2013	4	PM - Fan Motor Box (Old Main)		False
FO-262074	Routine	Scheduled Maint. (PM)	11/12/2013	11/16/2013	4	PM - Fan Motor Box (Old Main)		False
FO-262075	Routine	Scheduled Maint. (PM)	11/12/2013	11/16/2013	4	PM - Fan Motor Box (Old Main)		False
FO-263505	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263493	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263492	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263490	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263489	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263500	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263499	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263507	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263512	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263481	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False

			Finish Date	Due Date				Total per Trade
FO-263520	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263510	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263517	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263482	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263506	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263487	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263511	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263484	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263515	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263486	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263488	Routine	Scheduled Maint. (PM)	11/27/2013	12/1/2013	4	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-262937	Routine	Scheduled Maint. (PM)	11/2/2013	11/5/2013	3	PM - Fan Coil/HV/AC Unit		False
FO-262938	Routine	Scheduled Maint. (PM)	11/2/2013	11/5/2013	3	PM - Fan Coil/HV/AC Unit		False
FO-262939	Routine	Scheduled Maint. (PM)	11/2/2013	11/5/2013	3	PM - Fan Coil/HV/AC Unit		False
FO-262940	Routine	Scheduled Maint. (PM)	11/2/2013	11/5/2013	3	PM - Fan Coil/HV/AC Unit		False
FO-262941	Routine	Scheduled Maint. (PM)	11/2/2013	11/5/2013	3	PM - Fan Coil/HV/AC Unit		False
FO-262942	Routine	Scheduled Maint. (PM)	11/2/2013	11/5/2013	3	PM - Fan Coil/HV/AC Unit		False
FO-262943	Routine	Scheduled Maint. (PM)	11/2/2013	11/5/2013	3	PM - Fan Coil/HV/AC Unit		False
FO-263498	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263476	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263516	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263504	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263502	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-268041	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263477	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263475	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263483	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263494	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-263527	Routine	Scheduled Maint. (PM)	11/28/2013	12/1/2013	3	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-262076	Routine	Scheduled Maint. (PM)	11/15/2013	11/16/2013	1	PM - Fan Motor Box (Old Main)		False
FO-262077	Routine	Scheduled Maint. (PM)	11/15/2013	11/16/2013	1	PM - Fan Motor Box (Old Main)		False
FO-262078	Routine	Scheduled Maint. (PM)	11/15/2013	11/16/2013	1	PM - Fan Motor Box (Old Main)		False
FO-262079	Routine	Scheduled Maint. (PM)	11/15/2013	11/16/2013	1	PM - Fan Motor Box (Old Main)		False
FO-260855	Routine	Scheduled Maint. (PM)	11/1/2013	10/31/2013	-1	PM - Monthly Fire Alarm/Fire Protection System Test		False
FO-260853	Routine	Scheduled Maint. (PM)	11/1/2013	10/31/2013	-1	PM - Monthly Fire Alarm/Fire Protection System Test		False

			Finish Date	Due Date				Total per Trade
FO-262947	Routine	Scheduled Maint. (PM)	11/8/2013	11/6/2013	-2	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-262919	Routine	Scheduled Maint. (PM)	11/16/2013	11/14/2013	-2	PM - Air Handling Unit		False
FO-262067	Routine	Scheduled Maint. (PM)	11/1/2013	10/29/2013	-3	PM - Fan Coil/HV/AC Unit		False
FO-262068	Routine	Scheduled Maint. (PM)	11/1/2013	10/29/2013	-3	PM - Fan Coil/HV/AC Unit		False
FO-262069	Routine	Scheduled Maint. (PM)	11/1/2013	10/29/2013	-3	PM - Fan Coil/HV/AC Unit		False
FO-261478	Routine	Scheduled Maint. (PM)	11/1/2013	10/29/2013	-3	Replace PRE-filters		False
FO-261479	Routine	Scheduled Maint. (PM)	11/1/2013	10/29/2013	-3	Replace PRE-filters		False
FO-262052	Routine	Scheduled Maint. (PM)	11/2/2013	10/29/2013	-4	PM - Unit/Space Heater		False
FO-262094	Routine	Scheduled Maint. (PM)	11/2/2013	10/29/2013	-4	PM - Unit/Space Heater		False
FO-262095	Routine	Scheduled Maint. (PM)	11/2/2013	10/29/2013	-4	PM - Unit/Space Heater		False
FO-262056	Routine	Scheduled Maint. (PM)	11/6/2013	11/2/2013	-4	PM - Air Handling Unit		False
FO-262057	Routine	Scheduled Maint. (PM)	11/6/2013	11/2/2013	-4	PM - Air Handling Unit		False
FO-262948	Routine	Scheduled Maint. (PM)	11/12/2013	11/6/2013	-6	PM - Fan, Centrifugal: Supply/Return/Exhaust Fan		False
FO-261001	Routine	Scheduled Maint. (PM)	11/26/2013	11/15/2013	-11	PM - Air Handling Unit		False
FO-261000	Routine	Scheduled Maint. (PM)	11/26/2013	11/15/2013	-11	PM - Air Handling Unit		False
FO-260999	Routine	Scheduled Maint. (PM)	11/26/2013	11/7/2013	-19	PM - Air Handling Unit		False
FO-260998	Routine	Scheduled Maint. (PM)	11/26/2013	11/7/2013	-19	PM - Air Handling Unit		False

