PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-17-020
November 6, 2017

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 - Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:ps

Attachment

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Stephen D'Antoni, RSI
Jeremy Harley, RSI
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Eric Miller, RSI
Mark Miller, PMA
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Rachel Stroth, PMA
Matt Vick, DOE/PPPO
Kaitlyn Williams, RSI
File – ETS Support
File – RMDC

L2 WO's Completed from 10/1/2017 to 10/31/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
16100058	10/13/2016	10/21/2016	10/24/2016	MAKE MISC. RECOMMENDED REPAIRS TO FOG ROAD BRIDGE. REMOVE DEBRIS & REPAIR BEARING SEAT UNDER BEAM 13 SOUTH ABUTMENT BY PUSHING CONCRETE UNDER THE SEAT. REMOVE DEBRIS FROM THE NORTH ABUTMENT BEAM SEATS AND ALSO FILL WITH NEW CONCRETE. ADD RIP RAP	ROADWAYS	SW	60	70	10/24/2017	90	L2
16100322	10/28/2016	11/10/2016	11/10/2016	REPLACE INOPERABLE THERMOSTATS FOR X-751 CEILING HEATERS.	X-751	MM	30	70	10/05/2017	90	L2
17040270	04/26/2017	05/01/2017	09/30/2017	MOW AROUND INTEGRATED GROUND WATER MONITOR PUMPS (IGWMP WELLS) ALSO CALLED SAMPLE WELLS. CUT AT LEAST 10' RADIOUS CIRCLE. APPROX. 800 WELLS. (HERBICIDE PROHIBITED).	GROUNDS	SW	60	70	10/10/2017	90	L2
17060059	06/06/2017	06/12/2017	06/12/2017	PERFORM WEEKLY MEASUREMENT OF THE X-1020 UNDERGROUND DIESEL TANK USING MANUAL MEASURING STICK OBTAINED FROM STEVE MAY X-300 AND FORWARD RESULTS TO CATHY EASTER FBP ENVIRONMENTAL RUGULATORY COMPLIANCE.	X-1020	MM	30	70	10/03/2017	90	L2
17060071	06/08/2017	06/15/2017		REPLACE DOOR AT X-744T3	X-744T3	BM	60	70	10/14/2017	90	L2
17060231	06/19/2017	06/20/2017	06/22/2017	REMOVE AND INSPECT HEATING ELEMENTS, CONTACTS, AND INSTALL NEW CONTROLLER ON THE LATTNER BOILER IN THE X-751	X-751 B1	MM	30	70	10/25/2017	90	L2
17070229	07/18/2017	07/27/2017	07/27/2017	CLEAN THE X-1000 SMOKING AREAS, REPLACE THE FADED SIGN AND ADD A SIGN TO THE SOUTHEAST CORNER LOCATION PER ATTACHMENT.	X-1000	SW	50	70	10/26/2017	90	L2
17070234	07/21/2017	07/31/2017	07/31/2017	17080308 CUT AND HERBICIDE ELECTRIC POLE # 6 SOUTH WEST OF X-530. THIS POLE IS INSIDE MID-AMERICA SERVICES (MCS) SPACE. (FORMALY UDS SPACE) ALONG THE NORTH SIDE OF TRUCK ACCESS ROAD	GROUNDS	SW	60	70	10/25/2017	70	L2
17080271	08/17/2017	08/30/2017	08/31/2017	HERBICIDE SECTION 8 @ GATE 8. THE OLD GRAVELED AREA. POC MIKE MERSHON EXT. 5466	GROUNDS	SW	10	70	10/05/2017	70	L2
17080290	08/18/2017	09/26/2017	09/27/2017	REPLACE MULTIPLE AREAS (SECTIONS) OF THE WALKING SURFACE (SOUTH SIDEWALK) TO THE X-300 BUILDING. BUST, REMOVE, POUR NEW. HP ASSISTANCE, DISPOSE OF MATERIAL PER SUPERVISOR.	X-210	SW	60	70	10/03/2017	90	L2
17080301	08/21/2017	09/06/2017	09/07/2017	CUT / SPRAY THE WEEDS FROM AROUND THE T-6 SPRUNG TENT AT THE X-752 SCRAP YARD. CUT / REMOVE / SPRAY THE MULTIFLORA ROSE GROWING AROUND THE SCALE ALSO AT THE X-752. CUT AROUND THE FIRE HYDRANT. CUT PATCH JUST SOUTH EAST OF THE X-752 WH. SEE ATTACHMENT	GROUNDS	SW	50	70	10/26/2017	90	L2
17080308	08/22/2017	08/24/2017	08/25/2017	CUT, BUST, REMOVE THE CONCRETE FROM AROUND THE BIRDBATH DRAIN IN THE NORTH X-700 MENS LOCKER ROOM FOR MAINTENANCE TO DO DRAIN REPAIRS. REPLACE THE CONCRETE ONCE MAINT. IS COMPLETED.	X-700	SW	60	70	10/25/2017	90	L2
17080314	08/22/2017	09/26/2017	09/26/2017	REPLACE A 4 X4 SECTION OF SIDEWALK (WITH AN ORANGE DOT) ON THE EAST SIDE OF X-720. UNEVEN WALKING SURFACE. MUST HAVE HP SUPPORT. HAUL THE DEBRIS TO THE X-752 GRAVEL STORAGE AREA.	X-210	SW	30	70	10/03/2017	90	L2
17080380	08/29/2017	09/22/2017	09/22/2017	MOW, TRIM, PICK UP DEBRIS, X-701E CAP REMEDIAL AREA. (PER SURV. MAINT. PLAN)	X-701E	SW	60	70	10/25/2017	70	L2
17080413	08/31/2017	08/31/2017		PAINT SANDED LOCKS RED FOR THE LOCK SHOP	X-700	BM	60	70	10/04/2017	70	L2
17080417	08/31/2017	09/07/2017		RE-STRIPE THE CENTER LINES, EDGE LINES AND ALL STOP BLOCKS AS NECESSARY ON 12TH STREET	ROADWAYS	BM	60	70	10/10/2017	90	L2
17080425	08/31/2017	09/07/2017		RE-STRIPE THE CENTER LINES, EDGE LINES AND ALL STOP BLOCKS AS NECESSARY ON 26TH STREET	ROADWAYS	BM	60	70	10/10/2017	90	L2
17090002	09/05/2017	09/07/2017	09/07/2017	TRADE A FILE CABINET FOR HEATHER CATE X-1000 CUBE 2086 / 2087. POC HEATHER @ 3676	X-1000	SW	50	70	10/26/2017	90	L2

L2 WO's Completed from 10/1/2017 to 10/31/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17090030	09/07/2017	09/14/2017		PAINT THE RAMP TO 108B MAC PORTAL WITH NONSKID PAINT	X-108B	BM	60	70	10/04/2017	90	L2
17090052	09/12/2017	09/22/2017	09/22/2017	REPLACE RHW PUMP #3 ON THE X-1000 RHW SYSTEM	X-1000	I&E	30	70	10/17/2017	90	L2
17090073	09/13/2017	09/14/2017	09/21/2017	CUT SMALL BRUSH AND WEEDS CREATING PATHS IN SUPPORT OF THE ANIMAL CONTROL AT THE X-230K POND	GROUNDS	SW	50	70	10/26/2017	90	L2
17090078	09/13/2017	09/20/2017		INSTALL A MAT IN THE WOMEN'S SHOWER LIKE THE ONE PLACED IN THE MEN'S SHOWER, PLEASE CUT HOLE FOR DRAIN ALSO LIKE IN THE MEN'S. ALSO PLEASE REPLACE LONG MAT IN FRONT OF WOMEN'S SHOWER WITH A SHORTER ONE.	X-751	BM	60	70	10/03/2017	90	L2
17090080	09/13/2017	09/20/2017		INSTALL A PIECE OF PLYWOOD 4' X 10 X1" WITH BEVELED SIDE SO NOT TO CAUSE TRIPPING HAZARD SO A TENNELEC INSTRUMENT CAN BE INSTALLED AT THE X-752 T2 TRAILER.	X-752T2	BM	60	70	10/04/2017	90	L2
17090082	09/14/2017	09/18/2017	09/19/2017	REMOVE THE CARPET FROM THE SMALL OFFICE IN THE X-700, SOUTH OF THE BREAK ROOM. (DEE JAMISON'S OFFICE). REPLACE WITH TILE FLOORING.	X-700	BM	60	70	10/19/2017	90	L2
17090083	09/14/2017	09/18/2017	09/18/2017	RELOCATE ALL OF TONY CANTERBURY'S (X-700) FURNITURE FROM HIS OLD OFFICE TO HIS PROPOSED OFFICE IN THE X-751 (KEEP COMPUTER AND COMPUTER TABLE IN THE OLD OFFICE).	GROUNDS	SW	60	70	10/26/2017	90	L2
17090089	09/14/2017	09/22/2017	09/22/2017	INSTALL T-POST ON EACH SIDE OF THE NEW ASPHALT WALK LOCATED AT THE SOUTH WEST CORNER OF X-157A TRAILER. BLUE ROPE SHOULD BE PLACED BETWEEN THE POSTS TO PREVENT PERSONS FROM WALKING OFF THE ASPHALT AND INTO THE ROADWAY. REF. ATTACHMENT	GROUNDS	SW	60	70	10/06/2017	70	L2
17090103	09/19/2017	09/26/2017		INSTALL LATCHES FOR THE PANIC BARS ON THE TWO PERSONNEL DOORS IN THE HIGH BAY AREA X-735A. IN CHRIS MCDADE OFFICE X-780 T-3	X-735	BM	60	70	10/04/2017	90	L2
17090119	09/20/2017	09/27/2017		REMOVE ONE OF THE WALL DIVIDERS IN THE DOE LUNCHROOM. IT IS INSTALLING A NEW PLOTTER, THAT NEEDS EXTRA SPACE IN THAT AREA.	X-1000	BM	60	70	10/03/2017	90	L2
17090234	09/22/2017	09/25/2017	09/25/2017	REPAIR EXIT/EMERGENCY LIGHTING UNIT ABOVE MECHANICAL ROOM DOOR IN X-1020	X-1020	I&E	30	70	10/17/2017	90	L2
17090235	09/22/2017	09/25/2017	09/25/2017	COVER OPENING IN MISSING KNOCKOUTIN JUNCTION BOX IN THE X-540. PICTURE IS ATTACHED. ITEM FOUND DURING *******FACILITY INSPECTION*******	X-540	MM	30	70	10/17/2017	90	L2
17090236	09/22/2017	09/26/2017	09/26/2017	REPAIR GFI RECEPTACLE/CIRCUIT IN BREAKROOM OF X-1020	X-1020	I&E	30	70	10/17/2017	90	L2
17090404	09/25/2017	10/02/2017	10/06/2017	ASSIST WITH THE SCIENCE ALLIANCE INCLUDING BUT NOT LIMITED TO: TRASH CANS, RECYCLE BINS, COOLERS, WATER, ICE, ETC.... CLEAN UP, REMOVE AND RETURN TO PROPER LOCATIONS UPON COMPLETION.	X-2207A	SW	60	70	10/10/2017	90	L2
17090424	09/26/2017	09/28/2017	09/28/2017	ASSIST WITH THE SAFETY LUNCHEON INCLUDING BUT NOT LIMITED TO: RELOCATE SOME MISC. ITEMS FROM STEPHANIE PUCKETT'S CUBE X-1000 2ND FLOOR TO THE X-751, TABLES, CHAIRS, TRASH CANS, RECYCLE BINS, COOLERS, ICE, WATER, ETC.....	X-751	SW	60	70	10/03/2017	90	L2
17090432	09/26/2017	09/26/2017		RE-STRIPE AND PAINT WHITE EDGE LINES AND STOP BLOCKS FOR 18TH AND DEFIANCE STREET	ROADWAYS	BM	60	70	10/10/2017	90	L2
17090438	09/27/2017			RELOCATE SECURITY CAMERA TRAILER #4 FROM H-LOT TO THE EAST SIDE OF PERIMETER ROAD, BETWEEN HEWES ST AND MAIN RAMP, PER SECURITY'S REQUEST. SEE JOHN ZANGRI FOR EXACT PLACEMENT.	PA13580	I&E	60	70	10/30/2017	90	L2
17090441	09/27/2017	09/27/2017	09/28/2017	REPAIR, SEED AND STRAW THE BARE AREA ON THE X-749 (PK) CAP DUE TO HERBICIDE	X-749	SW	60	70	10/04/2017	90	L2
17090442	09/27/2017	10/09/2017	10/16/2017	MOW/BRUSH CUT APPROX. 30-40FT AREA AT EACH END OF THE TWIN CULVERTS #10, THAT PASSES UNDER THE WEST ACCESS ROAD AND EXTENDS FROM THE NORTH ROW TO THE SOUTH ROW.	CULVERTS	SW	60	70	10/10/2017	90	L2
17090443	09/27/2017			CHECK POWER ISSUE ON MOBILE CAMERA #3, THEN REPAIR AS NEEDED. CAMERA IS NOT GETTING POWER THROUGH INVERTER. CAMERA IS LOCATED IN THE NORTHEAST CORNER OF X-206A PARKING LOT.	PA13577	I&E	60	70	10/30/2017	70	L2

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17090444	09/28/2017	10/05/2017		INSTALL OVERHEAD CABINET DOOR IN CUBE 2132 X-1000.	X-1000	BM	60	80	10/04/2017	90	L2
17090446	09/28/2017	10/05/2017		X-752T4 WEST PORCH FABRICATE AND INSTALL ALUMINUM DIAMOND TREAD METAL ON NEW PLYWOOD	X-752T4	BM	60	70	10/04/2017	90	L2
17090448	09/28/2017	10/04/2017	10/05/2017	MOW THE X-611 PRAIRIE AND SPOT SPRAY THE LARGE AREAS OF WILLOW STUMPS WITH GARLON AND CROP OIL AFTER THE AREAS HAVE BEEN MOWED.	GROUNDS	SW	60	70	10/12/2017	90	L2
17090449	09/28/2017	09/28/2017		HANG BANNERS ONE AT THE MAIN GATE AND ONE AT THE X-1000 PAVILLON FOR PERRY'S VIST REMOVE BANNER AFTER THE EVENT .	X-1000	BM	60	70	10/03/2017	90	L2
17090451	09/29/2017	10/02/2017	10/02/2017	REPAIR LIGHTING ISSUE OUTSIDE THE DOE SHOWER ROOM IN THE X-1000	X-1000	I&E	30	70	10/06/2017	90	L2
17100001	10/02/2017	10/09/2017		PAINT CROSS WALKS ON THE WEST SIDE OF X206B PARKING LOT. KIP ARCHER POINT OF CONTACT	X-206B	BM	60	70	10/23/2017	90	L2
17100002	10/02/2017	10/04/2017	10/04/2017	REPAIR LIGHTING ISSUES IN MECHANICAL AND EQUIPMENT ROOMS OF THE X-540. DEFICIENCIES NOTED ON SEPT 2017 FACILITY INSPECTION	X-540	I&E	30	70	10/17/2017	90	L2
17100004	10/02/2017	10/10/2017	10/11/2017	RELOCATE APPROXIMATELY 15-20 BOXES FROM THE X-1000 / 2ND FLOOR / CUBE 2097 TO X-1000 / 2ND FLOOR / CUBE 2165. POC JUDY GAMBILL EXT. 3378, VICKI PIERRON EXT. 3075, OR COURTNEY JORDAN EXT. 4217. PRIOR TO WORK START.	X-1000	SW	60	70	10/16/2017	90	L2
17100005	10/02/2017	10/13/2017	10/13/2017	SWEEP THE GRAVEL OFF OF THE ROAD AT THE ENTRANCE TO PERIMETER ROAD FROM THE SOUTHWEST ACCESS ROAD.	ROADWAYS	SW	50	70	10/10/2017	90	L2
17100006	10/02/2017	10/09/2017		INSTALL NEW SEAL MATERIAL AROUND THE DOORS OF ALL 3 OF THE X533 TRAILERS	X-533T2	BM	60	70	10/23/2017	90	L2
17100008	10/03/2017	10/05/2017	10/05/2017	REMOVE PROTRUDING ANCHORS FROM THE FLOOR OF THE X-3000 AIR HANDLER MECHANICAL ROOM	X-3000	BM	30	70	10/10/2017	90	L2
17100010	10/03/2017	10/10/2017		PAINT THE ALUMINUM DECK PLATE AT H -LOT MAC PORTAL WITH HERCULINER NON SKID PLATE . FOUND ON SAFETY AND HEALTH WALKDOWN SEPT 27 2017	X-108H	BM	60	70	10/17/2017	90	L2
17100012	10/03/2017	10/10/2017		REPLACE THE FLOOR MAT INSIDE OF CUBE 2134 IN THE X-1000. THERE IS A HUGE HOLE IN THE CENTER OF IT THAT COULD POTENTIALLY BE A TRIPPING HAZARD.	X-1000	BM	60	70	10/06/2017	90	L2
17100013	10/03/2017	10/05/2017	10/05/2017	REPAIR HYDRAULIC LEAK FOR SIDE SHIFT ON CLARK FORKLIFT PA04033	PA04033	MM	60	70	10/20/2017	70	L2
17100014	10/03/2017	10/10/2017		BLACKOUT ROWS OF EXISTING PARKING AND RESTRIPE TO WIDEN THE LANES TO MAKE ONE SINGLE ROW AT X-151 TRAILER PARKING LOT . KIP ARCHER POINT OF CONTACT . IT IS NOW TWO ROW OF PARKING AND ONLY WANT ONE ROW OF PARKING . SEE ATTACHMENT .	X-151A	BM	60	70	10/23/2017	90	L2
17100015	10/04/2017	10/09/2017	10/10/2017	RELOCATE MIKE STAKER FROM X-700 TO X-751. POC MARK OR MIKE FOR EXACT LOCATION.	GROUNDS	SW	60	70	10/16/2017	90	L2
17100016	10/04/2017	10/04/2017	10/04/2017	REPAIR LED LIGHTING IN MATT MILLER'S OFFICE X-1000	X-1000	I&E	30	70	10/30/2017	90	L2
17100017	10/04/2017	10/04/2017	10/04/2017	REPAIR LIGHTING ON GOLF CART PA10359	PA10359	MM	30	70	10/31/2017	90	L2
17100019	10/05/2017	10/23/2017	10/23/2017	SET UP 3 TABLES AND 3 CHAIRS IN THE X-1000 LOBBY ON 10/23/17 FOR FBP TO GIVE FLU SHOTS. SET UP BY 0900. REMOVE AFTER COMPLETION.	X-1000	SW	60	70	10/25/2017	90	L2
17100020	10/05/2017	10/17/2017	10/17/2017	CUT AND REMOVE THE DEAD FALLEN PINE TREE AS YOU COME DOWN THE EAST RAMP TO THE X-206 A & B PARKING LOT (MAIN GATE), ON THE LEFT.	GROUNDS	SW	60	70	10/16/2017	90	L2
17100021	10/05/2017	10/10/2017	10/10/2017	REPLACE THE FRONT TIRES AND OIL PRESSURE SWITCH ON THE JOHN DEERE GATOR PA16230	PA16230	MM	30	70	10/25/2017	90	L2
17100024	10/05/2017	10/12/2017		REMOVE SOME SKIRTING ON THE SOUTH END X-752 TRAILER 4 (FROM PARKING LOT – LEFT MOST TRAILER – END CLOSEST TO PARKING LOT) SO TELECOMMUNICATIONS CAN GAIN ACCESS TO MOVE THE WIRE. WOULD LIKE TO WORK IT OCT 16/17 . REPLACE SKIRTING WHEN WORK IS COMPLETED	X-752T4	BM	60	70	10/19/2017	90	L2
17100031	10/06/2017	10/10/2017	10/10/2017	REPAIR FLOOD LIGHT ON ROOF SOUTHEAST CORNER OF THE X-1000. LIGHT IS CONTINUOUSLY ON	X-1000	I&E	30	70	10/14/2017	90	L2

L2 WO's Completed from 10/1/2017 to 10/31/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17100032	10/06/2017	10/10/2017	10/10/2017	RELOCATE 2 BLACK UNDERNEATH FILING CABINETS TO EACH END OF THE DESK. ..X-1000 CUBE 2148 POC JESSICA THORPE @ 2264 IF NEEDED	X-1000	BM	60	70	10/17/2017	90	L2
17100036	10/06/2017	10/10/2017	10/10/2017	RELOCATE THE 10 GALLON DRUM LOCATED IN THE SATELITE ACCUMULATION AREA TO THE X-751, SATELITE ACCUMULATION AREA. POC NATHAN BANKS	GROUNDS	SW	60	70	10/19/2017	90	L2
17100042	10/10/2017	10/10/2017		MOVE BOXES, CHAIR AND MISC. FOR DEE JAMISON FROM X-700 PLANNER'S OFFICE TO THE X-751 FOREMAN'S OFFICE . LEAVE DESK IN PLANNER'S OFFICE	X-751	SW	60	70	10/16/2017	90	L2
17100043	10/10/2017	10/27/2017	10/27/2017	REMOVE ALL "BUS STOP" SIGNS ON PORTS. SITE, THE BUSES DO NOT FOLLOW SPECIFIC ROUTES ANY LONGER.	ROADWAYS	SW	60	70	10/27/2017	90	L2
17100044	10/10/2017	10/10/2017	10/10/2017	REPAIR/REPLACE DEFICIENCIES TO EMERGENCY/EXIT LIGHTING AND GFI RECEPTACLE IN THE X-1000 PER FINDINGS ON FBP-PR-FY18-0052 PROBLEM REPORT	X-1000	I&E	30	70	10/14/2017	90	L2
17100047	10/11/2017	10/11/2017	10/12/2017	CUT A PATH TO LIGHT POLE # 12 AND AROUND THE POLE FOR ELECTRICIANS TO PERFORM WORK, "DO NOT" CUT AGAINST THE GUIDE WIRE WHERE VINES ARE GROWING, ELECTRICIANS WILL REMOVE THE VINES.	GROUNDS	SW	60	70	10/25/2017	90	L2
17100048	10/11/2017	10/11/2017	10/12/2017	CUT A PATH TO LIGHT POLE # 13 AND AROUND THE POLE FOR ELECTRICIANS TO PERFORM WORK, POC MARK ANGLEMYER PER WALK DOWN.	GROUNDS	SW	60	70	10/25/2017	90	L2
17100049	10/11/2017	10/18/2017		ASSEMBLE SALT SPREADERS FOR THE SNOW REMOVAL WORK.	X-751	BM	60	70	10/17/2017	90	L2
17100051	10/11/2017	10/11/2017	10/11/2017	INSTALL HYDRAULIC CYLINDER ON MITSUBISHI FORKLIFT PA04026	PA04026	MM	30	70	10/20/2017	90	L2
17100053	10/11/2017	10/16/2017	10/16/2017	CUT TREES, BRUSH AND GRASS WEST OF PERIMETER ROAD ON THE STRETCH THAT IS CLOSED ACROSS FROM CENTRIS (CM).	GROUNDS	SW	60	70	10/19/2017	90	L2
17100054	10/11/2017	10/11/2017	10/11/2017	REPAIR SPOT COOLER IN DOE SERVER ROOM X-1000	EAST DOE HV	MM	30	70	10/12/2017	90	L2
17100055	10/11/2017	10/17/2017	10/17/2017	RELOCATE 8-15 BOXES FROM X-720 DOCK AREA, CYBER SECURITY CONNEX TO THE X-720 PMA VAULT. NEEDS COMPLETED IN NO INCLEMENT WEATHER. CONTACT ALICIA COULSON PRIOR TO WORK START TO GAIN ACCESS TO THE CONNEX.	X-1000	SW	50	70	10/19/2017	90	L2
17100056	10/12/2017	10/12/2017	10/12/2017	TO RELOCATE 3 SMALL JERSEY BARRIERS ABOUT 3 FEET SOUTH OF THEIR CURRENT LOCATION IN THE X-208-B PARKING LOT (RIGHT OUTSIDE THE MAIN GATE). THIS IS IN SUPPORT OF THE PAINTERS PAINING THE CROSS-WALK.	ROADWAYS	MM	30	70	10/12/2017	90	L2
17100057	10/12/2017	10/19/2017		CHECK AND REPAIR UNDERDESK DRAWER IN CUBE 2131 IT IS STICKING AND VERY DIFFICULT TO PULL OUT	X-1000	BM	60	70	10/23/2017	90	L2
17100059	10/12/2017	10/16/2017	10/16/2017	REMOVE THE TEMPORARY BOUNDARY ON THE NE END OF X-330 (NORTH END OF TAILS) AND INSTALL A PERMANENT BOUNDARY WITH T-POST AND SNOW FENCE AROUND THE SINK HOLE.	GROUNDS	SW	60	70	10/27/2017	90	L2
17100060	10/12/2017	10/16/2017	10/16/2017	ADD A BOUNDARY WITH T-POST AND SNOW FENCE AROUND THE SINK HOLE ON THE SOUTH SIDE OF X-333 NEAR ELEVATOR 2	GROUNDS	SW	60	70	10/27/2017	90	L2
17100061	10/12/2017	10/19/2017		REPAIR OR RELOCATE LOOSE TOILET PAPER HOLDER. IN TRAILER X-744YT1 RESTROOM	X-744T1	BM	60	70	10/23/2017	90	L2
17100062	10/12/2017	10/26/2017	10/26/2017	MOW / WEEDEAT THE X-550 AREA. THE WOOD AND DEBRIS HAVE BEEN REMOVED FROM THE AREA BY FBP	GROUNDS	SW	50	70	10/12/2017	90	L2
17100064	10/13/2017	10/18/2017	10/18/2017	REPLACE THE LIGHT SWITCH FOR THE CEILING LIGHTS IN THE MECHANICAL ROOM OF THE X-540.	X-540	I&E	30	70	10/30/2017	70	L2
17100065	10/13/2017	10/16/2017	10/16/2017	REPAIR LIGHTING ISSUE INMEN'S DOE RESTROOM IN X-1000. JANITORS RELAMPED BUT ISSUE STILL EXISTS.	X-1000	I&E	60	70	10/19/2017	90	L2
17100066	10/13/2017	10/16/2017	10/16/2017	REPAIR STROBE LIGHT ON GOLF CART PA10356	PA10356	MM	30	70	10/31/2017	90	L2
17100067	10/16/2017	10/23/2017		REMOVE THE POSTERS IN THE X-1000 CONFERENCE ROOM 1 THAT ARE SCREWED INTO THE EASELS ALONG THE BACK WALL. ONCE REMOVED LEAVE THE POSTERS IN THE ROOM. LET JEFF WAGNER KNOW WHEN COMPLTED	X-1000	BM	60	70	10/30/2017	90	L2
17100068	10/16/2017	10/18/2017	10/18/2017	DELIVER AND INSTALL A VARIDESK TO X-1000 2ND FLOOR IN FRONT OF STEPHANI PUCKETT FOR CRAIG OPPERMAN.	GROUNDS	SW	50	70	10/25/2017	90	L2

L2 WO's Completed from 10/1/2017 to 10/31/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17100069	10/16/2017	10/31/2017	10/31/2017	OCTOBER FENCE AUDIT IN NEED OF REPAIR: THE TOP STRAND OF BARB WIRE ON THE LA FENCE, ACROSS FROM PERIMETER ROAD AND NORTH ACCESS LOCATED IN THE PROXIMITY OF ELECTRIC POLE NUMBER 906 REQUIRES REPAIR.	X-208	SW	60	70	10/27/2017	90	L2
17100070	10/16/2017	10/17/2017	10/17/2017	REPLACE THE MOTOR IN THE OCEAN AIR SPOT COOLER IN THE DOE SERVER ROOM X-1000	EAST DOE HV	MM	30	70	10/19/2017	90	L2
17100071	10/16/2017	10/18/2017	10/18/2017	INSTALL AN EXTENSION PIPE TO THE PRESSURE RELIEF VALVE TO LOWER THE DISCHARGE POINT WITHIN INCHES TO THE FLOOR. THIS WAS A DEFICIENCY IDENTIFIED IN THE ANNUAL PRESSURE VESSEL ASSESSMENT (EQ-QA-OA-17-056, OBS. 1)	X-3000	MM	30	70	10/17/2017	90	L2
17100072	10/16/2017	10/17/2017	10/17/2017	SET UP "STOP AHEAD" SIGNS APPROXIMATELY 100 FEET PRIOR TO THE 4-WAY STOP SIGNS WHICH WILL BE SET UP TOMORROW MORNING (10/17/17) FOR THE 10 DAY POWER OUTAGE. THESE SIGNS SHOULD BE VISIBLE FROM ALL FOUR DIRECTIONS. POC KIP IF NEEDED.	ROADWAYS	SW	50	70	10/19/2017	90	L2
17100073	10/17/2017	10/24/2017		CHECK AND REPAIR LOCKSET ON PEDESTRAIN DOORS AT THE 744K WAREHOUSE	X-744K	BM	60	70	10/30/2017	90	L2
17100203	10/17/2017	10/27/2017	10/27/2017	DRIVE T-POST ON EACH SIDE OF THE APHALT AND PLACE BLUE ROPE ACROSS THE ASPHALT WALKWAY AT THE X-157 TRAILERS PER ATTACHMENT.	X-210	SW	10	70	10/31/2017	90	L2
17100207	10/18/2017	10/18/2017	10/18/2017	INSTALL BATTERY ON THE BITELLI ROLLER PA10201	PA10201	MM	30	70	10/19/2017	90	L2
17100213	10/18/2017	10/19/2017	10/19/2017	RELOCATE OMR # 3793 FROM X-1000 / 2135 TO X-157C / 32 (BRIAN WILLIAMSON) INCLUDES 6 BOXES	GROUNDS	SW	50	70	10/25/2017	90	L2
17100217	10/18/2017	10/23/2017	10/23/2017	RELOCATE OLD FURNITURE FROM X-700 TO THE X-744K WH. INCLUDING BUT NOT LIMITED TO DESK AND DESK TOPS.	X-700	SW	60	70	10/25/2017	90	L2
17100249	10/23/2017			REPLACE DRAIN LINE UNDER FLOOR AND INSTALL NEW SINK, FAUCET, AND HOOK UP PLUMBING ON THE X-700 NORTH MEN'S LOCKER ROOM.	X-700	MM	30	70	10/26/2017	90	L2
17100250	10/24/2017	10/30/2017	10/30/2017	REPAIR LEAKING/DRIPPING FAUCET IN THE X-1000 FOOD SERVICE AREA (SEE ATTACHED). THIS DEFICIENCY WAS NOTED IN THE OCT 2017 FACILITY INSPECTION.	X-1000	MM	30	70	10/31/2017	90	L2
17100257	10/24/2017	10/31/2017	10/31/2017	RELOCATE OMR # 3794 (TAYLOR TACKETT) FROM X-744 T4 / 04 TO X-157A / 14A INCLUDES: 5 BOXES	GROUNDS	SW	60	70	10/31/2017	90	L2
17100258	10/24/2017	10/25/2017	10/25/2017	USE A WEED EATER ON THE TALL GRASS/WEEDS UNDER THE VENTILATION DUCTING BETWEEN THE X-721 AND THE X-700A (NOT THE AREA WITHIN THE CA ADJACENT TO THE X-700A BUT THE SIDE THAT IS CLOSEST TO THE X-721.) THE GRASS/WEEDS ARE ~2 TO 3 FEET TALL	GROUNDS	SW	60	70	10/25/2017	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
16100043	INSTALL NEW EGRESS LIGHT FIXTURES IN X-1000 AS I	09/30/2017		X-1000	50	CM	
16120064	INSTALL 2 NEW 480V WATER HEATERS IN THE X-700 P	01/11/2017	06/08/2017	X-700	30	CM	
16120220	CHECK & REPAIR OR REPLACE THE EXHAUST FANS IN	01/31/2017		X-735	60	CM	
17010035	CHECK AND REPAIR THE MOTOR ON DOOR HEA TER 1	01/13/2017		X-751	50	CM	
17030028	INSTALL A PRE-ENGINEERED LIGHTING AND RECEPT	04/30/2017		X-744K	60	CM	
17030318	REMOVE / DISPOSE OF THE PILE OF BRUSH AND DEBF	03/30/2017		GROUNDS	50	CM	
17030331	SPREAD / TAILGATE GRAVEL AROUND THE X-633 TRA	04/04/2017		ROADWAYS	50	CM	
17030404	REPAIR / ADD GRAVEL TO THE SECTION OF SHOULDE	04/05/2017		ROADWAYS	50	CM	
17040024	REPLACE THE X-735A LANDFILL GATE FENCE FABRIC.	07/12/2017		GROUNDS	20	CM	
17040029	CUT SMALL TREES AND BUSHES FROM THE RR TRACK	04/20/2017		GROUNDS	50	MOV	
17040278	CLEAN UP AND PREPARE THE BAY BETWEEN COLUMN	05/04/2017		GROUNDS	50	CM	
17040293	REPLACE THE FADED STOP SIGN LOCATED ON THE P/	05/05/2017		ROADWAYS	50	CM	
17050303	PERFORM CLEARING ALONG THE 345 TRANSMISSION	06/19/2017		GROUNDS	60	MOV	
17050450	UNPACK, INSPECT, AND ASSEMBLE THE PORTABLE F/	06/08/2017	06/08/2017	X-700	30	CM	
17050461	REPAIR LEAK IN THE X-700 NORTH MEN'S RESTROOM	06/06/2017	06/06/2017	X-700	30	CM	
17060001	REPLACE DEFECTIVE SKID PLATES, SHAFT GUARDS A	06/08/2017	06/08/2017	PA10186	30	CM	
17060002	REPLACE DEFECTIVE SKID PLATES AND SHAFT GUARI	06/08/2017	06/08/2017	PA04058	30	CM	
17060003	REPLACE DEFECTIVE SKID PLATES AND SHAFT GUARI	06/08/2017	06/08/2017	PA10185	30	CM	
17060198	REPAIR THE MENS X-751 SHOWER ROOM FLOOR TO D	07/12/2017		X-751	30	CM	
17060203	CUT THE VEGETATION GROWING ON THE FENCE SOU	06/23/2017		GROUNDS	50	MOV	
17060221	REPAIR WATER LEAK AT THE SUPPLY VALVE TO THE :	06/15/2017	06/15/2017	X-744T8	30	CM	
17060273	CUT AND CLEAN UP THE TREE AT THE LYNN WILBER F	07/12/2017		GROUNDS	30	MOV	
17070046	.REPLACE 4 DEFECTIVE SHOWER VALVES IN THE MEN			X-700	60	CM	
17070057	REPAIR THE RUTS AT THE NORTHERN GATE AREA ON	07/25/2017		GROUNDS	50	CM	
17070217	ADD GRAVEL AROUND THE X-633 TRAILERS (STEPS).	08/03/2017		X-210	50	CM	
17070232	REPAIR THE ROADWAY AROUND THE X-611, X-6619 FA	09/11/2017		ROADWAYS	55	CM	GRASS MOWING PRIORTIES
17080003	REPAIR OVERHEAD LIGHTING ISSUES IN THE X-700 PE	08/07/2017	08/07/2017	X-700	30	CM	
17080027	REPLACE BOTTOM SEAL ON X-1000 DOCK OVERHEAD	08/21/2017	08/21/2017	X-1000	30	CM	
17080070	GRADE THE ROAD LEADING TO THE X-625.	08/16/2017	08/16/2017	ROADWAYS	30	CM	
17080077	REPAIR/REPLACE DEFECTIVE BALLASTS AND ASSOCI	08/16/2017	08/16/2017	X-700	30	CM	
17080083	REPAIR OPERATION OF WEST OVERHEAD HI-BAY HEA	08/15/2017	08/15/2017	X-735	30	CM	
17080104	SCRAPE TOP SOIL FROM THE EAST SIDE OF GATE 21	09/01/2017		X-208	20	CM	
17080272	PATCH AND REPAIR FIRE WALL AT THE X-3000			X-3000	60	CM	
17080277	INSTALL THE BOUNDARY CHAIN ACROSS THE GRAVEL	08/28/2017		GROUNDS	50	CM	
17080280	RELOCATE BOXES FROM X-7721 (MST) 2ND FLOOR TC	09/08/2017		GROUNDS	60	CRM	
17080289	MOW ON THE C-1 WEST FEEDER FROM POLE # 642 AT	08/28/2017		GROUNDS	50	MOV	
17080335	INSTALL TV MOUNTS IN THE X-1000 DOE OFFICE ARE	11/06/2017		X-1000	60	CM	
17080337	INSTALL POST AND NO PARKING SIGNS ALONG THE W	09/13/2017		ROADWAYS	50	CM	
17090014	PERFORM AN EXTENT OF CONDITION ON ALL PMA MA			FBP TRAILEF	30	CM	
17090019	REPAINT WITH NONSKID PAINT ALL FBP TRAILERS ST			FBP TRAILEF	60	CM	
17090031	BRACE THE POST OF THE LANDING ON THE WEST SID			X-752T4	60	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17090038	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE A	09/12/2017		G10-4815P	50	PM	
17090039	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE A	09/13/2017		G61-1510R	50	PM	
17090043	RELAMP LARGE OFFICE AREA IN X-3000. PER NICK MO	09/12/2017	09/12/2017	X-3000	30	CM	
17090044	ADD SAFETY STANCHIONS AND BLUE ROPE AROUND '	09/27/2017		GROUNDS	20	CM	
17090045	BOUNDARY AREA, CLEAN AND PATCH THE BUSTED CC	09/21/2017		ROADWAYS	50	CM	
17090050	DIG FROM AROUND THE BOTTOM OF THE POST AT TH	09/19/2017		X-752T4	20	CM	
17090051	CUT THE WEEDS IN THE RAD AREA EAST OF X-342 AR	09/28/2017		GROUNDS	50	MOV	
17090053	CUT WEEDS ON THE NORTH AND SOUTH ENDS OF TAI	09/27/2017		GROUNDS	20	MOV	
17090074	REPAIR THE CONDENSOR MOTOR ON X-152J WEST CH	09/13/2017	09/13/2017	X-152J2	30	CM	
17090077	REMOVE A PORTION OF THE BEAVER DAM TO ASSIST	09/20/2017		GROUNDS	50	MOV	
17090084	MAKE MISC. REPAIRS TO THE C-LOT SECURITY GATE I	10/02/2017		X-208	50	CM	
17090090	REPAIR THE EF1010 EXHAUST FAN IN THE X-751 MEN'S	09/18/2017	09/18/2017	X-751	30	CM	
17090092	REPAIR THE STEPS ON DRIVERS SIDE ON JOHN DEER	09/25/2017	09/25/2017	PA10183	30	CM	
17090106	REPAIR LIGHT SWITCH/LIGHTING ISSUE FOR CIRCUIT	09/19/2017	09/19/2017	X-1000	30	CM	
17090117	INSPECT ALL HEATERS IN THE X-752 TRAILER COMPLE	09/21/2017	09/21/2017	X-752	30	CM	
17090124	REPAIR THE GROUND HOG HOLE ON THE EAST SIDE (	09/27/2017		X-749A	50	CM	
17090125	REPAIR THE GROUND HOG HOLES ON THE X 231 A & B	09/26/2017		X-231A	50	CM	
17090223	TRIM THE SHRUBS / BUSHES ON BOTH THE NORTH AN	10/04/2017		GROUNDS	50	MOV	
17090237	GRADE THE ROAD TO THE X-622	09/25/2017	09/25/2017	ROADWAYS	30	CM	
17090238	REPLACE THE RESTROOM EXHAUST FAN ON ROOF OF	10/10/2017	10/10/2017	X-735	30	CM	
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090452	REPAIR FLASHING WARNING LIGHT AT THE INTERSEC	10/02/2017	10/02/2017	ROADWAYS	30	CM	
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018		ROADWAYS	50	SNV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2018		GROUNDS	30	GEN	
17100003	REPAIR /REPLACE FLOOD LIGHTS ON WEST END OF T	10/04/2017	10/04/2017	X-533T2	30	CM	
17100007	INSTALL AND REMOVE PORTABLE GENERATORS DAIL	10/05/2017	10/05/2017	X-1000	30	CM	
17100009	MANEUVER CONCRETE BARRIERS TO ALLOW POSITIV	10/09/2017	10/09/2017	ROADWAYS	10	CM	
17100023	MAKE REPAIRS TO THE X-230K PER INSPECTION DEFI	10/24/2017		GROUNDS	50	MOV	
17100026	PATCH THE POTHOLE IN THE 2207A PARKING LOT, WE	10/20/2017		ROADWAYS	50	CM	
17100027	PATCH THE POTHOLE JUST NORTH OF THE SOUTH AC	10/20/2017		ROADWAYS	50	CM	
17100029	MAKE MISC. X-611B INSPECTION DEFICIENCY REPAIRS	10/24/2017		GROUNDS	50	MOV	
17100030	PICK UP GSA VEHICLE G41-4767K FROM DOE AND TAK	10/18/2017		G41-4767K	50	CM	
17100033	CLEAR THE TREES, BRUSH, WEEDS TO OUTFALL 602 /	10/19/2017		GROUNDS	60	MOV	
17100035	REPLACE THE FADED US PROPERTY NO TRESPASSIN	10/18/2017		X-208A	50	CM	
17100050	TROUBLESHOOT ELEVATOR CONTROLS. THE ELEVAT			16-50010	40	CM	
17100063	CUT THE SMALL TREES AND BRUSH FROM THE RIP-RA	10/25/2017		GROUNDS	50	MOV	
17100200	REPLACE HORN ON S&R PALLET JACK PA13211	10/24/2017	10/24/2017	PA13211	30	CM	
17100201	INSPECT JIB SWING AND HOIST MOTORS FOR LEAKS /	10/23/2017	10/23/2017	V-1006C	30	CM	
17100206	FABRICATE TWO SETS OF HEAVY DUTY SAW HORSE			X-108B	60	CM	
17100209	PERFORM INITIAL SET-UP, INSPECTIONS, AND ASSEMI	10/18/2017	10/18/2017	ROADWAYS	30	CM	
17100218	0REPAIR PUBLIC SIDE OVERHEAD DOOR FOR MAC PO	10/25/2017	10/25/2017	X-108Q	60	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17100223	DELIVER AND SET UP VERIDESK FOR MIKE SHAW X-1C	11/01/2017		X-1000	55	CRM	
17100231	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTILITY TR	11/07/2017		PA16251	50	PM	
17100246	REPAIR INOPERABLE RECEPTACLES IN THE X-744T9 T	10/25/2017	10/25/2017	X-744T9	30	CM	
17100248	INSPECT FOR AND REPAIR PLUMBING LEAKS ON THE	10/25/2017	10/25/2017	X-752T3	30	CM	
17100255	REPLACE THE REDY TEMP HOT WATER CIRCULATOR	11/02/2017	11/02/2017	X-1000	30	CM	
17100263	FABRICATE AND INSTALL BRACES FOR GATE FRAME C	10/26/2017	10/26/2017	X-108E	30	CM	
17100264	REPAIR/RELAMP OVERHEAD LIGHTING ON X-1000 BUIL	10/26/2017	10/26/2017	X-1000	30	CM	
17100270	INSTALL PIPING FOR 2 WATER HEATERS IN THE X-700	11/09/2017	11/09/2017	X-700	30	CM	
17100272	TEST AND CHARGE/REPLACE 12 VOLT BATTERY FOR	10/30/2017	10/30/2017	X-751	30	CM	
17100273	PER INSPECTION, THROW SOME DIRT THEN SEED AN	11/02/2017		X-749	50	CM	
17100276	RELAMP THE EMERGENCY SHOWER LIGHT LOCATED	10/30/2017	10/30/2017	X-700	30	CM	
17100277	REPLACE DEFECTIVE 3-WAY SWITCH IN THE SUPERVI	10/31/2017	10/31/2017	X-700	30	CM	
17100278	CLEAN UP / REPLACE THE BUSTED SAND BAGS AT THI	11/03/2017		ROADWAYS	50	CM	
17100279	RELAMP THE EXTERIOR LIGHT ON MEN'S RESTROOM	10/31/2017	10/31/2017	X-744T8	30	CM	
17100280	TEST AND REPLACE ANY INOPERABLE OUTLETS ON C	11/01/2017	11/01/2017	X-1020	30	CM	
17100293	INSTALL T-POST WITH HIGH-VIZ PVC AT BENCHMARK	11/15/2017		GROUNDS	55	CM	
17100294	REPLACE FOOT PEGS ON VENTRAC #3 PA07999	11/02/2017	11/02/2017	PA07999	30	CM	
17100295	REPLACE BLADES ON VENTRAC # 8 PA10852	10/30/2017	10/30/2017	PA10852	30	CM	
17100296	REPLACE DEFECTIVE HEADLIGHTS AND WORKLIGHTS	11/02/2017	11/02/2017	PA10564	30	CM	
17100297	REPAIR, ADJUST, AND LUBRICATE AS NEEDED TO ENS	10/30/2017	10/30/2017	X-744K	30	CM	
17100298	CLEAN OUT ALL THE OLD BIRD NEST, STRAW, ETC....	11/01/2017		X-744K	50	CM	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS	30	CM	
17110002	CHECK AND TROUBLESHOOT ALL OF THE UPS RT 150	11/02/2017	11/02/2017	X-152J UPS	30	CM	
17110003	REPLACE THE TIE ROD END ON THE STEERING CYLIN	11/15/2017	11/15/2017	PA05085	55	CM	PARTS ORDERED
17110004	REPAIR CEILING TILE THAT HAS DROPPED DOWN OUT			X-1000T1	60	CM	
17110010	CUT/TRIM/CLEAN UP THE BOUNDARY FENCE FROM EA	12/14/2017		X-208A	50	MOV	
17110011	REMOVE AND REPLACE UNDERPINNING IN SUPPORT			FBP TRAILER	60	CM	
17110012	REPLACE LEAKING GATE VALVE ON RHW SUPPLY FOR	11/02/2017	11/02/2017	X-1000 AH-3	30	CM	
17110013	REPAIR LEAKING ROOF DRAIN OVER THE DOE AREA C			X-1000	60	CM	
17110014	INSTALL NEW LIFT GATE ON LABORERS TRUCK GSA T	11/06/2017	11/06/2017	GROUNDS	30	CM	
17110015	RELAMP THE HIGHBAY OF THE X-735	11/07/2017	11/07/2017	X-735	30	CM	
17110016	REPLACE THE GATE AT THE X-734 CAP. THE GATE AN	11/21/2017		X-734	55	CM	
17110019	FABRICATE AND INSTALL TAGS FOR LABELS FOR THE			X-751	60	CM	
17110020	REMOVE THE RED ON WHITE DANGER WARNING SIGN	11/14/2017		X-208A	50	CM	

L1 Maintenance Scheduled for 11/1/2017 to 11/30/2017

WO#	Description	Stat	Level		begin	end
JAN						
17100165	6MO, CARPET AND RUG DEEP CLEANING PER S	50	L1	JAN	11/21/2017	11/21/2017
17100173	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	11/27/2017	11/27/2017
17100189	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	11/17/2017	11/17/2017
17100190	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	11/17/2017	11/17/2017
17100191	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	11/17/2017	11/17/2017
17100187	12MO, CARPET AND RUG DEEP CLEANING LEVE	60	L1	JAN	11/16/2017	11/16/2017
MOW						
17100318	MOW, TRIM, PICK-UP DEBRIS AT THE X-1000 ARI	50	L1	MOW	11/10/2017	11/13/2017
17110005	MOW, TRIM, PICK UP DEBRIS AT X-1020 AREA (F	50	L1	MOW	11/21/2017	11/21/2017
17110006	MOW, TRIM, PICK UP DEBRIS AT X-3000 AREA (F	50	L1	MOW	11/21/2017	11/21/2017
17110007	MOW, TRIM, PICK-UP DEBRIS AT QUAD 3 AREA.	50	L1	MOW	11/21/2017	11/21/2017
17100195	HERB, CUT/CLEAR. INSPECT AND ADDRESS VE	50	L1	MOW	11/30/2017	11/30/2017
17100196	HERB, CUT/CLEAR. INSPECT AND ADDRESS VE	50	L1	MOW	11/30/2017	11/30/2017
17100116	BUSH HOG, TRIM, PICK UP DEBRIS AROUND X-7	50	L1	MOW	11/12/2017	11/12/2017
17100136	BUSH HOG, TRIM, PICK-UP DEBRIS AT AREA JUS	50	L1	MOW	11/22/2017	11/22/2017
17100140	BUSH HOG, TRIM, PICK UP DEBRIS AROUND X-7	50	L1	MOW	11/26/2017	11/26/2017
17100141	BUSH HOG, TRIM, PICK-UP DEBRIS AT PAR 2, LC	50	L1	MOW	11/26/2017	11/26/2017
17100142	BUSH HOG, TRIM, PICK UP DEBRIS AT PAR 4. LC	50	L1	MOW	11/26/2017	11/26/2017
17100144	BUSH HOG, TRIM, PICK UP DEBRIS AT PROW.	50	L1	MOW	11/27/2017	11/27/2017
17100118	BUSH HOG, TRIM, PICK-UP DEBRIS AT PAR 3, LC	50	L1	MOW	11/12/2017	11/12/2017
17100119	BUSH HOG, TRIM, PICK UP DEBRIS AT PRON SE	50	L1	MOW	11/12/2017	11/12/2017
PM						
17100120	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	11/13/2017	11/13/2017
17100121	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	11/13/2017	11/13/2017
17100122	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/13/2017	11/13/2017
17100123	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/13/2017	11/13/2017
17100124	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	11/14/2017	11/14/2017
17100125	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/14/2017	11/14/2017
17100126	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/14/2017	11/14/2017
17100127	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/15/2017	11/15/2017
17100128	PM, 3MO. PERFORM QUARTERLY PM ON THIEM	50	L1	PM	11/17/2017	11/17/2017
17100129	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/19/2017	11/19/2017
17100130	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/19/2017	11/19/2017
17100131	BUSH HOG, TRIM, PICK-UP DEBRIS AROUND X-6	50	L1	PM	11/20/2017	11/20/2017
17100132	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	11/20/2017	11/20/2017
17100133	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/20/2017	11/20/2017
17100134	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/20/2017	11/20/2017
17100135	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/21/2017	11/21/2017
17100085	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	11/17/2017	11/17/2017
17100096	PM, 1MO. PERFORM MONTLY PM ON X-3000 BAT	50	L1	PM	11/13/2017	11/13/2017
17100098	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	11/24/2017	11/24/2017
17100102	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/6/2017	11/6/2017
17100103	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/6/2017	11/6/2017
17100104	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/6/2017	11/6/2017
17100105	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	11/6/2017	11/6/2017
17100106	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	11/6/2017	11/6/2017

17100107	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/7/2017	11/7/2017
17100108	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	11/8/2017	11/8/2017
17100110	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	11/8/2017	11/8/2017
17100111	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	11/8/2017	11/8/2017
17100112	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	11/8/2017	11/8/2017
17100113	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/8/2017	11/8/2017
17100114	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/8/2017	11/8/2017
17100115	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/11/2017	11/11/2017
17100145	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	11/27/2017	11/27/2017
17100146	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/29/2017	11/29/2017
17100147	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	11/29/2017	11/29/2017
17100150	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	11/4/2017	11/4/2017
17100151	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	11/4/2017	11/4/2017
17100152	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	11/6/2017	11/6/2017
17100153	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	11/6/2017	11/6/2017
17100154	PM, 6MO. PERFORM SEMI-ANNUAL PM PN 2 PO:	50	L1	PM	11/6/2017	11/6/2017
17100155	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	11/7/2017	11/7/2017
17100156	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	11/10/2017	11/10/2017
17100158	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	11/13/2017	11/13/2017
17100159	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	11/14/2017	11/14/2017
17100160	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	11/14/2017	11/14/2017
17100161	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	11/14/2017	11/14/2017
17100162	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/17/2017	11/17/2017
17100163	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/17/2017	11/17/2017
17100164	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	11/18/2017	11/18/2017
17100143	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	11/27/2017	11/27/2017
17100137	PM, 3MO. PERFORM QUARTERLY PM ON PMA, (	50	L1	PM	11/22/2017	11/22/2017
17100139	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	11/23/2017	11/23/2017
17100117	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	11/12/2017	11/12/2017
17100166	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/22/2017	11/22/2017
17100167	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/22/2017	11/22/2017
17100168	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	11/24/2017	11/24/2017
17100169	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	11/27/2017	11/27/2017
17100170	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE .	50	L1	PM	11/27/2017	11/27/2017
17100171	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE .	50	L1	PM	11/27/2017	11/27/2017
17100172	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE .	50	L1	PM	11/27/2017	11/27/2017
17100198	PM, 24MO. PERFORM BIENNIAL PM ON JOHN DE	50	L1	PM	11/9/2017	11/9/2017
17100199	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/28/2017	11/28/2017
17100227	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/17/2017	11/17/2017
17100228	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/17/2017	11/17/2017
17100229	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/18/2017	11/18/2017
17100230	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/18/2017	11/18/2017
17100232	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	11/9/2017	11/9/2017
17100233	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	11/13/2017	11/13/2017
17100234	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	11/14/2017	11/14/2017
17100235	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/17/2017	11/17/2017
17100243	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	11/19/2017	11/19/2017
17100244	PM, 12MO. PERFORM ANNUAL BACKFLOW PREV	50	L1	PM	11/24/2017	11/24/2017
17100288	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	11/24/2017	11/24/2017
17100292	PM, 12MO. PERFORM ANNUAL PM AND TESTING	50	L1	PM	11/12/2017	11/12/2017
17100299	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017
17100300	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017
17100301	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017
17100302	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017
17100303	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017