E - South

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FO-262601	Routine	Scheduled Maint. (PM)	11/6/2013	11/30/2013	24	PM - Centrifugal Pump, over 1 H.P.		False
FO-262604	Routine	Scheduled Maint. (PM)	11/21/2013	11/30/2013	9	PM - Centrifugal Pump, over 1 H.P.	Checked the pump operation, it is OK. Checked for leak from the pump seal and valves and flanges, Checked the pump and motor alignment and coupling they are OK. Lubricated the motor and pump bearings , cleaned the equipment and areal.	False
FO-262500	Routine	Scheduled Maint. (PM)	11/22/2013	11/30/2013	8	PM - Centrifugal Pump, over 1 H.P.		False
FO-262501	Routine	Scheduled Maint. (PM)	11/22/2013	11/30/2013	8	PM - Centrifugal Pump, over 1 H.P.		False
FO-262502	Routine	Scheduled Maint. (PM)	11/22/2013	11/30/2013	8	PM - Centrifugal Pump, over 1 H.P.		False
FO-263241	Routine	Scheduled Maint. (PM)	11/4/2013	11/7/2013	3	PM - Monthly AHU Inspection Clean Room Unit 1		False
FO-266356	Routine	Scheduled Maint. (PM)	11/14/2013	11/15/2013	1	Generator Maintenance, Monthly		False
FO-266311	Routine	Scheduled Maint. (PM)	11/14/2013	11/15/2013	1	Generator Maintenance, Monthly		False
FO-266313	Routine	Scheduled Maint. (PM)	11/14/2013	11/15/2013	1	Generator Maintenance, Monthly		False
FO-266315	Routine	Scheduled Maint. (PM)	11/19/2013	11/20/2013	1	Generator Maintenance, Monthly		False
FO-266317	Routine	Scheduled Maint. (PM)	11/20/2013	11/20/2013	0	Generator Maintenance, Monthly		False
FO-266368	Routine	Scheduled Maint. (PM)	11/21/2013	11/21/2013	0	Generator Maintenance, Monthly		False