17100304	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017
17100305	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017
17100306	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017
17100307	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	11/24/2017	11/24/2017
17100308	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	11/29/2017	11/29/2017
17100309	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	11/29/2017	11/29/2017
17100310	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17100311	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17100312	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17100313	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17100314	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17100315	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17100316	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17100317	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17110008	PM, 12MO. PERFORM ANNUAL POST-SEASON P	50	L1	PM	11/23/2017	11/23/2017
17100099	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	60	L1	PM	11/1/2017	11/1/2017
17100109	PM, 3MO. PERFORM POINT OF USE WATER COC	60	L1	PM	11/8/2017	11/8/2017
17100149	PM, 6MO. PERFORM PRE/POST SEASON PM AN	60	L1	PM	11/4/2017	11/4/2017
17100320	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/29/2017	11/29/2017
17100321	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	11/29/2017	11/29/2017
17100192	PM, 12MO. PERFORM ANNUAL INSPECTION ANI	50	L1	PM	11/22/2017	11/22/2017
17100174	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE .	50	L1	PM	11/28/2017	11/28/2017
17100175	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE .	50	L1	PM	11/28/2017	11/28/2017
17100180	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	11/7/2017	11/7/2017
17100184	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	11/9/2017	11/9/2017
17100186	PM, 12MO. PERFORM ANNUAL ULTRASONIC MO	50	L1	PM	11/13/2017	11/13/2017
17100188	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	11/17/2017	11/17/2017

Level 1 Known Deviations from 10/1/2017 to 10/31/2017

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
17090148	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WAT	10/07/2017	10/10/2017	-3	X-3000 WATEF	90
17090150	PM, 1MO. PERFORM MONTLY PM ON X-3000 BATTERY S	10/12/2017	10/14/2017	-2	N-0015 BATT E	90
17090151	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/14/2017	-13	X-700 WEST C	90
17090152	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 107	90
17090153	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/03/2017	-2	X-751 108	90
17090154	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/03/2017	-2	X-751 110	90
17090155	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/03/2017	-2	X-751 111	90
17090156	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 112	90
17090157	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/03/2017	-2	X-751 115	90
17090158	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 116	90
17090159	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 117	90
17090160	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 118	90
17090161	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 121	90
17090162	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 122	90
17090163	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 123	90
17090164	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 124	90
17090165	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 127	90
17090166	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 128	90
17090167	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 129	90
17090168	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 131	90
17090169	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 132	90
17090170	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/01/2017	10/04/2017	-3	X-751 133	90
17090171	PM, 3MO. REPLACE SANITARY WATER FILTERS ON PC	10/03/2017	10/04/2017	-1	X-700 WATER	90
17090172	PM, 3MO. REPLACE SANITARY WATER FILTERS ON PC	10/03/2017	10/04/2017	-1	X-751 WATER	90
17090181	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/08/2017	10/12/2017	-5	X-1000T1 HVA	90
17090183	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/09/2017	10/14/2017	-5	X-1000 OH DO	90
17090184	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/09/2017	10/14/2017	-5	X-700 CEN OH	90
17090186	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/09/2017	10/14/2017	-5	X-700 SW OH	90
17090187	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/09/2017	10/11/2017	-2	X-735 NW OH	90
17090188	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/09/2017	10/11/2017	-2	X-735A SW OH	90
17090214	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHICLE DF	10/09/2017	10/14/2017	-5	X-1107BV-NW	90
17090215	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHICLE DF	10/09/2017	10/14/2017	-5	X-1107BV-SE	90
17090216	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHICLE DF	10/09/2017	10/14/2017	-5	X-1107BV-SW	90
17090219	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	10/13/2017		-24	X-540 STEAM	50
17090220	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	10/13/2017		-24	X-700 STM GA	50
17090221	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	10/13/2017		-24	X-700 STM GA	50
17090227	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	10/03/2017	10/06/2017	-3	X-152J3	90
17090228	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	10/18/2017	10/19/2017	-1	X-152J3	90
17090253	PM. 1MO. PERFORM ROUTINE ROADWAY GRADING OI	10/14/2017	10/30/2017	-17	X-752 ROADS	90
17090260	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	10/21/2017	10/30/2017	-9	X-108E	90
17090261	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	10/21/2017	10/30/2017	-9	X-1107BV-NW	90
17090262	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	10/21/2017	10/30/2017	-9	X-1107BV-SE	90
17090263	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	10/21/2017	10/30/2017	-9	X-1107BV-SW	90
17090264	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	10/21/2017	10/30/2017	-9	X-611 GATE	90
17090271	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/16/2017	10/17/2017	-2	EAST DOE HV	90
17090277	PM, 3MO. PERFORM QUARTERLY HVAC PM ON THRU-\	10/17/2017	10/19/2017	-3	X-700 WMEN L	90
17090280	PM, 6MO. PERFORM SEMI-ANNUAL PM AND INSPECTI(	10/15/2017	10/25/2017	-10	E111829	90
17090281	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/15/2017	10/20/2017	-6	X-751 EF-1008	90
17090282	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/15/2017	10/20/2017	-6	X-751 EF-1009	90
17090283	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/15/2017	10/20/2017	-6	X-751 EF-1010	90
17090284	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/17/2017	10/20/2017	-4	X-751 EF-1018	90
17090286	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/19/2017	10/20/2017	-2	X-751 EF-1019	90
17090287	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/19/2017	10/20/2017	-2	X-751 EF-1020	90
17090291	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	HV-1003	90
17090296	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	X-751 UHW-10	90
17090297	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	X-751 UHW-10	90
17090298	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	X-751 UHW-10	90
17090299	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	X-751 UHW-10	90
17090300	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	X-751 UHW-10	90
17090301	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	X-751 UHW-10	90
17090302	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	X-751 UHW-10	90
17090303	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/19/2017	10/23/2017	-4	X-751 UHW-10	90
17090312	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/20/2017	10/23/2017	-3	X-751 UHW-10	90
17090313	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/20/2017	10/23/2017	-3	X-751 UHW-10	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
17090314	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/20/2017	10/23/2017	-3	X-751 UHW-10	90
17090315	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND MECH	10/20/2017	10/23/2017	-3	X-751 UHW-10	90
17090324	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	10/22/2017	10/30/2017	-8	X-108A EAST	90
17090325	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	10/22/2017	10/30/2017	-8	X-1107AV NOF	90
17090326	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	10/22/2017	10/30/2017	-8	X-1107AV SOL	90
17090332	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/23/2017	10/25/2017	-3	X-326 PGS2	90
17090333	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/23/2017	10/25/2017	-3	X-326 PGS4	90
17090334	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/23/2017	10/25/2017	-3	X-345 PGE1	90
17090335	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/23/2017	10/25/2017	-3	X-345 PGE1A	90
17090338	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	10/24/2017	10/25/2017	-2	PA05268	90
17090339	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/24/2017	10/25/2017	-2	X-108B	90
17090340	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/24/2017	10/26/2017	-3	X-326 PGW10	90
17090341	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/24/2017	10/26/2017	-3	X-326 PGW2	90
17090342	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/24/2017	10/26/2017	-3	X-326 PGW5	90
17090343	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	10/24/2017	10/26/2017	-3	X-326 PGW7	90
17090351	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	10/29/2017	10/30/2017	-1	X-152J1	90
17090352	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	10/29/2017	10/31/2017	-2	X-152J2	90
17090356	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENTRAC P	10/22/2017	10/26/2017	-5	PMA0014	90
17090357	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENTRAC P	10/23/2017	10/26/2017	-4	PMA0010	90
17090383	PM, 12MO. PERFORM ANNUAL PM ON X-152J DATA CE	10/30/2017	11/02/2017	-4	X-152J	70
17090457	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	10/28/2017	10/30/2017	-2	LD-1000-L	70
17090458	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	10/28/2017	10/30/2017	-2	LD-1000-S	70
17090460	PM, 1MO. PERFORM FUNCTIONAL TEST ON REFRIGER	10/28/2017	11/02/2017	-6	MSA REFRIG I	70
17100025	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	10/23/2017	10/25/2017	-2	PA04055	90
17100037	PM, 3MO. PERFORM QUARTERLY PM ON THE NEW HO	10/24/2017	10/26/2017	-3	PA10564	90
17100038	PM, 3MO. PERFORM QUARERLY PM ON THE KUBOTA M	10/23/2017	10/30/2017	-8	PA15493	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-17-024
December 11, 2017

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 - Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:ps

Attachment

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Adam Satterfield, RSI
Jason Scarberry, RSI
Stacey Sigman, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
Kaitlyn Williams, RSI
File – ETS Support
File – RMDC

L2 WO's Completed from 11/1/2017 to 11/30/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17020039	02/08/2017	02/15/2017		PAINT THE FLOOR IN THE X-700 YELLOW AND GRAY IN VARIOUS LOCATIONS.	X-700	BM	60	70	11/06/2017	70	L2
17020254	02/21/2017	02/27/2017	02/28/2017	CLEAR OUT THE CULVERTS UNDER THE WALK WAY FROM H-LOT TOWARDS X344 USING A SHOVEL. USE THE DEBRIS FROM THE CULVERTS TO FILL THE SINK HOLE NEXT TO THE SIDEWALK. THERE IS A CONE SITTING ON THE HOLE. REMOVE THE CONE AND RETURN TO STORAGE AFTER COMPLETION	CULVERTS	SW	50	70	11/06/2017	90	L2
17040022	04/11/2017	04/17/2017	04/20/2017	PICK -UP, EMPTY AND STORE ALL SALT BUCKETS ON SITE	SNOW AND IC	SW	60	70	11/01/2017	90	L2
17040278	04/27/2017	05/04/2017	05/04/2017	CLEAN UP AND PREPARE THE BAY BETWEEN COLUMNS E2-E3, & C2-C3 AT X-751 TO MOVE THE FIXED WELD SHOP FROM THE X-700. UN-BOLT ITEMS FROM THE FLOOR AND RELOCATE WITH OTHER MULTIPLE ITEMS TO THE NEW SHOP. MOVE THE SIGN CABINET TO THE X-744K WH AND THE FLAMMAB	GROUNDS	SW	60	70	11/29/2017	90	L2
17050423	05/18/2017	05/23/2017	05/23/2017	POST OR REPLACE FADED "NOTICE" SIGNS AT X-108B, MAC PORTALS AND H-LOT. ALSO AT ALL ACCESS POINTS ENTERING THE PLANT SITE BOUNDARY.	GROUNDS	SW	60	70	11/03/2017	90	L2
17070215	07/17/2017	07/28/2017	07/28/2017	WEED EAT UNDER THE RAMPS, STAIRS, AND BETWEEN THE TRAILERS WHERE WEEDS ARE GROWING. X-152, X-151, X-157.	GROUNDS	SW	90	80	11/20/2017	60	L2
17080308	08/22/2017	08/24/2017	08/25/2017	CUT, BUST, REMOVE THE CONCRETE FROM AROUND THE BIRDBATH DRAIN IN THE NORTH X-700 MENS LOCKER ROOM FOR MAINTENANCE TO DO DRAIN REPAIRS. REPLACE THE CONCRETE ONCE MAINT. IS COMPLETED.	X-700	SW	90	80	11/29/2017	60	L2
17080335	08/28/2017	11/06/2017	11/06/2017	INSTALL TV MOUNTS IN THE X-1000 DOE OFFICE AREAS. POC ABBIE OR CARLA FOR EXACT LOCATIONS DO NOT EXCEED 1 1/2" PENETRATION	X-1000	BM	60	70	11/09/2017	90	L2
17090019	09/06/2017	09/13/2017		REPAINT WITH NONSKID PAINT ALL FBP TRAILERS STEPS THAT ARE PMA'S RESPONSIBLITY	FBP TRAILERS	BM	60	70	11/21/2017	90	L2
17090044	09/11/2017	09/27/2017	09/27/2017	ADD SAFETY STANCHIONS AND BLUE ROPE AROUND THE UTILITY POLE AND JERSEY BOUNCERS AT THE X-108A FOOD VENDOR PARKING AREA. POC KIP ARCHER AS NEEDED.	GROUNDS	SW	60	70	11/10/2017	90	L2
17090087	09/14/2017	11/07/2017	11/08/2017	INSTALL A NEW 36" CABINET IN THE X-700 BREAK ROOM NEXT TO THE SINK.	X-700	SW	20	70	11/16/2017	90	L2
17090117	09/20/2017	09/21/2017	09/21/2017	INSPECT ALL HEATERS IN THE X-752 TRAILER COMPLEX AND MAKE REPAIRS AS NEEDED. THIS IS DUE TO A POWER SURGE.	X-752	MM	30	70	11/09/2017	90	L2
17090222	09/21/2017	10/04/2017	10/10/2017	IN THE X-3000, INSTALL EMT CONDUIT DROPS TO ALLOW FOR THE WIRING RUNS AND INSTALLATION OF TEMPERATURE MONITORS AT THE EAST FOYERAIR LOCK AREA AND THE MECHANICAL ROOM. ALSO, ASSIST AS NEEDED WITH THE COMMUNICATION CABLE INSTALLATION.	X-3000	I&E	60	70	11/06/2017	90	L2
17090238	09/22/2017	10/10/2017	10/10/2017	REPLACE THE RESTROOM EXHAUST FAN ON ROOF OF X-735	X-735	I&E	30	70	11/30/2017	90	L2
17090453	09/29/2017	10/02/2017	10/03/2017	REPAIR/REPLACE EGRESS LIGHTING IN THE X-744, X-533, AND X-633 TRAILERS.	VARIOUS	I&E	30	70	11/02/2017	90	L2
17100003	10/02/2017	10/04/2017	10/04/2017	REPAIR /REPLACE FLOOD LIGHTS ON WEST END OF THE X533 T2 TRAILER. OCCUPANTS ARE COMPLAINING THEY CANNOT SEE POT HOLES AND IT IS A SAFETY ISSUE WHILE WALKING FROM H-LOT TO THESE TRAILERS.	X-533T2	I&E	30	70	11/09/2017	90	L2
17100033	10/06/2017	10/19/2017	10/19/2017	CLEAR THE TREES, BRUSH, WEEDS TO OUTFALL 602 AT THE X-621 (COAL PILE RUNOFF LAGOON). IT'S BLOCKING PROPER ACCESS FOR INSPECTIONS. .FBP-PR-FY18-0023	GROUNDS	SW	90	80	11/07/2017	90	L2
17100040	10/10/2017	10/17/2017		STABILIZE THE HANDRAIL AND ADD A STEP TO EACH END OF THE BRIDGE AT X-624. IT HAS WASHED OUT ON THE ENDS AND THERE IS A SPACE SOMEONE COULD GET THEIR FOOT IN IT	X-624	BM	60	70	11/02/2017	90	L2
17100041	10/10/2017	10/11/2017	10/11/2017	PLEASE REPLACE THE TANK LEVEL GAUGE ON THE GAS TANK AT THE X-751	X-751	MM	30	70	11/01/2017	90	L2

L2 WO's Completed from 11/1/2017 to 11/30/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17100045	10/10/2017	10/27/2017	10/27/2017	SWEEP, CLEAN UP THE DEBRIS ON THE NORTH SIDE OF X-720. FIRST PART FROM DOOR N-8 TO THE WEST END OF THE PARKING LOT, THE OTHER FROM DOOR N-8 TO THE EAST END OF THE PARKING LOT. POC DENISE SHRECK @ 3653 TO COORDINATE THE VEHICLES BEING REMOVED.	ROADWAYS	SW	60	70	11/03/2017	90	L2
17100069	10/16/2017	10/31/2017	10/31/2017	OCTOBER FENCE AUDIT IN NEED OF REPAIR: THE TOP STRAND OF BARB WIRE ON THE LA FENCE, ACROSS FROM PERIMETER ROAD AND NORTH ACCESS LOCATED IN THE PROXIMITY OF ELECTRIC POLE NUMBER 906 REQUIRES REPAIR.	X-208	SW	90	80	11/08/2017	90	L2
17100200	10/17/2017	10/24/2017	10/24/2017	REPLACE HORN ON S&R PALLET JACK PA13211	PA13211	MM	30	70	11/07/2017	90	L2
17100201	10/17/2017	10/23/2017	10/23/2017	INSPECT JIB SWING AND HOIST MOTORS FOR LEAKS AND VERIFY PROPER OPERATION ON JIB CRANE V-1006C IN X-751	V-1006C	I&E	30	70	11/13/2017	90	L2
17100208	10/18/2017	10/18/2017	10/18/2017	REINSTALL LIGHT IN DOE LIMITED ARE CONFERENCE ROOM IN X-1000	X-1000	I&E	30	70	11/02/2017	90	L2
17100209	10/18/2017	10/18/2017	10/18/2017	PERFORM INITIAL SET-UP, INSPECTIONS, AND ASSEMBLY ON THE LINELAZER 130HS HYDRAULIC LINE STRIPER AND SEAT ATTACHMENT	ROADWAYS	MM	30	70	11/29/2017	90	L2
17100214	10/18/2017	10/23/2017	10/23/2017	RELOCATE FURNITURE FROM X-3000, FRONT ENTRANCE, RIGHT HALLWAY TO THE END ON THE RIGHT (MARKED WITH TAPE) INCLUDING BUT NOT LIMITED TO: CONF. TABLE, COMPUTER STAND, 2 DESK (LSHAPE WITH TOPS). A CHAIR AND 2 PIN UP BOARDS.	X-700	SW	60	70	11/02/2017	90	L2
17100215	10/18/2017	10/18/2017	10/18/2017	REPAIR THE PUMP ON THE GAS TANK AT THE X751, IT SPRAYS GAS OUT OF THE TOP OF THE PUMP	GROUNDS	MM	30	70	11/01/2017	90	L2
17100218	10/18/2017	10/25/2017	10/25/2017	0REPAIR PUBLIC SIDE OVERHEAD DOOR FOR MAC PORTAL X-108Q, NEAR X-151 TRAILER COMPLEX. DOOR STOPS ABOUT 1-2 FEET FROM THE FLOOR (FULLY CLOSED POSITION	X-108Q	BM	60	70	11/07/2017	90	L2
17100219	10/18/2017	10/25/2017		REMOVE UNDERPINNING AROUND THE X-752 AT-3 RESTROOM TRAILER AT THE SCRAP YARD TO FACILITATE INSPECTION OF THE TANKS.REPLACE UNDERPINNING WHEN TANKS ARE INSPECTED	X-752	BM	60	70	11/03/2017	90	L2
17100223	10/18/2017	11/01/2017	11/01/2017	DELIVER AND SET UP VERIDESK FOR MIKE SHAW X-1000 2F IT VAULT CUBE 2174 AND MARLENE UNDERWOOD X-1000 CUBE 2053	X-1000	SW	10	70	11/21/2017	90	L2
17100224	10/18/2017	10/19/2017	10/19/2017	RELOCATE OMR # 3796 FROM X-1000 / 2057D TO X-1000 / 2083 (BRAD SCOTT) INCLUDES 2 BOXES / 1 DESK CHAIR	GROUNDS	SW	20	70	11/02/2017	90	L2
17100231	10/19/2017	11/07/2017	11/07/2017	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTILITY TRAILERS, TANDEM AXLE TRAILERS, EQUIPMENT TRAILERS, AND OTHER MISC. TOWABLE TRAILERS, PER ATTACHED CHECKSHEET. SEE SPECIFIC VENDOR MANUALS AS NEEDED.	PA16251	MM	60	70	11/06/2017	90	L2
17100245	10/23/2017	11/08/2017	11/09/2017	OCTOBER L.A. FENCE AUDIT: REPAIR THE SECTION OF FENCE AT THE DUF 6, GATE 3, 3RD SECTION NORTH OF THE GATE. IT HAS BEEN REPAIRED BEFORE BUT THERE APPEARS TO BE MORE DIGGING AROUND THE REBAR.	X-208	SW	60	70	11/03/2017	90	L2
17100248	10/23/2017	10/25/2017	10/25/2017	INSPECT FOR AND REPAIR PLUMBING LEAKS ON THE SEWAGE TANK UNDER X-752T3 TRAILER	X-752T3	MM	30	70	11/07/2017	90	L2
17100251	10/24/2017	10/30/2017	10/30/2017	IDENTIFY AND LABEL BREAKER #5 IN PANEL RP-1E LOCATED ON THE 1ST FLOOR OUTSIDE THE LUNCHROOM DOCK IN THE X-1000. THIS DEFICIENCY WAS NOTED ON THE OCT 2017 FACILITY INSPECTION.	X-1000	I&E	30	70	11/02/2017	90	L2
17100252	10/24/2017	10/30/2017	10/30/2017	REPAIR PLASTIC INSULATION ELBOW ABOVE CONTAINMENT RECEPTACLE, LOCATED ON THE 2ND FLOOR IN THE MECHANICAL ROOM IN THE X-1000. THISDEFICIENCY WAS NOTED IN THE OCT 2017 FACILITY INSPECTION.	X-1000	MM	30	70	11/01/2017	90	L2
17100253	10/24/2017	10/30/2017	10/30/2017	REPAIR MISSING KNOCKOUT OPEN HOLE IN ELECTRICAL BOX ON AIR HANDLER #3 IN X-1000. THIS DEFICIENCY WAS NOTED IN THE OCT 2017 FACILITY INSPECTION.	X-1000	I&E	30	70	11/02/2017	90	L2
17100256	10/24/2017	10/31/2017		CHECK AAND REPAIR ENTRY DOOR AT THE X-533T3 DOOR WILL NOT SHUT	X-533T3	BM	60	70	11/02/2017	90	L2

L2 WO's Completed from 11/1/2017 to 11/30/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17100260	10/25/2017	11/01/2017		REMOVE THE SECTION OF GUTTER FROM BEHIND THE LADDER ON THE 751 AND CAP AS NEEDED TO DIVERT WATER TO DOWNSPOUTS.	X-751	BM	60	70	11/03/2017	90	L2
17100263	10/26/2017	10/26/2017	10/26/2017	FABRICATE AND INSTALL BRACES FOR GATE FRAME ON C-LOT INNER MOTORIZED GATE X-108E	X-108E	BM	30	70	11/08/2017	90	L2
17100265	10/26/2017	10/30/2017	10/30/2017	CUT AND REMOVE THE TREE THAT HAS FALLEN ACROSS THE ROAD TO THE X-6609 WELL FIELD.	GROUNDS	SW	50	70	11/02/2017	90	L2
17100266	10/26/2017	11/02/2017		FABRICATE A ALUMINUM BOX 30" X 30" X 10" DEEP AND INSTALL A HINGED LID ON TOP THAT IS CAPABLE TO BE LATCHED CLOSED. THIS BOX IS FOR HVAC TO HAUL FILTERS IN THE RAIN. AARON REEDER POC. SEE ATTACHED DRAWING	X-700	BM	60	70	11/02/2017	90	L2
17100267	10/26/2017	11/02/2017		MAKE PROPERTY LABELS FOR MANDY MAYO EXAMPLES AND NUMBERS RANGE (0059-0100) GIVEN TO SEAN BOYER . ORANGE LABEL WITH BLACK LETTERING.	X-700	BM	60	70	11/02/2017	90	L2
17100268	10/26/2017	11/02/2017		PAINT THE REPAIR PATCH OF FLOORING IN THE NORTH MEN'S LOCKER ROOM IN THE X-700	X-700	BM	60	70	11/02/2017	90	L2
17100269	10/26/2017	10/31/2017	10/31/2017	MOW / CUT BRUSH AROUND THE 2 POWER POLES JUST EAST OF X-801. POC MARK ANGLEMYER FOR DIRECTION AND LOCATION	GROUNDS	SW	60	70	11/02/2017	90	L2
17100272	10/27/2017	10/30/2017	10/30/2017	TEST AND CHARGE/REPLACE 12 VOLT BATTERY FOR THE DIESEL FUEL PUMP AT X-751	X-751	MM	30	70	11/07/2017	90	L2
17100274	10/27/2017	10/30/2017	10/30/2017	RELAMP THE RUBY LIGHT INSIDE DOOR N1 OF X-3000	X-3000	I&E	30	70	11/02/2017	90	L2
17100275	10/27/2017	10/30/2017	10/30/2017	RELAMP/REPAIR THE LIGHT IN FOYER AT DOOR E1 OF X-3000	X-3000	I&E	30	70	11/02/2017	90	L2
17100276	10/27/2017	10/30/2017	10/30/2017	RELAMP THE EMERGENCY SHOWER LIGHT LOCATED EAST OF THE X700 SUPERVISOR OFFICE CONNEX	X-700	MM	30	70	11/09/2017	90	L2
17100277	10/27/2017	10/31/2017	10/31/2017	REPLACE DEFECTIVE 3-WAY SWITCH IN THE SUPERVISOR OFFICE CONNEX X-700	X-700	I&E	30	70	11/09/2017	90	L2
17100278	10/27/2017	11/03/2017	11/03/2017	CLEAN UP / REPLACE THE BUSTED SAND BAGS AT THE X-108B FOOD TRAILER ENTRANCES HOLDING DOWN THE SAW HORSES.	ROADWAYS	SW	60	70	11/10/2017	90	L2
17100279	10/27/2017	10/31/2017	10/31/2017	RELAMP THE EXTERIOR LIGHT ON MEN'S RESTROOM PORCH AT X-744T8	X-744T8	I&E	30	70	11/09/2017	90	L2
17100280	10/27/2017	11/01/2017	11/01/2017	TEST AND REPLACE ANY INOPERABLE OUTLETS ON CIRCUIT CIR.15.LP IN THE X-1020	X-1020	I&E	30	70	11/09/2017	90	L2
17100294	10/27/2017	11/02/2017	11/02/2017	REPLACE FOOT PEGS ON VENTRAC #3 PA07999	PA07999	MM	30	70	11/20/2017	90	L2
17100295	10/27/2017	10/30/2017	10/30/2017	REPLACE BLADES ON VENTRAC # 8 PA10852	PA10852	MM	30	70	11/06/2017	90	L2
17100297	10/30/2017	10/30/2017	10/30/2017	REPAIR, ADJUST, AND LUBRICATE AS NEEDED TO ENSURE ALL SLIDING DOORS ON THE X-744K OPEN AND CLOSE EASILY.	X-744K	MM	30	70	11/07/2017	90	L2
17100298	10/30/2017	11/01/2017	11/01/2017	CLEAN OUT ALL THE OLD BIRD NEST, STRAW, ETC.... FROM THE RAILS (TOP AND BOTTOM TRACK) ON THE X-744K WAREHOUSE (PREP FOR MAINT. TO LUBRICATE)	X-744K	SW	60	70	11/06/2017	90	L2
17100323	10/31/2017	11/07/2017		REPLACE BROKEN FLOOR VENT IN THE X-744Y T-1 KITCHEN AREA THAT COULD BE CONSIDERED A SAFETY HAZARD AS SOME PEOPLE HAVE STEPPED IN IT AND TRIPPED	X-744T1	BM	60	70	11/03/2017	90	L2
17110004	11/01/2017	11/08/2017		REPAIR CEILING TILE THAT HAS DROPPED DOWN OUT OF TRACK IN X-1000 T-1 TRAILER.	X-1000T1	BM	60	70	11/09/2017	90	L2
17110010	11/02/2017	11/06/2017	12/14/2017	17110102CUT/TRIM/CLEAN UP THE BOUNDARY FENCE FROM EAST ACCESS ROAD TO THE NORTH ACCESS ROAD.	X-208A	SW	60	70	11/16/2017	90	L2
17110011	11/02/2017	11/09/2017		REMOVE AND REPLACE UNDERPINNING IN SUPPORT OF THE ELECTRICANS FOR HEAT TAPE INSPECTION ON THE FBP TRAILER	FBP TRAILERS	BM	60	70	11/09/2017	90	L2
17110013	11/02/2017			REPAIR LEAKING ROOF DRAIN OVER THE DOE AREA ON THE WEST SIDE OF THE X-1000 FACILITY.	X-1000	MM	60	70	11/06/2017	90	L2
17110014	11/02/2017	11/06/2017	11/06/2017	INSTALL NEW LIFT GATE ON LABORERS TRUCK GSA TAG # G63-0234K.	GROUNDS	MM	30	70	11/09/2017	90	L2
17110019	11/02/2017	11/09/2017		FABRICATE AND INSTALL TAGS FOR LABELS FOR THE ROOF EXHAUST FANS ON THE X-751	X-751	BM	60	70	11/15/2017	90	L2

L2 WO's Completed from 11/1/2017 to 11/30/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17110020	11/03/2017	11/13/2017	11/14/2017	REMOVE THE RED ON WHITE DANGER WARNING SIGNS ABOUT THE FIRING RANGE FROM THE BOUNDARY FENCE. THIS AREA HAS BEEN DEMOLISHED AND THE SIGNS ARE NO LONGER NEEDED FOR WARNING.(FENCE AREA TOWARDS HOLT CEMETERY)	X-208A	SW	60	70	11/10/2017	90	L2
17110021	11/06/2017	11/14/2017	11/14/2017	RELOCATE 2 METAL CABINETS AND 1 SHELF UNIT FROM THE X-700 HVAC AREA TO THE X-751 HIGH BAY. POC JEFF DUMMITT FOR EXACT LOCATION	X-751	SW	60	70	11/28/2017	90	L2
17110022	11/06/2017	11/08/2017	11/08/2017	RELOCATE A CHAIR AND SOME BOXES FROM THE X-700 MEZZ. TO THE PLANNERS OFFICE ACROSS FROM THE X-700 BREAK ROOM. LORETTA JENKINS AND TONY PUGH.	X-700	SW	60	70	11/28/2017	90	L2
17110023	11/06/2017	11/13/2017	11/13/2017	DRAIN ETHYLENE GLYCOL SOLUTION FROM THE X-1000 CHILLER INTO PORTABLE CONTAINERS IN PREPARATION FOR OUTSIDE CONTRACTOR X-1000 PIPING REPLACEMENT.	X-1000 CHILLE	MM	30	70	11/15/2017	90	L2
17110025	11/06/2017	11/09/2017	11/09/2017	MAKE NECESSARY ELECTRICAL ADJUSTMENTS TO DOOR 110 IN THE X-751	X-751	I&E	30	70	11/20/2017	90	L2
17110027	11/06/2017	11/13/2017		REPLACE THE DAMAGED CEILING TILES IN ROOM 1013 IN THE X-1000 BUILDING.	X-1000	BM	60	70	11/09/2017	90	L2
17110028	11/06/2017	11/13/2017		REPLACE THE FLOOR VENT IN THE X744Y T4 TRAILER. VENT LOCATED UNDER THE TV MONITOR IN THE KITCHEN AREA HAS 3-4 SLATS BROKEN.	X-744T4	BM	60	70	11/09/2017	90	L2
17110029	11/06/2017	11/13/2017		REPAIR OR REPLACE WINDOWS ON THE EAST SIDE OF THE T-4 TRAILER AT THE SCRAP YARD ARE LEAKING INTO THE BREAK AREA.	X-752T4	BM	60	70	11/13/2017	90	L2
17110030	11/06/2017	11/13/2017		REPLACE ERNIE DIMUCCIO'S FLOOR MAT IN OFFICE X-1000/2160	X-1000	BM	60	70	11/09/2017	90	L2
17110031	11/06/2017	11/13/2017		TIGHTEN THE LOCK AND DOOR KNOB FOR THE X-1000 RM 1004 IS LOOSE. THE LOCK AND KNOB ARE STILL FUNCTIONAL, BUT THEY HAVE QUITE A BIT OF WIGGLE ROOM	X-1000	BM	60	70	11/09/2017	90	L2
17110033	11/07/2017	11/08/2017	11/08/2017	REPAIR/RELAMP EXTERIOR LIGHTS ON THE X-751	X-751	I&E	30	70	11/20/2017	90	L2
17110035	11/07/2017	11/07/2017	11/07/2017	RELAMP/REPAIR LIGHT IN CONFERENCE ROOM 3 IN THE X-1000	X-1000	I&E	30	70	11/09/2017	90	L2
17110039	11/07/2017	11/13/2017	11/13/2017	REMOVE / DISPOSE OF THE POTTED FLOWERS (MUMS) FROM AROUND THE OUTSIDE OF THE X-1000 BUILDING	X-1000	SW	50	70	11/16/2017	90	L2
17110040	11/07/2017	11/14/2017	11/16/2017	DISCONNECT THE PLUMING FROM UNDER THE KITCHEN SINK IN THE X-700 BREAK ROOM FOR THE CARPENTERS TO INSTALL A NEW CABINET. HOLD: RE-CONNECT THE PLUMING ONCE THE CABINET INSTALLATION IS COMPLETED.	X-700	BM	60	70	11/13/2017	90	L2
17110081	11/08/2017	11/13/2017	11/13/2017	RE-LAMP THE X-3000 RUBY LIGHT AT DOOR N3	X-3000	I&E	60	70	11/16/2017	90	L2
17110083	11/08/2017			INSPECT THE ENTIRE X-1000 ELEVATOR OPERATIONS AND ELETRICAL/ELECTRONIC COMPONENTS FOR MALFUNCTIONS. ALSO, CHECK INTO THE REASON THE ELEVATOR DOORS ARE NOT FUNCTIONING PROPERLY, USING VENDOR SUPPORT FROM OTIS ELEVATOR. POSSIBLE CAUSES ARE DOOR ACTUATOR	16-50010	MM	30	70	11/15/2017	90	L2
17110085	11/08/2017	11/15/2017		INSTALL DOOR IN X-1000 CUBE 2132. THE DOOR IS IN BOX AT CUBE 2134 X-1000	X-1000	BM	60	70	11/15/2017	90	L2
17110086	11/08/2017	11/13/2017	11/13/2017	RETURN SHERRY'S TABLE BACK TO BETWEEN THE TWO BATHROOMS (ACROSS FROM THE TRAINING ROOM) IN THE X-1000 BUILDING. THIS TABLE NEEDS TO STAY THERE AT ALL TIMES FOR RANDOM DRUG SCREENINGS.	X-1000	SW	10	70	11/16/2017	90	L2
17110087	11/08/2017	11/15/2017		REPAIR BROKEN STEP ON X-744YT5 TRAILER.	X-744T5	BM	60	70	11/15/2017	90	L2
17110088	11/08/2017	11/15/2017		REPAIR THE GUTTER AT X-744K WEST SLIDING DOOR. DRAGGING AGAINST DOOR MAKING IT DIFFICULT TO OPERATE	X-744K	BM	60	70	11/16/2017	90	L2
17110090	11/09/2017	11/16/2017	11/16/2017	INSTALL HEAT CABLE AND INSULATION ON WATER SUPPLY LINE TO X-760T1	X-760T1	MM	30	70	11/14/2017	90	L2
17110094	11/10/2017	11/20/2017	11/20/2017	RELOCATE BOXES FROM THE X-1000 CAFETERIA AREA TO THE X-1020 EOC. MOVE THE CABINETS TO STORAGE (PER SUPERVISOR). COORDINATE THE SCHEDULING WITH CHERYL BAUER (EXT. 2193) SO ITEMS CAN BE BOXED AND READY.	X-1000	SW	60	70	11/28/2017	90	L2

L2 WO's Completed from 11/1/2017 to 11/30/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17110095	11/10/2017	11/17/2017	11/17/2017	WELD VIBRATOR MOUNTING PLATE ONTO BED OF GSA INTERNATIONAL DUMP TRUCK.	G82-0123R	MM	30	70	11/17/2017	90	L2
17110096	11/10/2017	11/17/2017	11/17/2017	INSTALL BED VIBRATOR ONTO INTERNATIONAL DUMP TRUCK	G82-0123R	MM	30	70	11/17/2017	90	L2
17110097	11/13/2017	11/21/2017	11/21/2017	RELOCATE THE CREDENZA FROM CHRISIS MANAGER ROOM TO THE EMERGENCY INFORMATION CENTER ROOM IN THE X-1020. POC STEVE ARNOLD @ 4109	X-1020	SW	50	70	11/21/2017	90	L2
17110098	11/13/2017	11/13/2017	11/13/2017	REPAIR OPERATIONS OF THE X-108A GATE OPENING/CLOSING EAST SIDE.	X-108A EAST	I&E	30	70	11/13/2017	90	L2
17110099	11/13/2017	11/21/2017	11/21/2017	RELOCATE THREE 30-GALLON DRUMS LOCATED IN THE X-700 SOUTH SIDE STORAGE AREA TO THE RMDC (BRIAN KIRKENDALL). THE DRUMS ARE MARKED RMDC.	X-700	SW	50	70	11/21/2017	90	L2
17110102	11/14/2017	11/15/2017	11/29/2017	CUT TREES, BRUSH ETC... AND MAKE MISC. REPAIRS TO THE BOUNDARY FENCE AS NEEDED FROM EAST ACCESS TO NORTH ACCESS.	X-208A	SW	60	70	11/16/2017	90	L2
17110103	11/14/2017	11/16/2017	11/20/2017	RELOCATE OMR # 3829 SUE ISON FROM X-744YT3/01 TO X-522T2/3. INCLUDING APPROX. 8 BOXES, 1 DESK CHAIR AND 1 2 DRAWER CABINET	X-744T3	SW	60	70	11/28/2017	90	L2
17110105	11/14/2017	11/21/2017		INSTALL A NEW OVERHEAD PROJECTOR MOUNT IN THE X-700 CONFERENCE ROOM (CANTERBURY'S OLD OFFICE).	X-700	BM	60	70	11/21/2017	90	L2
17110163	11/14/2017	11/16/2017	11/20/2017	RELOCATE OMR # 3824 BRANDON LAKE FROM X-1000/2092 TO X-152H/14. INCLUDING APPROX. BOXES, 1 FAN AND 1 WHITE BOARD	X-1000	SW	60	70	11/21/2017	90	L2
17110164	11/14/2017	11/15/2017	11/20/2017	RELOCATE OMR # 3825 GARY DANIELS FROM X-1000/2094 TO X-152I/4. INCLUDING APPROX. BOXES, 1 FAN AND 1 WHITE BOARD	X-1000	SW	20	70	11/21/2017	90	L2
17110165	11/15/2017	11/15/2017	11/16/2017	FABRICATE HAZARD MARKERS OUT OF 1-1/2" PVC PIPE	GROUNDS	MM	60	70	11/20/2017	90	L2
17110187	11/16/2017	11/27/2017	11/27/2017	RELOCATE MULTIPLE BOXES (11) FROM X-1000 CUBE 2125 TO X-720 2ND FLOOR CUBE 222	X-1000	SW	10	70	11/20/2017	90	L2
17110189	11/16/2017	11/16/2017	11/16/2017	REPAIR THE LOCKSETS ON THE X-744K WAREHOUSE	X-744K	BM	50	70	11/20/2017	90	L2
17110192	11/17/2017	11/20/2017	11/20/2017	REPAIR LIGHT IN X-752 KEVIN CAWLEY'S OFFICE. JANITORS RELAMPED, BUT LIGHTING ISSUE STILL EXISTS.	X-752	I&E	30	70	11/30/2017	90	L2
17110196	11/20/2017	11/27/2017	11/27/2017	RELOCATE A BOX FROM THE VISITOR CONTROL OFFICE IN THE X-1000 TO MISTY MAHONEY IN THE X-720 RMDC AREA	X-1000	SW	60	70	11/28/2017	90	L2
17110197	11/20/2017	11/27/2017		SAND THE OLD NUMBERS OFF THE LOTO LOCKS	X-700	BM	60	70	11/30/2017	90	L2
17110199	11/20/2017	11/27/2017		INSTALL TWO REFLECTIVE SIGNS ON PEDESTRIAN DOORS AT THE X-744K WAREHOUSE	X-744K	BM	60	70	11/30/2017	90	L2
17110202	11/20/2017	11/27/2017	11/27/2017	ASSIST LABORERS WITH SALT SPREADER INSTALLATION INTO WHITE GMC DUMP TRUCK, AND PERFORM OPERATIONAL CHECKS ON THE SWENSON SALT SPREADER PA10838	PA10838	MM	30	70	11/27/2017	90	L2
17110204	11/21/2017	11/30/2017	11/30/2017	REPAIR THE LIGHT IN THE SOUTH END OF THE DOE HALLWAY.	X-1000	I&E	60	70	11/30/2017	90	L2
17110206	11/21/2017	11/27/2017	11/27/2017	REPAIR THE FLUSH VALVE ON THE X-1020 RIGHT SIDE URINAL.	X-1020	BM	60	70	11/30/2017	90	L2
17110237	11/27/2017	12/04/2017		HANG 4 PICTURES IN THEX-1000 DOE CONFERENCE ROOM AND 1 PICTURE IN THE X-1000 DOE ADMINISTRATION AREA OUTSIDE OF MATT VICK'S OFFICE . POC IS KAITLYNN WILLIAMS	X-1000	BM	60	70	11/30/2017	90	L2
17110238	11/27/2017	11/28/2017	11/28/2017	INSTALL A BARRICADE WITH T-POST AND SNOW FENCE AROUND THE SINK HOLE NEAR THE MANHOLE COVER ON THE NORTHWEST SIDE OF THE X-743.	GROUNDS	SW	60	70	11/28/2017	90	L2
17110247	11/29/2017	11/30/2017		CREATE LABELS FOR THE X-700 HOT WATER TANKS MAKE ONE SAYING NORTH HW TANK AND ONE SOUTH HW TANK	X-700	BM	60	70	11/30/2017	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
16100043	INSTALL NEW EGRESS LIGHT FIXTURES IN X-1000 AS !	09/30/2017		X-1000	50	CM	
16120064	INSTALL 2 NEW 480V WATER HEATERS IN THE X-700 P	01/11/2017	06/08/2017	X-700	60	CM	
16120220	CHECK & REPAIR OR REPLACE THE EXHAUST FANS IN	01/31/2017		X-735	60	CM	
17010035	CHECK AND REPAIR THE MOTOR ON DOOR HEA TER 1	01/13/2017		X-751	50	CM	
17030028	INSTALL A PRE-ENGINEERED LIGHTING AND RECEPT	04/30/2017		X-744K	60	CM	
17030318	REMOVE / DISPOSE OF THE PILE OF BRUSH AND DEBF	03/30/2017		GROUNDS	50	CM	
17030404	REPAIR / ADD GRAVEL TO THE SECTION OF SHOULDE	04/05/2017		ROADWAYS	50	CM	
17040024	REPLACE THE X-735A LANDFILL GATE FENCE FABRIC.	07/12/2017		GROUNDS	50	CM	
17040029	CUT SMALL TREES AND BUSHES FROM THE RR TRACK	04/20/2017		GROUNDS	50	MOV	
17040293	REPLACE THE FADED STOP SIGN LOCATED ON THE P/	05/05/2017		ROADWAYS	50	CM	
17050450	UNPACK, INSPECT, AND ASSEMBLE THE PORTABLE F/	06/08/2017	06/08/2017	X-700	30	CM	
17050461	REPAIR LEAK IN THE X-700 NORTH MEN'S RESTROOM	06/06/2017	06/06/2017	X-700	30	CM	
17060001	REPLACE DEFECTIVE SKID PLATES, SHAFT GUARDS A	06/08/2017	06/08/2017	PA10186	30	CM	
17060002	REPLACE DEFECTIVE SKID PLATES AND SHAFT GUARI	06/08/2017	06/08/2017	PA04058	30	CM	
17060003	REPLACE DEFECTIVE SKID PLATES AND SHAFT GUARI	06/08/2017	06/08/2017	PA10185	30	CM	
17060198	REPAIR THE MENS X-751 SHOWER ROOM FLOOR TO D	07/12/2017		X-751	50	CM	
17060203	CUT THE VEGETATION GROWING ON THE FENCE SOU	06/23/2017		GROUNDS	50	MOV	
17060221	REPAIR WATER LEAK AT THE SUPPLY VALVE TO THE 2	06/15/2017	06/15/2017	X-744T8	30	CM	
17070046	.REPLACE 4 DEFECTIVE SHOWER VALVES IN THE MEN			X-700	60	CM	
17070057	REPAIR THE RUTS AT THE NORTHERN GATE AREA ON	07/25/2017		GROUNDS	50	CM	
17070215	WEED EAT UNDER THE RAMPS, STAIRS, AND BETWEE	07/28/2017	07/24/2017	GROUNDS	60	MOV	
17070232	REPAIR THE ROADWAY AROUND THE X-611, X-6619 FA	09/11/2017		ROADWAYS	55	CM	GRASS MOWING PRIORTIES
17080003	REPAIR OVERHEAD LIGHTING ISSUES IN THE X-700 PE	08/07/2017	08/07/2017	X-700	30	CM	
17080027	REPLACE BOTTOM SEAL ON X-1000 DOCK OVERHEAD	08/21/2017	08/21/2017	X-1000	30	CM	
17080070	GRADE THE ROAD LEADING TO THE X-625.	08/16/2017	08/16/2017	ROADWAYS	30	CM	
17080077	REPAIR/REPLACE DEFECTIVE BALLASTS AND ASSOCI	08/16/2017	08/16/2017	X-700	30	CM	
17080083	REPAIR OPERATION OF WEST OVERHEAD HI-BAY HEA	08/15/2017	08/15/2017	X-735	30	CM	
17080104	SCRAPE TOP SOIL FROM THE EAST SIDE OF GATE 21	09/01/2017		X-208	20	CM	
17080272	PATCH AND REPAIR FIRE WALL AT THE X-3000			X-3000	60	CM	
17080277	INSTALL THE BOUNDARY CHAIN ACROSS THE GRAVEL	08/28/2017		GROUNDS	50	CM	
17080280	RELOCATE BOXES FROM X-7721 (MST) 2ND FLOOR TC	09/08/2017		GROUNDS	60	CRN	
17080289	MOW ON THE C-1 WEST FEEDER FROM POLE # 642 AT	08/28/2017		GROUNDS	50	MOV	
17080308	CUT, BUST, REMOVE THE CONCRETE FROM AROUND	08/25/2017	10/25/2017	X-700	60	CM	
17080337	INSTALL POST AND NO PARKING SIGNS ALONG THE W	09/13/2017		ROADWAYS	50	CM	
17090014	PERFORM AN EXTENT OF CONDITION ON ALL PMA MA			FBP TRAILEF	30	CM	
17090031	BRACE THE POST OF THE LANDING ON THE WEST SID			X-752T4	60	CM	
17090038	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE A	09/12/2017		G10-4815P	50	PM	
17090039	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE A	09/13/2017		G61-1510R	50	PM	
17090043	RELAMP LARGE OFFICE AREA IN X-3000. PER NICK MO	09/12/2017	09/12/2017	X-3000	30	CM	
17090045	BOUNDARY AREA, CLEAN AND PATCH THE BUSTED CC	09/21/2017		ROADWAYS	50	CM	
17090050	DIG FROM AROUND THE BOTTOM OF THE POST AT TH	09/19/2017		X-752T4	20	CM	

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17090051	CUT THE WEEDS IN THE RAD AREA EAST OF X-342 AR	09/28/2017		GROUNDS	50	MOV	
17090053	CUT WEEDS ON THE NORTH AND SOUTH ENDS OF TAI	09/27/2017		GROUNDS	50	MOV	
17090074	REPAIR THE CONDENSOR MOTOR ON X-152J WEST CH	09/13/2017	09/13/2017	X-152J2	30	CM	
17090077	REMOVE A PORTION OF THE BEAVER DAM TO ASSIST	09/20/2017		GROUNDS	50	MOV	
17090084	MAKE MISC. REPAIRS TO THE C-LOT SECURITY GATE I	10/02/2017		X-208	50	CM	
17090090	REPAIR THE EF1010 EXHAUST FAN IN THE X-751 MEN'S	09/18/2017	09/18/2017	X-751	30	CM	
17090106	REPAIR LIGHT SWITCH/LIGHTING ISSUE FOR CIRCUIT	09/19/2017	09/19/2017	X-1000	30	CM	
17090124	REPAIR THE GROUND HOG HOLE ON THE EAST SIDE C	09/27/2017		X-749A	50	CM	
17090125	REPAIR THE GROUND HOG HOLES ON THE X 231 A & B	09/26/2017		X-231A	50	CM	
17090223	TRIM THE SHRUBS / BUSHES ON BOTH THE NORTH AN	10/04/2017		GROUNDS	60	MOV	
17090237	GRADE THE ROAD TO THE X-622	09/25/2017	09/25/2017	ROADWAYS	30	CM	
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090452	REPAIR FLASHING WARNING LIGHT AT THE INTERSEC	10/02/2017	10/02/2017	ROADWAYS	30	CM	
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018		ROADWAYS	50	SNV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2018		GROUNDS	30	GEN	
17100007	INSTALL AND REMOVE PORTABLE GENERATORS DAIL	10/05/2017	10/05/2017	X-1000	30	CM	
17100009	MANEUVER CONCRETE BARRIERS TO ALLOW POSITIV	10/09/2017	10/09/2017	ROADWAYS	60	CM	
17100023	MAKE REPAIRS TO THE X-230K PER INSPECTION DEFI	10/24/2017		GROUNDS	50	MOV	
17100026	PATCH THE POTHOLE IN THE 2207A PARKING LOT, WE	10/20/2017		ROADWAYS	50	CM	
17100027	PATCH THE POTHOLE JUST NORTH OF THE SOUTH AC	10/20/2017		ROADWAYS	50	CM	
17100029	MAKE MISC. X-611B INSPECTION DEFICIENCY REPAIRS	10/24/2017		GROUNDS	50	MOV	
17100030	PICK UP GSA VEHICLE G41-4767K FROM DOE AND TAK	10/18/2017		G41-4767K	50	CM	
17100035	REPLACE THE FADED US PROPERTY NO TRESPASSIN	10/18/2017		X-208A	50	CM	
17100050	TROUBLESHOOT ELEVATOR CONTROLS. THE ELEVAT			16-50010	40	CM	
17100063	CUT THE SMALL TREES AND BRUSH FROM THE RIP-RA	10/25/2017		GROUNDS	50	MOV	
17100206	FABRICATE TWO SETS OF HEAVY DUTY SAW HORSE			X-108B	60	CM	
17100246	REPAIR INOPERABLE RECEPTACLES IN THE X-744T9 T	10/25/2017	10/25/2017	X-744T9	30	CM	
17100255	REPLACE THE REDY TEMP HOT WATER CIRCULATOR	11/02/2017	11/02/2017	X-1000	30	CM	
17100264	REPAIR/RELAMP OVERHEAD LIGHTING ON X-1000 BUIL	10/26/2017	10/26/2017	X-1000	30	CM	
17100293	INSTALL T-POST WITH HIGH-VIZ PVC AT BENCHMARK I	11/15/2017		GROUNDS	55	CM	
17100296	REPLACE DEFECTIVE HEADLIGHTS AND WORKLIGHTS	11/02/2017	11/02/2017	PA10564	30	CM	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	30	CM	
17110002	CHECK AND TROUBLESHOOT ALL OF THE UPS RT 150	11/02/2017	11/02/2017	X-152J UPS S	30	CM	
17110003	REPLACE THE TIE ROD END ON THE STEERING CYLIN	11/15/2017	11/15/2017	PA05085	55	CM	PARTS ORDERED
17110012	REPLACE LEAKING GATE VALVE ON RHW SUPPLY FOR	11/02/2017	11/02/2017	X-1000 AH-3	30	CM	
17110015	RELAMP THE HIGHBAY OF THE X-735	11/07/2017	11/07/2017	X-735	30	CM	
17110016	REPLACE THE GATE AT THE X-734 CAP. THE GATE AN	11/21/2017		X-734	50	CM	
17110024	GRADE ALL ROADS AROUND THE X-6619 AND ADD GR/	11/09/2017	11/08/2017	ROADWAYS	30	CM	
17110026	SPREAD GRAVEL ON THE X-622 ROADWAY.	11/16/2017		ROADWAYS	50	CM	
17110036	GRADE GRAVEL LOTS FOR THE X-720 T1 AND T2 PARK	11/08/2017	11/08/2017	ROADWAYS	30	CM	
17110037	REPLACE STRUT ON DRIVERS DOOR ON THE NEW HO	11/21/2017	11/21/2017	PA10564	55	CM	PARTS ORDERED

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	30	CM	
17110076	APPLY ADDITIONAL GRAVEL IN THE WALKING / PARKI	11/16/2017		ROADWAYS	60	CM	
17110077	REPAIR THE RECENTLY REPAIRED SECTION OF SIDEV	11/28/2017		X-210	60	CM	
17110079	REPLACE THE HYDRAULIC ATTACHMENT LIFT CYLINDI	11/22/2017	11/22/2017	PA07999	30	CM	
17110080	REPLACE INOPERABLE THERMOSTATS FOR OVERHEA	11/30/2017	11/30/2017	X-751	55	CM	PARTS ORDERED
17110082	ADD GRAVEL TO THE X-720 T1 & T2 PARKING LOT AFTI	11/21/2017		ROADWAYS	50	CM	
17110084	ADD STONE IN FRONT OF THE DUMPSTER SITTING BE	11/16/2017		ROADWAYS	50	CM	
17110089	REPAINT THE X-206A (MAIN PARKING LOT NORTH) DIR			X-206A	60	CM	
17110092	REPAIR LIGHTS ABOVE EAST AND WEST ENTRANCE D	11/16/2017	11/16/2017	X-1020	30	CM	
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17110104	SEAL THE CRACKS IN THE MECHANICAL ROOM FLOOR			X-1000	60	CM	
17110107	ASSEMBLE FLAGS, POLES AND STANDS AND PLACE IN			X-1000	60	CM	
17110162	PAINT WALKWAYS TO THE MAIN DRIVE GATE MAC PO			X-108A-M1	60	CM	
17110166	REPLACE BEARINGS ON BLOWER ON AHU-5 IN THE X-	12/04/2017	12/04/2017	X-1000 AH-5	55	CM	R17110047
17110167	REPAIR/REPLACE SENSOR FOR EXTERIOR LIGHT ON V	11/16/2017	11/16/2017	X-533T2	30	CM	
17110190	EVALUATE AND IDENTIFY SIGNS AND POSTINGS THRC	12/11/2017		ROADWAYS	20	CM	
17110191	ASSEMBLE AND DELIVER A CHAIR FOR COREY ONDEF	12/05/2017		X-720	20	CRM	
17110193	REPAIR HORN AND REPLACE TIRES AS NEEDED ON G	11/20/2017	11/20/2017	PA10359	30	CM	
17110194	PUT BACK THE BLOCK IN THE WALL IN THE X-3000 FIR	12/06/2017		X-3000	55	CM	
17110195	REPLACE THE BROKEN BOLLARD LOCATED AT THE GU	12/12/2017		ROADWAYS	20	CM	
17110198	PAINT SANDED LOTO LOCKS RED			X-700	60	CM	
17110200	PAINT 50 PVC HAZARD MARKERS FLOURESENT ORAN			X-700	60	CM	
17110205	REPAIR THE SECTION OF FENCE ON THE NORTH SIDE	12/07/2017		X-745G	50	CM	
17110207	ADD GRAVEL AT DOOR 3 (SOUTH OF THE DRIVEWAY)	12/07/2017		ROADWAYS	50	CM	
17110208	RE-INSTALL THE STOP FOR PEDESTRIAN TRAFFIC SIG	12/01/2017		ROADWAYS	60	CM	
17110209	ADJUST THE LIMITS AS NEEDED TO DOOR 127 IN THE :	11/28/2017		X-751	60	CM	
17110211	FBP-PR-FY18-0250 X-151 PARKING LOT - CUT OUT APP	12/06/2017		ROADWAYS	20	CM	
17110239	INSTALL FLASHING WARNING LIGHT, REAR VIEW MIRF	12/06/2017	12/06/2017	PA04055	30	CM	
17110240	NSTALL DOOR SHOCKS, REAR VIEW MIRROR AND HO	12/06/2017	12/06/2017	PA16230	30	CM	
17110244	RAKE / ADD GRAVEL INTO THE WASHOUT JUST NORT	12/05/2017		ROADWAYS	60	CM	
17110245	GRAVEL THE ROAD TO THE X-625	12/13/2017		ROADWAYS	55	CM	WAITING FOR MAINTENANCE TO GRADE THE ROADWAY
17110246	CLEAN UP PROPERTY FENCE LINE INCLUDING BUT NC	01/01/2018		X-208A	60	MOV	
17110249	X-633T2 LOWER HANDRAIL SUPPORTS ON THE NORTH			X-633T2	60	CM	
17120004	CUT THE VEGETATION BACK FROM THE NORTH ACCE:	12/12/2017		GROUNDS	60	MOV	
17120005	PATCH THE POT HOLE STARTING UNDER THE RR TRE:	12/12/2017		ROADWAYS	50	CM	
17120006	REPAIR THE POT HOLE (MARKED WITH A CONE) BY TI	12/15/2017		ROADWAYS	50	CM	
17120007	REPLACE BOTH FAUCETS IN WOMENS DOE RESTROO	12/13/2017	12/13/2017	X-1000	30	CM	
17120018	SWEEP THE ROADWAYS AND PARKING AREAS AT THE	12/20/2017		ROADWAYS	50	CM	
17120019	INSTALL A GRAVEL BERM WHERE NEEDED AROUND T	12/28/2017		ROADWAYS	50	CM	
17120021	INSTALL NEW BATTERIES, CHARGER, INVERTER AND	12/18/2017	12/18/2017	PA13577	55	CM	R17110072

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17120022	REVIEW AND CORRECT PANEL SCHEDULE FOR POWE	12/11/2017	12/11/2017	X-700	30	CM	
17120024	RELAMP 2 RUBY LIGHTS ON SOUTH SIDE WALL JUST I	12/11/2017	12/11/2017	X-700	30	CM	
17120025	FABRICATE METAL HOOKS FOR BROOMS AND LADDEF			X-700	60	CM	
17120026	REPLACE CONDENSATE PAN ON LIEBERT UNIT 2ND FL	12/06/2017	12/06/2017	X-1000 LIEBE	30	CM	
17120027	REPAINT THE POTENTIALLY COMTAMINATED WALKW/			X-700	60	CM	
17120028	REPAIR CARPET COMING LOOSE FROM THE FLOOR B'			X-1000	60	CM	
17120029	FABRICATE AND INSTALL LIGHT BRACKET FOR THE X-			X-1000	60	CM	
17120031	REPAIR, AND PAINT THE DRY WALL CEILING IN THE OF			X-744T6	60	CM	
17120032	SECURE EAST END OF SOUTH BENCH. ONE OF THE AI			X-1000	60	CM	
17120033	HANG WHITE BOARD IN CUBICLE 2132 X-1000			X-1000	60	CM	
17120034	REPLACE COVE BASE ON THE X-1020 MEN'S RESTROC			X-1020	60	CM	
17120035	REPAIR OR REPLACE X-752AT4 EAST ENTRANCE DOOI			X-752T4	60	CM	
17120036	REPLACE LIGHT PANEL IN DROP CEILING IN THE PLAN			X-700	60	CM	
17120037	REPLACE THE SIGN ON THE X-700 WEST AND X-751 AC			X-700	60	CM	
17120038	INSTALL CONDUIT, WIRING AND TIMER CONTROLLER I	12/13/2017	12/13/2017	X-1000	30	CM	
17120039	REPAIR BATTERY CHARGING ISSUE ON GOLF CART P/	12/11/2017	12/11/2017	PA10359	30	CM	

L1 Maintenance Scheduled for 12/1/2017 to 12/31/2017

WO#	Description	Stat	Level		begin	end
JAN						
17110074	12MO, CARPET AND RUG DEEP CLEANING LEVE	60	L1	JAN	12/5/2017	12/5/2017
MOW						
17110234	MOW, TRIM, PICK UP DEBRIS AT X-734 NORTH C	50	L1	MOW	12/21/2017	12/21/2017
17110235	MOW, TRIM, PICK UP DEBRIS, AT X-749B, REMEI	50	L1	MOW	12/21/2017	12/24/2017
17110215	MOW, TRIM, PICK UP DEBRIS AT X-231B CAP RE	50	L1	MOW	12/8/2017	12/8/2017
17110216	MOW, TRIM, PICK UP DEBRIS AT X-231A REMEDI	50	L1	MOW	12/8/2017	12/8/2017
17110223	MOW, TRIM, PICK UP DEBRIS AT X-734 SOUTH C	50	L1	MOW	12/16/2017	12/16/2017
PM						
17110224	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	12/20/2017	12/20/2017
17110225	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	12/20/2017	12/20/2017
17110226	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/21/2017	12/21/2017
17110227	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/21/2017	12/21/2017
17110228	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/21/2017	12/21/2017
17110229	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/21/2017	12/21/2017
17110230	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/21/2017	12/21/2017
17110231	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/21/2017	12/21/2017
17110232	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/21/2017	12/21/2017
17110233	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/21/2017	12/21/2017
17110217	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	12/14/2017	12/14/2017
17110218	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	12/14/2017	12/14/2017
17110219	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	12/14/2017	12/14/2017
17110220	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	12/15/2017	12/15/2017
17110221	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	12/15/2017	12/15/2017
17110222	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	12/16/2017	12/16/2017
17120011	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/27/2017	12/27/2017
17120014	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	12/30/2017	12/30/2017
17120015	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	12/30/2017	12/30/2017
17120016	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	12/30/2017	12/30/2017
17120017	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	12/30/2017	12/30/2017
17110064	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	60	L1	PM	12/5/2017	12/5/2017
17110066	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	60	L1	PM	12/6/2017	12/6/2017
17110110	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	12/17/2017	12/17/2017
17110112	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	12/13/2017	12/13/2017
17110115	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/10/2017	12/10/2017
17110116	PM, 3MO. PERFORM QUARTERLY PM ON X-3000	50	L1	PM	12/11/2017	12/11/2017
17110117	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	12/11/2017	12/11/2017
17110120	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	12/12/2017	12/12/2017
17110121	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	12/12/2017	12/12/2017
17110122	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	12/12/2017	12/12/2017
17110123	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	12/12/2017	12/12/2017
17110126	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/13/2017	12/13/2017
17110127	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	12/14/2017	12/14/2017
17110128	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	12/15/2017	12/15/2017
17110129	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	12/17/2017	12/17/2017
17110130	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	12/17/2017	12/17/2017
17110131	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	12/17/2017	12/17/2017

17110132	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	12/17/2017	12/17/2017
17110135	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	12/18/2017	12/18/2017
17110136	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/18/2017	12/18/2017
17110137	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	12/19/2017	12/19/2017
17110138	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/19/2017	12/19/2017
17110139	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/19/2017	12/19/2017
17110140	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	12/20/2017	12/20/2017
17110141	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	12/20/2017	12/20/2017
17110142	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT	50	L1	PM	12/24/2017	12/24/2017
17110143	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	12/24/2017	12/24/2017
17110144	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	12/27/2017	12/27/2017
17110145	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	12/27/2017	12/27/2017
17110146	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	12/27/2017	12/27/2017
17110147	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/31/2017	12/31/2017
17110151	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	12/24/2017	12/24/2017
17110152	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND	50	L1	PM	12/15/2017	12/15/2017
17110153	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND	50	L1	PM	12/15/2017	12/15/2017
17110158	PM, 12MO. PERFORM ANNUAL INSPECTION AND	50	L1	PM	12/22/2017	12/22/2017
17110159	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	12/22/2017	12/22/2017
17110160	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	12/31/2017	12/31/2017
17110161	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	12/31/2017	12/31/2017
17110214	PM, 1MO. PERFORM MONTLY PM ON X-3000 BAT	50	L1	PM	12/16/2017	12/16/2017

Level 1 Known Deviations from 11/1/2017 to 11/30/2017

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
17100085	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	11/17/2017	11/20/2017	-4	X-152J3	90
17100096	PM, 1MO. PERFORM MONTLY PM ON X-3000 BATTERY S	11/13/2017	11/16/2017	-3	N-0015 BATT E	90
17100099	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	11/01/2017	11/16/2017	-15	G10-4815P	90
17100102	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF FA	11/06/2017	11/08/2017	-3	CC-HV-AC1	90
17100103	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF FA	11/06/2017	11/08/2017	-3	CC-HV-AC2	90
17100104	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF FA	11/06/2017	11/08/2017	-3	CC-HV-U1	90
17100105	PM, 3MO. PERFORM QUARTERLY HVAC PM ON THRU-\	11/06/2017	11/07/2017	-2	TAC-1001	90
17100106	PM, 3MO. PERFORM QUARTERLY HVAC PM ON THRU-\	11/06/2017	11/07/2017	-2	TAC-1002	90
17100108	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	11/08/2017	11/09/2017	-2	G61-0247L	90
17100110	PM, 3MO. PERFORM QUARTERLY HVAC PM ON THRU-\	11/08/2017	11/09/2017	-2	X-700 MEZZ-1	90
17100111	PM, 3MO. PERFORM QUARTERLY HVAC PM ON THRU-\	11/08/2017	11/09/2017	-2	X-700 MEZZ-2	90
17100112	PM, 3MO. PERFORM QUARTERLY HVAC PM ON THRU-\	11/08/2017	11/09/2017	-2	X-700 PLANNE	90
17100124	PM, 3MO. PERFORM QUARTERLY PM ON ELECTRIC GC	11/14/2017	11/15/2017	-1	PA04032	90
17100131	BUSH HOG, TRIM, PICK-UP DEBRIS AROUND X-622 ARE	11/20/2017	11/28/2017	-8	MOW X-622	90
17100132	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	11/20/2017	11/27/2017	-8	PA05266	90
17100133	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	11/20/2017	11/21/2017	-1	X-540 LIEBER'	90
17100134	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	11/20/2017	11/21/2017	-1	X-540 LIEBER'	90
17100137	PM, 3MO. PERFORM QUARTERLY PM ON PMA, GFE, AI	11/22/2017	12/01/2017	-9	PJR 9729-SILV	90
17100139	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT'	11/23/2017	11/30/2017	-8	X-1020 LIEBEF	90
17100145	PM, 3MO. PERFORM QUARTERLY PM ON THE X-152J3	11/27/2017	11/30/2017	-3	X-152J3	90
17100147	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT'	11/29/2017	11/30/2017	-2	X-152J UPS S'	90
17100149	PM, 6MO. PERFORM PRE/POST SEASON PM AND INSP	11/04/2017	11/07/2017	-3	PA10805	90
17100150	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	11/04/2017	11/07/2017	-3	X-10001STFL	90
17100151	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	11/04/2017	11/07/2017	-3	X-10002NDFL	90
17100158	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY JII	11/13/2017	11/15/2017	-2	16-03056	90
17100159	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAGNUM M	11/14/2017	11/27/2017	-13	PA15331	90
17100160	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAGNUM M	11/14/2017	11/15/2017	-1	PA15332	90
17100161	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAGNUM M	11/14/2017	11/27/2017	-13	PA15333	90
17100162	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEHI	11/17/2017	11/28/2017	-12	PA10835	90
17100168	PM, 6MO. PERFORM PRE/POST SEASON PM AND INSP	11/24/2017	11/27/2017	-3	PA10825	90
17100170	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/27/2017	11/29/2017	-3	RF-1	90
17100171	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/27/2017	11/29/2017	-3	RF-3	90
17100172	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/27/2017	11/29/2017	-3	RF-4	90
17100174	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/28/2017	11/29/2017	-2	RF-2	90
17100175	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/28/2017	11/29/2017	-2	RF-5	90
17100234	PM, 6MO. PERFORM PRE/POST SEASON PM ON TRUCI	11/14/2017	11/15/2017	-1	PA10845	90
17100288	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	11/24/2017	11/30/2017	-7	X-1020 KOHLE	90
17100306	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	11/24/2017	11/27/2017	-3	X-108R	90
17100308	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	11/29/2017	11/30/2017	-1	LD-1000-L	90
17100309	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	11/29/2017	11/30/2017	-1	LD-1000-S	90
17100310	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/04/2017	-6	X-108A EAST	70
17100311	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/04/2017	-6	X-108E	70
17100312	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/06/2017	-8	X-1107AV NOF	70
17100313	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/06/2017	-8	X-1107AV SOL	70
17100314	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/06/2017	-8	X-1107BV-NW	70
17100315	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/06/2017	-8	X-1107BV-SE	70
17100316	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/06/2017	-8	X-1107BV-SW	70
17100317	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/04/2017	-6	X-611 GATE	70
17100320	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/29/2017	12/04/2017	-6	X-108A WEST	70
17110043	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WAT	11/09/2017	11/16/2017	-7	X-3000 WATEF	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-001
January 8, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – DOE Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:ps

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Adam Satterfield, RSI
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 12/1/2017 to 12/31/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17020254	02/21/2017	02/27/2017	02/28/2017	CLEAR OUT THE CULVERTS UNDER THE WALK WAY FROM H-LOT TOWARDS X344 USING A SHOVEL. USE THE DEBRIS FROM THE CULVERTS TO FILL THE SINK HOLE NEXT TO THE SIDEWALK. THERE IS A CONE SITTING ON THE HOLE. REMOVE THE CONE AND RETURN TO STORAGE AFTER COMPLETION	CULVERTS	SW	90	80	12/28/2017	50	L2
17050303	05/12/2017	06/05/2017	06/19/2017	PERFORM CLEARING ALONG THE 345 TRANSMISSION LINE BETWEEN THE X-530 SWITCHYARD AND THE DON MARQUIS SUB STATION AS DIRECTED BY FBP POWER OPERATIONS AND IN ACCORDANCE WITH FBP PROCEDURE FBP-SM-PRO-00859 (CONTINUED SCOPE ATTACHED)	GROUNDS	SW	60	70	12/05/2017	90	L2
17070215	07/17/2017	07/28/2017	07/28/2017	WEED EAT UNDER THE RAMPS, STAIRS, AND BETWEEN THE TRAILERS WHERE WEEDS ARE GROWING. X-152, X-151, X-157.	GROUNDS	SW	60	70	12/12/2017	90	L2
17080280	08/18/2017	08/30/2017	09/08/2017	RELOCATE BOXES FROM X-7721 (MST) 2ND FLOOR TO THE X-720 RMDC AND STACK PER RMDC PERSONNEL. USE LIFTGATE TRUCK WITH WEATHER PENDING RMDC CLERK MUST BE WITH RECORDS AT ALL TIMES DURING RELOCATION CONTACT PRIOR TO WORK START-ALICIA @ 3808	GROUNDS	SW	60	70	12/13/2017	90	L2
17080337	08/28/2017	09/13/2017	09/13/2017	INSTALL POST AND NO PARKING SIGNS ALONG THE WEST SIDE OF X-710 ALONG PIKE AVE. APPROXIMATELY 15' TO 20' APART. REF. ATTACHMENT	ROADWAYS	SW	60	70	12/15/2017	90	L2
17090053	09/12/2017	09/26/2017	09/27/2017	CUT WEEDS ON THE NORTH AND SOUTH ENDS OF TAILS (CA AREA) AT X-330 BUILDING. IEZ AREA WILL NOTIFY RAD CON FOR SUPPORT	GROUNDS	SW	60	70	12/22/2017	90	L2
17090084	09/14/2017	10/02/2017	10/02/2017	MAKE MISC. REPAIRS TO THE C-LOT SECURITY GATE INCLUDING: INSTALL GATE LATCHES, ADJUST LOWER GATE HINGE, REPLACE WHEEL, PULL BACK THE FABRIC FOR WELDING REPAIR AND RE-ATTACH	X-208	SW	60	70	12/19/2017	90	L2
17090092	09/14/2017	09/25/2017	09/25/2017	REPAIR THE STEPS ON DRIVERS SIDE ON JOHN DEERE 6400 TRACTOR.	PA10183	MM	30	70	12/01/2017	90	L2
17090223	09/21/2017	10/04/2017	10/04/2017	TRIM THE SHRUBS / BUSHES ON BOTH THE NORTH AND SOUTH SIDE OF THE X-300 FACILITY (THEY OBSTRUCT THE TORNADO SHELTER SIGNS).	GROUNDS	SW	60	70	12/13/2017	90	L2
17090237	09/22/2017	09/25/2017	09/25/2017	GRADE THE ROAD TO THE X-622	ROADWAYS	MM	30	70	12/21/2017	90	L2
17100007	10/03/2017	10/03/2017	10/05/2017	INSTALL AND REMOVE PORTABLE GENERATORS DAILY FOR THE 2017 SCIENCE ALLIANCE.	X-1000	I&E	30	70	12/19/2017	90	L2
17100026	10/06/2017	10/20/2017	10/20/2017	PATCH THE POTHOLE IN THE 2207A PARKING LOT, WEST SIDE, NEAR THE OLD PORTAL	ROADWAYS	SW	60	70	12/15/2017	90	L2
17100027	10/06/2017	10/20/2017	10/20/2017	PATCH THE POTHOLE JUST NORTH OF THE SOUTH ACCESS ROAD (ON PERIMETER ROAD)	ROADWAYS	SW	60	70	12/15/2017	90	L2
17100029	10/06/2017	10/18/2017	10/24/2017	MAKE MISC. X-611B INSPECTION DEFICIENCY REPAIRS PER ATTACHMENTS:	GROUNDS	SW	60	70	12/19/2017	90	L2
17100063	10/13/2017	10/24/2017	10/25/2017	CUT THE SMALL TREES AND BRUSH FROM THE RIP-RAP AT THE X-624. DO NOT WALK ON THE RIP-RAP. PULL AS MUCH AS YOU CAN OFF AND DISPOSE OF PER SUPERVISOR.	GROUNDS	SW	60	70	12/22/2017	90	L2
17100069	10/16/2017	10/31/2017	10/31/2017	OCTOBER FENCE AUDIT IN NEED OF REPAIR: THE TOP STRAND OF BARB WIRE ON THE LA FENCE, ACROSS FROM PERIMETER ROAD AND NORTH ACCESS LOCATED IN THE PROXIMITY OF ELECTRIC POLE NUMBER 906 REQUIRES REPAIR.	X-208	SW	90	80	12/11/2017	90	L2
17100270	10/27/2017	11/06/2017	11/09/2017	INSTALL PIPING FOR 2 WATER HEATERS IN THE X-700 NORTH MEN'S RESTROOM	X-700	MM	60	70	12/04/2017	90	L2
17100273	10/27/2017	11/02/2017	11/02/2017	PER INSPECTION, THROW SOME DIRT THEN SEED AND STRAW OVER TOP OF THE EXPOSED GEOTEXTILE FABRIC, ON THE NORTH SIDE OF THE X749 LANDFILL, ACCESSIBLE FROM ACP SPACE ADJACENT TO THE XT-847.	X-749	SW	50	70	12/05/2017	90	L2
17110003	11/01/2017	11/15/2017	11/15/2017	REPLACE THE TIE ROD END ON THE STEERING CYLINDER ON #10 KUBOTA (PA05085):	PA05085	MM	60	80	12/14/2017	90	L2

L2 WO's Completed from 12/1/2017 to 12/31/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17110034	11/07/2017	11/08/2017	11/08/2017	REPAIR/REPLACE PHOTOCELL ON THE SOUTH EAST LIGHT ON THE ROOF OF THE X-1000 BUILDING AND ALSO REPAIR LIGHT AT THE CENTER OF THE SOUTH SIDE OF X-1000.	X-1000	I&E	30	70	12/08/2017	90	L2
17110036	11/07/2017	11/08/2017	11/08/2017	GRADE GRAVEL LOTS FOR THE X-720 T1 AND T2 PARKING	ROADWAYS	MM	30	70	12/11/2017	90	L2
17110037	11/07/2017	11/21/2017	11/21/2017	REPLACE STRUT ON DRIVERS DOOR ON THE NEW HOLLAND TD5050 TRACTOR PA10564	PA10564	MM	60	70	12/18/2017	90	L2
17110076	11/07/2017	11/16/2017	11/16/2017	APPLY ADDITIONAL GRAVEL IN THE WALKING / PARKING AREAS OF THE X-633 TRAILERS.	ROADWAYS	SW	60	70	12/13/2017	90	L2
17110077	11/07/2017	11/27/2017	11/28/2017	REPAIR THE RECENTLY REPAIRED SECTION OF SIDEWALK ON THE EAST SIDE OF THE X-720. GRIND THE SMALL RAISED AREA DOWN. IT IS IDENTIFIED AS A TRIP HAZARD.	X-210	SW	60	70	12/13/2017	90	L2
17110079	11/08/2017	11/22/2017	11/22/2017	REPLACE THE HYDRAULIC ATTACHMENT LIFT CYLINDER AND HOSE ON VENTRAC #3 PA07999	PA07999	MM	30	70	12/11/2017	90	L2
17110084	11/08/2017	11/16/2017	11/16/2017	ADD STONE IN FRONT OF THE DUMPSTER SITTING BETWEEN THE X-206A PARKING LOT AND THE X-151 TRAILERS.	ROADWAYS	SW	60	70	12/13/2017	90	L2
17110104	11/14/2017	11/21/2017		SEAL THE CRACKS IN THE MECHANICAL ROOM FLOOR IN THE X-1000 BUILDING WITH CAULKING	X-1000	BM	60	70	12/19/2017	90	L2
17110106	11/14/2017	11/21/2017		LAY A PIECE OF PLYWOOD ON FLOOR FOR THE STAND AND COPIER TO REST ON FOR EXTRA SUPPORT IN THE X-1020 EIC ROOM	X-1020	BM	60	70	12/04/2017	90	L2
17110107	11/14/2017	11/21/2017		ASSEMBLE FLAGS, POLES AND STANDS AND PLACE IN CONFERENCE RM #1 X-1000. THERE WILL BE A DOE FLAG AND AMERICAN FLAG.	X-1000	BM	60	70	12/14/2017	90	L2
17110167	11/15/2017	11/16/2017	11/16/2017	REPAIR/REPLACE SENSOR FOR EXTERIOR LIGHT ON WEST END OF X-533T2. LIGHTS ARE ON CONSTANTLY.	X-533T2	I&E	30	70	12/13/2017	90	L2
17110191	11/17/2017	12/05/2017	12/05/2017	ASSEMBLE AND DELIVER A CHAIR FOR COREY ONDERA IN THE X-720 RMDC AREA.	X-720	SW	60	70	12/28/2017	90	L2
17110193	11/17/2017	11/20/2017	11/20/2017	REPAIR HORN AND REPLACE TIRES AS NEEDED ON GOLF CART PA10359.	PA10359	MM	30	70	12/13/2017	90	L2
17110198	11/20/2017	11/27/2017		PAINT SANDED LOTO LOCKS RED	X-700	BM	60	70	12/13/2017	90	L2
17110200	11/20/2017	11/27/2017		PAINT 50 PVC HAZARD MARKERS FLOURESENT ORANGE.	X-700	BM	60	80	12/12/2017	90	L2
17110201	11/20/2017	11/28/2017	11/28/2017	REMOVE TAILGATE FROM OLD BLUE DUMP TRUCK, INSTALL SALT SPREADER, AND SECURE IN BED WITH APPROVED RATCHET STRAPS.	X-751	SW	50	70	12/05/2017	90	L2
17110205	11/21/2017	12/06/2017	12/07/2017	REPAIR THE SECTION OF FENCE ON THE NORTH SIDE OF THE X-745G (BWXT CYLINDER YARD) FENCE.	X-745G	SW	50	70	12/13/2017	90	L2
17110207	11/21/2017	12/06/2017	12/07/2017	ADD GRAVEL AT DOOR 3 (SOUTH OF THE DRIVEWAY) AND DOOR 8 OF THE X-330 BUILDING.	ROADWAYS	SW	60	70	12/15/2017	90	L2
17110208	11/21/2017	12/01/2017	12/01/2017	RE-INSTALL THE STOP FOR PEDESTRIAN TRAFFIC SIGN LAYING ON THE PAVEMENT AT THE CROSSWALK TO THE 1107BV. THERE IS A CONE OVER THE POST WHERE IT STOOD.	ROADWAYS	SW	60	70	12/13/2017	90	L2
17110209	11/21/2017	11/28/2017	11/28/2017	ADJUST THE LIMITS AS NEEDED TO DOOR 127 IN THE X-751	X-751	MM	60	80	12/12/2017	90	L2
17110236	11/27/2017	12/04/2017	12/04/2017	RELOCATE OMR # 3858 (STEVE MICHELSON) FROM X-1000 / 2143 TO X-1000 / 2044 INCLUDING 3 BOXES.	X-1000	SW	50	70	12/05/2017	90	L2
17110241	11/28/2017	11/28/2017	11/28/2017	REPAIR LEAK ON TOILET (WHEN FLUSHED) IN 1ST STALL MEN'S LOBBY RESTROOM X-1000	X-1000	MM	30	70	12/01/2017	90	L2
17110242	11/28/2017	11/28/2017	11/28/2017	RELAMP THE EXTERIOR PORCH LIGHT ON THE X-533T4 TRAILER	X-533T4	I&E	30	70	12/04/2017	90	L2
17110243	11/28/2017	12/05/2017		REMOVE DIAMOND TREAD AND REPLACE THE WOODEN LOOSE STAIR ON SOUTH SIDE OF THE X-744Y-T1 TRAILER INSTALL DIAMOND PLATE PAINT WITH HERCULINER AFTER WOODEN STEP IS REPLACED	X-744T1	BM	60	70	12/04/2017	90	L2
17110244	11/28/2017	12/05/2017	12/05/2017	RAKE / ADD GRAVEL INTO THE WASHOUT JUST NORTH AND WEST OF THE X-157C TRAILER. THERE IS A WARNING CONE MARKING THE AREA	ROADWAYS	SW	60	70	12/13/2017	90	L2
17110248	11/29/2017	11/30/2017		REPAIR A HVAC METAL CABINET SHELF IN THE HIGH BAY AREA AT X-751	X-751	BM	60	70	12/06/2017	90	L2

L2 WO's Completed from 12/1/2017 to 12/31/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17110249	11/30/2017	12/07/2017		X-633T2 LOWER HANDRAIL SUPPORTS ON THE NORTH SIDE OF BOTH STEPS ARE LOOSE AND NEEDS THE VERTICAL SUPPORT REPAIRED.	X-633T2	BM	60	70	12/08/2017	90	L2
17120003	12/01/2017	12/05/2017	12/05/2017	LOAD GRAVEL FOR LABORERS AND, ONCE GRAVEL IS SPREAD, GRADE GRAVELED AREAS AROUND THE X-633 TRAILERS	ROADWAYS	MM	30	70	12/06/2017	90	L2
17120004	12/01/2017	12/11/2017	12/12/2017	CUT THE VEGETATION BACK FROM THE NORTH ACCESS RAIL OVER-PASS. (TARGET NORTH SIDE)	GROUNDS	SW	60	70	12/15/2017	90	L2
17120005	12/01/2017	12/11/2017	12/12/2017	PATCH THE POT HOLE STARTING UNDER THE RR TRESTLE ON THE NORTH ACCESS ROAD	ROADWAYS	SW	60	70	12/15/2017	90	L2
17120006	12/01/2017	12/15/2017	12/15/2017	REPAIR THE POT HOLE (MARKED WITH A CONE) BY THE CROSSWALK NEXT TO THE X-157 TRAILERS.	ROADWAYS	SW	60	70	12/13/2017	90	L2
17120008	12/04/2017	12/11/2017		REPAIR KITCHEN CABINETS. ONE DRAWER IS OFF THE TRACKS AND THE OTHER ONE HAS THE FACE BROKEN OFF LOCATED AT THE X-533T4	X-533T4	BM	60	70	12/06/2017	90	L2
17120020	12/05/2017	12/12/2017		TIGHTEN THE STRIKE PLATE ON DOORIN X-1000 CAFÉ AREA. BSCK RIDE SIDE OF CAFERTIA LEAD TOWARDS CONFERENCE ROOM#1. ONE OF THE SCREWS APPEARED TO BE STRIPED.	X-1000	BM	60	70	12/08/2017	90	L2
17120022	12/06/2017	12/11/2017	12/11/2017	REVIEW AND CORRECT PANEL SCHEDULE FOR POWER PANEL 7G LOCATED ALONG THE EAST WALL OF THE X-700 AT BUILDING COLUMN D-3. BREAKER #2 WAS LISTED AS A "SPARE" CIRCUIT. HOWEVER, BREAKER #2 WAS NOTED AS BEING IN THE "ON" POSITION. NOV 2017 FACILITY INSPECTION	X-700	I&E	30	70	12/14/2017	90	L2
17120024	12/06/2017	12/11/2017	12/11/2017	RELAMP 2 RUBY LIGHTS ON SOUTH SIDE WALL JUST INSIDE DOORS-4 IN X-700	X-700	I&E	30	70	12/13/2017	90	L2
17120025	12/06/2017	12/13/2017		FABRICATE METAL HOOKS FOR BROOMS AND LADDERS IN THE X-700	X-700	BM	60	70	12/14/2017	90	L2
17120026	12/06/2017	12/06/2017	12/06/2017	REPLACE CONDENSATE PAN ON LIEBERT UNIT 2ND FLOOR X-1000	X-1000 LIEBEF	MM	30	70	12/12/2017	90	L2
17120027	12/06/2017	12/13/2017		REPAINT THE POTENTIALLY COMTAMINATED WALKWAYS THAT THE PAINT OR SEALANT IS DETERIORATING #8 #10 ON MONTHLY FACILITY WALKDOWN	X-700	BM	60	70	12/19/2017	90	L2
17120028	12/06/2017	12/13/2017		REPAIR CARPET COMING LOOSE FROM THE FLOOR BY THE X-1000 DOE AREA BY SMALL MEN'S AND WOMEN'S RESTROOM. COULD BE A TRIPPING HAZARD	X-1000	BM	60	70	12/13/2017	90	L2
17120031	12/07/2017	12/14/2017		REPAIR, AND PAINT THE DRY WALL CEILING IN THE OFFICE OF X-744T6 TRAILER	X-744T6	BM	60	70	12/29/2017	90	L2
17120032	12/07/2017	12/14/2017		SECURE EAST END OF SOUTH BENCH. ONE OF THE ANCHOR BOLTS IS BROKEN. 0	X-1000	BM	60	70	12/13/2017	90	L2
17120033	12/07/2017	12/14/2017		HANG WHITE BOARD IN CUBICLE 2132 X-1000	X-1000	BM	60	70	12/13/2017	90	L2
17120034	12/07/2017	12/14/2017		REPLACE COVE BASE ON THE X-1020 MEN'S RESTROOM	X-1020	BM	60	70	12/13/2017	90	L2
17120035	12/07/2017	12/14/2017		REPAIR OR REPLACE X-752AT4 EAST ENTRANCE DOOR RAIN COMING IN DOOR	X-752T4	BM	60	70	12/13/2017	90	L2
17120037	12/07/2017	12/13/2017		REPLACE THE SIGN ON THE X-700 WEST AND X-751 ACCORDING THE THE ATTACHED LIST	X-700	BM	60	70	12/19/2017	90	L2
17120176	12/11/2017	12/19/2017	12/19/2017	RELOCATE 5 BOXES FROM X-1000 TO CUBE 222 AT X-720 2ND FLOOR. POC BRENDA SPRIGGS @ 2681	X-1000	SW	60	80	12/19/2017	90	L2
17120177	12/11/2017	12/26/2017	12/27/2017	REPAIR THE BROKEN STRAND OF BARBWIRE IN THE AREA OF ELECTRIC POLE 804 (THE EAST SIDE OF X-749A CAP)	X-208	SW	60	70	12/20/2017	90	L2
17120182	12/12/2017	12/19/2017	12/20/2017	CLEAN THE DUST AND DIRT FROM THE CABINETS IN THE HVAC LOCKER (PARTS ROOM) CABINETS IN THE X-751 HIGH BAY AREA.	X-751	BM	20	70	12/19/2017	70	L2
17120183	12/12/2017	12/19/2017		OCTOBER FENCE AUDIT IN NEED OF REPAIR: THE TOP STRAND OF BARB WIRE ON THE LA FENCE, ACROSS FROM PERIMETER ROAD AND NORTH ACCESS LOCATED IN THE PROXIMITY OF ELECTRIC POLE NUMBER 906 REQUIRES REPAIR.	GROUNDS	SW	60	70	12/20/2017	90	L2
17120185	12/12/2017	12/19/2017		MOVE FILING CABINET FROM X-700, UNDER THE STAIRS WHERE THE MEZZANINE IS, TO X-720 PMA SHIPPING AND RECEIVING OFFICE.	X-700	SW	60	80	12/14/2017	90	L2

L2 WO's Completed from 12/1/2017 to 12/31/2017

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17120187	12/12/2017	12/12/2017	12/12/2017	REPAIR AUXILIARY LIGHT BAR ISSUE ON GSA VEHICLE G63-2382	GSA VEHICLE	MM	30	70	12/14/2017	90	L2
17120192	12/12/2017	12/19/2017		PAINT THE NORTH ACCESS RAIL CROSSING ABUTMENTS BOTH DIRECTIONS SAFE YELLOW WITH GLASS BEADS . THIS NEEDS DONE AFTER BRUSH CLEARING IS DONE	ROADWAYS	BM	60	70	12/21/2017	90	L2
17120193	12/12/2017	12/19/2017		PAINT THE INSIDE OF THE HVAC LOCKER IN THE X-751 HIGH BAY AREA	X-751	BM	60	70	12/19/2017	90	L2
17120194	12/13/2017	12/14/2017	12/14/2017	REPAIR THE NORTH DOOR ON THE X-744Y T9 TRAILER. THE DOOR WILL NOT LATCH WHEN SELF-CLOSING.	X-744T9	BM	60	70	12/19/2017	90	L2
17120197	12/13/2017	12/14/2017	12/14/2017	REPAIR THE MORTISE LOCK ON CHERYL BAUER'S OFFICE DOOR (ROOM 103)	X-1020	BM	60	70	12/19/2017	90	L2
17120198	12/13/2017	12/14/2017	12/14/2017	REPAIR THE MECHANISM ON THE DOOR TO MICHAEL LLOYD'S OFFICE.	X-1020	BM	60	70	12/19/2017	90	L2
17120200	12/13/2017	12/14/2017	12/14/2017	REPLACE 2 4' LED BULBS IN DAN LONGPRE'S OFFICE (ROOM 2005 - X-1000)	X-1000	I&E	50	70	12/18/2017	90	L2
17120201	12/13/2017	12/20/2017		MOVE ONE LARGE TWO CABINET FROM X-752 AT1 OFFICE TRAILER TO X-752 AT2 RADCON TRAILER	X-752T1	SW	60	70	12/19/2017	90	L2
17120202	12/14/2017	12/14/2017	12/15/2017	FABRICATE AND INSTALL SHELVES IN THE X-752 RESTROOM TRAILER, JANITORS CLOSET.	X-752	BM	60	70	12/18/2017	90	L2
17120205	12/15/2017	12/18/2017	12/18/2017	CHECK (SPRAY OIL) ON THE VARI DESK IN RMDC CUBE 161 (MISTY MAHONEY).	X-720	BM	60	70	12/21/2017	90	L2
17120207	12/15/2017	12/18/2017	12/18/2017	REPAIR UNIT HEATER # 2 AT THE X-1000 LOADING DOCK DOOR. UNIT NOT OPERATING AT ALL.	X-1000	MM	30	70	12/20/2017	90	L2
17120208	12/15/2017	12/18/2017	12/18/2017	INSTALL PHOTO EYE FOR THE X-1000 EXTERIOR MIDDLE LED LIGHT	X-1000	I&E	60	70	12/18/2017	90	L2
17120212	12/18/2017	12/19/2017	12/19/2017	RELOCATE A WHITEBOARD FROM CUBE 2144 TO 2143. REPAIR THE PENCIL DRAWER IN CUBE 2143 AND REMOVE THE KEYBOARD TRAY FROM CUBE 2143	X-1000	BM	60	70	12/21/2017	90	L2
17120214	12/18/2017	12/20/2017	12/20/2017	FABRICATE 5 SIGNS 12" W X 18" L BLACK ON YELLOW, READING " CAUTION" BURIED CABLE WITH HOLES TO MOUNT ON A SIGN POST.	GROUNDS	BM	60	70	12/19/2017	90	L2
17120216	12/18/2017	12/25/2017		PICK UP 12 WHITE PLASTIC A-FRAMES AND 5 CROSS BEAMS IN THE NORTH END OF THE X-108A INDOOR RUNNING TRACK THAT BELONG TO PMA AND STORE IN X-744K WAREHOUSE. CONTACT GUARDS IN THE X-108A PORTAL FOR ENTRY.	GROUNDS	SW	60	70	12/28/2017	90	L2
17120217	12/18/2017	12/18/2017	12/18/2017	REPLACE THE CLUTCH ASSEMBLY AND BEARINGS ON SWENSON SALT SPREADER PA10838	PA10838	MM	30	70	12/20/2017	90	L2
17120219	12/19/2017	12/19/2017	12/19/2017	REPAIR STEPHANIE PUCKET'S DRAWER UNDER HER DESK.	X-1000	BM	30	70	12/19/2017	90	L2
17120225	12/19/2017	01/03/2018	01/03/2018	VISUALLY INSPECT MOTOR, COUPLING, AND PUMP FOR ABNORMAL WEAR OR DEFECTS AND IDENTIFY REPAIR PARTS ON THE X-3000 RHW PUMP J-0002A	J-0002A RHW	MM	30	70	12/20/2017	90	L2
17120249	12/21/2017	12/27/2017	12/27/2017	ROLL UP DOOR ON LA SIDE OF MAC NEEDS TO HAVE A HANDLE INSTALLED TO HELP PULL IT DOWN. CURRENTLY HAS A LOOPED ROPE WHICH ONE SIDE HAS PULLED OFF, THUS ALLOWING ONLY ONE SIDE AVAILABLE TO PULL DOWN THE ROLL UP DOOR. X-108E M1	X-108E	MM	60	70	12/29/2017	90	L2
17120250	12/21/2017			PMA ELECTRICAL MAINTENANCE, ALONG WITH VENDOR ASSISTANCE, TO ASSESS X-3000 BATTERY STATION CHARGER AND DETERMINE PARTS NEEDED. PMA MAINTENANCE TO PERFORM ALL WORK. VENDOR FOR TECHNICAL GUIDANCE ONLY.	N-0015 BATT E	I&E	40	70	12/29/2017	40	L2
17120252	12/27/2017	12/27/2017	12/27/2017	PAINT CONCRETE BLOCK ENDS OF THE SALT STORAGE ENCLOSURE.	X-744S	BM	30	70	12/29/2017	90	L2
17120253	12/27/2017	12/27/2017		ASSESS OPENING AND CLOSING ISSUE WITH DRIVE GATE ROLLERS. LUBE OR REPLACE GATE ROLLERS AS NEEDED	X-1107BV-SE	MM	60	70	12/28/2017	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
16100043	INSTALL NEW EGRESS LIGHT FIXTURES IN X-1000 AS N	09/30/2017		X-1000	50	CM	
16120064	INSTALL 2 NEW 480V WATER HEATERS IN THE X-700 P	01/11/2017	06/08/2017	X-700	60	CM	
16120220	CHECK & REPAIR OR REPLACE THE EXHAUST FANS IN	01/31/2017		X-735	60	CM	
17020254	CLEAR OUT THE CULVERTS UNDER THE WALK WAY FI	02/28/2017	11/06/2017	CULVERTS	50	CM	
17030028	INSTALL A PRE-ENGINEERED LIGHTING AND RECEPT	04/30/2017		X-744K	60	CM	
17030318	REMOVE / DISPOSE OF THE PILE OF BRUSH AND DEBF	03/30/2017		GROUNDS	50	CM	
17030404	REPAIR / ADD GRAVEL TO THE SECTION OF SHOULDE	04/05/2017		ROADWAYS	50	CM	
17040024	REPLACE THE X-735A LANDFILL GATE FENCE FABRIC.	07/12/2017		GROUNDS	50	CM	
17040029	CUT SMALL TREES AND BUSHES FROM THE RR TRACK	04/20/2017		GROUNDS	50	MOV	
17040293	REPLACE THE FADED STOP SIGN LOCATED ON THE P/	05/05/2017		ROADWAYS	50	CM	
17050450	UNPACK, INSPECT, AND ASSEMBLE THE PORTABLE FA	06/08/2017	06/08/2017	X-700	30	CM	
17050461	REPAIR LEAK IN THE X-700 NORTH MEN'S RESTROOM	06/06/2017	06/06/2017	X-700	30	CM	
17060198	REPAIR THE MENS X-751 SHOWER ROOM FLOOR TO D	07/12/2017		X-751	50	CM	
17060203	CUT THE VEGETATION GROWING ON THE FENCE SOU	06/23/2017		GROUNDS	50	MOV	
17060221	REPAIR WATER LEAK AT THE SUPPLY VALVE TO THE :	06/15/2017	06/15/2017	X-744T8	30	CM	
17070046	.REPLACE 4 DEFECTIVE SHOWER VALVES IN THE MEN			X-700	60	CM	
17070057	REPAIR THE RUTS AT THE NORTHERN GATE AREA ON	07/25/2017		GROUNDS	60	CM	
17070232	REPAIR THE ROADWAY AROUND THE X-611, X-6619 FA	09/11/2017		ROADWAYS	55	CM	GRASS MOWING PRIORTIES
17080003	REPAIR OVERHEAD LIGHTING ISSUES IN THE X-700 PE	08/07/2017	08/07/2017	X-700	30	CM	
17080027	REPLACE BOTTOM SEAL ON X-1000 DOCK OVERHEAD	08/21/2017	08/21/2017	X-1000	30	CM	
17080070	GRADE THE ROAD LEADING TO THE X-625.	08/16/2017	08/16/2017	ROADWAYS	30	CM	
17080077	REPAIR/REPLACE DEFECTIVE BALLASTS AND ASSOCI	08/16/2017	08/16/2017	X-700	60	CM	
17080104	SCRAPE TOP SOIL FROM THE EAST SIDE OF GATE 21	09/01/2017		X-208	20	CM	
17080272	PATCH AND REPAIR FIRE WALL AT THE X-3000			X-3000	60	CM	
17080277	INSTALL THE BOUNDARY CHAIN ACROSS THE GRAVEL	08/28/2017		GROUNDS	50	CM	
17080289	MOW ON THE C-1 WEST FEEDER FROM POLE # 642 AT	08/28/2017		GROUNDS	50	MOV	
17080308	CUT, BUST, REMOVE THE CONCRETE FROM AROUND	08/25/2017	10/25/2017	X-700	60	CM	
17090014	PERFORM AN EXTENT OF CONDITION ON ALL PMA MA			FBP TRAILEF	30	CM	
17090031	BRACE THE POST OF THE LANDING ON THE WEST SID			X-752T4	60	CM	
17090038	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE A	09/12/2017		G10-4815P	50	PM	
17090039	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE A	09/13/2017		G61-1510R	50	PM	
17090043	RELAMP LARGE OFFICE AREA IN X-3000. PER NICK MO	09/12/2017	09/12/2017	X-3000	30	CM	
17090045	BOUNDARY AREA, CLEAN AND PATCH THE BUSTED CC	09/21/2017		ROADWAYS	50	CM	
17090051	CUT THE WEEDS IN THE RAD AREA EAST OF X-342 AR	09/28/2017		GROUNDS	50	MOV	
17090077	REMOVE A PORTION OF THE BEAVER DAM TO ASSIST	09/20/2017		GROUNDS	50	MOV	
17090090	REPAIR THE EF1010 EXHAUST FAN IN THE X-751 MEN'S	09/18/2017	09/18/2017	X-751	30	CM	
17090106	REPAIR LIGHT SWITCH/LIGHTING ISSUE FOR CIRCUIT	09/19/2017	09/19/2017	X-1000	30	CM	
17090124	REPAIR THE GROUND HOG HOLE ON THE EAST SIDE C	09/27/2017		X-749A	60	CM	
17090125	REPAIR THE GROUND HOG HOLES ON THE X 231 A & B	09/26/2017		X-231A	60	CM	
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090452	REPAIR FLASHING WARNING LIGHT AT THE INTERSEC	10/02/2017	10/02/2017	ROADWAYS	30	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018		ROADWAYS	60	SNW	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI'	09/30/2018		GROUNDS	30	GEN	
17100009	MANEUVER CONCRETE BARRIERS TO ALLOW POSITIV	10/09/2017	10/09/2017	ROADWAYS	60	CM	
17100023	MAKE REPAIRS TO THE X-230K PER INSPECTION DEFI(	10/24/2017		GROUNDS	60	MOV	
17100030	PICK UP GSA VEHICLE G41-4767K FROM DOE AND TAK	10/18/2017		G41-4767K	50	CM	
17100050	TROUBLESHOOT ELEVATOR CONTROLS. THE ELEVAT			16-50010	40	CM	
17100206	FABRICATE TWO SETS OF HEAVY DUTY SAW HORSE			X-108B	60	CM	
17100246	REPAIR INOPERABLE RECEPTACLES IN THE X-744T9 T	10/25/2017	10/25/2017	X-744T9	30	CM	
17100255	REPLACE THE REDY TEMP HOT WATER CIRCULATOR	11/02/2017	11/02/2017	X-1000	30	CM	
17100264	REPAIR/RELAMP OVERHEAD LIGHTING ON X-1000 BUIL	10/26/2017	10/26/2017	X-1000	30	CM	
17100293	INSTALL T-POST WITH HIGH-VIZ PVC AT BENCHMARK	11/15/2017		GROUNDS	55	CM	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS	30	CM	
17110002	CHECK AND TROUBLESHOOT ALL OF THE UPS RT 150	11/02/2017	11/02/2017	X-152J UPS	30	CM	
17110012	REPLACE LEAKING GATE VALVE ON RHW SUPPLY FOF	11/02/2017	11/02/2017	X-1000 AH-3	30	CM	
17110015	RELAMP THE HIGHBAY OF THE X-735	11/07/2017	11/07/2017	X-735	30	CM	
17110024	GRADE ALL ROADS AROUND THE X-6619 AND ADD GR/	11/09/2017	11/08/2017	ROADWAYS	30	CM	
17110026	SPREAD GRAVEL ON THE X-622 ROADWAY.	11/16/2017		ROADWAYS	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	30	CM	
17110080	REPLACE INOPERABLE THERMOSTATS FOR OVERHEA	11/30/2017	11/30/2017	X-751	55	CM	PARTS ORDERED
17110082	ADD GRAVEL TO THE X-720 T1 & T2 PARKING LOT AFTI	11/21/2017		ROADWAYS	60	CM	
17110089	REPAINT THE X-206A (MAIN PARKING LOT NORTH) DIR			X-206A	60	CM	
17110092	REPAIR LIGHTS ABOVE EAST AND WEST ENTRANCE D	11/16/2017	11/16/2017	X-1020	30	CM	
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17110162	PAINT WALKWAYS TO THE MAIN DRIVE GATE MAC PO			X-108A-M1	60	CM	
17110166	REPLACE BEARINGS ON BLOWER ON AHU-5 IN THE X-	12/04/2017	12/04/2017	X-1000 AH-5	55	CM	R17110047
17110190	EVALUATE AND IDENTIFY SIGNS AND POSTINGS THRC	12/11/2017		ROADWAYS	20	CM	
17110195	REPLACE THE BROKEN BOLLARD LOCATED AT THE G	12/12/2017		ROADWAYS	20	CM	
17110211	FBP-PR-FY18-0250 X-151 PARKING LOT - CUT OUT APP	12/06/2017		ROADWAYS	20	CM	
17110239	INSTALL FLASHING WARNING LIGHT, REAR VIEW MIRR	12/06/2017	12/06/2017	PA04055	30	CM	
17110240	NSTALL DOOR SHOCKS, REAR VIEW MIRROR AND HO	12/06/2017	12/06/2017	PA16230	30	CM	
17110245	GRAVEL THE ROAD TO THE X-625	12/13/2017		ROADWAYS	55	CM	WAITING FOR MAINTENANCE TO GRADE THE ROADWAY
17110246	CLEAN UP PROPERTY FENCE LINE INCLUDING BUT NC	01/01/2018		X-208A	60	MOV	
17120007	REPLACE BOTH FAUCETS IN WOMENS DOE RESTROO	12/13/2017	12/13/2017	X-1000	30	CM	
17120019	INSTALL A GRAVEL BERM WHERE NEEDED AROUND T	12/28/2017		ROADWAYS	50	CM	
17120021	INSTALL NEW BATTERIES, CHARGER, INVERTER AND	12/18/2017	12/18/2017	PA13577	55	CM	R17110072
17120029	FABRICATE AND INSTALL LIGHT BRACKET FOR THE X-			X-1000	60	CM	
17120036	REPLACE LIGHT PANEL IN DROP CEILING IN THE PLAN			X-700	60	CM	
17120038	INSTALL CONDUIT, WIRING AND TIMER CONTROLLER	12/13/2017	12/13/2017	X-1000	30	CM	
17120039	REPAIR BATTERY CHARGING ISSUE ON GOLF CART P/	12/11/2017	12/11/2017	PA10359	30	CM	
17120040	RELAMP THE REAR PORCH EXTERIOR LIGHT AND LED	12/12/2017	12/12/2017	X-760T2	30	CM	