			Finish Date	Due Date	Total per Trade			
FO-261822	Routine	Scheduled Maint. (PM)	11/18/2013	11/16/2013	-2	PM - Heat Exchanger and Economizer	Checked the operation of the unit, checked all pressure and temp gauges,they are OK.Ckecked the operation of steam control valve, it is OK. checkeked for tube leaks by shutting off steam valve and by checking the cond. conductivity, both ways showed no leaks. cleaned the unit.	False
FO-261823	Routine	Scheduled Maint. (PM)	11/19/2013	11/16/2013	-3	PM - Heat Exchanger and Economizer	Checked the operation of the unit and all the gauges, they are OK. checked the steam control valve operation it is OK. checked for tube leaks by shutting off steam and by checking the cond. conductivity, both ways showed no leaks. cleaned the unit.	False
FO-270620	Routine	Scheduled Maint. (PM)	11/28/2013	11/22/2013	-6	Monthly AHU Inspection Clean Room Unit 2		False
FO-263240	Routine	Scheduled Maint. (PM)	11/4/2013	10/22/2013	-13	Monthly AHU Inspection Clean Room Unit 2		False
FO-262520	Routine	Scheduled Maint. (PM)	11/5/2013	10/23/2013	-13	PM INSPECT AND CLEAN COIL		False
FO-262521	Routine	Scheduled Maint. (PM)	11/5/2013	10/23/2013	-13	PM INSPECT AND CLEAN COIL		False
FO-262522	Routine	Scheduled Maint. (PM)	11/5/2013	10/23/2013	-13	PM INSPECT AND CLEAN COIL		False
FO-263242	Routine	Scheduled Maint. (PM)	11/6/2013	10/22/2013	-15	PM - Sump Pump		False
FO-263243	Routine	Scheduled Maint. (PM)	11/6/2013	10/22/2013	-15	PM - Sump Pump		False
E - Southeast							3 of 26	12%
FO-262426	Routine	Scheduled Maint. (PM)	11/4/2013	11/15/2013	11	PM - Centrifugal Pump, over 1 H.P.	greased pump and checked coupler	False
FO-262427	Routine	Scheduled Maint. (PM)	11/4/2013	11/15/2013	11	PM - Centrifugal Pump, over 1 H.P.	greased pump and checked coupler	False
FO-262610	Routine	Scheduled Maint. (PM)	11/22/2013	11/30/2013	8	PM - Centrifugal Pump, over 1 H.P.	CHECKED OPERATION, CLEANED PUMP & AREA.	False
FO-266337	Routine	Scheduled Maint. (PM)	11/21/2013	11/20/2013	-1	Generator Maintenance, Monthly	Checked fluids, belts and battery. North generator did not transfer on monthly test two months in a row,	False
FO-266339	Routine	Scheduled Maint. (PM)	11/21/2013	11/20/2013	-1	Generator Maintenance, Monthly	Checked fluids, belts and battery. North generator did not transfer on monthly test two months in a row,	False
FO-263250	Routine	Scheduled Maint. (PM)	11/20/2013	11/9/2013	-11	PM - Heat Pumps (5057 Woodward)		False
FO-261834	Routine	Scheduled Maint. (PM)	11/12/2013	10/31/2013	-12	PM - Water/Air Cooled Condenser	CLEANED & ISOLATED UNIT.	False
FO-262586	Routine	Scheduled Maint. (PM)	11/18/2013	11/2/2013	-16	PM - Heat Pumps (5057 Woodward)		False
FO-262587	Routine	Scheduled Maint. (PM)	11/18/2013	11/2/2013	-16	PM - Heat Pumps (5057 Woodward)		False
FO-262588	Routine	Scheduled Maint. (PM)	11/18/2013	11/2/2013	-16	PM - Heat Pumps (5057 Woodward)		False
FO-262589	Routine	Scheduled Maint. (PM)	11/18/2013	11/2/2013	-16	PM - Heat Pumps (5057 Woodward)		False
FO-262590	Routine	Scheduled Maint. (PM)	11/19/2013	11/2/2013	-17	PM - Heat Pumps (5057 Woodward)		False
FO-262591	Routine	Scheduled Maint. (PM)	11/19/2013	11/2/2013	-17	PM - Heat Pumps (5057 Woodward)		False
FO-262592	Routine	Scheduled Maint. (PM)	11/19/2013	11/2/2013	-17	PM - Heat Pumps (5057 Woodward)		False
FO-262593	Routine	Scheduled Maint. (PM)	11/19/2013	11/2/2013	-17	PM - Heat Pumps (5057 Woodward)		False
FO-262594	Routine	Scheduled Maint. (PM)	11/19/2013	11/2/2013	-17	PM - Heat Pumps (5057 Woodward)		False

			Finish Date	Due Date				Total per Trade	
FO-262595	Routine	Scheduled Maint. (PM)	11/20/2013	11/2/2013	-18	PM - Heat Pumps (5057 Woodward)			False
FO-262596	Routine	Scheduled Maint. (PM)	11/20/2013	11/2/2013	-18	PM - Heat Pumps (5057 Woodward)			False
FO-258730	Routine	Scheduled Maint. (PM)	11/21/2013	11/2/2013	-19	PM - Heat Exchanger and Economizer			OUT OF SERVICE. False
FO-261833	Routine	Scheduled Maint. (PM)	11/21/2013	10/31/2013	-21	PM - Water/Air Cooled Condenser			CLEAN UNIT & REMOVE FROM SERVICE. False
FO-262641	Routine	Scheduled Maint. (PM)	11/27/2013	11/3/2013	-24	PM - Cooling Tower Fan (Old Main)			TOO LATE IN THE SEASON TO CLEAN , NO AUTHORIZATION TO REMOVE FROM SERVICE. False
FO-263249	Routine	Scheduled Maint. (PM)	11/19/2013	10/24/2013	-26	PM - Heat Exchanger and Economizer			False
FO-262570	Routine	Scheduled Maint. (PM)	11/26/2013	10/18/2013	-39	PM - Chemical Feed/Metering Pump/Controller			CHECK OPERATION, CLEAN PUMP & AREA. False
FO-262571	Routine	Scheduled Maint. (PM)	11/26/2013	10/18/2013	-39	PM - Chemical Feed/Metering Pump/Controller			CHECK OPERATION, CLEAN PUMP & AREA. False
FO-262572	Routine	Scheduled Maint. (PM)	11/26/2013	10/18/2013	-39	PM - Chemical Feed/Metering Pump/Controller			CHECK OPERATION, CLEAN PUMP & AREA. False
FO-262573	Routine	Scheduled Maint. (PM)	11/26/2013	10/18/2013	-39	PM - Chemical Feed/Metering Pump/Controller			CHECK OPERATIONS & PROGRAMING, CLEAN PROBES, CLEAN UNIT & AREA. False

E - West

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FO-266364	Routine	Scheduled Maint. (PM)	11/13/2013	11/13/2013	0	Generator Maintenance, Monthly			False
FO-260785	Routine	Scheduled Maint. (PM)	11/8/2013	10/17/2013	-22	Generator Maintenance, Monthly			False
FO-260720	Routine	Scheduled Maint. (PM)	11/1/2013	9/19/2013	-43	Generator Maintenance, Monthly			False

Trades

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T - Electrician

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FO-266358	Routine	Scheduled Maint. (PM)	11/14/2013	11/21/2013	7	Generator Test Finished 11/13/2013LT			False
FO-266365	Routine	Scheduled Maint. (PM)	11/13/2013	11/14/2013	1	Generator Test Finished 11/13/2013LT			False
FO-266336	Routine	Scheduled Maint. (PM)	11/19/2013	11/20/2013	1	Generator Test Finished 11/19/2013LT			False
FO-266338	Routine	Scheduled Maint. (PM)	11/19/2013	11/20/2013	1	Generator Test Finished 11/19/2013LT			False
FO-266310	Routine	Scheduled Maint. (PM)	11/19/2013	11/20/2013	1	Generator Test Finished 11/19/2013LT			Good generator test False
FO-266318	Routine	Scheduled Maint. (PM)	11/20/2013	11/21/2013	1	Generator Test Finished 11/21/2013LT			False
FO-266323	Routine	Scheduled Maint. (PM)	11/22/2013	11/23/2013	1	Generator TestFinished 11/25/2013 LT			False
FO-266321	Routine	Scheduled Maint. (PM)	11/22/2013	11/23/2013	1	Generator TestFinished 11/25/2013 LT			False
FO-266334	Routine	Scheduled Maint. (PM)	11/26/2013	11/27/2013	1	Generator Test on Tuesday November 26, at 8:00AM. Finished 11/27/2013LT			False
FO-266328	Routine	Scheduled Maint. (PM)	11/26/2013	11/27/2013	1	Generator Test on Tuesday November 26, at 8:00AM. Finished 11/27/2013LT			False
FO-266330	Routine	Scheduled Maint. (PM)	11/26/2013	11/27/2013	1	Generator Test on Tuesday November 26, at 8:00AM. Finished 11/27/2013LT			False
FO-266363	Routine	Scheduled Maint. (PM)	11/13/2013	11/13/2013	0	Generator Test Finished 11/13/2013LT			False
FO-266350	Routine	Scheduled Maint. (PM)	11/20/2013	11/20/2013	0	Generator Test Finished 11/21/2013LT			False
FO-266352	Routine	Scheduled Maint. (PM)	11/20/2013	11/20/2013	0	Generator Test Finished 11/21/2013LT			False
FO-266367	Routine	Scheduled Maint. (PM)	11/21/2013	11/21/2013	0	Generator Test Finished 11/22/2013LT			False

			Finish Date	Due Date				Total per Trade
FO-266326	Routine	Scheduled Maint. (PM)	11/26/2013	11/26/2013	0	Generator Test on Tuesday November 26, at 10:00 AM Finished 11/27/2013LT		False
FO-259278	Routine	Scheduled Maint. (PM)	11/9/2013	9/8/2013	-62	Adjust Clocks For Daylight Savings Time.		False

Total: 215 of 326 94%