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17120041	REPAIR CHARGING ISSUE ON BATTERIES FOR X-3000	12/12/2017	12/12/2017	N-0015 BATT	60	CM	
17120175	INSTALL THE SPEED HUMPS AT THE GATE ON THE NO	12/29/2017		ROADWAYS	10	CM	
17120178	REPAIR THE EXHAUST FAN IN RESTROOM OF X-752T2	12/11/2017	12/11/2017	X-752T2	30	CM	
17120179	REPAIR LEAKING WET BRAKE ASSEMBLY ON NEW HO:	12/11/2017	12/11/2017	PA10564	60	CM	
17120180	MOW, TRIM , PICK-UP DEBRIS AND REMOVE VINES FR(			GROUNDS	60	MOV	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
17120188	INSTALL SHARPS CONTAINERS IN THE X-751 (POC MAI	01/02/2018		X-751	55	CM	
17120189	REPAIR HEADLIGHTS AND PLOW LIGHTS AND ADD LIG	12/12/2017	12/12/2017	GSA VEHICL	30	CM	
17120190	BOLT DOWN THE BOOT SCRAPERS AT X-1020 DOORW			X-1020	60	CM	
17120191	MOW, TRIM , CUT WOODY PLANTS AND PICK-UP DEBR			GROUNDS	60	CM	
17120199	MOW, TRIM ,CUT WOODY PLANTS AND PICK-UP DEBRI			X-744G	60	MOV	
17120210	GRIND OFF THE ASPHALT WHERE THE CONCRETE AN	12/28/2017		X-210	10	CM	
17120218	EAST OF X-345 BUILDING INSIDE THE RAZOR WIRE. DU			X-345	60	MOV	
17120220	MOW, AND TRIM AROUND UTILITY POLES NORTHSIDE			GROUNDS	60	MOV	
17120221	MOW, TRIM , CUT WOODY PLANTS AND PICK UP DEBR			GROUNDS	60	MOV	
17120223	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD E	12/27/2017	12/27/2017	ROADWAYS	30	CM	
17120224	MOW, TRIM, CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	50	MOV	
17120226	MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCEI			GROUNDS	10	MOV	
17120227	MOW, TRIM , CUT WOODY PLANTS AND PICKUP DEBRI			GROUNDS	60	MOV	
17120228	MOW, TRIM, AND CUT WOODY PLANTS INSIDE THE FEI			GROUNDS	50	MOV	
17120229	MOW, TRIM, CUT WOODY PLANT AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120230	)MOW, TRIM, AND CUT WOODY PLANTS AND PICKUP I			GROUNDS	60	MOV	
17120231	MOW, TRIM , REMOVE VINES AND DEBRIS GROWING I			GROUNDS	60	MOV	
17120232	MOW, TRIM CUT WOODY PLANTS AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120233	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD T	01/08/2018	01/08/2018	ROADWAYS	30	CM	
17120234	REMOVE AND DISPOSE THE OLD BROKEN ROAD CONE			ROADWAYS	60	CM	
17120235	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD N	01/09/2018	01/09/2018	ROADWAYS	30	CM	
17120236	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD T	01/10/2018	01/10/2018	ROADWAYS	30	CM	
17120237	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD E	01/11/2018	01/11/2018	ROADWAYS	30	CM	
17120238	GRADE AND ADD GRAVEL AS NEEDED TO THE WEST C	01/11/2018	01/11/2018	ROADWAYS	30	CM	
17120239	FILL IN RUTS WITH MATERIAL IN THE X-745G CYLINDEF			GROUNDS	60	CM	
17120240	REPAIR/RESTORE ELECTRICAL SERVICE TO UH-2 AT	12/27/2017	12/27/2017	X-1000	30	CM	
17120241	RELOCATE THE VERTICAL DRILL PRESS FROM X-700 S	12/21/2017	12/21/2017	X-751	30	CM	
17120242	FILL IN GROUND HOG HOLES IN THE X-745G CYLINDEF			GROUNDS	60	CM	
17120244	MOW, TRIM, CUT, VEGETATION AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120246	CUT WOODY PLANTS IN RIP RAP AREA AT THE X-734 N			X-734	60	MOV	
17120247	INSTALL ENMOTION TOWEL DISPENSERS IN THE MEN	12/28/2017		X-3000	30	CM	
17120248	INSTALL SIGNS ON NORTH ACCESS ROAD ON THE NO			ROADWAYS	60	CM	
17120250	PMA ELECTRICAL MAINTENANCE, ALONG WITH VENDC		12/29/2017	N-0015 BATT	40	CM	
17120251	CUT TWO TREES AT THE DON MARQUE POWER LINE F			GROUNDS	60	MOV	
17120254	INSTALL NEW WATER HEATERS IN BOTH MEN'S AND V	01/16/2018	01/16/2018	X-1000	30	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17120278	REPLACE THE MEN'S/WOMEN'S RESTROOM WATER HI	01/16/2018	01/16/2018	X-751	30	CM	
17120279	INSTALL A CHAIRMAT FOR JB KIDD CUBE 1052	01/03/2018		X-1000	60	CM	
17120280	INSTALL A FIRE EXTINGUISHER BRACKET IN THE BED	01/02/2018	01/03/2018	GSA VEHICL	60	CM	
18010003	HANG PICTURES, ETC... FOR BRYAN DAVIS (THE DOE I	01/03/2018		X-1000	50	CM	
18010005	INSTALL RAILROAD CROSSING SIGNS BY RAILROAD O			ROADWAYS	60	CM	
18010006	INSTALL A STOP SIGN AT NORTH ACCESS ROAD AND I			ROADWAYS	60	CM	
18010007	PICK UP THE PAINTED PVC (MARKERS) AT THE PAINT			GROUNDS	60	CRM	
18010009	MOVE 3 FIRE KING (4 OR 5 DRAWER) CABINETS OUT C			X-1020	60	CRM	
18010010	CLEAN UP BROKEN CONCRETE AND METAL RAILING A			GROUNDS	60	CM	
18010011	PMA ELECTRICAL MAINTENANCE AND POWER UP LLC			X-152J UPS S	30	CM	
18010013	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT	01/02/2018		X-751	30	CM	
18010018	ASSIST JAMES SIMMONS WITH REPAIRS/ADJUSTMEN	01/10/2018		X-108E-M2	30	CM	
18010019	REPLACE 2 WOODEN POSTS AT THE ENTRANCE TO TH			X-734	60	CM	
18010020	TAKE GSA (DOE) VEHICLE G10-4815P 2015 HYUNDAI SC	01/08/2018		GSA VEHICL	50	CM	
18010021	SET UP TABLE AND CHAIR THAT WILL BE DELIVERED C			X-751	10	CM	
18010022	TAKE A CORNER VARIDESK TO X-720 RMDC CUBE X-16			X-720	10	CRM	
18010023	REPLACE SOAP DISPENSERS IN THE X-1000 DOE WOM	01/09/2018		X-1000	50	CM	
18010025	FABRICATE AND INSTALL A DRIP RAIL ABOVE THE SW	01/04/2018		X-752T4	50	CM	
18010026	REPLACE MAIN CIRCUIT BREAKER #3 (70A BREAKER),			X-700	30	CM	
18010027	SCRAPE, CLEAN, PAINT THE X-700 MEN'S (SOUTH) AND	01/10/2018		X-700	50	CM	
18010028	REPAIR THE X-1000 SOUTH EXTERIOR DOOR (S1) THRI	01/08/2018		X-1000	50	CM	
18010029	SET UP A 6 FOOT FOLDING TABLE AND A COUPLE CHA	01/16/2018		X-1000	50	CM	
18010031	RE ATTACH WHITE BOARD IN THE DOE OFFICE AREA,	01/04/2018		X-1000	50	CM	
18010034	REMOVE THE BARRELL BOLT LOCK FROM THE MOBIL	01/08/2018		X-751	50	CM	
18010035	ADJUST OR REPLACE THE DOOR CLOSER AND ADJUS	01/04/2018		X-751	50	CM	
18010036	REPLACE NEEDED SECTIONS OF BERM OUTSIDE THE	03/08/2018		X-210	55	CM	WEATHER CONDITIONS AND MATERIAL
18010037	TAKE THE GREY HYUNDAI SONATA (G10-4815P) TO PIK	01/08/2018		G10-4815P	50	CM	
18010038	CUT OUT SHEET ROCK ALONG THE X-1000 ROOF ACCE	01/08/2018		X-1000	50	CM	
18010039	REPLACE LEAKING SHOWER CONTROL VALVE IN WOM	01/09/2018		X-735	30	CM	
18010040	MOVE BOXES AND CHAIR FROM X-1000 CUBICLE 2093			X-1000	60	CRM	
18010041	HANG WALL MOUNTED ACRYLIC SIGN HOLDERS PER A	01/10/2018		VARIOUS	50	CM	
18010043	REPLACE THE BROKEN LIGHT COVER IN THE X-700 PL	01/09/2018		X-700	50	CM	
18010044	PLACE WOOD SUPPORTS TO SUPPORT THE TENELEC	01/09/2018		X-752	50	CM	

L1 Maintenance Scheduled for 1/1/2018 to 1/31/2018

WO#	Description	Stat	Level		begin	end
JAN						
17120168	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/26/2018	1/26/2018
17120169	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/26/2018	1/26/2018
17120170	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/26/2018	1/26/2018
17120171	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/26/2018	1/26/2018
17120161	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	60	L1	JAN	1/19/2018	1/19/2018
17120162	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	60	L1	JAN	1/19/2018	1/19/2018
PM						
18010017	VEHICLE G61-0247L IS DUE FOR PM AT FBP GAF	60	L1	PM	1/9/2018	
17120172	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/31/2018	1/31/2018
17120173	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/31/2018	1/31/2018
17120174	PM, 5YR. PERFORM 5 YEAR PM BY, CHANGING	50	L1	PM	1/23/2018	1/23/2018
17120255	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	1/10/2018	1/10/2018
17120256	PM, 1MO. PERFORM MONTLY PM ON X-3000 BAT	50	L1	PM	1/13/2018	1/13/2018
17120257	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/17/2018	1/17/2018
17120258	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/17/2018	1/17/2018
17120259	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/17/2018	1/17/2018
17120260	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/18/2018	1/18/2018
17120261	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/18/2018	1/18/2018
17120262	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	1/18/2018	1/18/2018
17120263	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	1/19/2018	1/19/2018
17120264	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	1/20/2018	1/20/2018
17120267	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	1/18/2018	1/18/2018
17120268	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	1/18/2018	1/18/2018
17120269	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	1/18/2018	1/18/2018
17120270	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	1/18/2018	1/18/2018
17120271	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/18/2018	1/18/2018
17120272	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	1/18/2018	1/18/2018
17120273	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	1/18/2018	1/18/2018
17120274	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	1/18/2018	1/18/2018
17120275	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	1/18/2018	1/18/2018
18010014	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	1/27/2018	1/27/2018
18010015	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	1/27/2018	1/27/2018
18010016	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	1/27/2018	1/27/2018
17120049	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120050	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120051	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120052	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120053	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120054	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120055	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120056	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120057	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	1/5/2018	1/5/2018
17120077	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	60	L1	PM	1/3/2018	1/3/2018
17120043	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	1/16/2018	1/16/2018
17120044	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/3/2018	1/3/2018
17120045	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/3/2018	1/3/2018
17120046	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/3/2018	1/3/2018

17120047	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/3/2018	1/3/2018
17120058	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/5/2018	1/5/2018
17120059	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/5/2018	1/5/2018
17120060	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/5/2018	1/5/2018
17120061	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/5/2018	1/5/2018
17120062	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/5/2018	1/5/2018
17120064	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	1/31/2018	1/31/2018
17120075	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	1/3/2018	1/3/2018
17120079	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/3/2018	1/3/2018
17120080	PM, 3MO. PERFORM QUARTERLY CLEANING ON	50	L1	PM	1/4/2018	1/4/2018
17120082	PM, 3MO. PERFORM QUARTERLY PM THE WRAI	50	L1	PM	1/8/2018	1/8/2018
17120083	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	1/8/2018	1/8/2018
17120084	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	1/8/2018	1/8/2018
17120086	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/8/2018	1/8/2018
17120087	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/8/2018	1/8/2018
17120088	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/8/2018	1/8/2018
17120089	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	1/9/2018	1/9/2018
17120090	PM, 3MO. PERFORM QUARTERLY PM AND INSP!	50	L1	PM	1/9/2018	1/9/2018
17120091	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/9/2018	1/9/2018
17120092	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/9/2018	1/9/2018
17120093	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/9/2018	1/9/2018
17120094	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2018	1/9/2018
17120095	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2018	1/9/2018
17120096	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	1/10/2018	1/10/2018
17120097	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	1/10/2018	1/10/2018
17120098	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/10/2018	1/10/2018
17120099	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/12/2018	1/12/2018
17120100	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/12/2018	1/12/2018
17120101	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/12/2018	1/12/2018
17120102	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/12/2018	1/12/2018
17120103	PM, 3MO. PERFORM QUARTERLY PM AND INSP!	50	L1	PM	1/14/2018	1/14/2018
17120104	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	1/14/2018	1/14/2018
17120105	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/15/2018	1/15/2018
17120106	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/15/2018	1/15/2018
17120107	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/15/2018	1/15/2018
17120108	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/15/2018	1/15/2018
17120109	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	1/16/2018	1/16/2018
17120113	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	1/17/2018	1/17/2018
17120114	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	1/17/2018	1/17/2018
17120115	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	1/17/2018	1/17/2018
17120116	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	1/21/2018	1/21/2018
17120118	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	1/23/2018	1/23/2018
17120119	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	1/23/2018	1/23/2018
17120121	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/23/2018	1/23/2018
17120122	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/23/2018	1/23/2018
17120123	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/23/2018	1/23/2018
17120124	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/23/2018	1/23/2018
17120125	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	1/23/2018	1/23/2018
17120126	PM, 3MO. PERFORM QUARTERLY PM ON THE N	50	L1	PM	1/23/2018	1/23/2018
17120128	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/24/2018	1/24/2018
17120129	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/24/2018	1/24/2018
17120130	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/24/2018	1/24/2018
17120131	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/24/2018	1/24/2018
17120132	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/24/2018	1/24/2018
17120133	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/24/2018	1/24/2018

17120134	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/24/2018	1/24/2018
17120135	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/24/2018	1/24/2018
17120137	PM, 3MO. PERFORM QUARERLY PM ON THE KUE	50	L1	PM	1/28/2018	1/28/2018
17120138	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/28/2018	1/28/2018
17120139	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	1/29/2018	1/29/2018
17120140	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	1/29/2018	1/29/2018
17120142	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/29/2018	1/29/2018
17120145	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FAE	50	L1	PM	1/7/2018	1/7/2018
17120146	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	1/9/2018	1/9/2018
17120149	PM, 6MO. PERFORM THERMAL IMAGING INSPEC	50	L1	PM	1/15/2018	1/15/2018
17120150	PM, 6MO. PERFORM THERMAL IMAGING INSPEC	50	L1	PM	1/15/2018	1/15/2018
17120151	PM, 6MO. PERFORM THERMAL IMAGING INSPEC	50	L1	PM	1/15/2018	1/15/2018
17120152	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	1/20/2018	1/20/2018
17120153	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	1/22/2018	1/22/2018
17120154	PM, 6MO. PERFORM SENI-ANNUAL PM ON HYDF	50	L1	PM	1/24/2018	1/24/2018
17120155	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	1/28/2018	1/28/2018
17120156	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	1/28/2018	1/28/2018
17120158	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/12/2018	1/12/2018
17120159	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/19/2018	1/19/2018
17120163	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/23/2018	1/23/2018
17120164	PM, 12MO. SEND CALIBRATED TORQUE WRENC	50	L1	PM	1/23/2018	1/23/2018
17120166	PM, 12MO. PERFORM ANNUAL INSPECTION ANI	50	L1	PM	1/24/2018	1/24/2018
17120167	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/26/2018	1/26/2018

Level 1 Known Deviations from 12/1/2017 to 12/31/2017

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
17110044	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	12/02/2017	12/06/2017	-5	X-152J3	90
17110049	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108A-M1	90
17110050	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108A-M2	90
17110051	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108B-M	90
17110052	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108E-M1	90
17110053	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108E-M2	90
17110054	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108H-M	90
17110055	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108Q	90
17110056	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108R	90
17110057	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	12/03/2017	12/06/2017	-4	X-108S	90
17110058	PM, 3MO. PERFORM QUARTERLY PM JOHN DEERE 542	12/04/2017	12/05/2017	-2	PA04045	90
17110059	PM, 3MO. PERFORM QUARTERLY PM ON JLG 660SJ BC	12/04/2017	12/05/2017	-1	PA05331	90
17110060	PM, 3MO. PERFORM QUARTERLY PM ON TOMMY GATE	12/04/2017	12/05/2017	-2	PA10849	90
17110064	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	12/05/2017	12/07/2017	-2	PA10851	90
17110066	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	12/06/2017	12/13/2017	-8	G61-1510R	90
17110071	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIED	12/03/2017	12/04/2017	-2	PA04026	90
17110110	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	12/17/2017	12/19/2017	-3	X-152J3	70
17110116	PM, 3MO. PERFORM QUARTERLY PM ON X-3000 BATTE	12/11/2017	12/14/2017	-4	N-0015 BATT E	90
17110120	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	12/12/2017	12/13/2017	-2	G41-1355R	90
17110121	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	12/12/2017	12/13/2017	-2	G61-0681S	90
17110136	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	12/18/2017	12/20/2017	-3	X-751 CU-1001	90
17110137	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA COM	12/19/2017	01/03/2018	-16	PA13790	90
17110138	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	12/19/2017	12/21/2017	-3	X-751 104	90
17110139	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	12/19/2017	12/21/2017	-3	X-751 106	90
17110145	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS OF SV	12/27/2017	01/02/2018	-7	X-1000 MCC	90
17110146	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS OF SV	12/27/2017	01/02/2018	-7	X-751 MCC	90
17110147	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	12/31/2017	01/02/2018	-3	X-1000 LIEBEF	90
17110151	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIED	12/24/2017	12/28/2017	-5	PA10275	90
17110158	PM, 12MO. PERFORM ANNUAL INSPECTION AND PM O	12/22/2017	12/28/2017	-7	PA10275	90
17110217	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	12/14/2017	12/18/2017	-5	X-1000 AH-1	90
17110218	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	12/14/2017	12/18/2017	-5	X-1000 AH-3	90
17110219	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	12/14/2017	12/18/2017	-5	X-1000 AH-4	90
17110220	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHEC	12/15/2017	12/19/2017	-5	X-1000 AH-2	70
17110221	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	12/15/2017	12/19/2017	-5	X-1000 AH-5	90
17110222	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WAT	12/16/2017	12/19/2017	-4	X-3000 WATEF	90
17110224	PM, 1MO. PERFORM MONTHLY PM ON THE X-751 LATT	12/20/2017	12/21/2017	-1	X-751 B1	90
17120017	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	12/30/2017	01/03/2018	-5	X-1020 KOHLE	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-002
February 7, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:ps

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Adam Satterfield, RSI
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 1/1/2018 to 1/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17030028	03/08/2017	03/09/2017	04/30/2017	INSTALL A PRE-ENGINEERED LIGHTING AND RECEPTACLE POWER SYSTEM IN X-744K. ENGINEERED DRAWINGS ARE APPROVED AND ARE INCLUDED WITH THIS PACKAGE FOR A SUGGESTED COMPLETION METHOD.	X-744K	I&E	60	70	01/12/2018	90	L2
17030318	03/28/2017	03/30/2017	03/30/2017	REMOVE / DISPOSE OF THE PILE OF BRUSH AND DEBRIS ADJACENT TO THE X-618, 10' WEATHER TOWER NEAR THE NORTH HOLDING POND.	GROUNDS	SW	60	70	01/24/2018	90	L2
17040024	04/11/2017	07/12/2017	07/12/2017	REPLACE THE X-735A LANDFILL GATE FENCE FABRIC. REMOVE THE OLD FARM FENCE WIRE (TAKE TO X-751 FOR DISPOSAL) INSTALL NEW FABRIC ON THE GATE.	GROUNDS	SW	60	70	01/16/2018	90	L2
17070057	07/17/2017	07/24/2017	07/25/2017	REPAIR THE RUTS AT THE NORTHERN GATE AREA ON THE NORTH ACCESS ROAD WHERE THE JERSEY BOUNCERS WERE REMOVED. ADD GRASS SEED AND STRAW AFTER REPAIRS ARE MADE.	GROUNDS	SW	60	70	01/10/2018	90	L2
17080272	08/17/2017	08/24/2017		PATCH AND REPAIR FIRE WALL AT THE X-3000	X-3000	BM	60	70	01/26/2018	90	L2
17080277	08/17/2017	08/28/2017	08/28/2017	INSTALL THE BOUNDARY CHAIN ACROSS THE GRAVEL STORAGE AREA AT THE X-752.	GROUNDS	SW	60	70	01/24/2018	90	L2
17090051	09/12/2017	09/28/2017	09/28/2017	CUT THE WEEDS IN THE RAD AREA EAST OF X-342 AROUND THE STEAM TRAPS / VALVES SO OPERATORS CAN DO CHECKS. (IEZ AREA) SAFETY BRIEF AND RWP NEEDS SIGNED PRIOR TO ENTRY AND HP MUST SURVEY OUT EQUIPMENT.	GROUNDS	SW	60	70	01/11/2018	90	L2
17090124	09/21/2017	09/26/2017	09/27/2017	REPAIR THE GROUND HOG HOLE ON THE EAST SIDE OF X-749A APPROXIMATELY MIDDLE WAY ON THE TOP. SEED AND STRAW. POC ALISON LAKE IF NEEDED @ 2913 OR CELL 648-0814	X-749A	SW	60	70	01/10/2018	90	L2
17090125	09/21/2017	09/26/2017	09/26/2017	REPAIR THE GROUND HOG HOLES ON THE X 231 A & B CAPS SEED AND STRAW.	X-231A	SW	60	70	01/10/2018	90	L2
17100009	10/03/2017	10/09/2017	10/09/2017	MANEUVER CONCRETE BARRIERS TO ALLOW POSITIVE RUN OFF OF WATER TO STORM DRAINS AT THE X-747J PARKING AREA ADJACENT TO THE X-345	ROADWAYS	MM	60	70	01/26/2018	90	L2
17100255	10/24/2017	11/02/2017	11/02/2017	REPLACE THE REDY TEMP HOT WATER CIRCULATOR ON THE WATER HEATER IN THE WOMEN'S DOE RESTROOM IN X-1000	X-1000	MM	60	70	01/22/2018	90	L2
17100296	10/27/2017	11/02/2017	11/02/2017	REPLACE DEFECTIVE HEADLIGHTS AND WORKLIGHTS AND RADIATOR CAP ON NEW HOLLAND TD5050 TRACTOR PA10564	PA10564	MM	30	70	01/04/2018	90	L2
17110016	11/02/2017	11/21/2017	11/21/2017	REPLACE THE GATE AT THE X-734 CAP. THE GATE AND HINGES ARE RUSTED AND BENT ALLOWING THE GATE TO DRAG THE GROUND	X-734	SW	60	70	01/02/2018	90	L2
17110092	11/09/2017	11/16/2017	11/16/2017	REPAIR LIGHTS ABOVE EAST AND WEST ENTRANCE DOORS TO THE X-1020	X-1020	I&E	30	70	01/26/2018	90	L2
17110194	11/17/2017	12/04/2017	12/06/2017	PUT BACK THE BLOCK IN THE WALL IN THE X-3000 FIREWALL BETWEEN THE OLD GENERATOR ROOM AND THE ELECTRICAL ROOM.	X-3000	SW	60	70	01/02/2018	90	L2
17110195	11/17/2017	12/11/2017	12/12/2017	REPLACE THE BROKEN BOLLARD LOCATED AT THE GUARD SHACK ON THE WEST ACCESS.	ROADWAYS	SW	60	70	01/31/2018	70	L2
17120007	12/01/2017	12/13/2017	12/13/2017	REPLACE BOTH FAUCETS IN WOMENS DOE RESTROOM WITH AUTO FAUCETS.	X-1000	MM	30	70	01/18/2018	90	L2
17120018	12/05/2017	12/20/2017	12/20/2017	S WEEP THE ROADWAYS AND PARKING AREAS AT THE X-6619. ADD GRAVEL TO THE EDGES OF THE BLACK TOP WHERE NEEDED AND IN THE CURVES OF THE ROAD.	ROADWAYS	SW	60	70	01/02/2018	90	L2
17120039	12/08/2017	12/11/2017	12/11/2017	REPAIR BATTERY CHARGING ISSUE ON GOLF CART PA10359	PA10359	MM	30	70	01/31/2018	70	L2
17120040	12/08/2017	12/12/2017	12/12/2017	RELAMP THE REAR PORCH EXTERIOR LIGHT AND LED LIGHT IN OFFICE OF THE X-760T2. JANITORS HAVE RELAMPED OFFICE LIGHT, BUT ISSUE STILL EXISTS.	X-760T2	I&E	30	70	01/26/2018	90	L2
17120041	12/08/2017	12/12/2017	12/12/2017	REPAIR CHARGING ISSUE ON BATTERIES FOR X-3000	N-0015 BATT E	I&E	60	70	01/12/2018	70	L2
17120179	12/11/2017	12/11/2017	12/11/2017	REPAIR LEAKING WET BRAKE ASSEMBLY ON NEW HOLLAND TD 5050 TTRACTOR PA10564	PA10564	MM	60	70	01/23/2018	90	L2

L2 WO's Completed from 1/1/2018 to 1/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17120180	12/11/2017	12/18/2017		MOW, TRIM , PICK-UP DEBRIS AND REMOVE VINES FROM THE POWER POLE ALONG THE SOUTH SIDE OF X-206B PARKING LOT (SEE ATTACHED PHOTO)	GROUNDS	SW	60	70	01/10/2018	90	L2
17120186	12/12/2017	12/19/2017		MOW, TRIM , CUT WOODY PLANTS AND PICK-UP DEBRIS AROUND THE AREA OF THE OLD X-100 AND X-101 FOUNDATION INSIDE THE FENCED IN AREA (SEE ATTACHED PHOTO) (ITEM #2 ON OBSERVATION	GROUNDS	SW	60	70	01/04/2018	90	L2
17120189	12/12/2017	12/12/2017	12/12/2017	REPAIR HEADLIGHTS AND PLOW LIGHTS AND ADD LIGHT FOR SPREADER ON FORD F350 DUMP TRUCK G63-2610K	GSA VEHICLE	MM	60	70	01/09/2018	90	L2
17120191	12/12/2017	12/19/2017		MOW, TRIM , CUT WOODY PLANTS AND PICK-UP DEBRIS INSIDE THE FENCED IN AREA AROUND THE ELECTRICAL TRANSFORMER LOCATED ALONG THE FOR ROAD JUST BELOW THE X-611 SLUDGE LAGOON (SEE ATTACHED PHOTO) ITEM #3 OF OBSERVATIONS) CONTACT DICK ARMSTRONG FOR	GROUNDS	SW	60	70	01/10/2018	90	L2
17120203	12/14/2017	12/21/2017		FILL SINK HOLES LOCATED NEAR CULVERT 50 WITH MATERIAL , RE-SEED AND STRAW. SEE PHOTO ATTACHED	GROUNDS	SW	60	70	01/02/2018	90	L2
17120204	12/14/2017	12/21/2017		SWEEP GRAVEL FROM THE ROAD SOUTH OF X-670.	ROADWAYS	SW	60	70	01/02/2018	90	L2
17120206	12/15/2017	12/20/2017	12/20/2017	RELOCATE THE SLIDING DOOR FROM X-1000 CUBE 2111 TO CUBE 2110.	X-1000	BM	50	70	01/02/2018	90	L2
17120209	12/15/2017	12/28/2017	12/28/2017	FILL THE POT HOLE THAT HAS FORMED WHERE THE PARKING LOT BLACKTOP MEETS THE GRAVEL BY TRAILER X-744 T9	ROADWAYS	SW	60	70	01/02/2018	90	L2
17120213	12/18/2017	12/25/2017		SWEEP GRAVEL FROM PAVEMENT AT SOUTH WEST CONSTRUCTION ACCESS ROAD AND PERIMETER ROAD	ROADWAYS	SW	60	70	01/02/2018	90	L2
17120215	12/18/2017	12/25/2017		REMOVE AND DISPOSE THE CLOTH-COVERED ROLLING CHAIR REMOVED FROM MY CUBICLE, 1052, LOCATED IN THE X-1000 BLDG, 1ST FLOOR.	X-1000	SW	60	70	01/02/2018	90	L2
17120220	12/19/2017	12/26/2017		MOW, AND TRIM AROUND UTILITY POLES NORTHSIDE OF PERIMETER ROAD JUST WEST OF THE NORTH ACCESS ROAD SEE PHOTO . (OBSERVATION) #9 OBSEVATION)	GROUNDS	SW	60	70	01/10/2018	90	L2
17120222	12/19/2017	12/21/2017	12/21/2017	INSTALL AN ENMOTION PAPER TOWEL DISPENSER IN THE X-752 HP TRAILER . POC RUSTY BARNETT	X-752	BM	60	70	01/02/2018	90	L2
17120223	12/19/2017	12/20/2017	12/27/2017	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD BETWEEN THE X-734 CAPS.	ROADWAYS	MM	30	70	01/31/2018	70	L2
17120234	12/20/2017	12/27/2017		REMOVE AND DISPOSE THE OLD BROKEN ROAD CONE JUST INSIDE THE X-1107 AV (DOE GATE TO THE X-1000	ROADWAYS	SW	60	70	01/10/2018	90	L2
17120236	12/20/2017	01/10/2018	01/10/2018	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD TO ENTRANCE OF X-734	ROADWAYS	MM	30	70	01/31/2018	70	L2
17120239	12/20/2017	12/27/2017		FILL IN RUTS WITH MATERIAL IN THE X-745G CYLINDER LOT BY POWER POLE 865. CONTACT MIKE MERSHON TO ENTER.PHONE # 740 289-5466 OR 1740-970-0122	GROUNDS	SW	60	70	01/31/2018	90	L2
17120241	12/20/2017	12/21/2017	12/21/2017	RELOCATE THE VERTICAL DRILL PRESS FROM X-700 SHOP TO X-751 MOBILE EQUIPMENT SHOP	X-751	MM	30	70	01/25/2018	90	L2
17120244	12/20/2017	12/28/2017		MOW, TRIM, CUT, VEGETATION AND PICK UP DEBRIS ON THE OTHER SIDE OF THE CAA FENCE SOUTH OF THE XT-847	GROUNDS	SW	60	70	01/16/2018	90	L2
17120246	12/20/2017	01/03/2018		CUT WOODY PLANTS IN RIP RAP AREA AT THE X-734 NORTH CAP.	X-734	SW	60	70	01/16/2018	90	L2
17120247	12/21/2017	12/28/2017	12/28/2017	INSTALL ENMOTION TOWEL DISPENSERS IN THE MEN AND WOMENS RESTROOMS AND THE KITCHEN AREAS IN THE X-3000	X-3000	BM	30	70	01/09/2018	90	L2
17120248	12/21/2017	12/29/2017		INSTALL SIGNS ON NORTH ACCESS ROAD ON THE NORTH SIDE OF TRAIN TRESSEL ABUTMENT. PLACE ON EACH SIDE OF THE ROAD AT THE TRAIN TRESSEL ABUTMENT	ROADWAYS	SW	60	70	01/11/2018	90	L2
17120250	12/21/2017			PMA ELECTRICAL MAINTENANCE, ALONG WITH VENDOR ASSISTANCE, TO ASSESS X-3000 BATTERY STATION CHARGER AND DETERMINE PARTS NEEDED. PMA MAINTENANCE TO PERFORM ALL WORK. VENDOR FOR TECHNICAL GUIDANCE ONLY.	N-0015 BATT E	I&E	40	70	01/12/2018	70	L2
17120251	12/21/2017	12/28/2017		CUT TWO TREES AT THE DON MARQUE POWER LINE RIGHT AWAY AND INSTALL MATCH STICK MARKER AT MAN HOLE	GROUNDS	SW	60	70	01/10/2018	90	L2
17120254	12/27/2017	01/16/2018	01/16/2018	INSTALL NEW WATER HEATERS IN BOTH MEN'S AND WOMEN'S DOE SE RESTROOMS	X-1000	MM	60	70	01/22/2018	90	L2

L2 WO's Completed from 1/1/2018 to 1/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17120276	12/28/2017	01/02/2018	01/02/2018	RELOCATE 2 UNDER DESK CABINETS FROM THE CENTER OF THE DESK TO EACH END OF THE DESK IN CUBE 2149	X-1000	BM	60	70	01/02/2018	80	L2
17120277	12/28/2017	01/03/2018	01/18/2018	REPLACE, PATCH, REPAIR MULTIPLE AREAS OF CARPET IN THE X-1000 2ND FLOOR NORTH OF THE ELEVATOR.	X-1000	BM	60	70	01/02/2018	90	L2
17120278	12/28/2017	01/16/2018	01/16/2018	REPLACE THE MEN'S/WOMEN'S RESTROOM WATER HEATER IN THE X-751	X-751	I&E	30	70	01/12/2018	90	L2
17120279	12/28/2017	01/03/2018	01/03/2018	INSTALL A CHAIRMAT FOR JB KIDD CUBE 1052	X-1000	BM	50	70	01/03/2018	90	L2
17120280	12/28/2017	01/02/2018	01/02/2018	INSTALL A FIRE EXTINGUISHER BRACKET IN THE BED OF THE LABORERS FUEL PICKUP TRUCK G63-1537M	GSA VEHICLE	BM	60	70	01/18/2018	90	L2
18010001	01/02/2018	01/02/2018	01/02/2018	REPAIR OPERATION OF THE EAST AND WEST SIDE GATES AT THE X-108A DRIVE GATE.	X-108A EAST	I&E	50	70	01/02/2018	90	L2
18010002	01/02/2018	01/02/2018	01/02/2018	REPAIR WATER SERVICE ISSUES AT X-752T3.	X-752T3	MM	50	70	01/02/2018	90	L2
18010003	01/02/2018	01/03/2018	01/03/2018	HANG PICTURES, ETC... FOR BRYAN DAVIS (THE DOE PMA CONTRACTING OFFICER. LOCATED 1ST FLOOR SOUTH END.	X-1000	BM	50	70	01/09/2018	90	L2
18010004	01/02/2018	01/02/2018		PROBLEM REPORT FBP-PR-FY18-0479 ON ICE-MELT CONTAINTERS TO REMOVE ALL LATCHES. THE FIRST LATCHES TO BE REMOVED ARE AT THE X-152E AND X-152F TRAILERS AND BY POLE F3-10 WEST OF THE FOOR VENDOR TRAILER AREA IN THE X-206A PARKING LOT.	GROUNDS	SW	60	70	01/03/2018	70	L2
18010005	01/02/2018	01/09/2018		INSTALL RAILROAD CROSSING SIGNS BY RAILROAD ON RUBY HOLLOW ROAD.	ROADWAYS	SW	60	70	01/11/2018	90	L2
18010006	01/02/2018	01/09/2018		INSTALL A STOP SIGN AT NORTH ACCESS ROAD AND RUBY HOLLOW ROAD.	ROADWAYS	SW	60	70	01/11/2018	90	L2
18010007	01/02/2018	01/09/2018		PICK UP THE PAINTED PVC (MARKERS) AT THE PAINT SHOP AND STORE IN X-744K WAREHOUSE	GROUNDS	SW	60	70	01/10/2018	90	L2
18010008	01/02/2018	01/03/2018	01/03/2018	INSULATE WATER LINES FOR WATER SUPPLY TO URINALS AND TOILETS IN THE WALL OF THE X-752T3	X-752T3	MM	30	70	01/03/2018	90	L2
18010009	01/02/2018	01/09/2018		MOVE 3 FIRE KING (4 OR 5 DRAWER) CABINETS OUT OF THE STORAGE AREA IN THE MEN'S LOCKER AREA TO THE STORAGE AREA IN THE WOMEN'S LOCKER ROOM IN THE X-1020 BUILDING.	X-1020	SW	60	70	01/16/2018	90	L2
18010010	01/02/2018	01/09/2018		CLEAN UP BROKEN CONCRETE AND METAL RAILING ALONG THE SOUTH WEST WALKING PATH X-743 BUILDING. GRAVEL WILL THEN NEED TO BE ADDED TO SMOOTH THE SURFACE.	GROUNDS	SW	60	70	01/11/2018	90	L2
18010018	01/02/2018	01/10/2018	01/10/2018	ASSIST JAMES SIMMONS WITH REPAIRS/ADJUSTMENTS TO X-108EM2 MAC PORTAL ROTOGATE OPERATION.	X-108E-M2	MM	60	70	01/11/2018	90	L2
18010019	01/02/2018	01/09/2018		REPLACE 2 WOODEN POSTS AT THE ENTRANCE TO THE X-734 NORTH CAP.	X-734	SW	60	70	01/31/2018	90	L2
18010020	01/02/2018	01/08/2018	01/08/2018	TAKE GSA (DOE) VEHICLE G10-4815P 2015 HYUNDAI SONATA, TO HERRNSTEINS WAVERLY FOR RECALL REPAIR AT 9:20 A.M. NO INVOICE DUE TO DOE. THERE WILL BE A RECIEPT, RETURN THE RECIEPT WITH THE VEHICLE.	GSA VEHICLE	SW	60	70	01/10/2018	70	L2
18010021	01/02/2018	01/24/2018		SET UP TABLE AND CHAIR THAT WILL BE DELIVERED ON JANUARY 24 IN X-751 FOR ALL HANDS SAFETY MEETING THE MORNING OF JANUARY 25TH. AND TAKE DOWN WHEN BREAKFAST IS OVER ON THE 25TH.	X-751	SW	60	70	01/31/2018	70	L2
18010022	01/02/2018	01/09/2018		TAKE A CORNER VARIDESK TO X-720 RMDC CUBE X-160 GOES TO PAULA KNAUFF-TRIMBLE	X-720	SW	60	70	01/16/2018	90	L2
18010023	01/02/2018	01/09/2018	01/09/2018	REPLACE SOAP DISPENSERS IN THE X-1000 DOE WOMEN'S REST ROOM WITH NEW DISPENSERS.	X-1000	BM	60	70	01/18/2018	90	L2
18010024	01/02/2018	01/03/2018	01/04/2018	FABRICATE AND INSTALL VENT COVERS OVER THE NEWLY DRILLED HOLES, IN THE MEN'S AND WOMEN'S RESTROOMS AT THE X-752 T3	X-752T3	BM	60	70	01/03/2018	90	L2
18010025	01/03/2018	01/04/2018	01/04/2018	FABRICATE AND INSTALL A DRIP RAIL ABOVE THE SW DOOR ON THE X-752 AT-4 BREAK ROOM TRAILER.	X-752T4	BM	50	70	01/09/2018	90	L2
18010028	01/03/2018	01/08/2018	01/08/2018	REPAIR THE X-1000 SOUTH EXTERIOR DOOR (S1) THRESHOLD.	X-1000	BM	50	70	01/09/2018	90	L2
18010031	01/03/2018	01/04/2018	01/04/2018	RE ATTACH WHITE BOARD IN THE DOE OFFICE AREA, BOARD IS HANGING LOOSE FROM THE WALL	X-1000	BM	50	70	01/09/2018	90	L2

L2 WO's Completed from 1/1/2018 to 1/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18010034	01/03/2018	01/08/2018	01/08/2018	REMOVE THE BARRELL BOLT LOCK FROM THE MOBIL MECHANICS STORAGE AREA DOOR	X-751	BM	50	70	01/09/2018	90	L2
18010035	01/03/2018	01/04/2018	01/04/2018	ADJUST OR REPLACE THE DOOR CLOSER AND ADJUST THE THRESHOLD ON DOOR 114 AT THE X-751	X-751	BM	50	70	01/09/2018	90	L2
18010037	01/04/2018	01/08/2018	01/08/2018	TAKE THE GREY HYUNDAI SONATA (G10-4815P) TO PIKETON TIRE AND HAVE NEW WINDSHIELD WIPER BLADES INSTALLED.	G10-4815P	SW	60	70	01/10/2018	90	L2
18010038	01/04/2018	01/08/2018	01/08/2018	CUT OUT SHEET ROCK ALONG THE X-1000 ROOF ACCESS STAIRWAY AND REPLACE WITH THIN GAUGE METAL TO ALLOW ADEQUATE ROOM TO GRAB THE HANDRAIL. POC KIP ARCHER IF NEEDED	X-1000	BM	60	70	01/18/2018	90	L2
18010039	01/04/2018	01/09/2018	01/09/2018	REPLACE LEAKING SHOWER CONTROL VALVE IN WOMEN'S SHOWER IN X-735	X-735	MM	30	70	01/31/2018	70	L2
18010040	01/04/2018	01/09/2018		MOVE BOXES AND CHAIR FROM X-1000 CUBICLE 2093 TO X-1000 CUBICLE 2057E. PURPLE ARMLESS CHAIR IS THE CHAIR TO MOVE. COMPLETE MOVES ON 1/9/2017	X-1000	SW	60	70	01/10/2018	90	L2
18010041	01/04/2018	01/08/2018	01/10/2018	HANG WALL MOUNTED ACRYLIC SIGN HOLDERS PER ATTACHED LIST. POC MIKE HORTON AS NEEDED	VARIOUS	BM	60	70	01/18/2018	90	L2
18010043	01/04/2018	01/09/2018	01/09/2018	REPLACE THE BROKEN LIGHT COVER IN THE X-700 PLANNERS OFFICE	X-700	BM	60	70	01/26/2018	90	L2
18010044	01/04/2018	01/09/2018	01/09/2018	PLACE WOOD SUPPORTS TO SUPPORT THE TENELEC MOVE IN THE X-752 TRAILER. REMOVE AS NEEDED.	X-752	BM	60	70	01/26/2018	90	L2
18010045	01/08/2018	01/08/2018	01/08/2018	CLEAN UP DEBRIS LEFT FROM A VEHICLE ACCIDENT ON NORTH ACCESS RD.	GROUNDS	SW	50	70	01/29/2018	90	L2
18010046	01/08/2018	01/09/2018	01/09/2018	RELOCATE / ASSIST. WITH THE TENELEC MACHINE	X-752	SW	50	70	01/16/2018	90	L2
18010047	01/08/2018	01/10/2018	01/10/2018	RELOCATE FILE CABINETS: TWO-DRAWER FILING CABINET MOVED FROM CUBE #2106 TO CUBE #2111 THREE-DRAWER FILING CABINET MOVED FROM CUBE #2111 TO CUBE #2106 TWO-DRAWER FILING CABINET MOVED FROM CUBE #2113 TO CUBE #2111 4-DRAWER FILING CABINET MOVED FROM CU	X-1000	BM	60	70	01/29/2018	90	L2
18010048	01/08/2018	01/16/2018	01/16/2018	RELOCATE ONE BOX FROM THE X-1000 VISITOR CONTROL OFFICE AND DELIVER TO MISTY MAHONEY IN THE X-720 RMDC AREA	X-1000	SW	60	70	01/29/2018	90	L2
18010049	01/09/2018	01/16/2018		MOVE 8 BOXES IN X-1000/CUBE 2106 THAT NEED TO BE RELOCATED TO X-1000/CUBE 2116.	X-1000	SW	60	70	01/29/2018	90	L2
18010052	01/09/2018	01/10/2018	01/10/2018	INSTALL A WHITE BOARD IN JASON BRYANT'S CUBE (2176) IT VAULT AREA	X-1000	BM	60	70	01/18/2018	90	L2
18010053	01/09/2018	01/16/2018	01/16/2018	RELOCATE THE CUBICLE SCREEN PANEL FROM CUBE # 2109 TO CUBE # 2111. THE LOCATION IS ON THE 2ND FLOOR OF THE X-1000 BLDG.	X-1000	BM	60	70	01/18/2018	90	L2
18010056	01/10/2018	01/10/2018	01/11/2018	REPLACE THE HEAT TAPE IN THE X-744 T3 TRAILER	X-744T3	I&E	50	70	01/12/2018	90	L2
18010057	01/10/2018	01/10/2018	01/11/2018	REPAIR OR REPLACE THE INSULATION IN THE X-744 T3 TRAILER	X-744T3	BM	60	70	01/11/2018	90	L2
18010059	01/10/2018	01/17/2018		TAKE A CORNER VARIDESK TO CUBE 162 X-720 KELLY FLOWERS	X-720	SW	60	70	01/16/2018	90	L2
18010060	01/10/2018	01/17/2018		MOVE VARIDESK EXEC 40 GOES TO COREY ONDERA IN CUBE 170 AND THE VARIDESK PRO PLUS 36 GOES TO ME IN OFFICE 185. RMDC AREA X-720	X-720	SW	60	70	01/16/2018	90	L2
18010062	01/10/2018	01/17/2018		LEVEL AND CLEAR GRAVEL TO CREATE A DEVERSION FOR THE WATER TO GO AWAY FROM THE ASHALT NORTH SIDE OF THE EAST WEST ASPHALT WALK LOCATED WEST OF THE X-157 TRAILERS. PICTURES ATTACHED	X-157	SW	60	70	01/31/2018	90	L2
18010064	01/10/2018	01/11/2018	01/11/2018	RELAMP LIGHT ON PORCH OF TRAILER 744 T-8.	X-744T8	I&E	30	70	01/26/2018	90	L2
18010065	01/10/2018	01/10/2018	01/10/2018	RELAMP LED LAMP IN CUBE 2015 IN THE X-1000	X-1000	I&E	30	70	01/26/2018	90	L2
18010066	01/10/2018	01/11/2018	01/11/2018	REMOVE STANDING WATER FROM WATER SERVICE PIT AND REPAIR WATER PRESSURE REGULATOR FOR SANITARY SERVICE TO THE X-744T3	X-744T3	MM	60	70	01/11/2018	90	L2

L2 WO's Completed from 1/1/2018 to 1/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18010067	01/10/2018	01/11/2018	01/11/2018	REMOVE THE UNUSED WIRE ROPE SLING THAT IS RIGGED TO AN I BEAM IN THE CHILLER ROOM OF THE X-3000	X-3000	MM	30	70	01/23/2018	90	L2
18010070	01/10/2018	01/17/2018		MOVE 15 BOXES FROM X-1000/CUBE 2114 TO THE X-720 STORES AREA? ONCE AT THE STORES AREA PLEASE SPEAK WITH CARLA HOBBS AND SHE WILL DIRECT THE LOCATION OF WHERE TO PLACE THEM.	X-1000	SW	60	70	01/24/2018	90	L2
18010071	01/11/2018	01/15/2018	01/15/2018	REPAIR OR REPLACE THE X-735A WEST DOOR CLOSER, THE DOOR SLAMS SHUT.	X-735	BM	60	70	01/30/2018	90	L2
18010073	01/11/2018	01/15/2018	01/15/2018	MOUNT BRACKETS FOR THE NEW HOT WATER HEATERS IN THE MEN'S AND WOMEN'S REST ROOMS AT THE X-1000 DOE AREA	X-1000	BM	60	70	01/18/2018	90	L2
18010202	01/14/2018	01/22/2018		RELOCATE A BLACK 5 DRAWER STANDING FILING CABINET FROM X-1000/CUBE 2116 TO X-1000/CUBE 2106.	X-1000	SW	60	70	01/29/2018	90	L2
18010204	01/15/2018	01/15/2018	01/15/2018	REPAIR VENTRAC #3 HYDRAULIC ATTACHMENT ANGLE ADJUSTMENT.	PA07999	MM	30	70	01/31/2018	70	L2
18010205	01/16/2018	01/23/2018		REMOVE VARI DESK FROM FIRST FLOOR DOE X-1000 CUBE1040 TO 1085	X-1000	SW	60	70	01/29/2018	90	L2
18010206	01/16/2018	01/23/2018		-MOVE 4 BOXES FROM X-1000 2116 TO X-720/223 OMR3939.	X-1000	SW	60	70	01/24/2018	90	L2
18010207	01/16/2018	01/23/2018		MOVE VARIDESK FROM RSI X-1000 CUBICLE1031B TO CUBE 1086	X-1000	SW	60	70	01/29/2018	90	L2
18010208	01/16/2018	01/19/2018		MOVE 4 BOXES FROM X-533T4/1 MAHOGANY MILLER TO X-720/116 FOR 1/19/2018 OMR 3950	X-533T4	SW	60	70	01/24/2018	90	L2
18010209	01/16/2018	01/17/2018		MOVE 1 BOX, CHAIR AND PERSONAL ITEMS FROM X-1000/2094 TO X-152C/15 SARA ALLEN OMR 3942	X-1000	SW	60	70	01/24/2018	90	L2
18010210	01/16/2018	01/17/2018	01/18/2018	HANG A WHITEBOARD IN THE X-1020 FOR CINDY QUILLEN. THE BOARD WILL BE SITTING IN	X-1020	BM	60	70	01/18/2018	90	L2
18010212	01/17/2018	01/24/2018		SWEEP AND CLEAN DIRT, GRAVEL AND DEBRIS ALONG THE DESIGNATED WALKWAY AND CURB OF X-108A PORTAL AND OUTSIDE FENCE NEAR THE ATM AND SODA MACHINE TRIP HAZARD	GROUNDS	SW	60	70	01/31/2018	90	L2
18010213	01/17/2018	01/22/2018	01/22/2018	REPLACE THE OPERATORS SIDE GLASS CAB DOOR ON JD 5425 PA04045 TRACTOR	PA04045	MM	30	70	01/31/2018	70	L2
18010214	01/17/2018	01/24/2018	01/24/2018	REPAIR OR REPLACE THE DOOR KNOB ON THE WEST SIDE OF THE X-752 AT-2 TRAILER	X-752T2	BM	60	70	01/18/2018	90	L2
18010215	01/17/2018	01/23/2018	01/23/2018	REPLACE THE BROKEN SOAP DISPENSER ON THE LEFT IN THE MENS LOBBY RESTROOM	X-1000	BM	60	70	01/18/2018	90	L2
18010216	01/18/2018	01/24/2018	01/24/2018	MAKE AND HANG A METAL ID TAG FOR THE X-3000 EXTERIOR LADDER ON THE WEST SIDE OF THE FACILITY READING (X-3000-1)	X-3000	BM	60	70	01/26/2018	90	L2
18010218	01/18/2018	01/18/2018		MOVE 3 BOXES AND 1 CHAIR FROM X-744YT1/01 TO X-705/ PROCESS LAB ROOM 11 BRETT SMITH OMR #3954	X-744T1	SW	60	70	01/24/2018	90	L2
18010219	01/18/2018	01/23/2018	01/23/2018	HANG A FIRE EXTINGUISHER BRACKET IN THE X-751 HALLWAY BETWEEN THE IT ROOM AND RESTROOM.	X-751	BM	60	70	01/26/2018	90	L2
18010220	01/18/2018	01/18/2018	01/18/2018	HANG 5 PICTURES IN THE X-1000 CONFERENCE ROOM 1.	X-1000	BM	60	70	01/26/2018	90	L2
18010222	01/19/2018	01/24/2018	01/25/2018	INSTALL A HASP ON THE CAGE DOOR AT X-751 ROOM 118 TO ACCEPT A BEST SECURITY LOCK. ALSO, TSR THE WEST DOOR LOCKSET TO ASSURE IT WILL CLOSE AND LOCK	X-751	BM	60	70	01/30/2018	90	L2
18010224	01/22/2018	01/22/2018	01/22/2018	CUT AND LAY PLYWOOD AT THE X-752 T-2 TRAILER TO SUPPORT FBP DELIVERING A TENNELEC MACHINE. REMOVE AFTER COMPLETION	X-752T2	BM	60	70	01/26/2018	90	L2
18010225	01/22/2018	01/24/2018		MOVE 5 BOXES AND THE BLACK CHAIR FROM FRUMP'S OFFICE IN THE X700 TO OFFICE 104 IN THE X751.	X-700	SW	60	70	01/31/2018	90	L2
18010226	01/22/2018	01/29/2018		REPLACE THE MARKER COVER IN PERIMETER ROAD AT THE END OF HEWES ST. IT IS LAYING ON THE SIDE OF THE ROAD NEXT TO WHERE IT BELONGS.	ROADWAYS	SW	60	70	01/31/2018	90	L2
18010227	01/22/2018	01/25/2018	01/25/2018	RELOCATE A FILE CABINET FROM CUBE 2170 TO 2171 IN THE IT VAULT.	X-1000	BM	60	70	01/31/2018	90	L2
18010230	01/23/2018	01/24/2018	01/24/2018	RESOLVE THE SHARP EDGES ON THE HAND RAIL TO THE X-1000 ROOF.	X-1000	BM	60	70	01/26/2018	90	L2

L2 WO's Completed from 1/1/2018 to 1/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18010231	01/23/2018	01/30/2018	01/31/2018	UNTANGEL THE FLAG AND MAKE REPAIRS AT THE X-1000	X-1000	BM	50	70	01/26/2018	90	L2
18010232	01/23/2018	01/23/2018		TERMINATE ELECTRICAL POWER TO LIGHT POLE THAT WAS DAMAGED, SO THE GROUNDS CREW CAN CLEAN-UP THE DEBRIS. USE SINGLE SOURCE LOTO TO TERMINATE CONNECTIONS AND THEN TAPE ENDS UP AS REQUIRED. CONTACT FACILITY MANAGER TO HANG FACILITY CAUTION TAG ON BREAKER	X-533T2	I&E	60	70	01/26/2018	90	L2
18010233	01/23/2018	01/31/2018	02/01/2018	REPAIR FBP-PR-FY18-0639. REPAIR THE TRENWAY WALKWAY (DIAMOND PLATE) COVER LOCATED ON THE WEST SIDE OF THE X-152F & D TRAILERS.	ROADWAYS	BM	60	70	01/30/2018	90	L2
18010235	01/23/2018	01/25/2018		MOVE MATT VICK FROM X-1000 OFFICE #104 TO JUD LILLY'S OLD OFFICE (OFFICE #1037). HE NEEDS 2 TWO-DRAWER FILING CABINETS MOVED	X-1000	SW	60	70	01/31/2018	90	L2
18010239	01/24/2018	01/31/2018		REPAIR A BROKEN BOTTOM STRAND OF BARBWIRE IN THE AREA OF ELECTRIC POLE 804, THIS ISSUE DOES NOT CURRENTLY POSE A SECURITY THREAT. DECEMBER FENCE AUDIT	GROUNDS	SW	10	70	01/25/2018	60	L2
18010280	01/25/2018	02/01/2018		REMOVE THE REBAR POST AND ROLL PARKING BLOCKBACK OVER IN PLACE.	GROUNDS	SW	60	70	01/31/2018	90	L2
18010285	01/29/2018	01/29/2018		ON WALK INTO THE X-1000 A BUNCH OF THE LIGHT POLE BASE "CAPS" ARE DESTROYED AND JUST LAYING THERE LOOKING LIKE TRASH.. PICKED UP CAPS FOR REMOVAL OR FOR REPAIR.	X-1000	SW	60	70	01/31/2018	70	L2
18010290	01/29/2018	01/30/2018	01/30/2018	FABRICATE AND INSTALL A DRAIN COVER FOR THE MEN'S LOCKER ROOM IN THE X-751 SHOWER ROOM.	X-751	BM	60	70	01/30/2018	90	L2
18010299	01/30/2018	01/30/2018		PULL REBAR OUT AND ROLL PARKING BLOCK IN PLACE ATHE THE X-206K PARKING LOT (OLD X-103) , THIS IS THE AREA NORTH OF THE X-300 SCDA REBAR HAS CAUTION TAPE ON IT.	ROADWAYS	SW	60	70	01/31/2018	90	L2
18010300	01/30/2018	02/06/2018		SWEEP OFF GRAVEL AND OTHER DEBRIS THAT HAS BUILD UP ALONG THE PATH BETWEEN THE C-LOT AND X-330 SIDEWAYS .	ROADWAYS	SW	60	70	01/31/2018	90	L2
18010304	01/30/2018	02/06/2018		SWEEP ALL THE LOOSE ROCK AND DEBRIS FROM THE SIDEWALK LEADING FROM H-LOT ACROSS THE ROAD TOWARDS THE X333 DOOR 11	ROADWAYS	SW	60	70	01/31/2018	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
16120064	INSTALL 2 NEW 480V WATER HEATERS IN THE X-700 P	01/11/2017	06/08/2017	X-700	60	CM	
16120220	CHECK & REPAIR OR REPLACE THE EXHAUST FANS IN	01/31/2017		X-735	60	CM	
17020254	CLEAR OUT THE CULVERTS UNDER THE WALK WAY FI	02/28/2017	11/06/2017	CULVERTS	50	CM	
17030404	REPAIR / ADD GRAVEL TO THE SECTION OF SHOULDE	02/06/2018		ROADWAYS	50	CM	
17040293	REPLACE THE FADED STOP SIGN LOCATED ON THE P/	05/05/2017		ROADWAYS	50	CM	
17050450	UNPACK, INSPECT, AND ASSEMBLE THE PORTABLE FA	06/08/2017	06/08/2017	X-700	30	CM	
17050461	REPAIR LEAK IN THE X-700 NORTH MEN'S RESTROOM	06/06/2017	06/06/2017	X-700	30	CM	
17060198	REPAIR THE MENS X-751 SHOWER ROOM FLOOR TO D	07/12/2017		X-751	50	CM	
17060203	CUT THE VEGETATION GROWING ON THE FENCE SOU	06/23/2017		GROUNDS	50	MOV	
17060221	REPAIR WATER LEAK AT THE SUPPLY VALVE TO THE	06/15/2017	06/15/2017	X-744T8	30	CM	
17070046	.REPLACE 4 DEFECTIVE SHOWER VALVES IN THE MEN			X-700	60	CM	
17070232	REPAIR THE ROADWAY AROUND THE X-611, X-6619 FA	09/11/2017		ROADWAYS	55	CM	GRASS MOWING PRIORTIES
17080003	REPAIR OVERHEAD LIGHTING ISSUES IN THE X-700 PE	08/07/2017	08/07/2017	X-700	60	CM	
17080027	REPLACE BOTTOM SEAL ON X-1000 DOCK OVERHEAD	08/21/2017	08/21/2017	X-1000	30	CM	
17080070	GRADE THE ROAD LEADING TO THE X-625.	08/16/2017	08/16/2017	ROADWAYS	30	CM	
17080077	REPAIR/REPLACE DEFECTIVE BALLASTS AND ASSOCI	08/16/2017	08/16/2017	X-700	60	CM	
17080104	SCRAPE TOP SOIL FROM THE EAST SIDE OF GATE 21	09/01/2017		X-208	20	CM	
17080289	MOW ON THE C-1 WEST FEEDER FROM POLE # 642 AT	08/28/2017		GROUNDS	50	MOV	
17080308	CUT, BUST, REMOVE THE CONCRETE FROM AROUND	08/25/2017	10/25/2017	X-700	60	CM	
17090014	PERFORM AN EXTENT OF CONDITION ON ALL PMA MA			FBP TRAILEF	30	CM	
17090031	BRACE THE POST OF THE LANDING ON THE WEST SID			X-752T4	60	CM	
17090038	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE A	09/12/2017		G10-4815P	50	PM	
17090039	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE A	09/13/2017		G61-1510R	50	PM	
17090043	RELAMP LARGE OFFICE AREA IN X-3000. PER NICK MO	09/12/2017	09/12/2017	X-3000	30	CM	
17090045	BOUNDARY AREA, CLEAN AND PATCH THE BUSTED C(	09/21/2017		ROADWAYS	50	CM	
17090077	REMOVE A PORTION OF THE BEAVER DAM TO ASSIST	09/20/2017		GROUNDS	50	MOV	
17090090	REPAIR THE EF1010 EXHAUST FAN IN THE X-751 MEN'S	09/18/2017	09/18/2017	X-751	30	CM	
17090106	REPAIR LIGHT SWITCH/LIGHTING ISSUE FOR CIRCUIT	09/19/2017	09/19/2017	X-1000	30	CM	
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090452	REPAIR FLASHING WARNING LIGHT AT THE INTERSEC	10/02/2017	10/02/2017	ROADWAYS	30	CM	
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018		ROADWAYS	60	SNV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2018		GROUNDS	30	GEN	
17100023	MAKE REPAIRS TO THE X-230K PER INSPECTION DEFI(	10/24/2017		GROUNDS	60	MOV	
17100030	PICK UP GSA VEHICLE G41-4767K FROM DOE AND TAK	10/18/2017		G41-4767K	50	CM	
17100050	TROUBLESHOOT ELEVATOR CONTROLS. THE ELEVAT			16-50010	40	CM	
17100206	FABRICATE TWO SETS OF HEAVY DUTY SAW HORSE			X-108B	60	CM	
17100246	REPAIR INOPERABLE RECEPTACLES IN THE X-744T9 T	10/25/2017	10/25/2017	X-744T9	30	CM	
17100264	REPAIR/RELAMP OVERHEAD LIGHTING ON X-1000 BUIL	10/26/2017	10/26/2017	X-1000	30	CM	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	30	CM	
17110002	CHECK AND TROUBLESHOOT ALL OF THE UPS RT 150	11/02/2017	11/02/2017	X-152J UPS S	30	CM	
17110012	REPLACE LEAKING GATE VALVE ON RHW SUPPLY FOF	11/02/2017	11/02/2017	X-1000 AH-3	30	CM	

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17110015	RELAMP THE HIGHBAY OF THE X-735	11/07/2017	11/07/2017	X-735	30	CM	
17110024	GRADE ALL ROADS AROUND THE X-6619 AND ADD GR/	11/09/2017	11/08/2017	ROADWAYS	30	CM	
17110026	SPREAD GRAVEL ON THE X-622 ROADWAY.	11/16/2017		ROADWAYS	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	30	CM	
17110080	REPLACE INOPERABLE THERMOSTATS FOR OVERHEA	11/30/2017	11/30/2017	X-751	55	CM	PARTS ORDERED
17110082	ADD GRAVEL TO THE X-720 T1 & T2 PARKING LOT AFT	11/21/2017		ROADWAYS	60	CM	
17110089	REPAINT THE X-206A (MAIN PARKING LOT NORTH) DIR			X-206A	60	CM	
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17110162	PAINT WALKWAYS TO THE MAIN DRIVE GATE MAC POI			X-108A-M1	60	CM	
17110166	REPLACE BEARINGS ON BLOWER ON AHU-5 IN THE X-	12/04/2017	12/04/2017	X-1000 AH-5	55	CM	R17110047
17110190	EVALUATE AND IDENTIFY SIGNS AND POSTINGS THRC	12/11/2017		ROADWAYS	20	CM	
17110211	FBP-PR-FY18-0250 X-151 PARKING LOT - CUT OUT APP	12/06/2017		ROADWAYS	20	CM	
17110239	INSTALL FLASHING WARNING LIGHT, REAR VIEW MIRR	12/06/2017	12/06/2017	PA04055	30	CM	
17110245	GRAVEL THE ROAD TO THE X-625	12/13/2017		ROADWAYS	55	CM	WAITING FOR MAINTENANCE TO GRADE THE ROADWAY
17110246	CLEAN UP PROPERTY FENCE LINE INCLUDING BUT NC	01/01/2018		X-208A	60	MOV	
17120019	INSTALL A GRAVEL BERM WHERE NEEDED AROUND T	12/28/2017		ROADWAYS	50	CM	
17120021	INSTALL NEW BATTERIES, CHARGER, INVERTER AND (	12/18/2017	12/18/2017	PA13577	55	CM	R17110072
17120029	FABRICATE AND INSTALL LIGHT BRACKET FOR THE X-			X-1000	60	CM	
17120175	INSTALL THE SPEED HUMPS AT THE GATE ON THE NO	12/29/2017		ROADWAYS	60	CM	
17120178	REPAIR THE EXHAUST FAN IN RESTROOM OF X-752T2	12/11/2017	12/11/2017	X-752T2	30	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
17120188	INSTALL SHARPS CONTAINERS IN THE X-751 (POC MAI	01/02/2018		X-751	60	CM	
17120190	BOLT DOWN THE BOOT SCRAPERS AT X-1020 DOORW			X-1020	60	CM	
17120199	MOW, TRIM ,CUT WOODY PLANTS AND PICK-UP DEBRI			X-744G	60	MOV	
17120210	GRIND OFF THE ASPHALT WHERE THE CONCRETE AN	12/28/2017		X-210	60	CM	
17120218	EAST OF X-345 BUILDING INSIDE THE RAZOR WIRE. DU			X-345	60	MOV	
17120221	MOW, TRIM , CUT WOODY PLANTS AND PICK UP DEBR			GROUNDS	60	MOV	
17120224	MOW, TRIM, CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	50	MOV	
17120226	MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCE		02/01/2018	GROUNDS	60	MOV	
17120227	MOW, TRIM , CUT WOODY PLANTS AND PICKUP DEBRI			GROUNDS	60	MOV	
17120228	MOW, TRIM, AND CUT WOODY PLANTS INSIDE THE FE			GROUNDS	50	MOV	
17120229	MOW, TRIM, CUT WOODY PLANT AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120230	)MOW, TRIM, AND CUT WOODY PLANTS AND PICKUP			GROUNDS	60	MOV	
17120231	MOW, TRIM , REMOVE VINES AND DEBRIS GROWING			GROUNDS	60	MOV	
17120232	MOW, TRIM CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	60	MOV	
17120233	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD T	01/08/2018	01/08/2018	ROADWAYS	30	CM	
17120235	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD N	01/09/2018	01/09/2018	ROADWAYS	30	CM	
17120237	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD E	01/11/2018	01/11/2018	ROADWAYS	30	CM	
17120238	GRADE AND ADD GRAVEL AS NEEDED TO THE WEST (	01/11/2018	01/11/2018	ROADWAYS	30	CM	
17120240	REPAIR/RESTORE ELECTRICAL SERVICE TO UH-2 AT	12/27/2017	12/27/2017	X-1000	30	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17120242	FILL IN GROUND HOG HOLES IN THE X-745G CYLINDEF			GROUNDS	60	CM	
18010011	PMA ELECTRICAL MAINTENANCE AND POWER UP LLC			X-152J UPS S	30	CM	
18010013	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT	01/02/2018		X-751	30	CM	
18010026	REPLACE MAIN CIRCUIT BREAKER #3 (70A BREAKER),			X-700	30	CM	
18010036	REPLACE NEEDED SECTIONS OF BERM OUTSIDE THE	03/08/2018		X-210	55	CM	WEATHER CONDITIONS AND MATERIAL
18010050	RE-STRIPE PARKING AREAS:	01/30/2018		ROADWAYS	55	CM	WEATHER PENDING
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18010054	9 CASES OF PRE-DRILLED COPY PAPER LOCATED IN T			X-1000	60	CRM	
18010055	REMOVE FOG SIGN LOCATED AT THE BOTTOM OF MAI			ROADWAYS	10	CM	
18010058	TAKE THE WHITE VAN (G41-4767K) TO PIKETON TIRE F	01/11/2018		G61-1510R	50	CM	
18010061	REMOVE THE RIGHT TURN ONLY SIGN VISIBLE TO VEH			ROADWAYS	60	CM	
18010063	RELAMP ANY DEFECTIVE LAMP ON THE X-108B-M MAC	01/11/2018		X-108B-M	30	CM	
18010068	REMOVE ALL SALT, PURPLE HEAT, AND OTHER WINTE			GROUNDS	60	CM	
18010072	X-751 MEN'S LOCKER ROOM BY SHOWER REMOVE TIL			X-751	60	CM	
18010200	REMOVE FAULTY BATTERY FROM X-1000 DOE SERVEF	01/12/2018		X-1000	30	CM	
18010203	MOVE 15 BOXES FROM X-1000/CUBE 2114 TO THE X-72			X-1000	10	CRM	
18010211	REPLACE SKID SHOE ON SNOW DOGG PLOW PA16232	01/22/2018		PA16232	30	CM	
18010223	IN X-1000 CHILLER ROOM, TEST RUN X-1000 AIR COMP	01/30/2018		X-1000 AIR C	30	CM	
18010228	IN THE X-3000, DISCONNECT BATTERIES FROM BATTE	01/24/2018		N-0015 BATT	30	CM	
18010229	REPLACE THE MOTOR ON THE #2 EXHAUST FAN FOR T	01/31/2018		X-1000	55	CM	
18010237	TO GET RID A OF A TRIP HAZARD AT THE X-108B POR			X-108B	60	CM	
18010239	REPAIR A BROKEN BOTTOM STRAND OF BARBWIRE IN		01/25/2018	GROUNDS	60	CM	
18010240	DISSEMBLE AND REASSEMBLE A DESK FOR MATT VIC	01/31/2018		X-1000	60	CM	
18010276	REPAIR HYDRAULIC LEAK ON SIDE SHIFT ON MITSUBI	01/25/2018		PA04026	30	CM	
18010278	UNBOLT THE TIRE CHANGER IN THE X-700 AND RE- AN			X-700	60	CM	
18010279	REPAIR 2" X 4" HOLE WITH VINYL PATCH THAT IS LOC.			X-206A	60	CM	
18010281	MAKE ANY NECESSARY UPGRADES AND REPAIRS TO			X-1000	30	CM	
18010283	REPLACE CONTACTOR ON THE LATTNER BOILER X-75	01/30/2018		X-751 B1	30	CM	
18010294	.MOVE 7 BOXES , VARI-DESK AND CHAIR FROM X-100C			X-1000	60	CRM	
18010295	REPLACE STEERING CYLINDER ON KUBOTA #10 PA05	02/12/2018		PA05085	55	CM	
18010296	PATCH POT HOLES ALONG 6TH STREET			ROADWAYS	60	CM	
18010297	PATCH POTHOLE AT ENTRANCE TO X-1000 SERVICE R			ROADWAYS	60	CM	
18010298	PATCH POTHOLE AT DEFIANCE AVE AND 20TH ST. (NE			ROADWAYS	60	CM	
18010303	RELAMP THE LED BULBS IN THE VAULT OVER PAUL SI	01/31/2018		X-1000	30	CM	
18010305	REPLACE FOG ROAD RADAR SIGN WITH NEW RADAR S	02/14/2018		ROADWAYS	30	CM	
18010306	PAINT THE WALL BESIDE THE DOE CONFERENCE ROC	02/05/2018		X-1000	60	CM	
18010315	REPLACE THE ENCLOSURE ON GOLF CART PA04032	02/12/2018		PA04032	55	CM	
18010316	PMA HVAC MAINTENANCE TO ASSIST JOHNSON CONT			X-1000	30	CM	
18020002	REMOVE THE PAPER SHREDDER FROM MARILYN COO			X-1000	60	CRM	
18020003	NEED 7 BOXES RELOCATED FROM ENDEAVOR CENTE			X-720	60	CRM	
18020005	SAND THE LOTO LOCKS TO PREP FOR PAINTING	02/07/2018		X-700	60	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18020006	REMOVE A SHELF IN THE MAINT. CAGE WHERE THE B	02/07/2018	X-700	50	CM	
18020007	REPLACE THE ANGLE ON TOP OF THE LOCKERS IN TH	02/21/2018	X-751	55	CM	
18020008	MOW, TRIM AND BUSH HOG THE VALVE ACCESS ROAI		X-611	60	CM	
18020009	PAINT THE AIRLINES WHITE AT THE X-540 FACILITY. P	02/08/2018	X-540	50	CM	
18020010	INSTALL A WHITEBOARD AT THE X-1000 / CUBE 2084 F	02/07/2018	X-1000	60	CM	
18020011	REMOVE THE CEILING TILE IN MATT VICKS NEW OFFIC	02/05/2018	X-1000	50	CM	
18020012	PAINT LOTO LOCKS	02/14/2018	X-720	60	CM	
18020013	REPLACE BATTERIES AND AS NEEDED, THE CHARGEF	02/26/2018	PA13580	55	CM	
18020015	MOVE 2 BOXES, 1 DESK CHAIR AND 1 2 DRAWER CABI		X-1000	60	CRM	
18020016	MOVE 6 BOXES, 1 DESK CHAIR AND 2 DRAWERS 1 A F		X-1000	60	CRM	
18020017	PREPARE AND PAINT THE EXTERIOR BUILDING LADDE	02/15/2018	X-3000	20	CM	
18020018	MOVE 4 BOXES, AND 1 DESK CHAIR FROM 1000/2131 T		X-1000	60	CRM	
18020019	MOVE 1 DESK CHAIR FROM 1000/2134 TO X-1000/2132		X-1000	60	CRM	
18020020	USING INFRARED THERMOMETER, OBTAIN TEMPERAT	02/06/2018	X-700	50	CM	

L1 Maintenance Scheduled for 2/1/2018 to 2/28/2018

WO#	Description	Stat	Level		begin	end
JAN						
18010173	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/21/2018	2/21/2018
18010127	6MO. CARPET AND RUG DEEP CLEANING PER S	60	L1	JAN	2/2/2018	2/2/2018
PM						
18010243	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	2/11/2018	2/11/2018
18010244	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	2/11/2018	2/11/2018
18010245	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	2/11/2018	2/11/2018
18010247	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	2/11/2018	2/11/2018
18010248	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	2/11/2018	2/11/2018
18010187	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/26/2018	2/26/2018
18010188	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/27/2018	2/27/2018
18010189	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/27/2018	2/27/2018
18010190	PM, 12MO. SEND CALIBRATED FLUKE MULTIME	50	L1	PM	2/28/2018	2/28/2018
18010191	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/28/2018	2/28/2018
18010192	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/28/2018	2/28/2018
18010193	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/28/2018	2/28/2018
18010194	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/28/2018	2/28/2018
18010195	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/28/2018	2/28/2018
18010196	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/28/2018	2/28/2018
18010197	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/28/2018	2/28/2018
18010198	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/28/2018	2/28/2018
18010199	24MO. PERFORM 24 MONTH INSPECTION OF AL	50	L1	PM	2/18/2018	2/18/2018
18010238	PM, 12MO. ENTER A SOMAX REQUISITION FOR E	50	L1	PM	2/14/2018	2/14/2018
18010249	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/11/2018	2/11/2018
18010250	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/11/2018	2/11/2018
18010251	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/11/2018	2/11/2018
18010252	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/11/2018	2/11/2018
18010257	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	2/15/2018	2/15/2018
18010258	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/16/2018	2/16/2018
18010259	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/16/2018	2/16/2018
18010260	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/16/2018	2/16/2018
18010262	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/17/2018	2/17/2018
18010263	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/17/2018	2/17/2018
18010264	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010265	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010266	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010267	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010268	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010269	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010270	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010271	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010272	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	2/23/2018	2/23/2018
18010273	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	2/23/2018	2/23/2018
18010274	PM, 12MO, PERFORM ANNUAL ELECTRICAL AND	50	L1	PM	2/19/2018	2/19/2018
18010311	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	2/24/2018	2/24/2018
18010312	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	2/25/2018	2/25/2018
18010313	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	2/25/2018	2/25/2018
18010314	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	2/25/2018	2/25/2018

18020021	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	2/9/2018	2/9/2018
18020022	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	2/9/2018	2/9/2018
18010074	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	2/15/2018	2/15/2018
18010089	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	2/7/2018	2/7/2018
18010093	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/7/2018	2/7/2018
18010094	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	2/7/2018	2/7/2018
18010095	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	2/7/2018	2/7/2018
18010096	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/7/2018	2/7/2018
18010097	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	2/7/2018	2/7/2018
18010099	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/11/2018	2/11/2018
18010101	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	2/11/2018	2/11/2018
18010102	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	2/13/2018	2/13/2018
18010103	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	2/13/2018	2/13/2018
18010104	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	2/14/2018	2/14/2018
18010110	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/14/2018	2/14/2018
18010111	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/14/2018	2/14/2018
18010112	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/18/2018	2/18/2018
18010114	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/19/2018	2/19/2018
18010115	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/19/2018	2/19/2018
18010116	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	2/25/2018	2/25/2018
18010117	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	2/25/2018	2/25/2018
18010118	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/25/2018	2/25/2018
18010123	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	2/28/2018	2/28/2018
18010124	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	2/28/2018	2/28/2018
18010125	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	2/28/2018	2/28/2018
18010128	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	2/10/2018	2/10/2018
18010129	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	2/10/2018	2/10/2018
18010130	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/13/2018	2/13/2018
18010131	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	2/14/2018	2/14/2018
18010132	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	2/19/2018	2/19/2018
18010133	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	2/19/2018	2/19/2018
18010134	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/20/2018	2/20/2018
18010135	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	2/24/2018	2/24/2018
18010136	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010137	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010138	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010139	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010140	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010141	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010142	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010143	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010144	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/25/2018	2/25/2018
18010145	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/27/2018	2/27/2018
18010146	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/27/2018	2/27/2018
18010147	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/27/2018	2/27/2018
18010148	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/27/2018	2/27/2018
18010149	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	2/27/2018	2/27/2018
18010150	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	2/28/2018	2/28/2018
18010161	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	2/12/2018	2/12/2018
18010163	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/12/2018	2/12/2018
18010164	PM, 12MO. ENTER A SOMAX REQUISITION FOR E	50	L1	PM	2/14/2018	2/14/2018
18010165	PM, 12MO. REPLACE WITH CURRENT CALIBRATI	50	L1	PM	2/20/2018	2/20/2018
18010166	PM, 12MO. REPLACE WITH CURRENT CALIBRATI	50	L1	PM	2/20/2018	2/20/2018
18010167	PM, 12MO. REPLACE WITH CURRENT CALIBRATI	50	L1	PM	2/20/2018	2/20/2018

Level 1 Known Deviations from 1/1/2018 to 1/31/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
17120042	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	01/01/2018	01/03/2018	-3	X-152J3	90
17120043	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	01/16/2018	01/18/2018	-3	X-152J3	90
17120044	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/03/2018	01/12/2018	-9	X-108A EAST	90
17120045	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/03/2018	01/12/2018	-9	X-108A WEST	90
17120046	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/03/2018	01/12/2018	-9	X-108E	90
17120047	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/03/2018	01/12/2018	-9	X-611 GATE	90
17120049	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108A-M1	90
17120050	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108A-M2	90
17120051	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108B-M	90
17120052	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108E-M1	90
17120053	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108E-M2	90
17120054	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108H-M	90
17120055	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108Q	90
17120056	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108R	90
17120057	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/05/2018	01/12/2018	-7	X-108S	90
17120058	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/05/2018	01/10/2018	-6	X-1107AV NOF	90
17120059	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/05/2018	01/10/2018	-6	X-1107AV SOL	90
17120060	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/05/2018	01/12/2018	-7	X-1107BV-NW	90
17120061	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/05/2018	01/12/2018	-7	X-1107BV-SE	90
17120062	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/05/2018	01/12/2018	-7	X-1107BV-SW	90
17120065	PM, 3MO. PERFORM QUARTERLY PM ON CARPET EXT	01/01/2018	01/03/2018	-3	PA05136	90
17120066	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	01/01/2018	01/03/2018	-3	PA08000	90
17120067	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	01/01/2018	01/04/2018	-4	X-1000 AH-1	90
17120068	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	01/01/2018	01/04/2018	-4	X-1000 AH-3	90
17120069	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	01/01/2018	01/04/2018	-4	X-1000 AH-4	90
17120072	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	01/02/2018	01/03/2018	-2	X-1000 AH-2	90
17120073	PM, 3MO. REPLACE SANITARY WATER FILTERS ON PC	01/02/2018	01/03/2018	-2	X-700 WATER	90
17120074	PM, 3MO. REPLACE SANITARY WATER FILTERS ON PC	01/02/2018	01/03/2018	-2	X-751 WATER	90
17120075	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	01/03/2018	01/24/2018	-21	G41-4767K	90
17120077	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	01/03/2018	01/08/2018	-6	PA10853	90
17120079	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	01/03/2018	01/18/2018	-16	X-700 SE OH [	90
17120080	PM, 3MO. PERFORM QUARTERLY CLEANING ON PIV C.	01/04/2018	01/12/2018	-8	CARD READEI	70
17120082	PM, 3MO. PERFORM QUARTERLY PM THE WRANGLER	01/08/2018	01/10/2018	-3	PA04027	90
17120083	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CL	01/08/2018	01/09/2018	-2	PA04063	90
17120084	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	01/08/2018	01/09/2018	-2	PA05083	90
17120086	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/08/2018	01/10/2018	-3	X-533T2 HVAC	90
17120087	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/08/2018	01/09/2018	-2	X-533T3 HVAC	90
17120088	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/08/2018	01/09/2018	-2	X-533T4 HVAC	90
17120090	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTION	01/09/2018	01/11/2018	-3	PA13212	90
17120091	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/09/2018	01/10/2018	-2	X-633T1 HVAC	90
17120092	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/09/2018	01/10/2018	-2	X-633T2 HVAC	90
17120093	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/09/2018	01/11/2018	-3	X-633T3 HVAC	90
17120094	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	01/09/2018	01/18/2018	-10	X-735 NW OH	90
17120095	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	01/09/2018	01/18/2018	-10	X-735A SW OH	90
17120097	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	01/10/2018	01/11/2018	-2	PA10196	90
17120098	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/10/2018	01/11/2018	-2	X-1000T1 HVA	90
17120099	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	01/12/2018	01/18/2018	-7	X-1000 OH DO	90
17120100	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	01/12/2018	01/18/2018	-7	X-700 CEN OH	90
17120101	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	01/12/2018	01/18/2018	-7	X-700 SW OH	90
17120102	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	01/12/2018	01/18/2018	-7	X-700 WEST C	90
17120104	PM, 3MO. PERFORM QUARTERLY HVAC PM ON THRU-	01/14/2018	01/15/2018	-2	X-735 OFFICE	90
17120105	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON S\	01/15/2018	01/18/2018	-4	CC-A1-EMC1	90
17120106	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON S\	01/15/2018	01/18/2018	-4	CC-A1-MC1	70
17120107	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON S\	01/15/2018	01/18/2018	-4	CC-A2-EMC1	90
17120121	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	01/23/2018	01/24/2018	-2	X-326 PGS2	90
17120122	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	01/23/2018	01/24/2018	-2	X-326 PGS4	90
17120123	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	01/23/2018	01/24/2018	-2	X-345 PGE1	90
17120124	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R(	01/23/2018	01/24/2018	-2	X-345 PGE1A	90
17120134	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/24/2018	01/25/2018	-2	X-752T3 HVAC	90
17120135	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	01/24/2018	01/25/2018	-2	X-752T4 HVAC	90
17120138	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	01/28/2018	01/29/2018	-2	X-152J1	90
17120142	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	01/29/2018	01/30/2018	-2	X-152J2	90
17120145	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FAE DML/S	01/07/2018	01/10/2018	-4	PA13789	90
17120146	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE JLG 12	01/09/2018	01/11/2018	-3	PA15325	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
17120149	PM, 6MO. PERFORM THERMAL IMAGING INSPECTIONS	01/15/2018	01/18/2018	-4	CC-A1-EMC1	90
17120150	PM, 6MO. PERFORM THERMAL IMAGING INSPECTIONS	01/15/2018	01/18/2018	-4	CC-A1-MC1	90
17120151	PM, 6MO. PERFORM THERMAL IMAGING INSPECTIONS	01/15/2018	01/18/2018	-4	CC-A2-EMC1	90
17120154	PM, 6MO. PERFORM SENI-ANNUAL PM ON HYDRAULIC	01/24/2018	01/26/2018	-3	16-50010	90
17120155	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	01/28/2018	01/29/2018	-2	X-3000	90
17120156	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	01/28/2018	01/30/2018	-3	X-540	90
17120163	PM, 12MO. PERFORM PRE-SEASON MAINTENANCE ON	01/23/2018	01/24/2018	-2	PA10815	90
17120164	PM, 12MO. SEND CALIBRATED TORQUE WRENCH OFF	01/23/2018		-15	TORQWRENC	50
17120255	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENSURE F	01/10/2018	01/11/2018	-2	X-1000 DRAIN	90
17120256	PM, 1MO. PERFORM MONTLY PM ON X-3000 BATTERY S	01/13/2018	01/18/2018	-6	N-0015 BATT E	90
17120262	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WAT	01/18/2018	01/24/2018	-6	X-3000 WATEF	90
17120263	PM. 1MO. PERFORM ROUTINE ROADWAY GRADING OI	01/19/2018	01/25/2018	-7	X-752 ROADS	90
17120267	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108A-M1	90
17120268	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108A-M2	90
17120269	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108B-M	90
17120270	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108E-M1	90
17120271	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108E-M2	90
17120272	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108H-M	90
17120273	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108Q	90
17120274	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108R	90
17120275	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	01/18/2018	01/24/2018	-6	X-108S	70

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-003
March 5, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

for

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:ps

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Adam Satterfield, RSI
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 2/1/2018 to 2/28/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
16120064	12/15/2016	01/02/2017	01/11/2017	INSTALL 2 NEW 480V WATER HEATERS IN THE X-700 PMA LOCKER ROOM, AS A BACKUP SYSTEMTO THE CURRENT STEAM HEAT. ROUTE CONDUIT, PULL WIRE, AND MOUNT DISCONNECT/BREAKERS AT LOCATION OF WATER HEATERS. REFERENCE WORK INSTRUCTIONS FOR COMPLETE DETAILS.	X-700	I&E	90	80	02/21/2018	90	L2
17020254	02/21/2017	02/27/2017	02/28/2017	CLEAR OUT THE CULVERTS UNDER THE WALK WAY FROM H-LOT TOWARDS X344 USING A SHOVEL. USE THE DEBRIS FROM THE CULVERTS TO FILL THE SINK HOLE NEXT TO THE SIDEWALK. THERE IS A CONE SITTING ON THE HOLE. REMOVE THE CONE AND RETURN TO STORAGE AFTER COMPLETION	CULVERTS	SW	60	70	02/21/2018	90	L2
17080003	08/01/2017	08/03/2017	08/07/2017	REPAIR OVERHEAD LIGHTING ISSUES IN THE X-700 PER THE ATTACHED LIST	X-700	I&E	60	70	02/16/2018	90	L2
17080077	08/14/2017	08/14/2017	08/16/2017	REPAIR/REPLACE DEFECTIVE BALLASTS AND ASSOCIATED DEFECTIVE/DAMAGED LIGHTING WIRING ON THE X-700 OVERHEAD LIGHTS.	X-700	I&E	60	70	02/16/2018	90	L2
17090014	09/06/2017			PERFORM AN EXTENT OF CONDITION ON ALL PMA MAINTAINED TRAILERS, TO INSPECT AND TIGHTEN ALL LUGS/CONNECTIONS ON BREAKERS IN THE ELECTRICAL PANELS AND INSPECT CONDUCTORS. DOCUMENT ALL AS FOUND CONDITIONS AND WORK PERFORMED ON ATTACHED CHECKSHEET. REFERENC	FBP TRAILERS	I&E	60	70	02/28/2018	90	L2
17100023	10/05/2017	10/24/2017	10/24/2017	MAKE REPAIRS TO THE X-230K PER INSPECTION DEFICIENCIES: REPAIR THE RODENT HOLE AT THE ENTRANCE OF THE TRASH RACK, SEED AND STRAW. ENSURE TWO 4" PVC PIPE TOE DRAINS ALONG THE SLOPE ARE UNCOVERED TO SEE IF RODENT SCREENS ARE IN PLACE TO PREVENT RODENTS	GROUNDS	SW	60	70	02/14/2018	90	L2
17100050	10/11/2017			TROUBLESHOOT ELEVATOR CONTROLS. THE ELEVATOR DOORS ARE SLAMMING SHUT.	16-50010	I&E	40	70	02/16/2018	90	L2
17100246	10/23/2017	10/25/2017	10/25/2017	REPAIR INOPERABLE RECEPTACLES IN THE X-744T9 TRAILER	X-744T9	I&E	30	70	02/23/2018	90	L2
17100264	10/26/2017	10/26/2017	10/26/2017	REPAIR/RELAMP OVERHEAD LIGHTING ON X-1000 BUILDING EXTERIOR FACADE.	X-1000	I&E	30	70	02/16/2018	90	L2
17110002	11/01/2017	11/02/2017	11/02/2017	CHECK AND TROUBLESHOOT ALL OF THE UPS RT 15000 RM XL COMPONENTS, ON ALL UPS RACKS IN THE X-152J DATA CENTER. THIS WILL DETERMINE IF PMA ELECTRICAL MAINTENANCE CAN PERFORM REPLACEMENT WORK, OR VENDOR ASSISTANCE WILL BE REQUIRED. DOCUMENT ALL ISSUES.	X-152J UPS S	I&E	30	70	02/16/2018	90	L2
17110024	11/06/2017	11/09/2017	11/09/2017	GRADE ALL ROADS AROUND THE X-6619 AND ADD GRAVEL AS NEEDED	ROADWAYS	MM	30	70	02/15/2018	90	L2
17110211	11/21/2017	12/06/2017	12/06/2017	FBP-PR-FY18-0250 X-151 PARKING LOT - CUT OUT APPROXIMATELY 24" X 24" AREA OF ASPHALT AND DIG 15" TO 20" BY HAND, INSTALL 4 CONCRETE BLOCK IN THE CORNERS (OR FILL WITH LARGE STONE) AND LAY A DRAIN COVER ACROSS THE TOP.	ROADWAYS	SW	60	70	02/22/2018	90	L2
17110239	11/28/2017	12/06/2017	12/06/2017	INSTALL FLASHING WARNING LIGHT, REAR VIEW MIRROR, AND HORN ON THE POLARIS RANGER PA04055	PA04055	MM	30	70	02/12/2018	90	L2
17110240	11/28/2017	12/06/2017	12/06/2017	NSTALL DOOR SHOCKS, REAR VIEW MIRROR AND HORN ONTO JOHN DEERE GATOR PA16230	PA16230	MM	30	70	02/06/2018	90	L2
17120007	12/01/2017	12/13/2017	12/13/2017	REPLACE BOTH FAUCETS IN WOMENS DOE RESTROOM WITH AUTO FAUCETS.	X-1000	MM	60	80	02/06/2018	90	L2
17120041	12/08/2017	12/12/2017	12/12/2017	REPAIR CHARGING ISSUE ON BATTERIES FOR X-3000	N-0015 BATT E	I&E	60	80	02/12/2018	90	L2
17120190	12/12/2017	12/19/2017		BOLT DOWN THE BOOT SCRAPERS AT X-1020 DOORWAYS ONE IS AT THE EAST DOOR AND ONE AT THE WEST DOOR. SCRAPERS ARE THERE BUT NOT BOLTED DOWN	X-1020	SW	60	70	02/21/2018	90	L2
17120210	12/15/2017	12/28/2017	12/28/2017	GRIND OFF THE ASPHALT WHERE THE CONCRETE AND ASPHALT MEET ON THE SOUTH SIDE OF THE MAIN DRIVE LANE FROM IN AND LEAVING THROUGH THE MAC PORTAL.	X-210	SW	60	70	02/14/2018	90	L2

L2 WO's Completed from 2/1/2018 to 2/28/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17120226	12/19/2017	12/26/2017		MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCED AREAS AROUND THE OLD X-630/X-633 COOLING TOWER BASINS AND PUMP HOUSE FOUNDATIONS. (SEE ATTACHED PHOTOS)	GROUNDS	SW	10	70	02/01/2018	60	L2
17120233	12/20/2017	01/08/2018	01/08/2018	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD TO CONVERTER CREEK	ROADWAYS	MM	30	70	02/26/2018	90	L2
17120238	12/20/2017	01/11/2018	01/11/2018	GRADE AND ADD GRAVEL AS NEEDED TO THE WEST CONSTRUCTION ROAD	ROADWAYS	MM	30	70	02/22/2018	90	L2
17120242	12/20/2017	12/27/2017		FILL IN GROUND HOG HOLES IN THE X-745G CYLINDER LOT SECTION C1 BETWEEN ROWS 2 AND 3 AND 4 HOLES ROW 19 AND AROUND THE WATER TOWER.. CONTACT MIKE MERSHON FOR ENTER. PHONE# 740-289-5466 AND 1 740-970-0122	GROUNDS	SW	60	70	02/14/2018	90	L2
18010011	01/02/2018			PMA ELECTRICAL MAINTENANCE AND POWER UP LLC FIELD TECH, TO ASSESS CONTROLER AND INTERFACE ISSUES, ON THE X-152J DATACENTER RACK 03 AND OTHER CONTROLLERS KNOWN TO MALFUNCTION. REPAIR OR REPLACE COMPONENTS BASED ON VENDOR TECHNICAL REPS RECOMMENDATIONS.	X-152J UPS S'	I&E	60	70	02/08/2018	90	L2
18010026	01/03/2018			REPLACE MAIN CIRCUIT BREAKER #3 (70A BREAKER), IN PANEL; PP-AA A-1, THIS PANEL IS FED FROM MCC-AA, WHICH IS LOCATED DIRECTLY NORTH OF THIS PANEL. REPLACE 70A BREAKER USING SINGLE SOURCE LOTO AND INCLUDED WORK INSTRUCTIONS.	X-700	I&E	30	70	02/09/2018	90	L2
18010027	01/03/2018	01/04/2018	01/10/2018	SCRAPE, CLEAN, PAINT THE X-700 MEN'S (SOUTH) AND WOMEN'S LOCKER ROOM FLOOR.	X-700	BM	60	70	02/06/2018	90	L2
18010063	01/10/2018	01/11/2018	01/11/2018	RELAMP ANY DEFECTIVE LAMP ON THE X-108B-M MAC PORTAL	X-108B-M	I&E	30	70	02/16/2018	90	L2
18010069	01/10/2018	01/11/2018	01/11/2018	EVALUATE AND REPAIR THE DOOR / PORCH DECK ON THE X-744Y TE TRAILER (NORTH DOOR)	X-744T3	BM	50	70	02/06/2018	90	L2
18010072	01/11/2018	01/18/2018		X-751 MEN'S LOCKER ROOM BY SHOWER REMOVE TILE, USING HAMMER DRILL CONCRETE AROUND DRAIN . MAINTENANCE WILL LOWER DRAIN AND THEN FILL WITH PATCHING MATERIAL SLOPPING THE MATERIAL TOWARDS THE DRAIN	X-751	SW	60	70	02/14/2018	90	L2
18010200	01/12/2018	01/11/2018	01/12/2018	REMOVE FAULTY BATTERY FROM X-1000 DOE SERVER UNIT, CLEAN UNIT, INSPECTUNIT AND WIRING FOR ABNORMALITIES.	X-1000	I&E	30	70	02/09/2018	90	L2
18010217	01/18/2018	01/23/2018	01/23/2018	REPLACE SKID SHOES ON MEYER 9 FOOT LOT PRO SNOW PLOW PA10835	PA10835	MM	30	70	02/06/2018	90	L2
18010221	01/19/2018	01/29/2018	01/29/2018	REPAIR THE SPINNER ON THE SNO-WAY SALT SPREADER PA10845	PA10845	MM	10	70	02/01/2018	90	L2
18010239	01/24/2018	01/31/2018		REPAIR A BROKEN BOTTOM STRAND OF BARBWIRE IN THE AREA OF ELECTRIC POLE 804, THIS ISSUE DOES NOT CURRENTLY POSE A SECURITY THREAT. DECEMBER FENCE AUDIT	GROUNDS	SW	60	70	02/14/2018	90	L2
18010240	01/24/2018	01/31/2018	01/31/2018	DISSEMBLE AND REASSEMBLE A DESK FOR MATT VICK, HANG A COAT RACK AND WHITE BOARD.	X-1000	BM	60	70	02/23/2018	90	L2
18010275	01/24/2018	01/25/2018	01/25/2018	MOVE TIRE CHANGER FROM X-700 TO X-751	X-751	MM	30	70	02/01/2018	90	L2
18010276	01/24/2018	01/25/2018	01/25/2018	REPAIR HYDRAULIC LEAK ON SIDE SHIFT ON MITSUBISHI FORKLIFT PA04026	PA04026	MM	30	70	02/20/2018	90	L2
18010277	01/25/2018	02/01/2018		INSTALL STOP SIGN THAT IS MISSING AT THE CORNER OF PIKE AND 20TH ON SOUTHBOUND SIDE 614-B BY X344 CYLINDER YARD. NORTHWEST CORNER OF THE INTERSECTION. PR# FBP-PR-FY-18-0623	GROUNDS	SW	60	70	02/07/2018	90	L2
18010278	01/25/2018	02/01/2018		UNBOLT THE TIRE CHANGER IN THE X-700 AND RE- ANCHOR THE TIRE CHANGER.IN X-751 HIGH BAY AREA , DRILL 3" OR LESS TO ANCHOR	X-700	SW	60	70	02/14/2018	90	L2
18010279	01/25/2018	02/01/2018		REPAIR 2" X 4" HOLE WITH VINYL PATCH THAT IS LOCATED AT THE NORTH SIDE OF THE X-108A .	X-206A	SW	60	70	02/21/2018	90	L2
18010281	01/25/2018			MAKE ANY NECESSARY UPGRADES AND REPAIRS TO THE X-1000 HVAC CONTROLS, WITH ASSISTANCE FROM JOHNSON CONTROLS. ALSO, HAVE THE TECH, ASSESS THE X-1020 IVUE SYSTEM AND SEE IF ANY SOFTWARE UPDATES OR CONFIGURATION CHANGES ARE REQUIRED TO X-1020 HVAC CONTROLS.	X-1000	I&E	30	70	02/26/2018	90	L2

L2 WO's Completed from 2/1/2018 to 2/28/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18010282	01/26/2018	01/31/2018	01/31/2018	REPLACE THE 2017 SAFETY BANNER WITH THE 2018 BANNER IN THE X-700.	X-700	BM	60	70	02/06/2018	90	L2
18010283	01/26/2018	01/30/2018	01/30/2018	REPLACE CONTACTOR ON THE LATTNER BOILER X-751	X-751 B1	MM	30	70	02/13/2018	90	L2
18010284	01/29/2018	02/01/2018	02/08/2018	SHARPEN MOWER BLADES IN THE X-700 WELD SHOP	X-700	MM	60	70	02/01/2018	90	L2
18010286	01/29/2018	02/01/2018	02/02/2018	CLEAN THE BATTERIES AND TAPE THE POSTS IN THE X-700 ACCUMULATION AREA.	X-700	MM	60	70	02/06/2018	90	L2
18010287	01/29/2018	02/21/2018		FILL IN GROUNHOG HOLES AT THE X-231B. NEED TO HAVE TRAPS SET.	X-231B	SW	60	70	02/22/2018	70	L2
18010288	01/29/2018	02/05/2018	02/05/2018	REPAIR THE CEILING IN THE X-744 T-5 TRAILER OVER THE REFRIGERATOR	X-744T5	BM	60	70	02/02/2018	90	L2
18010289	01/29/2018	02/06/2018	02/06/2018	FACILITY INSPECTION: PLACE CLEAR TAPE OVER THE ASBESTOS WARNING STICKER WHICH IS PEELING OF A SECTION OF PIPE	X-540	BM	60	70	02/02/2018	90	L2
18010291	01/30/2018	01/31/2018	01/31/2018	HANG ITEMS FOR PHIL FRUMP IN HIS X-751 OFFICE	X-751	BM	60	70	02/02/2018	90	L2
18010292	01/30/2018	01/31/2018	01/31/2018	FABRICATE AND INSTALL A DRYER VENT COVER FOR THE X-744 T5 TRAILER	X-744T5	BM	60	70	02/02/2018	90	L2
18010293	01/30/2018	01/31/2018	01/31/2018	INSTALL RUNNING BOARDS ON 2017 CHEVY 2500 GROUNDS TRUCK GSA G63-0840	GSA VEHICLE	MM	30	70	02/06/2018	90	L2
18010294	01/30/2018	02/05/2018		.MOVE 7 BOXES , VARI-DESK AND CHAIR FROM X-1000 2105 VALERIE LARSON TO X-157B/7A . TAKE VARIDESK TO X-720 BOBBIE RICKETT REQUIRED BY 2/5/2018 OMR3959	X-1000	SW	60	70	02/14/2018	90	L2
18010295	01/30/2018	02/12/2018	02/12/2018	REPLACE STEERING CYLINDER ON KUBOTA #10 PA05085	PA05085	MM	30	70	02/20/2018	90	L2
18010296	01/30/2018	02/06/2018		PATCH POT HOLES ALONG 6TH STREET	ROADWAYS	SW	60	70	02/09/2018	70	L2
18010297	01/30/2018	02/09/2018		PATCH POTHOLE AT ENTRANCE TO X-1000 SERVICE ROAD	ROADWAYS	SW	60	70	02/09/2018	90	L2
18010298	01/30/2018	02/07/2018		PATCH POTHOLE AT DEFIANCE AVE AND 20TH ST. (NE CORNER OF X-333)	ROADWAYS	SW	60	70	02/09/2018	90	L2
18010301	01/30/2018	01/31/2018	01/31/2018	REPAIR THE CARPET IN THE ATTACHED LOCATIONS TO PREVENT TRIP HAZARDS	X-1000	BM	60	70	02/02/2018	90	L2
18010302	01/30/2018	01/31/2018	01/31/2018	REPAIR THE CEILING LIGHT ABOVE CUBICLE C-2101 (HALLWAY NEAR JUDY GAMBILL'S CUBE) 2ND FLOOR	X-1000	I&E	60	70	02/02/2018	90	L2
18010303	01/30/2018	01/31/2018	01/31/2018	RELAMP THE LED BULBS IN THE VAULT OVER PAUL SIMPSON CUBE AND ANY OTHER INOPERABLE LIGHTS IN THE X-1000 IT VAULT. JANITORS HAVE CHANGED BULBS THEY ARE RESPONSIBLE FOR.	X-1000	I&E	30	70	02/27/2018	90	L2
18010306	01/31/2018	02/01/2018	02/05/2018	PAINT THE WALL BESIDE THE DOE CONFERENCE ROOM. POC CARLA BUCKLER	X-1000	BM	60	70	02/09/2018	90	L2
18010307	01/31/2018	02/01/2018	02/01/2018	FABRICATE AND INSTALL A DOOR SWEEP ON THE WEST DOOR OF THE X-152J DATA CENTER	X-152J	BM	60	70	02/02/2018	90	L2
18010310	01/31/2018	02/01/2018		EQUIPMENT VENDOR TO TROUBLESHOOT DEFECTIVE ELECTRICAL ISSUES WITH SHIPPING & RECEIVINGS MITSUBISHI FORKLIFT. THIS UNIT IS STILL UNDER WARRANTY, AND WORK WILL BE PERFORMED OUTSIDE OF THE LA FENCE. CONTACT PMA POC ONCE ISSUES HAVE BEEN IDENTIFIED,	PA17394	SW	30	70	02/01/2018	90	L2
18010315	01/31/2018	02/12/2018	02/12/2018	REPLACE THE ENCLOSURE ON GOLF CART PA04032	PA04032	MM	60	70	02/21/2018	90	L2
18010316	01/31/2018			PMA HVAC MAINTENANCE TO ASSIST JOHNSON CONTROLS TECH WITH TROUBLESHOOTING CONTROLS ISSUES IN THE X-1000 AND THE X-1020. PMA HVAC WILL PERFORM ALL PHYSICAL REPAIRS OR ADJUSTMENTS THAT ARE REQUIRED. SUBCONTRACTOR UTILIZING VENDOR WORK PACKAGE 18010281.	X-1000	MM	30	70	02/22/2018	90	L2
18020001	02/01/2018	02/05/2018	02/05/2018	FABRICATE A STORAGE CONTAINER TO HOLD 4 BOTTLES OF PROPANE GAS.	X-700	BM	60	70	02/06/2018	90	L2
18020002	02/01/2018	02/08/2018		REMOVE THE PAPER SHREDDER FROM MARILYN COOKS AREA ?1ST FLOOR X1000. TAKE IT TO THE X700 AND PUT BETWEEN COLS C1 AND C2.	X-1000	SW	60	70	02/14/2018	90	L2

L2 WO's Completed from 2/1/2018 to 2/28/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18020003	02/01/2018	02/08/2018		NEED 7 BOXES RELOCATED FROM ENDEAVOR CENTER EIC OFFICE 2ND FLOOR TO THE X-720 VAULT. THE EIC IS OPEN 9-12 MON/TUES , 12-4 ON WED/THURS IF WE CAN COORDINATE IN THAT TIMEFRAME NEXT WEEK THAT WOULD BE GREAT. PLEASE CONTACT COULSON WHEN WORK IS SCHEDULED.	X-720	SW	60	70	02/14/2018	90	L2
18020005	02/01/2018	02/05/2018	02/07/2018	SAND THE LOTO LOCKS TO PREP FOR PAINTING	X-700	BM	60	70	02/08/2018	90	L2
18020006	02/01/2018	02/07/2018	02/07/2018	REMOVE A SHELF IN THE MAINT. CAGE WHERE THE BOTTLE GAS STORAGE IS.	X-700	BM	60	70	02/08/2018	90	L2
18020007	02/01/2018	02/19/2018	02/21/2018	REPLACE THE ANGLE ON TOP OF THE LOCKERS IN THE X-751 MENS LOCKER ROOM AND INSTALL ANGLE IN THE WOMEN'S TO PREVENT BOOTS FROM SLIDING OFF THE LOCKERS	X-751	BM	60	70	02/23/2018	90	L2
18020009	02/05/2018	02/06/2018	02/08/2018	PAINT THE AIRLINES WHITE AT THE X-540 FACILITY. PER FACILITY WALK DOWN.	X-540	BM	60	70	02/19/2018	90	L2
18020010	02/05/2018	02/07/2018	02/07/2018	INSTALL A WHITEBOARD AT THE X-1000 / CUBE 2084 FOR KEVIN ELLER.	X-1000	BM	60	70	02/16/2018	90	L2
18020011	02/05/2018	02/05/2018	02/05/2018	REMOVE THE CEILING TILE IN MATT VICKS NEW OFFICE TO TROUBLE SHOOT A HUM NOISE	X-1000	BM	60	70	02/08/2018	90	L2
18020012	02/05/2018	02/14/2018	02/14/2018	PAINT LOTO LOCKS	X-720	BM	60	70	02/12/2018	90	L2
18020014	02/05/2018	02/05/2018	02/06/2018	REPAIR/VERIFY PROPER OPERATION OF UPPER ROTATION CONTROL ASSEMBLY TO PREVENT FREE SPINNING OF ROTOGATE #2 X-108B	X-108B-M	MM	30	70	02/06/2018	90	L2
18020015	02/05/2018	02/12/2018		MOVE 2 BOXES, 1 DESK CHAIR AND 1 2 DRAWER CABINET FROM 1000/2132 TO X-1000/2134 FOR JAMES EIDE. ON 2/12/2018 . OMR 3969	X-1000	SW	60	70	02/14/2018	90	L2
18020016	02/05/2018	02/12/2018		MOVE 6 BOXES, 1 DESK CHAIR AND 2 DRAWERS 1 A FOUR DRAWER AND 1 A 2 DRAWER .FOR JODIE QUIRE OMR 3970	X-1000	SW	60	70	02/14/2018	90	L2
18020018	02/05/2018	02/12/2018		MOVE 4 BOXES, AND 1 DESK CHAIR FROM 1000/2131 TO X-1000/2133 FOR JOHN MILLER. ORM 3971	X-1000	SW	60	70	02/14/2018	90	L2
18020019	02/05/2018	02/12/2018		MOVE 1 DESK CHAIR FROM 1000/2134 TO X-1000/2132 FOR PEGGY DAVIS ORM 3972	X-1000	SW	60	70	02/14/2018	70	L2
18020020	02/06/2018	02/06/2018	02/06/2018	USING INFRARED THERMOMETER, OBTAIN TEMPERATURE READING ON ALL 480 VOLT AUXILLARY HEATER PLUG CONNECTORS IN THE X-700 AND X-751. HEATERS SHOULD BE IN OPERATION AND NO READING SHOULF EXCEED 140 DEGREES FAHRENHEIT. NOTIFY FLM OF ANY READING OVER 140 DEGREES	X-700	I&E	50	70	02/09/2018	90	L2
18020086	02/07/2018	02/12/2018	02/12/2018	RELOCATE A STANDING DESK FROM X-1000 CUBE 2094 TO CUBE 2103	X-1000	SW	50	70	02/07/2018	90	L2
18020088	02/07/2018			INSPECT AND MAKE REQUIRED REPAIRS TO THE PORTABLE 480V HEATER CORD AND DISCONNECT (PORTABLE HEATER-MCC#3), THAT OVERHEATED IN THE X-700 SHOPS AREA. DOCUMENT ANY FINDING ON INCLUDED WORK IN PROGRESS LOG. AFTER REPAIRS ARE MADE, REMOVE DEFECTIVE EQUIPMEN	X-700	I&E	60	70	02/16/2018	90	L2
18020093	02/08/2018	02/12/2018	02/12/2018	RELOCATE A CUBE LIGHT FROM X-1000 CUBE 2118 TO 2123	X-1000	BM	60	70	02/09/2018	90	L2
18020094	02/08/2018	02/12/2018	02/12/2018	MOVE THE HANGING CABINET IN X-1000 CUBE 2103 TO MAKE ROOM FOR A VARI DESK.	X-1000	BM	60	70	02/23/2018	90	L2
18020095	02/08/2018	02/12/2018	02/12/2018	RELOCATE A DRY ERASE BOARD FROM CUBE 2118 TO 2123	X-1000	BM	60	70	02/16/2018	90	L2
18020097	02/08/2018	02/13/2018	02/13/2018	REPAIR/RELAMP 3 LED LIGTHTS IN BRENT CLARKS OFFICE.	X-1000	I&E	30	70	02/27/2018	90	L2
18020099	02/09/2018	02/13/2018	02/13/2018	PER FEBRUARY SECURITY INSPECTIONS: RE-ATTACH THE BIRD NETTING TO THE FRAME AROUND THE X-108S RG1 ROLLUP DOOR	X-108S	BM	50	70	02/16/2018	90	L2
18020100	02/09/2018	02/14/2018	02/14/2018	TURN THE HAZARD MAP HOLDERS IN THE OPPOSITE DIRECTION IN THE X-540 (1), X-751 (3), X-720 RMDC (1) AND X-720 S & R (1)	GROUNDS	BM	60	70	02/23/2018	90	L2
18020101	02/09/2018	02/13/2018	02/14/2018	FABRICATE AND INSTALL A BRACKET FOR THE FLASHING LIGHT ON THE POLARIS RANGER	PA04055	BM	60	70	02/16/2018	90	L2
18020102	02/09/2018	02/13/2018	02/14/2018	FABRICATE AND INSTALL A METAL WEATHER COVER OVER THE X-1020 GENERATOR FUEL FILL CAP	X-1020	BM	60	70	02/19/2018	90	L2
18020103	02/09/2018	02/12/2018	02/12/2018	RE-SECURE THE FLEX DUCT, ABOVE THE CEILING, IN THE FIRST FLOOR DOE AREA HALLWAY NORTH OF MATT VICKS OFFICE. X-1000	X-1000	BM	60	70	02/23/2018	90	L2

L2 WO's Completed from 2/1/2018 to 2/28/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18020104	02/09/2018	02/12/2018	02/12/2018	FABRICATE A BOX FOR THE ELECTRICIANS TO USE TO TRANSFER BATTERIES IN THE BED OF A TRUCK. POC SEAN FOR MEASURMENTS	X-700	BM	60	70	02/16/2018	90	L2
18020106	02/12/2018			INSPECT AND RESET, 70A DISCONNECT AT COLUM B-6, IN THE X-700. DISCONNECT IS FED FROM, A SINGLE POWER SOURCE, IN PP-AA A1 CIRCUIT #3. IF UNABLE TO RESET, MAKE NEED REPAIRS OR RECOMMENDATIONS, AS REQUIRED, TO RETURN TO NORMAL SERVICE.	X-700	I&E	60	70	02/26/2018	90	L2
18020162	02/12/2018	02/13/2018	02/13/2018	PICK UP THE WHITE VAN FROM THE X-1000 (KEYS ARE AT THE ADMIN DESK) AND TAKE TO PIKETON FOR AN OIL CHANGE	G41-4767K	SW	50	70	02/14/2018	90	L2
18020163	02/13/2018	02/14/2018	02/14/2018	REPAIR OR RE SECURE THE METAL ON THE OUTSIDE OF THE SOUTH DOOR IN THE X-700.	X-700	BM	60	70	02/19/2018	90	L2
18020164	02/13/2018	02/20/2018		REPAIR CHAIR AT THE X-700 BEHIND PLANNER'S OFFICE. BOLTS COMING OUT. IF CHAIR CANNOT BE REPAIR DISCARD CHAIR	X-700	SW	60	70	02/23/2018	90	L2
18020165	02/13/2018	02/20/2018		MOVE CHAIR AND VARI-DESK FROM X-1000 CUBE 1052 TO THE LOCK SHOP IN THE X-720 . THIS IS FOR JB KIDD	X-1000	SW	60	70	02/22/2018	90	L2
18020166	02/13/2018	02/14/2018	02/14/2018	MAKE TWO 2"X4" PINCH POINT STICKERS AND INSTALL ON THE LABORS LIFT GATE ON TRUCK #G63-0840S. YELLOW ON BLACK,	PA17406	BM	60	70	02/16/2018	90	L2
18020168	02/13/2018	02/20/2018		SPREAD OUT THE GRAVEL THAT IS IN THE GRAVEL AREA BY THE X-157A SIDEWALK IT IS UNEVEN. THERE IS SAFETY CONES MARKING THE AREA WHERE THERE WAS A MEDICAL EMERGENCY WHERE A FPB EMPLOYEE TRIP ON GRAVEL IN THE AREA. ALSO GO ALL GRAVEL AREAS AT X-157	X-157A	SW	60	70	02/14/2018	70	L2
18020170	02/14/2018	02/21/2018		CLEAR OFF MUD AND DEBRIS FROM THE X-300 CRITICAL WALKWAYS	X-300	SW	60	70	02/14/2018	70	L2
18020173	02/14/2018	02/21/2018		MOVE ALL ITEMS OUT OF THE X-751 CAGE AREA . MOVE THE LAUNDRY ITEMS TO THE OUTSIDE OF THE CAGE .	X-751	SW	60	70	02/22/2018	90	L2
18020174	02/14/2018	02/15/2018	02/19/2018	RE-LAMP / CHANGE TO LED IN THE MECHANICAL ROOM AND THE ELECTRICAL ROOM IN THE X-3000 BUILDING	X-3000	BM	60	70	02/23/2018	90	L2
18020177	02/15/2018	02/20/2018	02/20/2018	PUT ELECTRICAL COVERS ON 3 BOXES IN THE X-1000 TELECOM ROOM OFF THE MAIN LOBBY. COVERS ARE IN THE ROOM.	X-1000	I&E	60	70	02/27/2018	70	L2
18020179	02/15/2018	02/21/2018	02/21/2018	ADJUST THE TEMPERATURE OF THE HOT WATER IN THE X-700 BREAK ROOM SINK TO A LOWER TEMPERATURE	X-700	MM	60	70	02/23/2018	90	L2
18020181	02/15/2018	02/15/2018	02/15/2018	REPAIR THE HOT WATER FAUCET HANDLE AND LEAKING DRAIN ON RESTROOM SINK IN THE X-633T1	X-633T1	MM	30	70	02/26/2018	90	L2
18020183	02/15/2018	02/22/2018		LEVEL OUT THE GRAVEL ON THE SOUTH SIDE OF THE X-744Y T2 TRAILER AREA TO PREVENT POOLING OF WATER	X-744T2	SW	60	70	02/28/2018	90	L2
18020185	02/15/2018	02/22/2018		MOVE CATHERINE JARZENSKI FROM X-1000/2104 TO X-1000/2105 4 BOXES AND 1 CHAIR	X-1000	SW	60	70	02/22/2018	90	L2
18020186	02/15/2018	02/21/2018	02/22/2018	FABRICATE AND INSTALL THRESHOLDS IN THE X-1000 2ND FLOOR NORTH END AREAS WHERE NEEDED.	X-1000	BM	60	70	02/28/2018	70	L2
18020191	02/16/2018			REPAIR SHIFTING/DRIVE TRAIN ISSUE ON THE LIUGONG 856 LOADER	GROUNDS	VENDOI	30	70	02/19/2018	90	L2
18020192	02/19/2018	02/21/2018	02/21/2018	CHANGE TWO LIGHT BULBS IN THE HR AREA CUBE 2006 AND ROOM 2004. POC BARB DAVIS.	X-1000	I&E	60	70	02/27/2018	70	L2
18020193	02/19/2018	02/21/2018	02/21/2018	PER FACILITY INSPECTION 2/13/18: RE-LAMP THE AREA NEAR THE DOUBLE DOOR NEAR MARILYN COOKS' CUBE.	X-1000	I&E	60	70	02/27/2018	70	L2
18020194	02/19/2018	02/20/2018	02/20/2018	PER FACILITY INSPECTION 2/13/18, UN-CLOG THE X-1000 1ST FLOOR LUNCH ROOM SINK	X-1000	MM	60	70	02/26/2018	70	L2
18020257	02/19/2018	02/26/2018		FILL IN POT HOLE ON THE NORTH ACCESS ROAD SOUTHBOUND LANE COMING FROM SHYVILLE ROAD RIGHT AT THE PROPERTY LINE. ON RIGHT SIDE AT THE EDGE OF THE ROAD	ROADWAYS	SW	60	70	02/21/2018	90	L2
18020258	02/19/2018	02/26/2018		PLACE APARKING BLOCK ON THE WEST SIDE OF THE TELEPHONE POLE AT X-157 TRIALER . IT ALREADY HAS THREE BUT SOMEONE RAN INTO IT WITH VAN. PROBLEM REPORT FBP-FY18-0791	GROUNDS	SW	60	70	02/28/2018	90	L2
18020259	02/20/2018	02/22/2018	02/22/2018	REATTACH COOLING OVERFLOW RESERVOIR ON LIGHT PLANT PA15331 IN THE X-744K WAREHOUSE	PA15331	MM	30	70	02/27/2018	90	L2

L2 WO's Completed from 2/1/2018 to 2/28/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18020265	02/20/2018	02/27/2018		MOVE TWO LARGE FILING CABINETS FROM X-1000 1041AND MOVE THEM TO X-744K . THEN MOVE ON FILING CABINET FROM X-1000/1014 TO X-1000/1041. THIS IS FOR MARCELLA WOLFE RSI AREA	X-1000	SW	60	70	02/27/2018	90	L2
18020267	02/21/2018	02/26/2018	02/26/2018	ADJUST FRONT DOORS / LATCHES ON X-533 T3 & T4 TRAILERS. DOORS ARE NOT LATCHING PROPERLY. REPLACE LATCHES IF REQUIRED.	X-533T3	BM	50	70	02/23/2018	90	L2
18020268	02/21/2018	02/23/2018		BLOCK OFFTHE SOUTH SIDE OF THE X-2207A ON FRIDAY MORNING THIS IS DUE TO STAKEHOLDER MEETING IN X-1000 FRIDAY. REMOVE AFTER FRIDAY'S MEETING IS COMPLETED	X-2207A	SW	60	70	02/23/2018	90	L2
18020272	02/22/2018	02/22/2018		CUT RAZOR WIRE AND REMOVE DEAD DEER AT THE SOUTH END OF X-326 AND DISPOSAL OF DEAD DEER	X-326	SW	60	70	02/22/2018	90	L2
18020277	02/22/2018	03/01/2018		MOVE FILING CABINET THAT IS BY PRINTER IN THE DCAA OFFICE AREA (X-1000, OLD RECORDS VAULT ROOM 1110) AND MOVE IT TO AN EMPTY CUBICLE CONACT JULIE HOECKH AT 740-897-3184 PRIOR TO MOVING .	X-1000	SW	60	70	02/27/2018	90	L2
18020278	02/22/2018	02/22/2018	02/22/2018	INSTALL 5' X 10' X 1" STEEL PLATES OVER WASHED OUT/UNDERCUT SECTION OF ROADWAY OF FOG ROAD. A CULVERT RUNS UNDER THE ROAD AT THIS LOCATION AND WASH OUT HAS OCCURRED ALONG THE SIDES OF CULVERTUNDER THE ROAD.	ROADWAYS	MM	60	70	02/22/2018	90	L2
18020279	02/22/2018	02/22/2018	02/22/2018	REPAIR / ADJUST THE DOOR TO THE X-1000 SECURITY AREA	X-1000	BM	60	70	02/27/2018	90	L2
18020283	02/26/2018	02/27/2018	02/27/2018	RELAMP TRAFFIC SIGNAL LIGHT ON WEST SIDE OF PERIMETER ROAD AT INTERSECTION OF NORTH ACCESS.	ROADWAYS	I&E	30	70	02/27/2018	90	L2
18020286	02/26/2018	02/27/2018	02/27/2018	REPAIR THE FLICKERING LIGHTS ON THE SECOND FLOOR OF THE X-1000	X-1000	I&E	60	70	02/27/2018	90	L2
18020290	02/26/2018	02/27/2018	03/06/2018	INSTALL FENCE FABRIC ON THE TOP OF THE X-751 TOOL CAGE, EAST SIDE.	X-751	BM	60	70	02/28/2018	90	L2
18020294	02/27/2018	02/27/2018	02/27/2018	INSPECT THE X-1000 ROOF LEAKS FOR LEAK REPAIRS.	X-1000	BM	60	70	02/27/2018	90	L2
18020295	02/27/2018	02/27/2018		CLEAN UP (SWEEP) THE X-1020 PARKING LOT TO PREP FOR PAINTING	X-1020	SW	60	70	02/28/2018	90	L2
18020298	02/27/2018	02/27/2018	02/28/2018	REPAIR THE X-1000 ROOF LEAK, SOUTH END, DOE ENTRY AREA	X-1000	BM	60	70	02/27/2018	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI'	09/30/2018		GROUNDS	50	GEN	
17100206	FABRICATE TWO SETS OF HEAVY DUTY SAW HORSE			X-108B	60	CM	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17110015	RELAMP THE HIGHBAY OF THE X-735	11/07/2017	11/07/2017	X-735	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-'	11/14/2017	11/14/2017	X-735	60	CM	
17110080	REPLACE INOPERABLE THERMOSTATS FOR OVERHEA	11/30/2017	11/30/2017	X-751	55	CM	PARTS ORDERED
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17110162	PAINT WALKWAYS TO THE MAIN DRIVE GATE MAC POI			X-108A-M1	60	CM	
17110190	EVALUATE AND IDENTIFY SIGNS AND POSTINGS THRC	12/11/2017		ROADWAYS	60	CM	
17110246	CLEAN UP PROPERTY FENCE LINE INCLUDING BUT NC	01/01/2018		X-208A	60	MOV	
17120019	INSTALL A GRAVEL BERM WHERE NEEDED AROUND T	12/28/2017		ROADWAYS	50	CM	
17120021	INSTALL NEW BATTERIES, CHARGER, INVERTER AND (	12/18/2017	12/18/2017	PA13577	60	CM	
17120178	REPAIR THE EXHAUST FAN IN RESTROOM OF X-752T2	12/11/2017	12/11/2017	X-752T2	60	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
17120199	MOW, TRIM ,CUT WOODY PLANTS AND PICK-UP DEBRI			X-744G	60	MOV	
17120218	EAST OF X-345 BUILDING INSIDE THE RAZOR WIRE. DU			X-345	60	MOV	
17120221	MOW, TRIM , CUT WOODY PLANTS AND PICK UP DEBR			GROUNDS	60	MOV	
17120224	MOW, TRIM, CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	50	MOV	
17120226	MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCEI		02/01/2018	GROUNDS	60	MOV	
17120227	MOW, TRIM , CUT WOODY PLANTS AND PICKUP DEBRI			GROUNDS	60	MOV	
17120228	MOW, TRIM, AND CUT WOODY PLANTS INSIDE THE FEI			GROUNDS	50	MOV	
17120229	MOW, TRIM, CUT WOODY PLANT AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120230	)MOW, TRIM, AND CUT WOODY PLANTS AND PICKUP I			GROUNDS	60	MOV	
17120231	MOW, TRIM , REMOVE VINES AND DEBRIS GROWING I			GROUNDS	60	MOV	
17120232	MOW, TRIM CUT WOODY PLANTS AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120235	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD N	01/09/2018	01/09/2018	ROADWAYS	30	CM	
17120237	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD E	01/11/2018	01/11/2018	ROADWAYS	30	CM	
17120240	REPAIR/RESTORE ELECTRICAL SERVICE TO UH-2 AT '	12/27/2017	12/27/2017	X-1000	30	CM	
18010013	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT	01/02/2018		X-751	50	CM	
18010050	RE-STRIPE PARKING AREAS:	01/30/2018		ROADWAYS	60	CM	
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18010054	9 CASES OF PRE-DRILLED COPY PAPER LOCATED IN T			X-1000	60	CRM	
18010055	REMOVE FOG SIGN LOCATED AT THE BOTTOM OF MAI			ROADWAYS	60	CM	
18010061	REMOVE THE RIGHT TURN ONLY SIGN VISIBLE TO VEH			ROADWAYS	60	CM	
18010068	REMOVE ALL SALT, PURPLE HEAT, AND OTHER WINTE			GROUNDS	60	CM	
18010203	MOVE 15 BOXES FROM X-1000/CUBE 2114 TO THE X-72			X-1000	60	CRM	
18010211	REPLACE SKID SHOE ON SNOW DOGG PLOW PA16232	01/22/2018		PA16232	30	CM	
18010223	IN X-1000 CHILLER ROOM, TEST RUN X-1000 AIR COMP	01/30/2018		X-1000 AIR C	30	CM	
18010228	IN THE X-3000, DISCONNECT BATTERIES FROM BATTE	01/24/2018		N-0015 BATT	60	CM	
18010229	REPLACE THE MOTOR ON THE #2 EXHAUST FAN FOR '	01/31/2018		X-1000	55	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18010237	TO GET RID A OF A TRIP HAZARD AT THE X-108B POR'		X-108B	60	CM	
18010305	REPLACE FOG ROAD RADAR SIGN WITH NEW RADAR :	02/14/2018	ROADWAYS	30	CM	
18020008	MOW, TRIM AND CUT BRUSH FOR THE VALVE ACCESS		X-611	60	CM	
18020013	REPLACE BATTERIES AND AS NEEDED, THE CHARGEF	02/26/2018	PA13580	55	CM	
18020017	PREPARE AND PAINT THE EXTERIOR BUILDING LADDE	02/15/2018	X-3000	55	CM	AFTER WELDER AND ELECTRICIANS ARE DONE.
18020085	GRADE THE ENTIRE PATROL A/B ROADS WITHIN THE (	02/20/2018	ROADWAYS	50	CM	
18020091	FILL POT HOLE ON NORTH ACCESS ROAD NORTH OF F		ROADWAYS	60	CM	
18020092	REPAIR THE BOUNDARY FENCE AROUND THE J7 PONI		GROUNDS	60	CM	
18020098	INSPECT AND EVALUATE INTEGRITY AND OPERABILTY	02/13/2018	X-152J UPS S	30	CM	
18020105	INSTALL A NEW DOOR KNOB ON THE HVAC ROOM IN T	02/14/2018	X-751	60	CM	
18020169	PMA ELECTRICAL MAINTENANCE TO ASSIST IT WITH F		X-152J UPS S	40	CM	
18020171	GRADE GREENE AVENUE AND ADD GRAVEL AS NEEDE	02/19/2018	ROADWAYS	30	CM	
18020172	REPLACE EXHAUST GASKET AND REPAIR EXHAUST PI	02/26/2018	PA04055	55	CM	
18020175	REARRANGE CONCONFERENCE ROOM #1 ON 2/22 FOF		X-1000	60	CM	
18020176	REPLACE 2 OVERHEAD DUAL LIGHT FIXTURES WITH L	02/26/2018	X-700	30	CM	
18020178	REPLACE THE PLUG ON THE SCALE IN THE X-700 BRE/	02/21/2018	X-700	50	CM	
18020180	INSTALL UPS AND BATTERY PACKS IN THE X-1000 BAC		X-1000	60	CM	
18020182	REPAIR LEAKS ON THE DUAL WATER HEATERS IN THE	02/20/2018	X-700	30	CM	
18020184	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING	03/08/2018	X-3000	30	CM	
18020189	REPAIR THE RIGHT REAR STEERING ASSEMBLY ON KU		PA10196	30	CM	
18020190	REPLACE EXISTING LIGHT SWITCH WITH WIRELESS R		X-1000	55	CM	
18020260	GRADE AND ADD GRAVEL AS NEEDED TO BROWN AVE	02/22/2018	ROADWAYS	30	CM	
18020261	REPLACE THE CUTTING EDGE AND REPAIR/REBUILD F		PA16232	30	CM	
18020262	REPLACE THE CUTTING EDGE AND REPAIR/REBUILD F	02/26/2018	PA16231	30	CM	
18020263	REMOVE DAMAGED AND WELD NEW GUSSET SUPPOF	02/22/2018	PA10843	30	CM	
18020269	REPLACE CUTTING EDGE AND REPAIR SKID SHOE ASS	03/07/2018	PA16232	30	CM	
18020270	REPLACE CUTTING EDGE AND REPAIR SKID SHOE ASS	03/07/2018	PA16231	30	CM	
18020271	PAINT THE STALL WALLS IN THE X-700 NORTH MEN'S L	02/27/2018	X-700	50	CM	
18020273	REMOVE ALL TREES FROM THE X-740 PHYTOREMEDIA		X-740	60	CM	
18020274	REMOVE ALL MARKED OR DEAD TREES FROM THE X-7		X-749 PHYTC	40	CM	
18020275	CLEAN OUT DRAINAGE TRENCH X-1000 WALKWAY.		X-1000	60	CM	
18020276	CUT PINE TREE AT THE ENTRANCE OF HOLT CEMETR'		GROUNDS	60	CM	
18020280	REMOVE A KEYBOARD FROM UNDERNEATH THE DESK	02/26/2018	X-1000	60	CM	
18020281	HANG A PICTURE FOR CHERYL BAUER IN THE X-1020 L	02/28/2018	X-1020	60	CM	
18020282	REPAIR INOPERABLE EAST EXIT SIGN IN THE X-735A	02/27/2018	X-735A	30	CM	
18020284	REPAIR LIGHTING FIXTURE ION THE X-744T3 IN BILL AF	02/28/2018	X-744T3	30	CM	
18020285	REPAIR RUTS ON SOUTH PERIMETER ROAD BY SOUTH		ROADWAYS	60	CM	
18020287	RE LAMP THE MECHANICAL ROOM ON THE FIRST FLOC	02/28/2018	X-1000	50	CM	
18020288	POP RIVET THE LID ON THE SALT SPREADER	02/27/2018	PA10843	50	CM	
18020289	REMOVE EXCESS CHAIRS IN NMC&A LIBRARY ?. IF GO		X-1000	60	CRM	
18020291	REPLACE WASHED OUT CULVERT UNDERNEATH FOG	03/10/2018	ROADWAYS	30	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18020292	REMOVE THE CRUMBLED PARKING BLOCKS AND REP		X-3000	60	CM	
18020299	INSTALL T-POST, HAUL GRAVEL, SAW CUT ASPHALT R	03/10/2018	ROADWAYS	30	CM	
18020300	SWEEP AND CLEAN WEST SIDE OF TRAILERS. LOOSE		X-152C	60	CM	
18020301	CHECK AND PICKUP TREE LIMBS ALONG ALL ACCESS		ROADWAYS	60	CM	
18020302	FILL IN VARMIT HOLE IN THE AREA OF ELECTRIC POLE		GROUNDS	60	CM	
18020303	REMOVE A WHITEBOARD IN THE X-1000 OFFICE 1041.	03/06/2018	X-1000	50	CM	
18020304	RELOCATE THE PRIVACY DOOR FROM CUBE 2132 TO 2	03/07/2018	X-1000	50	CM	
18020305	PAINT THE EAST AND WEST PARKING SPACES IN THE	03/12/2018	ROADWAYS	50	CM	
18020306	REPAIR THE BOTTTOM STRAND OF BARBWIRE BRTWE		GROUNDS	60	CM	
18020308	MOVE 16 BOXES FROM ACCOUNTS PAYABLE CUBE X-		X-1000	60	CRM	
18020309	CLEAN OUT DEBRIS FROM XT-801 TRI-CULVERT ALONG		GROUNDS	60	CM	
18020310	PLACE LARGE AGGREGATE IN A SMALL 16' DEEP SINK		GROUNDS	60	CM	
18030001	REPAIR OR REPLACE THE LOCK ON THE MEN'S SMALL	03/14/2018	X-1000	50	CM	
18030002	REPAIR THE EXPANSION JOINT AND THE DUCT TO THE	03/08/2018	X-1000 AH-2	20	CM	
18030003	REPAIR THE HINGES ON THE X-751 MEN'S RESTROOM	03/05/2018	X-751	20	CM	
18030004	INSTALL SHELVING AND LADDER HANGERS IN THE X-	03/21/2018	X-751	20	CM	
18030005	VERIFY PROPER OPERATION OF THE BLOCK HEATER	03/07/2018	X-152J3	30	CM	
18030006	UTILIZING TELEHANDLER, PLACE ROOF BOUNDARY M	03/12/2018	X-3000	30	CM	
18030007	FILL IN TIRE TRACKS THAT MADE RUTS IN THE GRASS		GROUNDS	60	CM	
18030008	MAKE A HEADER FOR THE HAZARD MAP IN THE X-751.	03/07/2018	X-751	50	CM	

L1 Maintenance Scheduled for 3/1/2018 to 3/31/2018

WO#	Description	Stat	Level		begin	end
PM						
18020023	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	3/2/2018	3/2/2018
18020026	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/8/2018	3/8/2018
18020027	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/8/2018	3/8/2018
18020028	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/8/2018	3/8/2018
18020029	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/8/2018	3/8/2018
18020030	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/8/2018	3/8/2018
18020031	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/8/2018	3/8/2018
18020032	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/8/2018	3/8/2018
18020034	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	3/4/2018	3/4/2018
18020040	PM, 3MO. PERFORM QUARTERLY PM ON THE SI	50	L1	PM	3/6/2018	3/6/2018
18020041	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	3/6/2018	3/6/2018
18020042	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/6/2018	3/6/2018
18020046	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/6/2018	3/6/2018
18020047	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/6/2018	3/6/2018
18020048	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/6/2018	3/6/2018
18020049	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/7/2018	3/7/2018
18020050	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/7/2018	3/7/2018
18020051	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/7/2018	3/7/2018
18020054	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2018	3/5/2018
18020055	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2018	3/5/2018
18020056	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2018	3/5/2018
18020057	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2018	3/5/2018
18020058	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2018	3/5/2018
18020059	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2018	3/5/2018
18020060	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2018	3/5/2018
18020061	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2018	3/5/2018
18020065	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/6/2018	3/6/2018
18020066	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/6/2018	3/6/2018
18020067	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/6/2018	3/6/2018
18020068	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/6/2018	3/6/2018
18020069	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/6/2018	3/6/2018
18020070	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/6/2018	3/6/2018
18020071	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/6/2018	3/6/2018
18020072	PM, 12MO MOWING PLAN AND MAP DUE IN MAY	50	L1	PM	3/6/2018	3/6/2018
18020073	PM, 12MO. PERFORM ANNUAL STATE SAFETY II	50	L1	PM	3/1/2018	3/1/2018
18020074	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SI	50	L1	PM	3/8/2018	3/8/2018
18020075	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SI	50	L1	PM	3/8/2018	3/8/2018
18020076	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SI	50	L1	PM	3/8/2018	3/8/2018
18020079	PM, 12MO. PERFORM ANNUAL PM ON COMMAN	50	L1	PM	3/9/2018	3/9/2018
18020080	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SI	50	L1	PM	3/9/2018	3/9/2018
18020081	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SI	50	L1	PM	3/9/2018	3/9/2018
18020082	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SI	50	L1	PM	3/9/2018	3/9/2018
18020083	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SI	50	L1	PM	3/9/2018	3/9/2018
18020084	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SI	50	L1	PM	3/9/2018	3/9/2018
18020089	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/9/2018	3/9/2018
18020090	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/9/2018	3/9/2018
18020107	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	3/17/2018	3/17/2018

18020108	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020109	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020110	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020111	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020112	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020113	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020114	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020115	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020116	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/10/2018	3/10/2018
18020117	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	3/11/2018	3/11/2018
18020118	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	3/11/2018	3/11/2018
18020119	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	3/11/2018	3/11/2018
18020120	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	3/12/2018	3/12/2018
18020121	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/13/2018	3/13/2018
18020122	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/13/2018	3/13/2018
18020123	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/13/2018	3/13/2018
18020124	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/13/2018	3/13/2018
18020125	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	3/13/2018	3/13/2018
18020126	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/13/2018	3/13/2018
18020127	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	3/13/2018	3/13/2018
18020129	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	3/14/2018	3/14/2018
18020130	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	3/10/2018	3/10/2018
18020131	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	3/10/2018	3/10/2018
18020132	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	3/10/2018	3/10/2018
18020134	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/10/2018	3/10/2018
18020135	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/10/2018	3/10/2018
18020136	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/10/2018	3/10/2018
18020137	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/10/2018	3/10/2018
18020138	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/10/2018	3/10/2018
18020139	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	3/11/2018	3/11/2018
18020140	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/11/2018	3/11/2018
18020142	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	3/11/2018	3/11/2018
18020143	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	3/11/2018	3/11/2018
18020144	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	3/11/2018	3/11/2018
18020145	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	3/11/2018	3/11/2018
18020147	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/11/2018	3/11/2018
18020151	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	3/17/2018	3/17/2018
18020152	PM, 12MO. PERFORM ANNUAL PM ON FACILITY	50	L1	PM	3/12/2018	3/12/2018
18020155	PM, 12MO. PERFORM ANNUAL PM ON FACILITY	50	L1	PM	3/13/2018	3/13/2018
18020156	PM, 12MO. PERFORM ANNUAL PM ON FACILITY /	50	L1	PM	3/14/2018	3/14/2018
18020157	PM, 12MO. PERFORM ANNUAL PM ON THE SKY.	50	L1	PM	3/15/2018	3/15/2018
18020187	PM, 12MO. PERFORM ANNUAL INSPECTIONS OF	50	L1	PM	3/31/2018	3/31/2018
18020188	PM, 12MO. PERFORM ANNUAL INSPECTIONS OF	50	L1	PM	3/31/2018	3/31/2018
18020195	00/ PM, 1MO. PERFORM MONTHLY PM ON THE >	50	L1	PM	3/15/2018	3/15/2018
18020196	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	3/18/2018	3/18/2018
18020197	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/18/2018	3/18/2018
18020198	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	3/18/2018	3/18/2018
18020199	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	3/19/2018	3/19/2018
18020200	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	3/20/2018	3/20/2018
18020201	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/20/2018	3/20/2018
18020202	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020203	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020204	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020205	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020206	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018

18020207	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020208	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020209	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020210	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020211	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020212	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020213	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020214	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020215	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020216	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020217	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020218	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020219	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020220	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020221	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020222	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/21/2018	3/21/2018
18020223	PM, 3MO. PERFORM QUARTERLY PM ON HUSTL	50	L1	PM	3/23/2018	3/23/2018
18020224	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	3/27/2018	3/27/2018
18020225	PM, 3MO. PERFORM QUARTERLY PM ON HUSTL	50	L1	PM	3/30/2018	3/30/2018
18020227	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/18/2018	3/18/2018
18020229	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/19/2018	3/19/2018
18020230	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINIS	50	L1	PM	3/24/2018	3/24/2018
18020231	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/25/2018	3/25/2018
18020232	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/25/2018	3/25/2018
18020233	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/26/2018	3/26/2018
18020234	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/26/2018	3/26/2018
18020235	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/26/2018	3/26/2018
18020236	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/26/2018	3/26/2018
18020237	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	3/27/2018	3/27/2018
18020238	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	3/27/2018	3/27/2018
18020239	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	3/27/2018	3/27/2018
18020240	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	3/29/2018	3/29/2018
18020241	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	3/30/2018	3/30/2018
18020242	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/22/2018	3/22/2018
18020243	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	3/24/2018	3/24/2018
18020244	PM, 12MO. PERFORM ANNUAL PM ON THE KUB	50	L1	PM	3/26/2018	3/26/2018
18020245	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	3/26/2018	3/26/2018
18020246	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/29/2018	3/29/2018
18020247	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/29/2018	3/29/2018
18020248	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/29/2018	3/29/2018
18020249	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/30/2018	3/30/2018
18020250	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/30/2018	3/30/2018
18020253	PM, 12MO. PERFORM ANNUAL PM ON THE JOHI	50	L1	PM	3/31/2018	3/31/2018
18020254	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/31/2018	3/31/2018
18020255	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/31/2018	3/31/2018
18020256	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/31/2018	3/31/2018
18020311	PICK UP THE GREY CHEVY EQUINOX VEHICLE (	50	L1	PM	3/6/2018	3/6/2018
18020024	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	60	L1	PM	3/1/2018	3/1/2018
18020025	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	60	L1	PM	3/8/2018	3/8/2018
18020037	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	60	L1	PM	3/5/2018	3/5/2018
18020039	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	60	L1	PM	3/5/2018	3/5/2018
18020043	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	60	L1	PM	3/6/2018	3/6/2018
18020044	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	60	L1	PM	3/6/2018	3/6/2018
18020045	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	60	L1	PM	3/6/2018	3/6/2018
18020053	PM, 6MO. PERFORM SEMI-ANNUAL PM ON AIR C	60	L1	PM	3/5/2018	3/5/2018

18020062	PM, 6MO, REPLACE SANITARY WATER FILTERS	60	L1	PM	3/5/2018	3/5/2018
18020063	PM, 6MO, REPLACE SANITARY WATER FILTERS	60	L1	PM	3/5/2018	3/5/2018
18020064	PM, 6MO, REPLACE SANITARY WATER FILTERS	60	L1	PM	3/5/2018	3/5/2018
18020228	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	60	L1	PM	3/18/2018	3/18/2018

Level 1 Known Deviations from 2/1/2018 to 2/28/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18010074	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	02/15/2018	02/16/2018	-2	X-152J3	90
18010089	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	02/07/2018	02/14/2018	-8	G61-0247L	90
18010096	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	02/07/2018	02/08/2018	-2	X-700 OFFICE	90
18010097	PM, 3MO. PERFORM QUARTERLY HVAC PM ON THRU-1	02/07/2018	02/08/2018	-2	X-700 PLANNE	90
18010099	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	02/11/2018	02/15/2018	-5	X-3000 CHILLE	90
18010104	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	02/14/2018	02/22/2018	-8	G10-4815P	90
18010114	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	02/19/2018	02/20/2018	-2	X-540 LIEBER'	90
18010124	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	02/28/2018		-5	X-152J UPS S'	50
18010128	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHINE PM F	02/10/2018	02/12/2018	-3	PA04052	90
18010129	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHINE PM	02/10/2018	02/12/2018	-3	X-751 KITCHEI	70
18010130	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/13/2018	02/16/2018	-4	EXL-3000	90
18010134	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/20/2018	02/23/2018	-3	EXL-1000	90
18010136	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORT/	02/25/2018	02/26/2018	-2	X-108A-M1	90
18010137	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORT/	02/25/2018	02/26/2018	-2	X-108A-M2	90
18010138	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORT/	02/25/2018	02/27/2018	-3	X-108B-M	90
18010141	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORT/	02/25/2018	02/27/2018	-3	X-108H-M	90
18010142	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORT/	02/25/2018	02/27/2018	-3	X-108Q	90
18010143	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORT/	02/25/2018	02/27/2018	-3	X-108R	90
18010144	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORT/	02/25/2018	02/27/2018	-3	X-108S	90
18010145	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/27/2018	03/05/2018	-6	EXL-1000T1	70
18010146	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/27/2018	03/05/2018	-7	EXL-1020	70
18010147	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/27/2018	03/05/2018	-6	EXL-752	70
18010148	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/27/2018	03/05/2018	-6	EXL-760	70
18010164	PM, 12MO. ENTER A SOMAX REQUISITION FOR BURGE	02/14/2018	02/15/2018	-1	X-202B	90
18010165	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	02/20/2018		-13	X-751 RHW G/	50
18010166	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	02/20/2018		-13	X-751 RHW G/	50
18010167	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	02/20/2018		-13	X-751 RHW G/	50
18010190	PM, 12MO. SEND CALIBRATED FLUKE MULTIMETERS (	02/28/2018		-5	FLUKE METEF	50
18010199	24MO. PERFORM 24 MONTH INSPECTION OF ALL POR'	02/18/2018	02/19/2018	-1	CULVERTS	90
18010238	PM, 12MO. ENTER A SOMAX REQUISITION FOR BURGE	02/14/2018	02/15/2018	-1	X-203-17-C	90
18010258	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	02/16/2018	02/22/2018	-7	X-1000 AH-1	90
18010259	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	02/16/2018	02/22/2018	-7	X-1000 AH-3	90
18010260	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	02/16/2018	02/22/2018	-7	X-1000 AH-4	90
18010262	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	02/17/2018	02/21/2018	-5	X-1000 AH-2	90
18010263	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	02/17/2018	02/21/2018	-5	X-1000 AH-5	90
18010312	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	02/25/2018	02/26/2018	-1	LD-1000-L	90
18010313	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	02/25/2018	02/26/2018	-1	LD-1000-S	70

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-007
April 5, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:SD

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Adam Satterfield, RSI
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 3/1/2018 to 3/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
16120064	12/15/2016	01/02/2017	01/11/2017	INSTALL 2 NEW 480V WATER HEATERS IN THE X-700 PMA LOCKER ROOM, AS A BACKUP SYSTEMTO THE CURRENT STEAM HEAT. ROUTE CONDUIT, PULL WIRE, AND MOUNT DISCONNECT/BREAKERS AT LOCATION OF WATER HEATERS. REFERENCE WORK INSTRUCTIONS FOR COMPLETE DETAILS.	X-700	I&E	60	70	03/02/2018	90	L2
16120220	12/28/2016	01/09/2017	01/31/2017	CHECK & REPAIR OR REPLACE THE EXHAUST FANS IN THE BATHROOMS AND IN THE GARAGE AREA OF X-735. THERE ARE MULTIPLE UNITS THAT ARE NOT WORKING.	X-735	I&E	60	80	03/02/2018	90	L2
17060221	06/15/2017	06/15/2017	06/15/2017	REPAIR WATER LEAK AT THE SUPPLY VALVE TO THE 2ND STALL TOILET IN THE X-744T8	X-744T8	MM	30	70	03/02/2018	90	L2
17070046	07/12/2017	07/19/2017		REPLACE 4 DEFECTIVE SHOWER VALVES IN THE MEN'S SHOWER TREES, X-700.	X-700	MM	60	80	03/02/2018	90	L2
17080289	08/18/2017	08/28/2017	08/28/2017	MOW ON THE C-1 WEST FEEDER FROM POLE # 642 AT THE J-5 POND TO POLE # 638 TO ALLOW FBP TO TRIM TREES ABOVE THE LINES JUST SOUTH EAST OF OVEC.	GROUNDS	SW	50	80	03/02/2018	90	L2
17080308	08/22/2017	08/24/2017	08/25/2017	CUT, BUST, REMOVE THE CONCRETE FROM AROUND THE BIRDBATH DRAIN IN THE NORTH X-700 MENS LOCKER ROOM FOR MAINTENANCE TO DO DRAIN REPAIRS. REPLACE THE CONCRETE ONCE MAINT. IS COMPLETED.	X-700	SW	60	80	03/02/2018	90	L2
17090031	09/07/2017	09/14/2017		BRACE THE POST OF THE LANDING ON THE WEST SIDE OF THE AT-4 BREAK ROOM TRAILER AT X-752 IT IS BECOMING UNSTABLE	X-752T4	BM	60	80	03/02/2018	90	L2
17090038	09/07/2017	09/12/2017	09/12/2017	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE AND TAKE THIS VEHICLE TO THE X-750 GARAGE FOR PM. ONCE THE VEHICLE HAS BEEN COMPLETED, RETURN IT TO DOE.	G10-4815P	SW	50	80	03/02/2018	90	L2
17090039	09/07/2017	09/13/2017	09/13/2017	PICK UP KEYS AND BOOK FROM DOE X-1000 OFFICE AND TAKE THIS VEHICLE TO THE X-750 GARAGE FOR PM. ONCE THE VEHICLE HAS BEEN COMPLETED, RETURN IT TO DOE.	G61-1510R	SW	50	80	03/02/2018	90	L2
17090043	09/11/2017	09/12/2017	09/12/2017	RELAMP LARGE OFFICE AREA IN X-3000. PER NICK MOORE JANITORS ATTEMPTED RELAMPING BUT THE FIXTURES ARE MADE DIFFERENT AND THE BULBS SEEM TO BE STICKING AND BREAKING THE INSULATION OFF OF THE CONTACTS.	X-3000	I&E	60	80	03/02/2018	90	L2
17090077	09/13/2017	09/18/2017	09/20/2017	REMOVE A PORTION OF THE BEAVER DAM TO ASSIST THE ANIMAL CONTROL. AFTER THE ANIMALS HAVE BEEN TRAPPED, COMPLETE REMOVING THE DAM. IF THE WATER IS AT HIGH LEVELS, RELEASE SLOWLY IN LESS AMOUNTS.	GROUNDS	SW	60	70	03/14/2018	90	L2
17090454	09/29/2017	10/01/2017	09/30/2018	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL OPERATIONS ON ROADWAYS AND PARKING AREAS, AS DIRECTED, PER PMA SITE SNOW PLAN	ROADWAYS	SW	60	80	03/02/2018	60	L2
17110026	11/06/2017	11/16/2017	11/16/2017	SPREAD GRAVEL ON THE X-622 ROADWAY.	ROADWAYS	SW	60	80	03/02/2018	90	L2
17110082	11/08/2017	11/20/2017	11/21/2017	ADD GRAVEL TO THE X-720 T1 & T2 PARKING LOT AFTER MAINTENANCE HAS GRADED.	ROADWAYS	SW	60	80	03/02/2018	90	L2
17110089	11/09/2017	11/16/2017		REPAINT THE X-206A (MAIN PARKING LOT NORTH) DIRECTIONAL ARROWS THEY ARE HARD TO SEE IN LOW LIGHT AND RAINY CONDITIONS	X-206A	BM	60	80	03/02/2018	90	L2
17110166	11/15/2017	12/04/2017	12/04/2017	REPLACE BEARINGS ON BLOWER ON AHU-5 IN THE X-1000	X-1000 AH-5	MM	60	70	03/01/2018	90	L2
17110190	11/16/2017	12/04/2017	12/11/2017	EVALUATE AND IDENTIFY SIGNS AND POSTINGS THROUGHOUT PLANT SITE NOT IN COMPLIANCE WITH THE DOE AUDIT. INCLUDING BUT NOT LIMITED TO REMOVE, REPLACE OR RE-SET.	ROADWAYS	SW	60	70	03/09/2018	90	L2
17120021	12/05/2017	12/18/2017	12/18/2017	INSTALL NEW BATTERIES, CHARGER, INVERTER AND CONVERTER ON MOBILE CAMERA UNIT #3	PA13577	I&E	60	70	03/19/2018	90	L2
17120029	12/07/2017	12/14/2017		FABRICATE AND INSTALL LIGHT BRACKET FOR THE X-1000	X-1000	BM	60	80	03/02/2018	90	L2
17120175	12/11/2017	12/29/2017	12/29/2017	INSTALL THE SPEED HUMPS AT THE GATE ON THE NORTH ACCESS ROAD. POC PHIL MOORE @ 977-8198	ROADWAYS	SW	60	80	03/02/2018	90	L2
17120188	12/12/2017	01/02/2018	01/02/2018	INSTALL SHARPS CONTAINERS IN THE X-751 (POC MARK BARNETT, RMDC (X-720) POC ALICIA COULSON AND X-540 JEFF OATES.	X-751	BM	60	80	03/02/2018	90	L2
17120235	12/20/2017	01/09/2018	01/09/2018	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD NORTH OF X-623	ROADWAYS	MM	30	70	03/07/2018	90	L2

L2 WO's Completed from 3/1/2018 to 3/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17120237	12/20/2017	01/11/2018	01/11/2018	GRADE AND ADD GRAVEL AS NEEDED TO THE ROAD EAST OF X-744L	ROADWAYS	MM	30	70	03/14/2018	90	L2
18010055	01/10/2018	01/19/2018		REMOVE FOG SIGN LOCATED AT THE BOTTOM OF MAIN ACCESS RAMP USING THE JLG LIFT . THE SIGN IS ABOUT 14 FEET OFF THE GROUND. THE POSTS AND LIGHTS DO NOT NEED REMOVED JUST SIGN.	ROADWAYS	SW	60	70	03/09/2018	90	L2
18010058	01/10/2018	01/11/2018	01/11/2018	TAKE THE WHITE VAN (G41-4767K) TO PIKETON TIRE FOR NEW WIPER BLADES	G61-1510R	SW	50	80	03/02/2018	90	L2
18010061	01/10/2018	01/19/2018		REMOVE THE RIGHT TURN ONLY SIGN VISIBLE TO VEHICLES LEAVING PLANT AT MAIN DRIVE GATE. , USING JLG TO REMOVE	ROADWAYS	SW	60	70	03/09/2018	90	L2
18010211	01/17/2018	01/22/2018	01/22/2018	REPLACE SKID SHOE ON SNOW DOGG PLOW PA16232	PA16232	MM	30	70	03/20/2018	90	L2
18010228	01/23/2018	01/24/2018	01/24/2018	IN THE X-3000, DISCONNECT BATTERIES FROM BATTERY CHARGER AND REPLACE CHARGER WITH NEW CHARGER, LEAVING BATTERIES IN PLACE, DISCONNECTED, UNTIL FURTHER NOTICE. ***THIS WORK WILL BE DONE UNDER SINGLE SOURCE LOTO***	N-0015 BATT E	I&E	60	70	03/12/2018	90	L2
18010229	01/23/2018	01/31/2018	01/31/2018	REPLACE THE MOTOR ON THE #2 EXHAUST FAN FOR THE SOUTH MECHANICAL ROOM X-1000	X-1000	MM	30	70	03/26/2018	90	L2
18010237	01/23/2018	01/30/2018		TO GET RID A OF A TRIP HAZARD AT THE X-108B PORTAL INSIDE THE LIMITED AREA FENCE .REPAIR USING VINYL PATCH AND FEATHER IT OUT TO THE RAISSED PORTION OF SIDEWALK. THIS A TEMPORAY REPAIR UNTIL WARM WEATHER . NEEDS A 10FT SECTION OF CONCRETE REPLACED.	X-108B	SW	60	70	03/23/2018	90	L2
18020091	02/08/2018	02/08/2018		FILL POT HOLE ON NORTH ACCESS ROAD NORTH OF RAILROAD TRACK ATHE GATE PR # FBP-PR-FY-0734	ROADWAYS	SW	60	70	03/06/2018	90	L2
18020092	02/08/2018	02/15/2018		REPAIR THE BOUNDARY FENCE AROUND THE J7 POND. BARBED WIRE, AND SIGNS NEED REPLACED AND BRUSH NEEDS REMOVED.	GROUNDS	SW	60	70	03/06/2018	70	L2
18020098	02/08/2018	02/12/2018	02/13/2018	INSPECT AND EVALUATE INTEGRITY AND OPERABILTY OF ALL BATTERY LEADS IN X-152J	X-152J UPS S'	I&E	30	70	03/15/2018	90	L2
18020105	02/09/2018	02/14/2018	02/14/2018	INSTALL A NEW DOOR KNOB ON THE HVAC ROOM IN THE X-751	X-751	BM	60	70	03/22/2018	90	L2
18020169	02/13/2018			PMA ELECTRICAL MAINTENANCE TO ASSIST IT WITH REMOVING AND INSTALLING MALE & FEMALE CABLE ENDS, TO MAKE EXTENSION CORDS FOR THE X-152J UPS SYSTEMS.	X-152J UPS S'	I&E	60	70	03/05/2018	90	L2
18020178	02/15/2018	02/21/2018	02/21/2018	REPLACE THE PLUG ON THE SCALE IN THE X-700 BREAK ROOM, THE GROUND PRONG IS MISSING.	X-700	I&E	60	70	03/14/2018	90	L2
18020180	02/15/2018			INSTALL UPS AND BATTERY PACKS IN THE X-1000 BACK-UP DOE SERVER RACK. DELIVER OLD SYSTEM COMPONENTS TO S&R, TO BE SENT BACK TO THE VENDOR, FOR WARRANTY REPAIRS. THIS WORK WILL ALL BE PERFORMED USING SINGLE SOURCE LOTO REQUIREMENTS ON THE UPS SYS BREAKER	X-1000	I&E	60	70	03/12/2018	90	L2
18020189	02/16/2018			REPAIR THE RIGHT REAR STEERING ASSEMBLY ON KUBOTA PA10196	PA10196	MM	30	70	03/08/2018	90	L2
18020190	02/16/2018			REPLACE EXISTING LIGHT SWITCH WITH WIRELESS REMOTE CONTROLLED SWITCH AND INSTALL EXTRA REMOTE SWITCH	X-1000	I&E	30	70	03/26/2018	90	L2
18020260	02/20/2018	02/22/2018	02/22/2018	GRADE AND ADD GRAVEL AS NEEDED TO BROWN AVE FROM 16TH TO 18TH STREET JUST WEST OF THE X-744G	ROADWAYS	MM	30	70	03/07/2018	90	L2
18020261	02/20/2018			REPLACE THE CUTTING EDGE AND REPAIR/REBUILD RUNNING GEAR SKID SHOE ASSEMBLY ON SNOWDOGG SNOW PLOW PA16232	PA16232	MM	30	70	03/09/2018	90	L2
18020263	02/20/2018	02/22/2018	02/22/2018	REMOVE DAMAGED AND WELD NEW GUSSET SUPPORTS ON SWENSON SALT SPREADER PA10843	PA10843	MM	30	70	03/06/2018	90	L2
18020269	02/21/2018	03/07/2018	03/07/2018	REPLACE CUTTING EDGE AND REPAIR SKID SHOE ASSEMBLIES ON SNOWDOGG PLOW PA16232	PA16232	MM	30	70	03/09/2018	90	L2
18020270	02/21/2018	03/07/2018	03/07/2018	REPLACE CUTTING EDGE AND REPAIR SKID SHOE ASSEMBLIES ON SNOWDOGG PLOW PA16231	PA16231	MM	30	70	03/20/2018	90	L2
18020271	02/21/2018	02/26/2018	02/27/2018	PAINT THE STALL WALLS IN THE X-700 NORTH MEN'S LOCKER ROOM	X-700	BM	60	70	03/19/2018	90	L2

L2 WO's Completed from 3/1/2018 to 3/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
18020273	02/22/2018			REMOVE ALL TREES FROM THE X-740 PHYTOREMEDIATION AREA, USING THE FORESTRY CUTTER, SKID LOADER, TRACTOR, GRAPPLE BUCKET, CHIPPER, AND OTHER MISC. ATTACHMENTS AS NEEDED. GRIND STUMPS AS CLOSE TO GROUND LEVEL AS POSSIBLE TO ENABLE MOWING OPERATIONS WITH A	X-740	SW	60	70	03/27/2018	70	L2
18020275	02/22/2018	02/22/2018		CLEAN OUT DRAINAGE TRENCH X-1000 WALKWAY.	X-1000	SW	60	70	03/06/2018	70	L2
18020276	02/22/2018	03/01/2018		CUT PINE TREE AT THE ENTRANCE OF HOLT CEMETRY ON SCHUSTER ROAD. TREE BLOCKING ENTRANCE INTO CEMETARY	GROUNDS	SW	60	70	03/15/2018	90	L2
18020280	02/22/2018	02/26/2018	02/26/2018	REMOVE A KEYBOARD FROM UNDERNEATH THE DESK THAT IS LOCATED BETWEEN 1041 AND 1038	X-1000	BM	60	70	03/05/2018	90	L2
18020281	02/22/2018	02/28/2018	02/28/2018	HANG A PICTURE FOR CHERYL BAUER IN THE X-1020 LOBBY AREA PRIOR TO 3/28. CHERYL HAS THE PICTURE IN HER OFFICE (EXT. 2193)	X-1020	BM	60	70	03/22/2018	90	L2
18020282	02/26/2018	02/27/2018	02/27/2018	REPAIR INOPERABLE EAST EXIT SIGN IN THE X-735A	X-735A	I&E	60	70	03/08/2018	90	L2
18020285	02/26/2018	03/05/2018		REPAIR RUTS ON SOUTH PERIMETER ROAD BY SOUTHWEST CONSTRUCTION ACCESS ROAD. PHOTOS ARE ATTACHED.	ROADWAYS	SW	60	70	03/15/2018	90	L2
18020287	02/26/2018	02/28/2018	02/28/2018	RE LAMP THE MECHANICAL ROOM ON THE FIRST FLOOR OF THE X-1000 BUILDING	X-1000	I&E	60	70	03/12/2018	90	L2
18020288	02/26/2018	02/27/2018	02/27/2018	POP RIVET THE LID ON THE SALT SPREADER	PA10843	BM	60	70	03/06/2018	90	L2
18020289	02/26/2018	03/05/2018		REMOVE EXCESS CHAIRS IN NMC&A LIBRARY ?. IF GOOD TAKE TO WAREHOUSE X-744K IF NOT TAKE TO X751 FOR DISPOSAL IN ROLL-OFF . THERE IS TAPE ON THE ONES THEY WANT TO KEEP . THIS LIBRARY IS THE LAST CUBICLE X-1000 BY STAIRWELL. SEE BRIAN LANSING	X-1000	SW	60	70	03/06/2018	90	L2
18020292	02/27/2018	03/06/2018		REMOVE THE CRUMBLED PARKING BLOCKS AND REPLACE WITH NEW ONES.	X-3000	SW	60	70	03/16/2018	90	L2
18020300	02/27/2018	03/06/2018		SWEEP AND CLEAN WEST SIDE OF TRAILERS. LOOSE GRAVEL AND EPOXY AND DEBRIS. THIS IS A SAFETY ISSUE. X-152 TRAILERS WEST SIDE	X-152C	SW	60	70	03/06/2018	90	L2
18020301	02/27/2018	03/06/2018		CHECK AND PICKUP TREE LIMBS ALONG ALL ACCESS ROADS AND INCLUDING PERIMETER ROAD. DO NORTH ACCESS FIRST	ROADWAYS	SW	60	70	03/14/2018	90	L2
18020302	02/28/2018	03/07/2018		FILL IN VARMIT HOLE IN THE AREA OF ELECTRIC POLE 804. FENCE AUDIT FOR FEBRUARY FENCE AUDIT	GROUNDS	SW	60	70	03/06/2018	90	L2
18020303	02/28/2018	03/06/2018	03/06/2018	REMOVE A WHITEBOARD IN THE X-1000 OFFICE 1041.	X-1000	BM	60	70	03/08/2018	90	L2
18020304	02/28/2018	03/07/2018	03/07/2018	RELOCATE THE PRIVACY DOOR FROM CUBE 2132 TO 2134. POC: PAT BURNS	X-1000	BM	60	70	03/08/2018	90	L2
18020306	02/28/2018	03/07/2018		REPAIR THE BOTTTOM STRAND OF BARBWIRE BRTWEEN ELECTRIC POLES 845/946 EAST OF THE X-151 MAC PORTAL. FEBRUARY FENCE AUDIT	GROUNDS	SW	60	70	03/06/2018	90	L2
18020307	02/28/2018	03/01/2018	03/01/2018	WELD CRACK IN METAL MOTOR BASE PLATE MOUNTING BRACKET FOR AHU-5 IN THE X-1000	X-1000 AH-5	MM	30	70	03/01/2018	90	L2
18020308	02/28/2018	03/07/2018		MOVE 16 BOXES FROM ACCOUNTS PAYABLE CUBE X-1000/CUBE 2097 TO CUBE 2165 REMOVE BEFORE MONDAY MARCH 12TH.	X-1000	SW	60	70	03/06/2018	90	L2
18020309	02/28/2018	03/07/2018		CLEAN OUT DEBRIS FROM XT-801 TRI-CULVERT ALONG HEWES STREET. TREE BRANCHES LODGED ON THE CENTER EAST INLET CULVERT	GROUNDS	SW	60	70	03/15/2018	90	L2
18030001	03/02/2018	03/14/2018	03/14/2018	REPAIR OR REPLACE THE LOCK ON THE MEN'S SMALL DOE RESTROOM DOOR	X-1000	BM	60	70	03/19/2018	90	L2
18030002	03/02/2018	03/07/2018	03/08/2018	REPAIR THE EXPANSION JOINT AND THE DUCT TO THE RETURN AIR SYSTEM ON #2 AHU	X-1000 AH-2	MM	60	70	03/06/2018	90	L2
18030003	03/02/2018	03/05/2018	03/05/2018	REPAIR THE HINGES ON THE X-751 MEN'S RESTROOM DOOR	X-751	BM	50	70	03/08/2018	90	L2
18030004	03/02/2018	03/15/2018	03/21/2018	INSTALL SHELVING AND LADDER HANGERS IN THE X-751 FUTURE TOOL CAGE	X-751	BM	60	70	03/12/2018	90	L2
18030005	03/05/2018	03/07/2018	03/07/2018	VERIFY PROPER OPERATION OF THE BLOCK HEATER UNIT ON THE X-152J3 GENERATOR DIESEL ENGINE PER THE ATTACHED EMAIL	X-152J3	MM	30	70	03/15/2018	90	L2

L2 WO's Completed from 3/1/2018 to 3/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18030008	03/05/2018	03/07/2018	03/07/2018	MAKE A HEADER FOR THE HAZARD MAP IN THE X-751. 3" WIDEWITH 2-1/2" BLACK LETTERS READING "X-751 HAZARD MAPS" INSTALL OVER THE EXISTING HAZARD MAP HOLDER	X-751	BM	60	70	03/15/2018	90	L2
18030011	03/05/2018	03/08/2018	03/08/2018	REMOVE COVER / INSTALL A GRILLE TO THE RETURN AIR VENT IN THE IT ROOM. CONNECT THE AIR DUCT TO THE SOUTH MECHANICAL ROOM EF #2	X-1000 AH-4	BM	60	70	03/28/2018	90	L2
18030012	03/05/2018	03/12/2018		MOVE SAFES FROM THE DOCUMENT ROOM IN X-1000 TO THE LIMITED AREA CONFERENCE ROOM IN THE X-1000. PLEASE CONTACT JIM SNODGRASS AT EXTENSION 4640 WHEN READY TO MOVE	X-1000	SW	60	70	03/15/2018	90	L2
18030016	03/06/2018	03/13/2018		REMOVE THE GROOVED PAVEMENT METAL SIGN AND SEVERAL ORANGE BARRELS/CONES LOCATED ON THE WEST SIDE OF THE WEST ACCESS PORTAL .STORE THEM IN X-744K WAREHOUSE	GROUNDS	SW	60	70	03/14/2018	90	L2
18030020	03/06/2018	03/12/2018	03/12/2018	ROTATE ALL CUTTING TOOLS/TEETH ON THE FAE FORESTRY CUTTER PA13789	PA13789	MM	30	70	03/09/2018	90	L2
18030024	03/06/2018	03/08/2018	03/08/2018	HANG A 17 X 22 POSTER ABOVE THE COFFEE AREA ON THE 2ND FLOOR OF THE X-1000. MARSHA HAS THE POSTER IN HER OFFICE AND WILL BE THE POC FOR EXACT LOCATION.	X-1000	BM	50	70	03/12/2018	90	L2
18030026	03/06/2018	03/08/2018	03/08/2018	RE-LOCATE THE SPEAKER IN THE X -1020 AREA, (POC STEVE CORWIN) FOR THE NEW LOCATION MOUNT A NEW SPEAKER IN THE LOCATION OF THE OLD ONE RELOCATED.	X-1020	I&E	60	70	03/14/2018	90	L2
18030028	03/07/2018	03/08/2018	03/08/2018	FABRICATE AND INSTALL BRACKETS TO HANG THE SPEAKERS IN THE X-1020	X-1020	BM	20	70	03/15/2018	90	L2
18030029	03/07/2018	03/14/2018		REMOVE 2 BROKEN CHAIR FROM THAT ARE STAGED IN THE X-1000 2ND FLOOR CUBE 2109 . LAUREN HENDRICKS. MOVE TO TO X-751 TO BE THROWN AWAY IN ROLL OFF.	X-1000	SW	60	70	03/15/2018	90	L2
18030031	03/08/2018	03/09/2018	03/09/2018	REPAIR LEAKING TOILETS IN THE WOMEN'S RESTROOM IN THE X-1020	X-1020	MM	30	70	03/09/2018	90	L2
18030033	03/08/2018	03/20/2018	03/21/2018	REPAIR AND PAINT THE DRYWALL IN OFFICE 1041	X-1000	BM	60	70	03/26/2018	90	L2
18030036	03/08/2018	03/15/2018		REMOVE BROKEN CHAIR FROM X-1000 CUBE 2096 AND IF CHAIR CANNOT BE FIXED BRING TO X-751 AND THROW AWAY IN ROLL OFF AFTER SURVEY.. IF NOT BROKEN STORE IN X-744K	X-1000	SW	60	70	03/15/2018	90	L2
18030038	03/09/2018	03/12/2018	03/12/2018	GRADE ROAD AROUND X-109B (MONITORING STATION #3)AND ADD GRAVEL AS NECESSARY	ROADWAYS	MM	30	70	03/15/2018	90	L2
18030039	03/09/2018	03/12/2018	03/12/2018	GRADE ROAD WEST OF X-109B (MONITORING STATION #3) AND ADD GRAVEL AS NECESSARY	ROADWAYS	MM	30	70	03/15/2018	90	L2
18030043	03/09/2018	03/19/2018	03/19/2018	INSTALL AED MONITOR IN THE X-1020. POC MARK ANDRONIS FOR EXACT LOCATION	X-1020	BM	60	70	03/27/2018	90	L2
18030044	03/12/2018	03/19/2018		MOVE 1 BOX FROM X-1000 CUBE 3128 TO X-157A/17A FOR KAELYN BREWER OMR 4017	X-1000	SW	60	70	03/27/2018	90	L2
18030046	03/12/2018	03/13/2018	03/13/2018	REPLACE #7 FAUCET AND RESTORE WATER SERVICE TO SINK #5 AND #7 IN THE X-744T8.	X-744T8	MM	30	70	03/27/2018	90	L2
18030047	03/12/2018	03/13/2018	03/13/2018	INSTALL SHOWER HEAD IN THE X-7000 NORTH MEN'S SHOWER ROOM	X-700	MM	30	70	03/19/2018	90	L2
18030048	03/13/2018	03/19/2018	03/19/2018	REPAIR THE LIGHT IN THE X-752 LUNCHROOM	X-752	I&E	60	70	03/19/2018	90	L2
18030050	03/13/2018	03/21/2018	03/21/2018	REPLACE THE SOUTH WEST DOOR EGRESS LIGHT IN THE X-1000 T1	X-1000T1	I&E	60	70	03/22/2018	90	L2
18030051	03/13/2018	03/21/2018	03/21/2018	REPLACE THE EGRESS LIGHTING IN THE X-760 TRAILER PER LIGHTING SURVEY	FBP TRAILERS	I&E	60	70	03/27/2018	90	L2
18030053	03/13/2018	03/21/2018	03/21/2018	REPLACE THE BROKEN HEADLINER HOLDER IN THE THIRD STALL OF THE MEN'S RESTROOM IN THE X-700	X-700	BM	60	70	03/19/2018	90	L2
18030055	03/13/2018	03/15/2018	03/15/2018	MAKE LEGIBLE THE PANEL SCHEDULE FOR X-751 NORTH LOW BAY PANEL	X-751	I&E	30	70	03/22/2018	90	L2
18030056	03/13/2018	03/21/2018	03/21/2018	REPLACE THE LED BULBS BY THE MENS RESTROOM UPSTAIRS THE X-1000	X-1000	I&E	60	70	03/22/2018	90	L2

L2 WO's Completed from 3/1/2018 to 3/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18030059	03/14/2018	03/21/2018		RE ISNSTALL SIGN STATING "NO UNAUTHORIZED ACCESS" IT IS LYING ON THE GROUND ON THE EAST SIDE OF THE PERIMETER ROAD AT THE ENTRANCE TO THE GRAVEL ROAD LEADING UP TO THE EAST WARNING SIREN	GROUNDS	SW	60	70	03/21/2018	90	L2
18030078	03/14/2018	03/20/2018	03/20/2018	RELOCATE A SLIDING CUBE DOOR FROM CUBE 2097 AND INSTALL IT ON CUBE 2109. THE HARDWARE IS IN CUBE 2109	X-1000	BM	60	70	03/19/2018	90	L2
18030079	03/14/2018	03/19/2018	03/19/2018	REPLACE MISSING PANEL COVER BOLT ON ELECTRICAL PANEL IN X-533T4	X-533T4	I&E	30	70	03/19/2018	90	L2
18030080	03/14/2018	03/15/2018	03/15/2018	ADJUST TIMING ON THE X-700 AUTOMATIC LIGHT CONTROLS TO REFLECT RECENT TIME CHANGE.	X-700	I&E	30	70	03/19/2018	90	L2
18030194	03/14/2018			REPLACE MISSING PANEL COVER BOLT ON ELECTRICAL PANEL IN X-744-T3	X-744T3	I&E	30	70	03/22/2018	90	L2
18030282	03/14/2018	03/21/2018		PICK-UP AND DISCARD TWO DIRECTIONAL SIGNS STATING "FLUOR CONSTRUCTION OFFICES AND FLUOR – BWXT PORTSMOUTH" ARE LYING ON THE GROUND ON THE EAST SIDE OF THE PERIMETER ROAD AT THE INTERSECTION OF THE PERIMETER ROAD AND SOUTHWEST CONSTRUCTION ACCESS ROAD	ROADWAYS	SW	60	70	03/27/2018	90	L2
18030283	03/14/2018	03/21/2018		REINSTALL A "STOP"SIGN IS LYING ON THE GROUND ON THE RIGHT HAND SIDE OF THE ROAD ON THE WEST END OF 5TH STREET AT THE 5TH STREET AND SCIOTO AVE. INTERSECTION.	ROADWAYS	SW	60	70	03/21/2018	90	L2
18030285	03/14/2018	03/21/2018		REINSTALL 2 "NOT A PEDESTRIAN WALKWAY" SIGNS AT THE X-151A & X-151B TRAILERS. DAVID THEBERGE (EXT. 3449) HAS THE SIGNS. SIGNS CAN BE PICKED UP AT THE X-720 MEZZANINE OFFICE 217.	ROADWAYS	SW	60	70	03/21/2018	90	L2
18030290	03/14/2018	03/15/2018	03/15/2018	CHANGE WATER FILTER IN THE DOE KITCHEN AREA IN THE X-1000	X-1000	MM	30	70	03/15/2018	90	L2
18030294	03/14/2018	03/21/2018		PICKUP A CHAIR IN THE X-1000, FIRST FLOOR DOE ADMINISTRATIVE AREA AND DISCARD CHAIR AT THE AREA TO GO IN ROOL OFF THE BACK IS SEPARTING FROM THE FRONT.	X-1000	SW	60	70	03/27/2018	90	L2
18030295	03/14/2018	03/21/2018		MOVE CHAIR FROM X-720 RMDC TO X-700, LAURA BLANKENSHIP OFFICE	X-720	SW	60	70	03/27/2018	90	L2
18030296	03/15/2018	03/22/2018		INSTALL HANDICAP PARKING SIGN FOR THE HANDICAP PARKING NEAR THE X-152A MEDICAL TRAILER .IT IS ONLY MARKED BY THE PAINT ON BLACKTOP AND WHEN SNOW COVERED HANDICAP PARKING CANNOT BE IDENTIFIED	ROADWAYS	SW	60	70	03/26/2018	90	L2
18030298	03/16/2018	03/20/2018	03/20/2018	REVIEW AND CORRECT PANEL SCHEDULE LABELLING ON LP-1 PANEL IN THE X-540. DURIING AN INSPECTION, IT WAS NOTED THAT A SINGLE BREAKER WAS FOUND IN THE "ON" POSITION AND IS LABELLED AS "UNKNOWN"	X-540	I&E	30	70	03/28/2018	70	L2
18030299	03/19/2018	04/03/2018	04/03/2018	TIGHTEN THE ELECTRICAL OUTLET IN THE X-744T1 TRAILER IN THE KITCHEN AREA.	X-744T1	I&E	20	70	03/26/2018	90	L2
18030300	03/19/2018	03/26/2018		INSTALL A STOP SIGN PER DOT REQUIREMENTS AT N/P/Q WAREHOUSE ACCESS ROAD INTERSECTION WITH PERIMETER ROAD.	ROADWAYS	SW	60	70	03/26/2018	90	L2
18030302	03/19/2018	03/26/2018		REPAIR BROKEN STRAND OF BARBWIRE APPROXIMATELY 15 FEET NORTH OF THE X-108B PORTAL. MARCH LA FENCE AUDIT	GROUNDS	SW	60	70	03/27/2018	90	L2
18030312	03/20/2018	03/20/2018	03/20/2018	CLEAN THE CARD READER AT THE X-108A DRIVE GATE	CARD READEI	I&E	50	70	03/22/2018	90	L2
18030314	03/20/2018	03/27/2018		MOVE CABINET FROM 1023 TO 1022 RSI AREA FOR CHRISTI WILKETT	X-1000	SW	60	70	03/27/2018	90	L2
18030315	03/20/2018			REMOVE OLD STOP SIGN LOCATED AT THE ENTRANCE TO THE X-744V/XT-800 SITE(S) OFF HEWES STREET . REPLACE THE STOP SIGN WITH ER FACILITY SIGNAGE TO THE EXISTING SIGN POST FACING NORTHWORD MARC HILL WILL BRING SIGN TO X-751 WHEN COMPLETE	GROUNDS	SW	60	70	03/27/2018	90	L2
18030317	03/21/2018	03/28/2018		MOVE CHAIR AND BOXES FROM CUBE 2056 X-1000 UPSTAIRS TO CUBE 1052 X-1000 DOWNSTAIRS SECURITY.	X-1000	SW	60	70	03/27/2018	90	L2
18030329	03/26/2018	03/27/2018	03/27/2018	PICK UP THE BLUE EQUINOX (THE OIL LIGHT IS ON) AND TAKE FOR AN OIL CHANGE TO PIKETON GARAGE, RETURN UPON COMPLETION.	G61-1510R	SW	60	70	03/28/2018	90	L2

L2 WO's Completed from 3/1/2018 to 3/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18030331	03/26/2018	03/27/2018	03/27/2018	RELOCATE A CUBE DOOR FROM C-2094 TO C-2156 (BOB FRENCH)	X-1000	BM	60	70	03/27/2018	90	L2
18030345	03/28/2018	03/28/2018	03/28/2018	PLACE STEEL PLATE OVER SUNKEN SECTION OF ROADWAY IN THE INTERSECTION OF HEWES STREET AND THE ROAD TO THE X-751	ROADWAYS	MM	30	70	03/28/2018	60	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018	03/02/2018	ROADWAYS	60	SNV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2018		GROUNDS	50	GEN	
17100206	FABRICATE TWO SETS OF HEAVY DUTY SAW HORSE			X-108B	60	CM	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17110015	RELAMP THE HIGHBAY OF THE X-735	11/07/2017	11/07/2017	X-735	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	60	CM	
17110080	REPLACE INOPERABLE THERMOSTATS FOR OVERHEA	11/30/2017	11/30/2017	X-751	55	CM	PARTS ORDERED
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17110246	CLEAN UP PROPERTY FENCE LINE INCLUDING BUT NC	01/01/2018		X-208A	60	MOV	
17120178	REPAIR THE EXHAUST FAN IN RESTROOM OF X-752T2	12/11/2017	12/11/2017	X-752T2	60	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
17120199	MOW, TRIM ,CUT WOODY PLANTS AND PICK-UP DEBRI			MOW X-744C	60	MOV	
17120218	EAST OF X-345 BUILDING INSIDE THE RAZOR WIRE. DU			X-345	60	MOV	
17120221	MOW, TRIM , CUT WOODY PLANTS AND PICK UP DEBR			GROUNDS	60	MOV	
17120224	MOW, TRIM, CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	50	MOV	
17120226	MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCEI		02/01/2018	GROUNDS	60	MOV	
17120227	MOW, TRIM , CUT WOODY PLANTS AND PICKUP DEBRI			GROUNDS	60	MOV	
17120228	MOW, TRIM, AND CUT WOODY PLANTS INSIDE THE FEI			GROUNDS	50	MOV	
17120229	MOW, TRIM, CUT WOODY PLANT AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120230	)MOW, TRIM, AND CUT WOODY PLANTS AND PICKUP D			GROUNDS	60	MOV	
17120231	MOW, TRIM , REMOVE VINES AND DEBRIS GROWING U			GROUNDS	60	MOV	
17120232	MOW, TRIM CUT WOODY PLANTS AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120240	REPAIR/RESTORE ELECTRICAL SERVICE TO UH-2 AT	12/27/2017	12/27/2017	X-1000	30	CM	
18010013	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT	01/02/2018		X-751	50	CM	
18010050	RE-STRIPE PARKING AREAS:	01/30/2018		ROADWAYS	60	CM	
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18010054	9 CASES OF PRE-DRILLED COPY PAPER LOCATED IN T			X-1000	60	CRM	
18010068	REMOVE ALL SALT, PURPLE HEAT, AND OTHER WINTE			GROUNDS	60	CM	
18010203	MOVE 15 BOXES FROM X-1000/CUBE 2114 TO THE X-72			X-1000	60	CRM	
18010223	IN X-1000 CHILLER ROOM, TEST RUN X-1000 AIR COMP	01/30/2018		X-1000 AIR C	30	CM	
18010305	REPLACE FOG ROAD RADAR SIGN WITH NEW RADAR S	02/14/2018		ROADWAYS	30	CM	
18020008	MOW, TRIM AND CUT BRUSH FOR THE VALVE ACCESS			MOW X-611	60	CM	
18020013	REPLACE BATTERIES AND AS NEEDED, THE CHARGEF	02/26/2018		PA13580	55	CM	
18020017	PREPARE AND PAINT THE EXTERIOR BUILDING LADDE	02/15/2018		X-3000	55	CM	AFTER WELDER AND ELECTRICIANS ARE DONE.
18020085	GRADE THE ENTIRE PATROL A/B ROADS WITHIN THE (	02/20/2018		ROADWAYS	60	CM	
18020171	GRADE GREENE AVENUE, THE ROAD TO AND AROUND	02/19/2018		ROADWAYS	30	CM	
18020172	REPLACE EXHAUST GASKET AND REPAIR EXHAUST PI	02/26/2018		PA04055	55	CM	
18020175	REARRANGE CONCONFERENCE ROOM #1 ON 2/22 FOR			X-1000	60	CM	
18020176	REPLACE 2 OVERHEAD DUAL LIGHT FIXTURES WITH L	02/26/2018		X-700	30	CM	
18020182	REPAIR LEAKS ON THE DUAL WATER HEATERS IN THE	02/20/2018		X-700	30	CM	

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WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18020184	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING	03/08/2018	X-3000	30	CM	
18020274	REMOVE ALL MARKED OR DEAD TREES FROM THE X-7		X-749 PHYTC	60	CM	
18020284	REPAIR LIGHTING FIXTURE ION THE X-744T3 IN BILL A	02/28/2018	X-744T3	30	CM	
18020291	PMA SUBCONTRACTOR (DKM) TO REPLACE THE COLL	03/31/2018	ROADWAYS	50	CM	
18020305	PAINT THE EAST AND WEST PARKING SPACES IN THE	03/12/2018	ROADWAYS	50	CM	
18020310	PLACE LARGE AGGREGATE IN A SMALL 16' DEEP SINI		GROUNDS	60	CM	
18030006	UTILIZING TELEHANDLER, PLACE ROOF BOUNDARY M	03/12/2018	X-3000	30	CM	
18030007	FILL IN TIRE TRACKS THAT MADE RUTS IN THE GRASS		GROUNDS	60	CM	
18030009	FILL IN RUT AT THE 157 A TRAILER ON THE CORNER S		GROUNDS	60	CM	
18030014	REMOVE CONDUIT MOUNTING BRACKETS FROM SIDE	03/13/2018	X-3000	30	CM	
18030015	REMOVE CONDUIT, WIRING, AND LIGHT THAT WAS AT	03/13/2018	X-3000	30	CM	
18030018	REPAIR HARD STEERING ISSUE ON GOLF CART PA040	03/12/2018	PA04032	30	CM	
18030019	REPAIR COOLANT LEAK ON THE JOHN DEERE 3320 TR	03/08/2018	PA10184	30	CM	
18030022	ASSIST AND SAFETY BRIEF. ANIMAL CONTROL TO SET		GROUNDS	60	CM	
18030023	PAINT A 36" YELLOW BOX AROUND THE ELECTRICAL F	03/13/2018	X-1000	20	CM	
18030030	INSTALL BOUNDARY WARNING FLAGS, RAILING AND		X-3000	60	CM	
18030032	REPAIR INOPERABLE LIGHTS ON THE MONITORING CC	03/12/2018	X-1020	30	CM	
18030034	INSTALL WALL FILE HOLDERS OUTSIDE THE X-700 PLA	03/27/2018	X-700	55	CM	
18030035	PAINT SPOTS IN THE X-700 WHERE THE PAINT (FLOOR	03/22/2018	X-700	60	CM	
18030037	INSTALL NEW LIGHT AND POLE AT X-533T2	03/26/2018	X-533T2	30	CM	
18030040	GRADE PATROL ROAD FROM X-157 TRAILERS NORTH	03/13/2018	ROADWAYS	30	CM	
18030042	RELAMP LARGE OFFICE AREA IN X-3000 PER NICK MO	03/29/2018	X-3000	20	CM	
18030045	REPLACE HORN BUTTON SWITCH, KEY SWITCH, AND I	03/26/2018	PA10356	30	CM	
18030052	INSTALL EGRESS LIGHTS IN THE X-752 TRAILERS AS N	03/22/2018	X-752	60	CM	
18030054	INSTALL 2 LOTO BOXES IN THE X-3000. POC JEFF DUM	03/26/2018	X-3000	10	CM	
18030284	MISC. REPAIRS TO THE X-760 T2 OFFICE TRAILER PER	03/30/2018	X-760T2	20	CM	
18030286	MISC. REPAIRS TO THE X-760 T1 OFFICE TRAILER PER	04/05/2018	X-760T1	20	CM	
18030287	MISC. REPAIRS TO THE X-533 T2 OFFICE TRAILER PER	04/05/2018	X-533T2	20	CM	
8030289	MISC. REPAIRS TO THE X-533 T4 OFFICE TRAILER PER	04/17/2018	X-533T4	60	CM	
8030291	FILL POTHOLES THAT WAS IDENTIFIED ON PLATSITE S		ROADWAYS	60	CM	
8030293	MOVE TWO SAFES FROM THE X-1000 TO THE X-720. P		X-1000	60	CRM	
8030297	REPLACE BROKEN EXHAUST/MUFFLER ON POLARIS R	03/26/2018	PA04055	30	CM	
8030301	INSTALL COVERS OVER THE LIGHTS IN X-700 JANITOR	04/05/2018	X-700	20	CM	
8030303	REPAIR THE LIGHTS IN THE X-1000, 2ND FLOOR, CUBE	04/05/2018	X-1000	20	CM	
8030304	ADD MATERIAL TO BRING GROUND TO FENCE AT THE		GROUNDS	60	CM	
8030305	CUT VEGETATION FROM RAIL L38 AT THE CORNER OF		GROUNDS	60	CM	
8030306	PMA SUBCONTRACTOR (VEOLIA), TO PERFORM SUB S		X-202	20	CM	
8030307	REINSTALL THE BASEBOARD UNDER THE URINALS IN	04/03/2018	X-1020	10	CM	
8030308	CUT, REMOVE ALL SMALL(LESS THAN 3" IN DIAMETEF		GROUNDS	60	CM	
8030309	FABRICATE AND INSTALL A MAIL BOX ON THE OUTSIDI	03/22/2018	X-751	50	CM	
8030310	REPAIR THE WINDOW IN THE MEN'S RESTROOM.	04/09/2018	X-752T3	10	CM	

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18030311	FABRICATE AND INSTALL A BEAD DROPPER FOR THE	03/22/2018		X-700	60	CM	
18030318	REPLACE A COUPLE OF SQUARES OF CARPET IN THE	04/03/2018		X-1000	20	CM	
18030319	PAINT 3 MORE HANDICAP PARKING SPACES AT THE X-	04/11/2018		ROADWAYS	10	CM	
18030322	HANG WELDING CURTAIN IN THE X-751 WELD CAGE	05/09/2018		X-751	10	CM	
18030323	INSTALL 3 ADDITIONAL HANDICAP PARKING SIGNS AN			ROADWAYS	60	CM	
18030324	PICKUP COMPUTER DESK AT THE X-700 IN FRONT OF			X-700	60	CRM	
18030325	REPAIR OUTLET PIPES/DRAINS AND THE MESH SCREE			GROUNDS	60	CM	
18030326	REPLACE NORTH DRAIN CAP AND WEST CAP DRAIN O			GROUNDS	60	CM	
18030328	REPAIR THE SUBSIDENCE AT THE X749A LANDFILL. G			GROUNDS	60	CM	
18030330	MOVE 10 BOXES AND 1 CABINET FROM X-533T3 TO THI			X-533T3	60	CRM	
18030332	SET FOG ROAD CLOSURE SIGNS ON EACH END OF TH			GROUNDS	60	CM	
18030333	ADD GRAVEL TO FILL IN PUDDLES ON THE EAST SIDE			GROUNDS	60	CM	
18030335	MAKE MISC. REPAIRS TO THE X-744Y T3 TRAILER PER	04/23/2018		X-744T3	20	CM	
18030336	MAKE MISC. REPAIRS TO THE X-744 T4 TRAILER PER A	04/27/2018		X-744T4	20	CM	
18030337	MAKE MISC. REPAIRS TO THE X-744 T5 TRAILER PER A	05/15/2018		X-744T5	20	CM	
18030338	REPAIR THE DOOR FRAME AND KITCHEN WINDOW FR	05/15/2018		X-744T6	20	CM	
18030339	REPAIR / REPLACE THE TILE IN THE MENS RESTROOM	05/29/2018		X-744T8	20	CM	
18030340	REPAIR THE CRACKS IN THE ROOF MATERIAL ON THE	05/11/2018		X-700	10	CM	
18030343	FILL POT HOLES IN THE X-530 PARKING AREA NEAR TH			ROADWAYS	60	CM	
18030345	PLACE STEEL PLATE OVER SUNKEN SECTION OF ROA	03/28/2018	03/28/2018	ROADWAYS	60	CM	
18030406	INSTALL THE NEW WELD CAGE IN THE X-751 BAY ARE	04/30/2018		X-751	55	CM	
18030408	MAKE ANY NECESSARY UPGRADES AND REPAIRS TO			X-1000	60	CM	
18030415	REPAIR THE X-735 ROOF LEAK	04/23/2018		X-735	20	CM	
18030416	MAKE LABELS WITH DATES AND INSTALL ON THE FOG	04/03/2018	04/05/2018	ROADWAYS	50	CM	
18030418	MOVE THE DRY ERASE BOARD IS ONLY HOOKED ON T			X-1000	60	CRM	
18040001	INSTALL NEW TOILET SEATS ON ALL TOILETS IN THE X	04/03/2018		X-735	30	CM	
18040002	REPLACE LEAKING, INOPERABLE SINK FAUCETS IN AL	04/03/2018		X-735	30	CM	
18040003	REPLACE THE "RUMBLE STRIPS" SIGN AND INSTALL PE		04/02/2018	ROADWAYS	60	CM	
18040004	MOVE EXISTING RECEPTACLE TO INSIDE WALL FOR IT	04/09/2018		X-744T4	30	CM	
18040005	REPAIR FAULTY COMPONENTS ON LIGHTING CIRCUIT	04/10/2018		X-735	30	CM	
18040006	FLAG TRAFFIC FOR THE MAINTENANCE MECHANIC TO			ROADWAYS	60	CM	
18040007	REPAIR THE WINDOW ON THE NORTH END OF THE X-	04/19/2018		X-1000T1	10	CM	
18040008	REPAIR / SEAL THE ROOF LEAKS ON THE X-1000 ROOF	05/04/2018		X-1000	10	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	30	CM	
18040010	REPAIR OR REPLACE THE DOOR TRIM	04/25/2018		X-744T1	10	CM	
18040011	RE-SEAL THE ENTRANCE DOOR AT THE SOUTH ENTR	04/19/2018		X-744T2	20	CM	
18040012	REPAIR THE DOOR KNOB / LOCK ON THE WEST SIDE	04/18/2018		X-752T2	10	CM	
18040020	MOVE 10 BOXES FOR SUSAN ISON FROM X-533T2/3 TO			X-533T2	60	CRM	
18040021	HANG / MOUNT THE FIRE EXTINGUISHER (#58157) ON	04/09/2018		X-700	10	CM	
18040022	MOVE CHAIR FROM X-533T3 TO THE X-720/109 MAINTE			X-533T2	60	CRM	
18040023	ASSEMBLE AND DELIVER NEW SERTA SMART CHAIR T			X-700	60	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18040024	CHECK AND REPAIR TOYOTA FORKLIFT PA 13839 . W/		PA13839	60	CM	
18040025	REMOVE SIGN POST FROM THE X-1000 PARKING LOT.		ROADWAYS	60	CM	
18040026	ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS W.		ROADWAYS	60	CM	
18040027	REPAIR OR REPLACE THE THRESHOLD HOLDING THE	04/10/2018	X-1000	20	CM	
18040028	REPAIR / COAT THE ROOF OF THE X-540 BUILDING	05/03/2018	X-540	10	CM	
18040029	MOVE MANDY MAYO FROM X-700 MEZZANINE TO X-72(		X-700	60	CRM	
18040030	INSTALL MATCH STICK ON EACH SIDE OF THE ROAD .T		ROADWAYS	60	CM	

L1 Maintenance Scheduled for 4/1/2018 to 4/30/2018

WO#	Description	Stat	Level		begin	end
JAN						
18030181	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	4/5/2018	4/5/2018
18030182	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	4/5/2018	4/5/2018
18030183	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	4/5/2018	4/5/2018
18030184	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/11/2018	4/11/2018
18030185	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/11/2018	4/11/2018
18030186	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/11/2018	4/11/2018
18030187	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/11/2018	4/11/2018
18030188	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/12/2018	4/12/2018
18030189	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/12/2018	4/12/2018
18030190	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/12/2018	4/12/2018
18030191	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/12/2018	4/12/2018
18030192	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/12/2018	4/12/2018
18030143	6MO. WAXING AND BUFFING (FLOOR FINISH) PE	50	L1	JAN	4/2/2018	4/2/2018
MOW						
18030383	MOW, TRIM, PICK UP DEBRIS ON NORTH PERIMI	50	L1	MOW	4/26/2018	4/26/2018
18030384	MOW, TRIM, PICK-UP DEBRIS AT X-231A REMED	50	L1	MOW	4/26/2018	4/26/2018
18030385	MOW, TRIM, AND PICK-UP DEBRIS AT X-231B CA	50	L1	MOW	4/26/2018	4/26/2018
18030386	MOW, TRIM, PICK-UP DEBRIS AT THE X-744N, X-	50	L1	MOW	4/26/2018	4/26/2018
18030387	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-749	50	L1	MOW	4/26/2018	4/26/2018
18030347	MOW, TRIM, PICK-UP DEBRIS AT THE X-1000 ARI	50	L1	MOW	4/12/2018	4/15/2018
18030348	MOW, TRIM, PICK-UP DEBRIS IN X-2207A PARKIN	50	L1	MOW	4/12/2018	4/12/2018
18030349	MOW, TRIM, PICK-UP DEBRIS AT X-611 WATER T	50	L1	MOW	4/12/2018	4/12/2018
18030350	MOW, TRIM, PICK UP DEBRIS AT X-615 OLD SEV	50	L1	MOW	4/12/2018	4/12/2018
18030351	MOW, TRIM, PICK UP DEBRIS AT THE X-622, X-75	50	L1	MOW	4/12/2018	4/12/2018
18030352	MOW, TRIM, PICK UP DEBRIS AT X-6619 AREA.	50	L1	MOW	4/12/2018	4/15/2018
18030353	MOW, TRIM, PICK UP DEBRIS AT X-1020 AREA (F	50	L1	MOW	4/12/2018	4/12/2018
18030354	MOW, TRIM, PICK UP DEBRIS AT X-3000 AREA (F	50	L1	MOW	4/12/2018	4/12/2018
18030355	MOW, TRIM, PICK UP DEBRIS, X-345 IEZ AREA (L	50	L1	MOW	4/12/2018	4/12/2018
18030356	MOW, TRIM, PICK UP DEBRIS, X-744G IEZ AREA	50	L1	MOW	4/12/2018	4/12/2018
18030357	MOW, TRIM, PICK-UP DEBRIS AT QUAD 1 AREAS	50	L1	MOW	4/12/2018	4/12/2018
18030358	MOW, TRIM, PICK-UP DEBRIS AT QUAD 2 AREAS	50	L1	MOW	4/12/2018	4/12/2018
18030359	MOW, TRIM, PICK-UP DEBRIS AT QUAD 3 AREAS	50	L1	MOW	4/12/2018	4/12/2018
18030360	MOW, TRIM, PICK-UP DEBRIS AT HELICOPTER P	50	L1	MOW	4/19/2018	4/19/2018
18030361	MOW, TRIM & PICK UP DEBRIS AT X-108E / C-LO'	50	L1	MOW	4/19/2018	4/19/2018
18030362	MOW, TRIM, PICK UP DEBRIS AT THE X-230J2 A	50	L1	MOW	4/19/2018	4/19/2018
18030363	MOW, TRIM, PICK-UP DEBRIS AT X-230J6 AREA.	50	L1	MOW	4/19/2018	4/19/2018
18030364	MOW, TRIM, PICK-UP DEBRIS AT THE X-745G, X-	50	L1	MOW	4/19/2018	4/19/2018
18030365	MOW, TRIM, PICK-UP DEBRIS AT STRIP OF LAND	50	L1	MOW	4/19/2018	4/19/2018
18030366	CUT AT LEAST 3 FT WIDE ACCESS PATH AND CI	50	L1	MOW	4/19/2018	4/19/2018
18030367	CUT AT LEAST 3 FT WIDE ACCESS PATH AND CI	50	L1	MOW	4/19/2018	4/19/2018
18030368	MOW, TRIM, PICK-UP DEBRIS AT THE X-230J5 AF	50	L1	MOW	4/26/2018	4/29/2018
18030369	MOW, TRIM, PICK-UP DEBRIS AT X-618 AREA AR	50	L1	MOW	4/26/2018	4/26/2018
18030370	MOW, TRIM AND PICK UP DEBRIS AT X-735A ARI	50	L1	MOW	4/26/2018	4/26/2018
18030371	MOW, TRIM AND PICK UP DEBRIS AT THE X-752	50	L1	MOW	4/26/2018	4/26/2018
18030372	MOW, TRIM, AND PICK-UP DEBRIS ON SOUTH PI	50	L1	MOW	4/19/2018	4/19/2018
18030373	MOW, TRIM, PICK UP DEBRIS AT X-625, X-1107F\	50	L1	MOW	4/19/2018	4/19/2018
18030374	MOW, TRIM, PICK-UP DEBRIS ON THE SOUTH SI	50	L1	MOW	4/19/2018	4/19/2018

18030397	HERBICIDE. CONDUCT QUARTERLY INSPECTIO	50	L1	MOW	4/12/2018	4/12/2018
18030398	HERBICIDE. CONDUCT QUARTERLY INSPECTIO	50	L1	MOW	4/12/2018	4/12/2018
18030399	HERBICIDE (CUT / CLEAR IF NECESSARY) ALL M	50	L1	MOW	4/6/2018	4/6/2018
18030400	HERBICIDE (CUT / CLEAR IF NECESSARY) AROU	50	L1	MOW	4/13/2018	4/13/2018
18030401	HERBICIDE ALL RIP-RAP AREAS (CUT, CLEAR IF	50	L1	MOW	4/19/2018	4/19/2018
18030402	HERBICIDE (CUT / CLEAR IF NECESSARY) AROU	50	L1	MOW	4/20/2018	4/20/2018
18030403	HERBICIDE (CUT/CLEAR IF NECESSARY) AROUN	50	L1	MOW	4/20/2018	4/20/2018
18030404	HERBICIDE (CUT/CLEAR IF NECESSARY) AROUN	50	L1	MOW	4/20/2018	4/20/2018
18030405	HERBICIDE, CUT, CLEAR AS NEEDED INSIDE X-5	50	L1	MOW	4/27/2018	4/27/2018
18030409	MOW, TRIM, PICK UP DEBRIS AT THE RUNNING	50	L1	MOW	4/14/2018	4/14/2018
PM						
18030412	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/17/2018	4/17/2018
18030413	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/18/2018	4/18/2018
18030414	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	4/19/2018	4/19/2018
18030084	PM, 1MO. PERFORM MONTHLY LOADED TEST OI	60	L1	PM	4/5/2018	4/5/2018
18030085	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	4/6/2018	4/6/2018
18030086	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	4/7/2018	4/7/2018
18030087	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	4/7/2018	4/7/2018
18030090	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	4/7/2018	4/7/2018
18030091	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	4/7/2018	4/7/2018
18030092	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	4/7/2018	4/7/2018
18030093	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	4/7/2018	4/7/2018
18030107	PM, 3MO. PERFORM QUARTERLY PM ON CARPE	60	L1	PM	4/3/2018	4/3/2018
18030109	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	60	L1	PM	4/3/2018	4/3/2018
18030138	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	60	L1	PM	4/15/2018	4/15/2018
18030167	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	60	L1	PM	4/12/2018	4/12/2018
18030168	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	60	L1	PM	4/12/2018	4/12/2018
18030169	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	60	L1	PM	4/12/2018	4/12/2018
18030196	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	60	L1	PM	4/18/2018	4/18/2018
18030375	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	4/19/2018	4/19/2018
18030376	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	4/19/2018	4/19/2018
18030377	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	4/20/2018	4/20/2018
18030378	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	4/20/2018	4/20/2018
18030379	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	4/20/2018	4/20/2018
18030380	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	4/25/2018	4/25/2018
18030381	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	4/25/2018	4/25/2018
18030382	PM,1MO.	50	L1	PM	4/25/2018	4/25/2018
18030388	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	4/26/2018	4/26/2018
18030389	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	4/26/2018	4/26/2018
18030390	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	4/26/2018	4/26/2018
18030391	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	4/26/2018	4/26/2018
18030392	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	4/26/2018	4/26/2018
18030393	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	4/26/2018	4/26/2018
18030394	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	4/26/2018	4/26/2018
18030395	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	4/26/2018	4/26/2018
18030396	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	4/26/2018	4/26/2018
18030163	PM, 6MO. PERFORM SEMI-ANNUAL PM ON ROAI	50	L1	PM	4/9/2018	4/9/2018
18030164	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/9/2018	4/9/2018
18030170	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/14/2018	4/14/2018
18030171	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/14/2018	4/14/2018
18030172	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/14/2018	4/14/2018
18030173	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	4/15/2018	4/15/2018
18030174	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/16/2018	4/16/2018
18020187	PM, 12MO. PERFORM ANNUAL INSPECTIONS OF	50	L1	PM	4/30/2018	4/30/2018
18020188	PM, 12MO. PERFORM ANNUAL INSPECTIONS OF	50	L1	PM	4/30/2018	4/30/2018

18030082	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	4/16/2018	4/16/2018
18030095	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030096	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030097	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030098	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030099	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030100	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030101	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030102	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030103	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	4/12/2018	4/12/2018
18030120	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	4/9/2018	4/9/2018
18030121	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	4/9/2018	4/9/2018
18030122	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	4/9/2018	4/9/2018
18030123	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	4/9/2018	4/9/2018
18030124	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/9/2018	4/9/2018
18030125	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/9/2018	4/9/2018
18030127	PM, 3MO. PERFORM QUARTERLY PM THE WRAI	50	L1	PM	4/10/2018	4/10/2018
18030128	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/10/2018	4/10/2018
18030129	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/10/2018	4/10/2018
18030130	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/10/2018	4/10/2018
18030131	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	4/11/2018	4/11/2018
18030132	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	4/11/2018	4/11/2018
18030133	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	4/11/2018	4/11/2018
18030134	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/11/2018	4/11/2018
18030135	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/11/2018	4/11/2018
18030136	PM, 3MO. PERFORM QUARTERLY CLEANING ON	50	L1	PM	4/12/2018	4/12/2018
18030137	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/15/2018	4/15/2018
18030139	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	4/16/2018	4/16/2018
18030142	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/1/2018	4/1/2018
18030193	PM,12MO, BEFCO SICKLE BAR MOWER PA04035	50	L1	PM	4/13/2018	4/13/2018
18030195	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/18/2018	4/18/2018
18030197	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/18/2018	4/18/2018
18030198	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	4/18/2018	4/18/2018
18030199	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	4/18/2018	4/18/2018
18030200	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	4/18/2018	4/18/2018
18030201	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	4/18/2018	4/18/2018
18030202	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	4/18/2018	4/18/2018
18030203	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	4/18/2018	4/18/2018
18030204	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	4/18/2018	4/18/2018
18030205	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	4/18/2018	4/18/2018
18030206	PM, 3MO. PERFORM QUARERLY PM ON THE KUE	50	L1	PM	4/18/2018	4/18/2018
18030207	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	4/22/2018	4/22/2018
18030208	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	4/22/2018	4/22/2018
18030209	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	4/23/2018	4/23/2018
18030210	PM, 3MO. PERFORM QUARTERLY PM ON THE N	50	L1	PM	4/23/2018	4/23/2018
18030211	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/23/2018	4/23/2018
18030212	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/23/2018	4/23/2018
18030213	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	4/23/2018	4/23/2018
18030214	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	4/24/2018	4/24/2018
18030215	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	4/24/2018	4/24/2018
18030216	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	4/24/2018	4/24/2018
18030217	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	4/24/2018	4/24/2018
18030218	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	4/24/2018	4/24/2018
18030219	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	4/24/2018	4/24/2018
18030220	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	4/24/2018	4/24/2018
		50	L1	PM	4/24/2018	4/24/2018
		50	L1	PM	4/24/2018	4/24/2018

18030221	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	4/24/2018	4/24/2018
18030222	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/25/2018	4/25/2018
18030223	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/25/2018	4/25/2018
18030224	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	4/29/2018	4/29/2018
18030225	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	4/29/2018	4/29/2018
18030226	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/29/2018	4/29/2018
18030227	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	4/30/2018	4/30/2018
18030228	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/30/2018	4/30/2018
18030229	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/17/2018	4/17/2018
18030230	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/17/2018	4/17/2018
18030231	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/17/2018	4/17/2018
18030232	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/18/2018	4/18/2018
18030233	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030234	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030235	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030236	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030237	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030238	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030239	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030240	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030241	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/18/2018	4/18/2018
18030242	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/21/2018	4/21/2018
18030243	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/21/2018	4/21/2018
18030244	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/21/2018	4/21/2018
18030245	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/21/2018	4/21/2018
18030246	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/22/2018	4/22/2018
18030247	PM, 6MO. PERFORM SEMI-ANNUAL PM AND INS	50	L1	PM	4/23/2018	4/23/2018
18030248	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/23/2018	4/23/2018
18030249	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/23/2018	4/23/2018
18030250	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/24/2018	4/24/2018
18030251	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/24/2018	4/24/2018
18030256	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINIS	50	L1	PM	4/29/2018	4/29/2018
18030257	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/19/2018	4/19/2018
18030258	PM, 12MO. PERFORM ANNUAL PM ON THE NEW	50	L1	PM	4/19/2018	4/19/2018
18030259	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/19/2018	4/19/2018
18030260	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	4/20/2018	4/20/2018
18030261	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/20/2018	4/20/2018
18030262	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/23/2018	4/23/2018
18030263	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030264	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030265	PM, 12MO. PERFORM ANNUAL PM ON SPECIFIE	50	L1	PM	4/26/2018	4/26/2018
18030266	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030267	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030268	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030269	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030270	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030271	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030272	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	4/26/2018	4/26/2018
18030273	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	4/26/2018	4/26/2018
18030274	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	4/26/2018	4/26/2018
18030275	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	4/26/2018	4/26/2018
18030276	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	4/27/2018	4/27/2018
18030277	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/30/2018	4/30/2018
18030278	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	4/30/2018	4/30/2018
18030279	PM, 12MO. PERFORM ANNUAL PM ON FACILITY I	50	L1	PM	4/30/2018	4/30/2018

18030280	PM, 12MO. INSPECT AND PREPARE A REPORT C	50	L1	PM	4/25/2018	4/25/2018
18030281	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2018	4/26/2018
18030320	PM, 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	4/18/2018	4/18/2018
18030321	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/25/2018	4/25/2018

Level 1 Known Deviations from 3/1/2018 to 3/31/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18020023	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	03/02/2018	03/05/2018	-4	X-152J3	90
18020024	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	03/01/2018	03/06/2018	-6	X-1020 KOHLE	90
18020034	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	03/04/2018	03/12/2018	-9	OASIS-2	90
18020040	PM, 3MO. PERFORM QUARTERLY PM ON THE SKYJACI	03/06/2018	03/08/2018	-2	PA04067	90
18020041	PM, 3MO. PERFORM QUARTERLY PM ON ELECTRIC GC	03/06/2018	03/08/2018	-2	PA10356	90
18020042	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	03/06/2018	03/07/2018	-2	PA10852	90
18020049	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	03/07/2018	03/08/2018	-2	PA10851	90
18020054	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2018	03/06/2018	-2	X-744T1	90
18020055	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2018	03/06/2018	-2	X-744T2	90
18020056	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2018	03/06/2018	-2	X-744T3	90
18020057	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2018	03/06/2018	-2	X-744T4	90
18020058	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2018	03/06/2018	-2	X-744T5	90
18020059	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2018	03/06/2018	-2	X-744T6	90
18020060	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2018	03/06/2018	-2	X-744T8	90
18020061	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2018	03/06/2018	-2	X-744T9	90
18020065	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/06/2018	03/08/2018	-3	X-533T2	90
18020066	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/06/2018	03/08/2018	-3	X-533T3	90
18020067	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/06/2018	03/08/2018	-3	X-533T4	90
18020068	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/06/2018	03/07/2018	-1	X-752T1	90
18020069	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/06/2018	03/07/2018	-1	X-752T2	90
18020070	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/06/2018	03/07/2018	-1	X-752T3	90
18020071	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/06/2018	03/07/2018	-1	X-752T4	90
18020072	PM, 12MO MOWING PLAN AND MAP DUE IN MAY	03/01/2018	03/19/2018	-19	MOW PLAN &M	90
18020074	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SEAT AN	03/08/2018	03/14/2018	-7	X-1020 HW PR	90
18020075	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SEAT AN	03/08/2018	03/14/2018	-7	X-3000 HW PR	90
18020076	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SEAT AN	03/09/2018		-27	INGERSL-RAN	55
18020080	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SEAT AN	03/09/2018	03/14/2018	-6	X-1000 HW-1 F	90
18020081	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SEAT AN	03/09/2018	03/14/2018	-6	X-1000 HW-2 F	90
18020082	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SEAT AN	03/09/2018	03/15/2018	-7	X-540 HW PRV	90
18020083	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SEAT AN	03/09/2018	03/15/2018	-7	X-540 STEAM	90
18020084	PM. 12 MO.LIFT SAFETY VALVE TO CHECK RE-SEAT AN	03/09/2018	03/15/2018	-7	X-735 HW PRV	90
18020107	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	03/17/2018	04/02/2018	-16	X-152J3	90
18020108	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108A-M1	90
18020109	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108A-M2	90
18020110	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108B-M	90
18020111	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108E-M1	90
18020112	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108E-M2	90
18020113	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108H-M	90
18020114	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108Q	90
18020115	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108R	90
18020116	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	03/10/2018	03/13/2018	-4	X-108S	90
18020118	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTION	03/11/2018	03/12/2018	-2	PA13210	90
18020119	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTION	03/11/2018	03/12/2018	-2	PA13211	90
18020120	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CL	03/12/2018	03/14/2018	-3	PA10186	90
18020121	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	03/13/2018	03/15/2018	-2	G41-1355R	90
18020123	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	03/13/2018	03/15/2018	-2	G61-0681S	70
18020127	PM, 3MO. PERFORM QUARTERLY PM ON THE X-1020 K	03/13/2018	03/15/2018	-3	X-1020 KOHLE	90
18020129	PM, 3MO. PERFORM QUARTERLY PM ON TOMMY GATE	03/14/2018	03/15/2018	-2	PA15157	90
18020130	PM, 6MO. PERFORM PRE/POST SEASON PM ON TRUCI	03/10/2018	03/12/2018	-3	PA10838	90
18020131	PM, 6MO. PERFORM PRE/POST SEASON PM ON TRUCI	03/10/2018	03/12/2018	-3	PA10843	90
18020132	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIED	03/10/2018	03/12/2018	-3	PA17394	90
18020137	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/10/2018	03/12/2018	-2	X-760T1	90
18020139	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIED	03/11/2018	03/12/2018	-1	PA04033	90
18020140	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/11/2018	03/15/2018	-5	X-1000T1	90
18020152	PM, 12MO. PERFORM ANNUAL PM ON FACILITY HVAC	03/12/2018	03/21/2018	-10	X-3000 CHILLE	90
18020155	PM, 12MO. PERFORM ANNUAL PM ON FACILITY HVAC	03/13/2018		-23	X-1000 CHILLE	55
18020156	PM, 12MO. PERFORM ANNUAL PM ON FACILITY AIR CO	03/14/2018		-22	X-1000 AIR CC	55
18020196	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CL	03/18/2018	03/19/2018	-2	PA04058	90
18020198	PM, 3MO PERFORM QUARTERLY PM ON KUBOTA F36	03/18/2018	03/19/2018	-2	PA13204	90
18020199	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	03/19/2018	03/21/2018	-3	PA13203	90
18020200	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	03/20/2018	03/21/2018	-2	PA05084	90
18020207	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 111	90
18020208	PM, 3MO PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 112	90
18020209	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 115	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18020210	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 116	90
18020211	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 117	90
18020212	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 118	90
18020213	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 121	90
18020214	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 122	90
18020215	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/23/2018	-2	X-751 123	90
18020216	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/22/2018	-2	X-751 124	90
18020217	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/22/2018	-2	X-751 127	90
18020218	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/22/2018	-2	X-751 128	90
18020219	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/22/2018	-2	X-751 129	90
18020220	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/22/2018	-2	X-751 131	90
18020221	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/22/2018	-2	X-751 132	90
18020222	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/21/2018	03/22/2018	-2	X-751 133	90
18020227	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	03/18/2018	03/26/2018	-9	X-1000 EF-2	90
18020228	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	03/18/2018	03/19/2018	-1	X-1000 EF-5	70
18020231	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/25/2018	03/26/2018	-2	PA13208	90
18020232	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/25/2018	03/27/2018	-3	PA15330	90
18020235	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/26/2018	03/27/2018	-2	PA15328	90
18020236	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/26/2018	03/27/2018	-2	PA15329	70
18020237	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN	03/27/2018		-9	EXL-533	50
18020238	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN	03/27/2018		-9	EXL-633	50
18020239	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN	03/27/2018		-9	EXL-744Y	50
18020241	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE BITELL	03/30/2018	04/04/2018	-5	PA10201	90
18020242	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM ON VE	03/22/2018	03/27/2018	-6	PA10856	90
18020244	PM, 12MO. PERFORM ANNUAL PM ON THE KUBOTA M	03/26/2018	04/03/2018	-9	PA15493	90
18020245	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	03/26/2018	04/05/2018	-10	X-540	70
18020246	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM AND F	03/29/2018	04/03/2018	-5	PA05085	90
18020247	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM AND F	03/29/2018	04/04/2018	-6	PA13203	90
18020248	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM ON TH	03/29/2018		-7	PMA0025	60
18020249	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	03/30/2018	04/04/2018	-5	PA05584	90
18020250	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM AND F	03/30/2018		-6	PA05585	50
18020253	PM, 12MO. PERFORM ANNUAL PM ON THE JOHN DEER	03/31/2018	04/03/2018	-3	PA04045	90
18020254	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM AND F	03/31/2018		-5	PA07999	50
18020255	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM AND F	03/31/2018	04/04/2018	-4	PA08000	90
18020256	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM AND F	03/31/2018	04/03/2018	-3	PA10853	90
18020311	PICK UP THE GREY CHEVY EQUINOX VEHICLE G61-06	03/06/2018	03/21/2018	-16	G61-0681S	90
18030066	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	03/24/2018	03/27/2018	-3	X-108A-M1	90
18030067	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	03/24/2018	03/27/2018	-3	X-108A-M2	90
18030068	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	03/24/2018	03/27/2018	-3	X-108B-M	90
18030069	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	03/24/2018	03/27/2018	-3	X-108E-M1	90
18030070	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	03/24/2018	03/27/2018	-3	X-108H-M	70
18030071	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	03/24/2018	03/27/2018	-3	X-108Q	70
18030072	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	03/24/2018	03/27/2018	-3	X-108R	90
18030073	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	03/24/2018	03/27/2018	-3	X-108S	90
18030074	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WA	03/24/2018	03/27/2018	-3	X-3000 WATEF	90
18030075	PM, 1MO. PERFORM FUNCTIONAL TEST ON REFRIGER	03/25/2018	03/26/2018	-2	MSA REFRIG I	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-009
May 7, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:sd

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Adam Satterfield, RSI
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 4/1/2018 to 4/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18010050	01/09/2018	01/23/2018	01/30/2018	RE-STRIPE PARKING AREAS: X-1020 WEST SIDE, 6 SPOTS WITH THE MOST NORTHERN SPOT A HANDICAP. X-1020 EAST SIDE 19 SPOTS WITH THE SPOT NEXT TO THE SIDEWALK A HANDICAP	ROADWAYS	BM	60	70	04/12/2018	90	L2
18010223	01/22/2018	01/30/2018	01/30/2018	IN X-1000 CHILLER ROOM, TEST RUN X-1000 AIR COMPRESSOR AND EXERCISE ALL ASSOCIATED VALVES NEEDED FOR ITS USE AS A BACKUP AIR SUPPLY SYSTEM FOR THE X-1000 HVAC CONTROLS.	X-1000 AIR CC	MM	30	70	04/10/2018	70	L2
18010305	01/31/2018	02/14/2018	02/14/2018	REPLACE FOG ROAD RADAR SIGN WITH NEW RADAR SIGN.	ROADWAYS	I&E	30	70	04/09/2018	90	L2
18020013	02/05/2018	02/26/2018	02/26/2018	REPLACE BATTERIES AND AS NEEDED, THE CHARGER AND INVERTER ON MOBILE CAMERA #5 PA13580	PA13580	I&E	60	70	04/30/2018	70	L2
18020017	02/05/2018	02/13/2018	02/15/2018	PREPARE AND PAINT THE EXTERIOR BUILDING LADDER AT THE X-3000	X-3000	BM	60	70	04/09/2018	90	L2
18020085	02/07/2018	02/13/2018	02/20/2018	GRADE THE ENTIRE PATROL A/B ROADS WITHIN THE GDP LA FENCE LINE	ROADWAYS	MM	60	70	04/10/2018	90	L2
18020171	02/14/2018	02/19/2018	02/19/2018	GRADE GREENE AVENUE, THE ROAD TO AND AROUND THE X-747L AND ADD GRAVEL AS NEEDED. REFERENCE THE ATTACHED PROBLEM REPORT FBP-PR-FY18-0918	ROADWAYS	MM	30	70	04/19/2018	90	L2
18020182	02/15/2018	02/20/2018	02/20/2018	REPAIR LEAKS ON THE DUAL WATER HEATERS IN THE MEN'S RESTROOM IN THE X-700	X-700	MM	30	70	04/18/2018	90	L2
18020274	02/22/2018			REMOVE ALL MARKED OR DEAD TREES FROM THE X-749 PHYTOREMEDIATION AREA, USING THE FORESTRY CUTTER, SKID LOADER, TRACTOR, GRAPPLE BUCKET, CHIPPER, AND OTHER MISC. ATTACHMENTS AS NEEDED. GRIND STUMPS AS CLOSE TO GROUND LEVEL AS POSSIBLE TO ENABLE MOWING OPE	X-749 PHYTO	SW	60	70	04/24/2018	70	L2
18020291	02/27/2018	03/28/2018	03/31/2018	PMA SUBCONTRACTOR (DKM) TO REPLACE THE COLLAPSED 18" CULVERT ON THE NORTH END OF FOG ROAD. VENDOR SHALL PERFORM WORK AS DESCRIBED IN STATEMENT OF WORK, JOB INSTRUCTIONS, PROJECT SPECS, AND BE PERFORMED, IN ACCORDANCE WITH, ODOT SPECS. WORK TO INCLUDE;	ROADWAYS	MM	50	70	04/09/2018	90	L2
18020310	03/01/2018	03/08/2018		PLACE LARGE AGGREGATE IN A SMALL 16' DEEP SINKHOLE ON THE EAST SIDE OF THE PK LANDFILL BETWEEN IT AND BIG RUN CREEK PUT A LAYER OF SOIL OVER THE AGGREGATE SO MOWERS WILL NOT PICK THEM UP. IT IS SURROUNDED BY PIN FLAGS.	GROUNDS	SW	60	70	04/13/2018	90	L2
18030007	03/05/2018	03/12/2018		FILL IN TIRE TRACKS THAT MADE RUTS IN THE GRASS AT THE X-747 . THIS IS BY X-720	GROUNDS	SW	60	70	04/12/2018	90	L2
18030009	03/05/2018	03/12/2018		FILL IN RUT AT THE 157 A TRAILER ON THE CORNER SHOULD BE MARKED WITH A CONE .	GROUNDS	SW	60	70	04/12/2018	90	L2
18030014	03/06/2018	03/13/2018	03/13/2018	REMOVE CONDUIT MOUNTING BRACKETS FROM SIDE OF FIXED LADDER ON WEST SIDE OF X-3000	X-3000	MM	30	70	04/05/2018	90	L2
18030015	03/06/2018	03/13/2018	03/13/2018	REMOVE CONDUIT, WIRING, AND LIGHT THAT WAS ATTACHED TO FIXED LADDER ON WEST SIDE OF X-3000	X-3000	I&E	30	70	04/09/2018	90	L2
18030019	03/06/2018	03/08/2018	03/08/2018	REPAIR COOLANT LEAK ON THE JOHN DEERE 3320 TRACTOR PA10184	PA10184	MM	30	70	04/24/2018	90	L2
18030021	03/06/2018	03/13/2018		REPAIR ALL ORANGE FENCES AND POST INSIDE THE LA AREA . SEE ATTACHMENTS AND EMAILS FOR NEW SINK HOLE NEEDING BOUNDRY OFF.	ROADWAYS	SW	60	70	04/03/2018	90	L2
18030023	03/06/2018	03/12/2018	03/13/2018	PAINT A 36" YELLOW BOX AROUND THE ELECTRICAL PANEL IN THE X-1000 CHILLER ROOM TO PREVENT BLOCKING THE AREA WITH EQUIPMENT. STENCIL "DO NOT BLOCK" IN BLACK LETTERS. POC JEFF DUMMITT IF NEEDED	X-1000	BM	20	70	04/12/2018	90	L2
18030032	03/08/2018	03/12/2018	03/12/2018	REPAIR INOPERABLE LIGHTS ON THE MONITORING CONSOLE IN THE X-1020	X-1020	I&E	30	70	04/09/2018	90	L2
18030035	03/08/2018	03/21/2018	03/22/2018	PAINT SPOTS IN THE X-700 WHERE THE PAINT (FLOOR) IS CHIPPED.	X-700	BM	60	70	04/25/2018	90	L2
18030054	03/13/2018	03/26/2018	03/26/2018	INSTALL 2 LOTO BOXES IN THE X-3000. POC JEFF DUMMITT FOR LOCATION	X-3000	BM	60	70	04/12/2018	90	L2
18030284	03/14/2018	03/26/2018	03/30/2018	MISC. REPAIRS TO THE X-760 T2 OFFICE TRAILER PER ATTACHMENT:	X-760T2	BM	60	70	04/09/2018	90	L2

L2 WO's Completed from 4/1/2018 to 4/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18030287	03/14/2018	04/02/2018	04/05/2018	MISC. REPAIRS TO THE X-533 T2 OFFICE TRAILER PER ATTACHMENT:	X-533T2	BM	60	70	04/09/2018	90	L2
18030288	03/14/2018	04/09/2018	04/09/2018	MISC. REPAI RS TO THE X-533 T3 OFFICE TRAILER PER ATTACHMENT:	X-533T3	BM	60	70	04/03/2018	90	L2
18030289	03/14/2018	04/11/2018	04/17/2018	MISC. REPAIRS TO THE X-533 T4 OFFICE TRAILER PER ATTACHEMNT:	X-533T4	BM	60	70	04/09/2018	90	L2
18030291	03/14/2018	03/21/2018		FILL POTHOLES THAT WAS IDENTIFIED ON PLATSITE SEE ATTACHMENT FOR LOCATION. ENTER START DATE AND FINISH DATE ON ATTACHMENT	ROADWAYS	SW	60	70	04/11/2018	90	L2
18030297	03/16/2018	03/26/2018	03/26/2018	REPLACE BROKEN EXHAUST/MUFFLER ON POLARIS RANGER PA04055	PA04055	MM	30	70	04/23/2018	90	L2
18030305	03/19/2018	03/26/2018		CUT VEGETATION FROM RAIL L38 AT THE CORNER OF DEFIANCE AVE. AND 20TH STREET AND REMOVE GRAVEL THAT IS COVERING RAIL L38. OBSERVATIONS MADE BY TIM MEDUKAS RSI.	GROUNDS	SW	60	70	04/12/2018	90	L2
18030306	03/19/2018	03/22/2018		PMA SUBCONTRACTOR (VEOLIA), TO PERFORM SUB SITE SURVEY, SO PMA CAN REPLACE THE COLLAPSED CULVERT ON THE NORTH END OF FOG ROAD. THE SURVEY SHALL INCLUDE THE ROAD BED, ROAD SIDES, AND BOTH THE INLET AND OUTLET ENDS OF THE CULVERT. ENSURE SURVEY ENCOMPASS	X-202	PE	50	70	04/09/2018	90	L2
18030307	03/19/2018	04/03/2018	04/03/2018	REINSTALL THE BASEBOARD UNDER THE URINALS IN THE MENS RESTROOM X-1020.	X-1020	BM	60	70	04/12/2018	90	L2
18030309	03/20/2018	03/22/2018	03/22/2018	FABRICATE AND INSTALL A MAIL BOX ON THE OUTSIDE OF MIKE STAKERS OFFICE AT X-751. NEEDS TO BE ABLE TO HOLD SEVERAL WORK PACKAGES.	X-751	BM	60	70	04/12/2018	90	L2
18030310	03/20/2018	04/09/2018	04/09/2018	REPAIR THE WINDOW IN THE MEN'S RESTROOM.	X-752T3	BM	60	70	04/19/2018	90	L2
18030311	03/20/2018	03/21/2018	03/22/2018	FABRICATE AND INSTALL A BEAD DROPPER FOR THE NEW LINE STRIPER	X-700	BM	60	70	04/25/2018	90	L2
18030318	03/21/2018	04/03/2018	04/03/2018	REPLACE A COUPLE OF SQUARES OF CARPET IN THE X-1000 RSI AREA AT THE COPING MACHINE.	X-1000	BM	20	70	04/12/2018	90	L2
18030319	03/21/2018	04/10/2018	04/11/2018	PAINT 3 MORE HANDICAP PARKING SPACES AT THE X-151 PARKING LOT--RIGHT NEXT TO THE EXISTING ONES	ROADWAYS	BM	60	70	04/25/2018	90	L2
18030323	03/21/2018	03/28/2018		INSTALL 3 ADDITIONAL HANDICAP PARKING SIGNS AND POST AT THE X-151 PARKING LOT--RIGHT NEXT TO THE EXISTING ONES	ROADWAYS	SW	60	70	04/20/2018	90	L2
18030324	03/21/2018	03/28/2018		PICKUP COMPUTER DESK AT THE X-700 IN FRONT OF THE PLANNER'S OFFICE AND TAKE IT TO X-1020 MECHANICAL ROOM FOR THE HVAC COMPUTER. JEFF DUMMITT IS POINT OF CONTACT	X-700	SW	60	70	04/12/2018	90	L2
18030325	03/22/2018	03/29/2018		REPAIR OUTLET PIPES/DRAINS AND THE MESH SCREEN COVERING THEM ON THE SOUTH SIDE OF THE X231A LANDFILL. COMPLETE BEFORE THE END OF 2ND QUARTER 2018.	GROUNDS	SW	60	70	04/05/2018	90	L2
18030328	03/26/2018	04/02/2018		REPAIR THE SUBSIDENCE AT THE X749A LANDFILL. GAPS ALONG THE WEST SIDE, MOSTLY IN THE CENTRAL AND NORTHERN PARTS OF THE WEST SIDE.FILL AND SEED BEFORETHE END OF 2ND QUARTER 2018	GROUNDS	SW	60	70	04/06/2018	90	L2
18030330	03/26/2018	03/27/2018		MOVE 10 BOXES AND 1 CABINET FROM X-533T3 TO THE X-720/109 MAINT FOR CARL WILLIAMS ORM 4042 NEEDS MOVED 4/27/18	X-533T3	SW	60	70	04/12/2018	90	L2
18030332	03/26/2018	04/02/2018		SET FOG ROAD CLOSURE SIGNS ON EACH END OF THE FOG ROAD MONDAY 4-2-2018. THE SIGNS WILL BE IN THE SHEET METAL SHOP.	GROUNDS	SW	60	70	04/12/2018	90	L2
18030333	03/26/2018	04/02/2018		ADD GRAVEL TO FILL IN PUDDLES ON THE EAST SIDE OF DOOR E-10 OF THE X-720 HANDICAP PARKING AREA.	GROUNDS	SW	60	70	04/12/2018	90	L2
18030335	03/26/2018	04/16/2018	04/23/2018	MAKE MISC. REPAIRS TO THE X-744Y T3 TRAILER PER ATTACHMENT.	X-744T3	BM	50	70	04/26/2018	90	L2
18030337	03/26/2018	05/08/2018	05/15/2018	MAKE MISC. REPAIRS TO THE X-744 T5 TRAILER PER ATTACHMENT:	X-744T5	BM	20	70	04/19/2018	90	L2
18030341	03/27/2018	04/03/2018		PLACE 2 MATCH STICK MARKERS NEAR A PIPE LEADING FROM THE X600A TO THE X600 LAGOON. THIS IS WILL CLOSE OUT FBP-PR-FY18-0191.	GROUNDS	SW	60	70	04/03/2018	90	L2
18030342	03/27/2018	04/02/2018	04/02/2018	REMOVE STEEL PLATES FROM FOG ROAD WASH OUT SECTION AND RETURN TO FBP. EACH PLATE IS 5' X 10' X 1' AND WEIGH 2000 LBS EACH.	ROADWAYS	MM	30	70	04/04/2018	90	L2

L2 WO's Completed from 4/1/2018 to 4/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18030343	03/27/2018	04/03/2018		FILL POT HOLES IN THE X-530 PARKING AREA NEAR THE MAIN ENTRANCE TO THE SWITCHYARD	ROADWAYS	SW	60	70	04/12/2018	90	L2
18030344	03/27/2018	04/03/2018	04/03/2018	REMOVE OUT OF SERVICE THERMOSTAT BASE FROM WALL IN LUNCHROOM OF X-751	X-751	MM	30	70	04/05/2018	90	L2
18030345	03/28/2018	03/28/2018	03/28/2018	PLACE STEEL PLATE OVER SUNKEN SECTION OF ROADWAY IN THE INTERSECTION OF HEWES STREET AND THE ROAD TO THE X-751	ROADWAYS	MM	60	70	04/05/2018	90	L2
18030416	04/02/2018	04/03/2018	04/03/2018	MAKE LABELS WITH DATES AND INSTALL ON THE FOG ROAD CLOSURE SIGNS...POC SEAN FOR EXACT DATES	ROADWAYS	BM	50	70	04/05/2018	90	L2
18030418	04/02/2018	04/02/2018		MOVE THE DRY ERASE BOARD IS ONLY HOOKED ON THE WALL NOT ATTACHED FROM CUBE X-1000/2100 TO X-1000/2094 FOR COUTNEY JORDAN	X-1000	SW	60	70	04/12/2018	90	L2
18040001	04/02/2018	04/03/2018	04/03/2018	INSTALL NEW TOILET SEATS ON ALL TOILETS IN THE X-735 RESTROOMS.	X-735	MM	30	70	04/11/2018	90	L2
18040002	04/02/2018	04/03/2018	04/03/2018	REPLACE LEAKING, INOPERABLE SINK FAUCETS IN ALL RESTROOMS OF X-735	X-735	MM	30	70	04/11/2018	90	L2
18040003	04/02/2018	04/09/2018		REPLACE THE "RUMBLE STRIPS" SIGN AND INSTALL PER DEPARTMENT OF TRANSPORTATION AND OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES STANDARDS. THE SIGN IS LOCATED SOUTHBOUND ON EAST PORTION OF PERIMETER ROAD NEAR LA FENCE GATE 14	ROADWAYS	SW	60	70	04/02/2018	60	L2
18040004	04/02/2018	04/09/2018	04/09/2018	MOVE EXISTING RECEPTACLE TO INSIDE WALL FOR IT EQUIPMENT USE IN SOUTH OFFICE OF X-744T4. REFERENCE PROBLEM REPORT FBP-PR-FY18-1056	X-744T4	I&E	30	70	04/12/2018	90	L2
18040007	04/03/2018	04/17/2018	04/19/2018	REPAIR THE WINDOW ON THE NORTH END OF THE X-1000-T1 TRAILER. WATER IS LEAKING IN THE TOP EDGE OF THE WINDOW.	X-1000T1	BM	60	70	04/12/2018	90	L2
18040008	04/03/2018	05/01/2018	05/04/2018	REPAIR / SEAL THE ROOF LEAKS ON THE X-1000 ROOF	X-1000	BM	60	70	04/25/2018	90	L2
18040012	04/03/2018	04/18/2018	04/18/2018	REPAIR THE DOOR KNOB / LOCK ON THE WEST SIDE OF THE AT-2 RADCON TRAILER	X-752T2	BM	60	70	04/12/2018	90	L2
18040013	04/03/2018	04/03/2018	04/03/2018	RE-ATTACH THE SCREEN TORN LOOSE FROM THE WINDOWS AT THE X-1000	X-1000	BM	60	70	04/05/2018	90	L2
18040020	04/03/2018	04/23/2018		MOVE 10 BOXES FOR SUSAN ISON FROM X-533T2/3 TO X-720/217 . PREFERRED MOVE DATE 4/23/2018. OMR 4066	X-533T2	SW	60	70	04/24/2018	70	L2
18040021	04/03/2018	04/09/2018	04/09/2018	HANG / MOUNT THE FIRE EXTINGUISHER (#58157) ON THE WEST SIDE OF THE X-700 MOBILE EQUIPMENT MAINTENANCE CAGE	X-700	BM	60	70	04/12/2018	90	L2
18040022	04/04/2018	04/05/2018		MOVE CHAIR FROM X-533T3 TO THE X-720/109 MAINTENANCE. WASN'T INCLUDED ON ORM 4042	X-533T2	SW	60	70	04/12/2018	90	L2
18040023	04/04/2018	04/09/2018		ASSEMBLE AND DELIVER NEW SERTA SMART CHAIR TO COREY TIEMAN X-700. CHAIR IS IN X-751 BAY AREA	X-700	SW	60	70	04/12/2018	90	L2
18040025	04/04/2018	04/05/2018		REMOVE SIGN POST FROM THE X-1000 PARKING LOT. THE OLD POST IS STICKING UP A FEW INCHES OUT OF THE GROUND. FIRST ROW MARK WITH A CONE	ROADWAYS	SW	60	70	04/10/2018	90	L2
18040027	04/05/2018	04/10/2018	04/10/2018	REPAIR OR REPLACE THE THRESHOLD HOLDING THE CARPET DOWN CONNECTING TO THE TILE LEADING TO CONFERENCE ROOM #1	X-1000	BM	20	70	04/19/2018	90	L2
18040030	04/05/2018	04/06/2018		INSTALL MATCH STICK ON EACH SIDE OF THE ROAD TO MARK THE PLATES ON HEWES STREET	ROADWAYS	SW	60	70	04/06/2018	90	L2
18040036	04/06/2018	04/09/2018	04/09/2018	REPAIR LIGHTING ISSUE IN X-735 OFFICES. JANITORS ATTEMPTED RELAMP IN FIRST OFFICE BUT ISSUE STILL EXISTS.	X-735	I&E	30	70	04/18/2018	90	L2
18040038	04/06/2018	04/09/2018	04/09/2018	REPAIR CORD INSULATION/CONNECTION ON POWER SUPPLY CORD TO THE DEWALT MITER SAW IN THE X-700 CARPENTERS SHOP. DEFICIENCY FOUND ON MARCH 2018 FACILITY INSPECTION	X-700	I&E	30	70	04/18/2018	90	L2
18040039	04/09/2018	04/17/2018		SET UP 2 TABLES AND 2 CHAIRS IN THE X1000 LOBBY ON TUESDAY 4/17. TAKE TABLE DOWN TABLE AND CHAIRS WHEN DOIMETRY EXCHANGE IS COMPLETED . SHOULD BE AFTER NOON ON 4/17.	X-1000	SW	60	70	04/17/2018	70	L2
18040040	04/09/2018	04/16/2018		MOVE ONE SAFE FROM THE X-1000 TO THE X-720. JIM SNODGRASS WOULD LIKE TO BE CONTACTED WHEN WORK IS READY TO BEGIN.	X-1000	SW	10	70	04/17/2018	70	L2

L2 WO's Completed from 4/1/2018 to 4/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18040044	04/09/2018	04/12/2018	04/12/2018	RELOCATE THE CUBE DOOR FROM CUBE # 2100 TO SUSAN SAWYER'S CUBE 2097	X-1000	BM	60	70	04/18/2018	90	L2
18040045	04/09/2018	04/11/2018	04/11/2018	REPLACE THE TOWEL DISPENSER IN THE X-700 WOMENS LOCKEROOM	X-700	BM	60	70	04/19/2018	90	L2
18040050	04/10/2018	04/17/2018	04/17/2018	REPLACE A FLOOR MAT IN OFFICE 2159 FOR JOE VENDITTI.	X-1000	BM	60	70	04/19/2018	90	L2
18040051	04/10/2018	04/19/2018	04/19/2018	REPAIR THE ELECTRICAL OUTLETS IN THE X-752 RESTROOMS.	X-752	I&E	60	70	04/30/2018	70	L2
18040052	04/10/2018	04/16/2018	04/16/2018	ADD SEALANT OVER THE GROUT IN THE SHOWER TO PREVENT LEAKING THROUGH THE WALL	X-1020	BM	60	70	04/30/2018	70	L2
18040055	04/11/2018	04/16/2018	04/16/2018	REPLACE THE TOILET TISSUE HOLDER IN THE X-1000 MEN'S DOE LOCKEROOM DOWNSTAIRS	X-1000	BM	10	70	04/11/2018	60	L2
18040056	04/11/2018	04/16/2018	04/16/2018	REPAIR OR REPLACE THE CARPET IN THE DOE COPY ROOM	X-1000	BM	60	70	04/19/2018	90	L2
18040057	04/11/2018	04/17/2018	04/17/2018	RELAMP NATE BANKS AND MANDY MAYO'S OFFICE IN THE UPSTAIRS MEZZ.	X-700	I&E	60	70	04/30/2018	70	L2
18040058	04/12/2018	04/19/2018		REMOVE THE REBAR THAT IS PROTRUDING OUT OF THE ASPHALT ON THE NORTH SIDE OF THE X-152D TRAILER CLOSE TO THE 4TH WINDOW FROM THE WEST END OF TRAILER.	ROADWAYS	SW	60	70	04/12/2018	70	L2
18040063	04/12/2018	04/18/2018	04/18/2018	RELOCATE A DRY ERASE BOARD FROM CUBE 2104 TO CUBE 2094. MOUNTED STYLE	X-1000	BM	60	70	04/25/2018	90	L2
18040236	04/17/2018	04/23/2018	04/23/2018	REVISE PANEL SCHEDULE FOR LIGHTING PANEL B-4 ON COLUMN B-4 IN X-700. CIRCUIT 14 LISTED AS SPARE IS IN THE ON POSITION. FACILITY INSPECTION 4-20-18	X-700	I&E	60	70	04/30/2018	70	L2
18040237	04/17/2018	04/23/2018	04/23/2018	REVISE PANEL SCHEDULE FOR LIGHTING PANEL C-4 ON COLUMN C-4 IN X-700. CIRCUIT 1 LISTED AS SPARE IS IN THE ON POSITION. FACILITY INSPECTION 4-20-18	X-700	I&E	30	70	04/30/2018	70	L2
18040241	04/17/2018	04/23/2018	04/23/2018	RELAMP SOUTH EXTERIOR LIGHT ON X-744T1	X-744T1	I&E	30	70	04/30/2018	70	L2
18040242	04/17/2018	04/23/2018	04/23/2018	RELAMP NORTH EXTERIOR LIGHT ON X-744T2	X-744T2	I&E	30	70	04/30/2018	70	L2
18040243	04/17/2018	04/24/2018	04/24/2018	RELAMP NORTH/SOUTH EXTERIOR LIGHTS ON X-744T5	X-744T5	I&E	30	70	04/30/2018	70	L2
18040244	04/17/2018	04/24/2018	04/24/2018	RELAMP NORTH/SOUTH EXTERIOR LIGHTS ON X-744T6	X-744T6	I&E	30	70	04/30/2018	70	L2
18040245	04/17/2018	04/19/2018		MOVE DENNIS CARR'S 3 BOXES FROM THE X-1000/2156 TO THE X-780T1/9 ON THURSDAY APRIL 19TH AT 1PM OR CLOSE TO THAT. OMR #4079	X-1000	SW	60	70	04/24/2018	70	L2
18040246	04/17/2018	04/24/2018		MOVE A TAN 5 DRAWER FILING CABINET FROM X-1000 CUBE 2120 TO CUBE 2116.	X-1000	SW	60	70	04/24/2018	70	L2
18040247	04/18/2018	04/23/2018	04/23/2018	REPAIR LIGHT OVERKITCHEN SINK IN THE X-744T1. JANITORS RELAMPED, BUT ISSUE STILL EXISTS	X-744T1	I&E	60	70	04/30/2018	70	L2
18040248	04/18/2018	04/25/2018	04/25/2018	REPAIR LIGHT IN EAST OFFICE OF X-744T3. JANITORS RELAMPED BUT ONLY 1 BULB WILL WORK.	X-744T3	I&E	30	70	04/30/2018	70	L2
18040249	04/18/2018	04/23/2018	04/24/2018	CORRECT IDENTIVIED ITEMS IN THE X-1000 FPE INSPECTION PER ATTACHMENT:	X-1000	BM	60	70	04/30/2018	70	L2
18040252	04/18/2018	04/19/2018		CLEAR PATHWAY TO TWIN CULVERT BY X-734 NORTH CAP NORTH SIDE	GROUNDS	SW	60	70	04/24/2018	70	L2
18040253	04/19/2018	04/19/2018	04/19/2018	REPLACE THE SINK FAUCET IN THE X-633T3	X-633T3	MM	30	70	04/19/2018	90	L2
18040258	04/19/2018	04/23/2018	04/23/2018	REMOVE LIGHT BAR AND TOOLBOXES FROM GROUNDS BLU CHEVY TRUCK GSA # G63-4059K.	GSA VEHICLE	MM	30	70	04/23/2018	90	L2
18040267	04/20/2018	04/23/2018	04/23/2018	REMOVE THE NAME PLATE FROM OUTSIDE DENNIS CARR'S OFFICE AT THE X-1000 2ND FLOOR. REPAIR THE WALL IF NEEDED.	X-1000	BM	60	70	04/30/2018	70	L2
18040268	04/20/2018	04/23/2018	04/23/2018	REPAIR THE POTHOLE ON THE SOUTHBOUND LANE OF THE NORTH ACCESS ROAD	ROADWAYS	SW	60	70	04/20/2018	90	L2
18040269	04/20/2018	04/23/2018	04/23/2018	FLUSH OUT THE FUEL TANK AND RUN CLEAN FUEL THROUGH JLG BOOM LIFT PA05331	PA05331	MM	30	70	04/30/2018	90	L2
18040280	04/24/2018	04/24/2018	04/24/2018	REPLACE BATTERIES ON THE WRANGLER FLOOR SCRUBBER PA04027	PA04027	MM	30	70	04/24/2018	90	L2
18040283	04/24/2018	04/25/2018	04/25/2018	REMOVE THE LIFT GATE AND LIGHT BAR FROM GROUNDS GSA TRUCK G62-0234K	GSA VEHICLE	MM	30	70	04/26/2018	90	L2
18040290	04/25/2018	04/26/2018	04/26/2018	REPLACE SWITCH ON THE SEM SHREDDER IN RMDC X-720	X-720 RMDC S	I&E	60	70	04/30/2018	70	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018	03/02/2018	ROADWAYS	60	SNV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2018		GROUNDS	50	GEN	
17100206	FABRICATE TWO SETS OF HEAVY DUTY SAW HORSE			X-108B	60	CM	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	60	CM	
17110080	REPLACE INOPERABLE THERMOSTATS FOR OVERHEA	11/30/2017	11/30/2017	X-751	55	CM	PARTS ORDERED
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17110246	CLEAN UP PROPERTY FENCE LINE INCLUDING BUT NC	01/01/2018		X-208A	60	MOV	
17120178	REPAIR THE EXHAUST FAN IN RESTROOM OF X-752T2	12/11/2017	12/11/2017	X-752T2	60	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
17120199	MOW, TRIM ,CUT WOODY PLANTS AND PICK-UP DEBRI			MOW X-744G	60	MOV	
17120218	EAST OF X-345 BUILDING INSIDE THE RAZOR WIRE. DU			X-345	60	MOV	
17120221	MOW, TRIM , CUT WOODY PLANTS AND PICK UP DEBR			GROUNDS	60	MOV	
17120224	MOW, TRIM, CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	50	MOV	
17120226	MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCEI		02/01/2018	GROUNDS	60	MOV	
17120227	MOW, TRIM , CUT WOODY PLANTS AND PICKUP DEBRI			GROUNDS	60	MOV	
17120228	MOW, TRIM, AND CUT WOODY PLANTS INSIDE THE FEI			GROUNDS	50	MOV	
17120229	MOW, TRIM, CUT WOODY PLANT AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120230	)MOW, TRIM, AND CUT WOODY PLANTS AND PICKUP I			GROUNDS	60	MOV	
17120231	MOW, TRIM , REMOVE VINES AND DEBRIS GROWING U			GROUNDS	60	MOV	
17120232	MOW, TRIM CUT WOODY PLANTS AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120240	REPAIR/RESTORE ELECTRICAL SERVICE TO UH-2 AT	12/27/2017	12/27/2017	X-1000	30	CM	
18010013	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT	01/02/2018		X-751	50	CM	
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18010054	9 CASES OF PRE-DRILLED COPY PAPER LOCATED IN T			X-1000	60	CRM	
18010068	REMOVE ALL SALT, PURPLE HEAT, AND OTHER WINTE			GROUNDS	60	CM	
18010203	MOVE 15 BOXES FROM X-1000/CUBE 2114 TO THE X-72			X-1000	60	CRM	
18020008	MOW, TRIM AND CUT BRUSH FOR THE VALVE ACCESS			MOW X-611	60	CM	
18020172	REPLACE EXHAUST GASKET AND REPAIR EXHAUST PI	02/26/2018		PA04055	55	CM	
18020175	REARRANGE CONCONFERENCE ROOM #1 ON 2/22 FOR			X-1000	60	CM	
18020184	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING	03/08/2018		X-3000	30	CM	
18020284	REPAIR LIGHTING FIXTURE ION THE X-744T3 IN BILL A	02/28/2018		X-744T3	30	CM	
18020305	PAINT THE EAST AND WEST PARKING SPACES IN THE	03/12/2018		ROADWAYS	50	CM	
18030006	UTILIZING TELEHANDLER, PLACE ROOF BOUNDARY M	03/12/2018		X-3000	30	CM	
18030018	REPAIR HARD STEERING ISSUE ON GOLF CART PA040	03/12/2018		PA04032	30	CM	
18030022	ASSIST AND SAFETY BRIEF. ANIMAL CONTROL TO SET			GROUNDS	60	CM	
18030030	INSTALL BOUNDARY WARNING FLAGS, RAILING AND			X-3000	60	CM	
18030037	INSTALL NEW LIGHT AND POLE AT X-533T2	03/26/2018		X-533T2	30	CM	
18030040	GRADE PATROL ROAD FROM X-157 TRAILERS NORTH	03/13/2018		ROADWAYS	30	CM	
18030042	RELAMP LARGE OFFICE AREA IN X-3000 PER NICK MO	03/29/2018		X-3000	20	CM	

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18030045	REPLACE HORN BUTTON SWITCH, KEY SWITCH, AND I	03/26/2018		PA10356	30	CM	
18030052	INSTALL EGRESS LIGHTS IN THE X-752 TRAILERS AS N	03/22/2018		X-752	60	CM	
18030286	MISC. REPAIRS TO THE X-760 T1 OFFICE TRAILER PER	04/05/2018		X-760T1	20	CM	
18030301	INSTALL COVERS OVER THE LIGHTS IN X-700 JANITOR	04/05/2018		X-700	20	CM	
18030303	REPAIR THE LIGHTS IN THE X-1000, 2ND FLOOR, CUBE	04/05/2018		X-1000	20	CM	
18030304	ADD MATERIAL TO BRING GROUND TO FENCE AT THE			GROUNDS	60	CM	
18030308	CUT, REMOVE ALL SMALL(LESS THAN 3" IN DIAMETEF			GROUNDS	60	CM	
18030322	HANG WELDING CURTAIN IN THE X-751 WELD CAGE	05/09/2018		X-751	10	CM	
18030326	REPLACE NORTH DRAIN CAP AND WEST CAP DRAIN O			GROUNDS	60	CM	
18030336	MAKE MISC. REPAIRS TO THE X-744 T4 TRAILER PER A	04/27/2018		X-744T4	20	CM	
18030338	REPAIR THE DOOR FRAME AND KITCHEN WINDOW FR.	05/15/2018		X-744T6	20	CM	
18030339	REPAIR / REPLACE THE TILE IN THE MENS RESTROOM	05/29/2018		X-744T8	20	CM	
18030340	REPAIR THE CRACKS IN THE ROOF MATERIAL ON THE	05/11/2018		X-700	10	CM	
18030406	INSTALL THE NEW WELD CAGE IN THE X-751 BAY ARE,	04/30/2018		X-751	55	CM	
18030408	MAKE ANY NECESSARY UPGRADES AND REPAIRS TO			X-1000	60	CM	
18030415	REPAIR THE X-735 ROOF LEAK	04/23/2018		X-735	20	CM	
18040003	REPLACE THE "RUMBLE STRIPS" SIGN AND INSTALL PE		04/02/2018	ROADWAYS	60	CM	
18040006	FLAG TRAFFIC FOR THE MAINTENANCE MECHANIC TO			ROADWAYS	60	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	30	CM	
18040010	REPAIR OR REPLACE THE DOOR TRIM	04/25/2018		X-744T1	10	CM	
18040011	RE-SEAL THE ENTRANCE DOOR AT THE SOUTH ENTR/	04/19/2018		X-744T2	20	CM	
18040024	CHECK AND REPAIR TOYOTA FORKLIFT PA 13839 . W/			PA13839	60	CM	
18040026	ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS W			ROADWAYS	60	CM	
18040028	REPAIR / COAT THE ROOF OF THE X-540 BUILDING	05/03/2018		X-540	10	CM	
18040031	PAINT THE HITCHES ON ALL THE X-533 TRAILERS SAFI	04/25/2018		X-533T1	60	CM	
18040032	RE-PAINT THE X-152 PARKING LOT SPACES	04/28/2018		ROADWAYS	20	CM	
18040033	PAINT THE HITCHES ON ALL THE X-633 TRAILERS SAFI	04/26/2018		X-633T1	60	CM	
18040034	PAINT THE HITCHES ON ALL THE X-744Y TRAILERS SAI	05/07/2018		X-744Y	10	CM	
18040035	PAINT THE HITCHES ON BOTH X-760 TRAILERS SAFET'	05/03/2018		X-760T1	10	CM	
18040043	PMA HVAC TO ASSIST JOHNSON CONTROLS VENDOR,			X-1020	20	CM	
18040046	USING VINYL PATCH REPAIR DETERIORATING CONCI			X-1000	60	CM	
18040047	REPLACE THE LIGHTING OVER CUBES 2043 AND 2044 '	04/11/2018		X-1000	60	CM	
18040048	REPLACE THE BLADE ON THE HEAVY DUTY LEVER CU	04/16/2018		X-720	50	CM	
18040053	REMOVE METAL PLATE AT X-333 DOOR 2 WITH FORKL			ROADWAYS	60	CM	
18040054	CUT OUT AND PATCH WITH HOT PATCH THE SECTION			ROADWAYS	60	CM	
18040055	REPLACE THE TOILET TISSUE HOLDER IN THE X-1000 I	04/16/2018	04/11/2018	X-1000	60	CM	
18040060	REPAIR THE ACCELERATOR PEDAL, DOES NOT COMPI	04/17/2018		PA04032	10	CM	
18040062	REPAIR / REPLACE THE CORD ON THE FLOOR BUFFEF	04/18/2018		PA10824	50	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BA(			GROUNDS	60	CM	
18040065	REPLACE POST AND SNOW FENCE AROUND THE X-33			X-330	60	CM	
18040069	REPOSITION THE STEEL PLATES, PLACED OVER THE S			X-202	60	CM	

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18040251	WEEDEAT HILL ON THE EAST SIDE OF THE NORTH AC		GROUNDS	60	CM	
18040255	REPAIR THE DOE SOUTH ENTRANCE CEILING IN THE F	05/02/2018	X-1000	20	CM	
18040256	CAULK AROUND THE WINDOWS ON THE EAST SIDE OF	06/01/2018	X-1000	10	CM	
18040257	PAINT THE SMALL AREA INSIDE ROOF LEAK ON THE X-	05/01/2018	X-744T4	10	CM	
18040259	RUN ELECTRIC TO THE PROJECTOR MOUNT IN THE C(	04/30/2018	X-700	20	CM	
18040260	CUT AN ACCESS HOLE IN THE EXTERIOR WALL IN THE	05/03/2018	X-751	10	CM	
18040261		04/24/2018	X-700	10	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOI	04/26/2018	G82-0216R	10	CM	
18040263	REPLACE ROATATION MOTOR ON JIB CRANE V-1006C	05/04/2018	X-751	30	CM	
18040264	REPAIR ELECTRICAL RECEPTACLES IN THE X-752 RES	04/30/2018	X-752	30	CM	
18040266	RELAMP PMA SIDE MEZZANINE OFFICE LIGHTS X-700.	04/24/2018	X-700	30	CM	
18040272	REPAIR LEAK AT GEARBOX ON BUSHHOG MOWER PA(	04/23/2018	PA04058	30	CM	
18040284	EXTEND AND REPAIR ORANGE FENCE LOCATED NORT		GROUNDS	60	CM	
18040285	CLEAN UP BRUSH, TREE BRANCHES AND DEBRIS ARO		GROUNDS	10	CM	
18040287	HERBICIDE AROUND AND INSIDE THE CONSTRUCTION		GROUNDS	60	CM	
18040288	AT THE INLET OF CULVERT #5. PLACE FILL DIRT USING		GROUNDS	60	CM	
18040292	REPLACE THE X-700 SW AND SE DOORS WITH THE NE	05/10/2018	X-700	10	CM	
18040293	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/01/2018	ROADWAYS	30	CM	
18040294	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/02/2018	ROADWAYS	30	CM	
18040295	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/07/2018	ROADWAYS	30	CM	
18040296	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/03/2018	ROADWAYS	30	CM	
18040299	MOVE LOAD LIMIT SIGN CLOSER TO FOG ROAD BRIDG		ROADWAYS	10	CM	
18040301	GRADE GRAVEL ROAD AND ADD GRAVEL AS NECESSA	05/01/2018	ROADWAYS	30	CM	
18040302	REPAIR/REPLACE EGRESS LIGHTS IN THE X-700 PER A	05/03/2018	X-700	30	CM	
18040303	REPAIR THE WIRE ROPE FOR MAST ON MOBILE CAME	05/01/2018	PA13577	30	CM	
18040304	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET		GROUNDS	60	CM	
18040305	INSTALL THE THERMOMETER IN THE X-1020 BATTERY	05/02/2018	X-1020	20	CM	
18040307	HANG THE AED IN THE X-751 HIGH BAY / MECHANICS A	05/08/2018	X-751	50	CM	
18040308	INSTALL A REPLACEMENT HOSE ON THE LARGE SHRE	05/21/2018	X-720 RMDC	20	CM	
18040309	RE-SEAL THE GUTTER OVER THE HIGH BAY MAN DOO	05/09/2018	X-751	10	CM	
18040310	PICKUP AND DISCARD A BROKEN CHAIR IN CUBE 2096		X-1000	10	CRM	
18040323	REMOVE PARKING BLOCKS ON THE EAST SIDE OF THI		ROADWAYS	10	CM	
18050001	CLEANUP, DISTRIBUTE WOODCHIPS OVER THE GROU		X-740	60	CM	
18050002	CLEANUP, DISTRIBUTE WOODCHIPS OVER THE GROU		X-749	60	CM	
18050005	CUT TREATED LUMBER INTO 2 FT. SECTIONS FOR THI	05/21/2018	X-751	55	CM	
18050006	TROUBLESHOOT THE DOCUMENT STORAGE ROOM DC	05/03/2018	X-1000	50	CM	
18050007	FABRICATE A SIGN THAT READS "CONTACT ISS PROPI	05/08/2018	X-700	50	CM	
18050008	CLEAN AND POWER WASH THE TABLES AND OTHER A		X-1000	10	CM	
18050010	INSTALL NEW ERGONOMIC SEATS ON ALL KUBOTA MC	05/10/2018	GROUNDS	30	CM	
18050011	REMOVE THE STOP SIGN AT HLOT THAT IS LOCATED I		ROADWAYS	60	CM	
18050012	INSTALL SOLAR POWERED LIGHTS AND CONTROLS IN	05/03/2018	GROUNDS	30	CM	

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18050013	TRIM TREE BRANCHES FROM THE TREES AROUND TH		GROUNDS	60	CM	
18050014	REPAIR/ADJUST WINCH CABLE BRAKE ON THE GENIE	05/07/2018	PA15162	30	CM	
18050015	REMOVE FACTORY INSTALLED SHIPPING LOCK PIN FC	05/07/2018	ROTO-MAX	30	CM	
18050016	RE-ESTABLISH WARNING TAG LINE SYSTEM ON THE)		X-1000	60	CM	
18050017	INSTALL ORANGE FENCE AROUND A CULVERT WASH		GROUNDS	60	CM	
18050018	MOVE A 4 DRAWER CABINETFROM OFFICE X-1000 215		X-1000	60	CRM	
18050023	WASH AND CLEAN OUT PICK-UP TRUCK 0239 JANITOR		X-700	60	CM	
18050024	RELOCATE A 2 DRAWER FILE CABINET IN CUBE 2132 T	05/08/2018	X-1000	50	CM	
18050025	REMOVE 2 BULLETIN BOARDS OFF THE WALL IN JEFF	05/08/2018	X-1000	50	CM	
18050026	INSTALL FACTORY BUMPER ON GROUNDS MAINTENAN	05/14/2018	GROUNDS	30	CM	
18050027	PRINT AND INSTALL NEW FOG ROAD CLOSURE DATES	05/07/2018	ROADWAYS	50	CM	
18050029	REMOVE AND RE-INSTALL CEILING TILE TO SUPPORT	05/10/2018	X-1000	50	CM	
18050030	INSTALL A NEW CUBE DOOR ON CUBE 2113. DOOR IS I	05/09/2018	X-1000	50	CM	
18050031	"REMOVE THE SIGN ON THE NORTH END OF LAKE ST. "		ROADWAYS	60	CM	

L1 Maintenance Scheduled for 5/1/2018 to 5/31/2018

WO#	Description	Stat	Level		begin	end
JAN						
18040183	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	5/9/2018	5/9/2018
18040178	6MO, CARPET AND RUG DEEP CLEANING PER S	60	L1	JAN	5/29/2018	5/29/2018
MOW						
18040311	MOW, TRIM, PICK-UP DEBRIS AT THE X-1000 AR:	60	L1	MOW	5/4/2018	5/7/2018
18040071	MOW, TRIM, PICK UP DEBRIS ON THE TOP OF TI	50	L1	MOW	5/11/2018	5/11/2018
18040312	MOW, TRIM, PICK-UP DEBRIS AT X-611 WATER T	50	L1	MOW	5/11/2018	5/11/2018
18040313	MOW, TRIM, PICK UP DEBRIS AT X-6619 AREA.	50	L1	MOW	5/11/2018	5/14/2018
18040124	HERBICIDE. CONDUCT QUARTERLY INSPECTIO	50	L1	MOW	5/30/2018	5/30/2018
18040125	HERBICIDE. CONDUCT QUARTERLY INSPECTIO	50	L1	MOW	5/30/2018	5/30/2018
18040136	BUSH HOG, TRIM, PICK UP DEBRIS AT THE HOL'	50	L1	MOW	5/24/2018	5/24/2018
18040137	BUSH HOG, TRIM, PICK UP DEBRIS AT MT. GILE/	50	L1	MOW	5/24/2018	5/24/2018
18050019	MOW, TRIM, PICK-UP DEBRIS AT HELICOPTER P	50	L1	MOW	5/18/2018	5/18/2018
18050020	MOW, TRIM, PICK-UP DEBRIS IN X-2207A PARKIN	50	L1	MOW	5/18/2018	5/18/2018
18050021	MOW, TRIM, PICK UP DEBRIS AT THE X-622, X-7!	50	L1	MOW	5/18/2018	5/18/2018
18050022	MOW, TRIM, PICK-UP DEBRIS AT QUAD 1 AREAS	50	L1	MOW	5/23/2018	5/23/2018
18050032	MOW, TRIM, PICK UP DEBRIS AT X-624 / X-230J7	50	L1	MOW	5/21/2018	5/21/2018
18040141	HERBICIDE (CUT/CLEAR IF NECESSARY) AROUN	50	L1	MOW	5/4/2018	5/4/2018
18040142	HERBICIDE (CUT/CLEAR IF NECESSARY) AROUN	50	L1	MOW	5/4/2018	5/4/2018
18040144	HERBICIDE (CUT/CLEAR IF NECESSARY) INSIDE	50	L1	MOW	5/11/2018	5/11/2018
18040073	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-608	50	L1	MOW	5/3/2018	5/3/2018
18040074	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-660	50	L1	MOW	5/3/2018	5/3/2018
18040075	MOW, TRIM, AND PICK-UP DEBRIS AT X-735 NOF	50	L1	MOW	5/3/2018	5/3/2018
18040076	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-736	50	L1	MOW	5/3/2018	5/3/2018
18040085	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-701	50	L1	MOW	5/10/2018	5/10/2018
18040086	MOW, TRIM, AND PICK-UP DEBRIS AT X-749 CAP	50	L1	MOW	5/10/2018	5/10/2018
18040087	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-749	50	L1	MOW	5/10/2018	5/10/2018
18040088	MOW, TRIM, AND PICK-UP DEBRIS ALONG FOG I	50	L1	MOW	5/11/2018	5/11/2018
18040089	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-611	50	L1	MOW	5/11/2018	5/11/2018
18040100	MOW, TRIM, AND PICK-UP DEBRIS AT X-734 CAP	50	L1	MOW	5/17/2018	5/17/2018
18040101	MOW, TRIM, PICK UP DEBRIS AT X-734A (NORTH	50	L1	MOW	5/17/2018	5/17/2018
PM						
18040102	MOW, TRIM, PICK UP DEBRIS AT X-734B (SOUTH	50	L1	PM	5/17/2018	5/17/2018
18040108	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	5/6/2018	5/6/2018
18040109	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/7/2018	5/7/2018
18040110	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	5/7/2018	5/7/2018
18040111	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	5/7/2018	5/7/2018
18040112	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	5/8/2018	5/8/2018
18040113	PM, 3MO. PERFORM QUARTERLY PM ON JLG 66	50	L1	PM	5/8/2018	5/8/2018
18040114	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/8/2018	5/8/2018
18040115	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	5/8/2018	5/8/2018
18040116	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	5/8/2018	5/8/2018
18040117	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	5/9/2018	5/9/2018
18040118	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/9/2018	5/9/2018
18040119	PM, 3MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	5/9/2018	5/9/2018
18040120	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	5/13/2018	5/13/2018
18040122	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	5/14/2018	5/14/2018

18040123	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	5/15/2018	5/15/2018
18040090	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040091	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040092	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040093	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040094	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040095	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040096	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040097	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040098	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/12/2018	5/12/2018
18040099	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	5/31/2018	5/31/2018
18040078	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/9/2018	5/9/2018
18040079	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/9/2018	5/9/2018
18040080	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/9/2018	5/9/2018
18040081	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/9/2018	5/9/2018
18040082	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/9/2018	5/9/2018
18040083	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/9/2018	5/9/2018
18040084	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/9/2018	5/9/2018
18040152	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	5/6/2018	5/6/2018
18040153	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	5/6/2018	5/6/2018
18040155	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	5/8/2018	5/8/2018
18040156	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	5/8/2018	5/8/2018
18040157	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	5/12/2018	5/12/2018
18040158	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	5/14/2018	5/14/2018
18040159	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	5/14/2018	5/14/2018
18040160	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	5/14/2018	5/14/2018
18040161	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	5/15/2018	5/15/2018
18040162	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	5/16/2018	5/16/2018
18040163	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	5/19/2018	5/19/2018
18040164	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	5/26/2018	5/26/2018
18040165	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	5/26/2018	5/26/2018
18040166	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	5/26/2018	5/26/2018
18040167	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	5/26/2018	5/26/2018
18040168	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	5/27/2018	5/27/2018
18040169	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	5/27/2018	5/27/2018
18040170	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	5/28/2018	5/28/2018
18040171	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	5/28/2018	5/28/2018
18040172	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	5/28/2018	5/28/2018
18040173	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	5/28/2018	5/28/2018
18040174	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	5/28/2018	5/28/2018
18040177	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	5/29/2018	5/29/2018
18040187	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/11/2018	5/11/2018
18040188	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/11/2018	5/11/2018
18040189	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	5/11/2018	5/11/2018
18040190	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/11/2018	5/11/2018
18040191	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	5/11/2018	5/11/2018
18040192	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/11/2018	5/11/2018
18040193	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/11/2018	5/11/2018
18040194	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	5/11/2018	5/11/2018
18040195	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/11/2018	5/11/2018
18040196	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	5/11/2018	5/11/2018
18040197	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/11/2018	5/11/2018
18040198	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	5/11/2018	5/11/2018
18040218	PM, 12MO. PERFORM ANNUAL PM AND SERVICE	50	L1	PM	5/23/2018	5/23/2018
18040219	PM, 12MO. PERFORM ANNUAL PM AND SERVICE	50	L1	PM	5/23/2018	5/23/2018

18040220	PM, 12MO. PERFORM ANNUAL PM AND SERVICE	50	L1	PM	5/24/2018	5/24/2018
18040221	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/25/2018	5/25/2018
18040222	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	5/25/2018	5/25/2018
18040223	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/25/2018	5/25/2018
18040224	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/25/2018	5/25/2018
18040225	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	5/25/2018	5/25/2018
18040226	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/25/2018	5/25/2018
18040227	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/25/2018	5/25/2018
18040228	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/25/2018	5/25/2018
18040229	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/25/2018	5/25/2018
18040230	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	5/25/2018	5/25/2018
18040231	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	5/25/2018	5/25/2018
18040232	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	5/30/2018	5/30/2018
18040233	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	5/30/2018	5/30/2018
18040234	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	5/31/2018	5/31/2018
18050033	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/31/2018	5/31/2018
18050034	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/31/2018	5/31/2018
18040138	PM, 3MO. PERFORM QUARTERLY PM ON PMA, (	50	L1	PM	5/27/2018	5/27/2018
18040139	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	5/28/2018	5/28/2018
18040140	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	5/29/2018	5/29/2018
18040126	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/15/2018	5/15/2018
18040127	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/15/2018	5/15/2018
18040128	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/15/2018	5/15/2018
18040129	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/16/2018	5/16/2018
18040130	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	5/20/2018	5/20/2018
18040131	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/20/2018	5/20/2018
18040132	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/21/2018	5/21/2018
18040133	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/21/2018	5/21/2018
18040134	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/22/2018	5/22/2018
18040135	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	5/23/2018	5/23/2018
18040314	PM. 1MO. PERFORM ROUTINE ROADWAY GRAD	50	L1	PM	5/16/2018	5/16/2018
18040315	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	5/17/2018	5/17/2018
18040316	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	5/17/2018	5/17/2018
18040317	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	5/17/2018	5/17/2018
18040318	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	5/18/2018	5/18/2018
18040319	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	5/18/2018	5/18/2018
18040320	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	5/25/2018	5/25/2018
18040321	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	5/25/2018	5/25/2018
18040322	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	5/25/2018	5/25/2018
18040325	PM, 1 MO. PERFORM MONTLY MAC PORTAL CL	50	L1	PM	5/24/2018	5/24/2018
18040326	PM, 1 MO. PERFORM MONTLY MAC PORTAL CL	50	L1	PM	5/24/2018	5/24/2018
18040327	PM, 1 MO. PERFORM MONTLY MAC PORTAL CL	50	L1	PM	5/24/2018	5/24/2018
18040328	PM, 1 MO. PERFORM MONTLY MAC PORTAL CL	50	L1	PM	5/24/2018	5/24/2018
18040329	PM, 1 MO. PERFORM MONTLY MAC PORTAL CL	50	L1	PM	5/24/2018	5/24/2018
18040330	PM, 1 MO. PERFORM MONTLY MAC PORTAL CL	50	L1	PM	5/24/2018	5/24/2018
18040331	PM, 1 MO. PERFORM MONTLY MAC PORTAL CL	50	L1	PM	5/24/2018	5/24/2018
18040332	PM, 1 MO. PERFORM MONTLY MAC PORTAL CL	50	L1	PM	5/24/2018	5/24/2018
18040333	P.M. 1 MO, PUMP OUT THE WEST UNDERGROU	50	L1	PM	5/24/2018	5/24/2018
18040072	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	5/16/2018	5/16/2018

Level 1 Known Deviations from 4/1/2018 to 4/30/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18030081	PM, 2X MO PERFORM NO LOAD TEST ON X-152J3 DIES	04/01/2018	04/03/2018	-3	X-152J3	90
18030082	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	04/16/2018	04/17/2018	-1	X-152J3	90
18030085	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	04/06/2018	04/09/2018	-3	X-108A EAST	90
18030086	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	04/07/2018	04/09/2018	-2	X-108A WEST	90
18030087	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	04/07/2018	04/09/2018	-2	X-108E	90
18030090	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	04/07/2018	04/09/2018	-2	X-1107BV-NW	90
18030091	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	04/07/2018	04/09/2018	-2	X-1107BV-SE	90
18030092	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	04/07/2018	04/09/2018	-2	X-1107BV-SW	90
18030093	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	04/07/2018	04/09/2018	-2	X-611 GATE	90
18030105	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	04/02/2018	04/03/2018	-2	X-1000 MCC	90
18030106	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	04/02/2018	04/03/2018	-2	X-751 MCC	90
18030107	PM, 3MO. PERFORM QUARTERLY PM ON CARPET EXT	04/03/2018	04/05/2018	-3	PA05136	90
18030108	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	04/03/2018	04/04/2018	-1	PA08000	90
18030109	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA COM	04/03/2018	04/05/2018	-3	PA13790	90
18030120	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CU	04/09/2018	04/10/2018	-2	PA04039	90
18030121	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CU	04/09/2018	04/10/2018	-2	PA04063	90
18030122	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	04/09/2018	04/10/2018	-2	PA05083	90
18030124	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/09/2018	04/11/2018	-3	X-533T3 HVAC	90
18030125	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/09/2018	04/11/2018	-3	X-533T4 HVAC	90
18030127	PM, 3MO. PERFORM QUARTERLY PM THE WRANGLER	04/10/2018	04/11/2018	-2	PA04027	90
18030128	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/10/2018	04/11/2018	-2	X-533T2 HVAC	90
18030129	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/10/2018	04/16/2018	-7	X-633T1 HVAC	90
18030130	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/10/2018	04/16/2018	-7	X-633T2 HVAC	90
18030132	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTION	04/11/2018	04/12/2018	-2	PA13212	90
18030133	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTION	04/11/2018	04/12/2018	-2	PA17620	90
18030134	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/11/2018	04/19/2018	-9	X-1000T1 HVA	90
18030135	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/11/2018	04/16/2018	-6	X-633T3 HVAC	90
18030137	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/15/2018	04/17/2018	-3	EAST DOE HV	90
18030139	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CU	04/16/2018	04/19/2018	-4	PA10185	90
18030140	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN	04/01/2018	04/03/2018	-3	EXL-152J	90
18030142	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN	04/01/2018	04/12/2018	-11	EXL-751	90
18030160	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY JI	04/03/2018	04/04/2018	-1	V-1006C	90
18030161	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY JI	04/03/2018	04/05/2018	-2	V-1026	90
18030164	PM, 6MO. PERFORM PRE/POST SEASON PM AND INSP	04/09/2018	04/11/2018	-3	PA13205	90
18030175	PM, 12MO. PERFORM ANNUAL THERMAL IMAGING INS	04/02/2018	04/05/2018	-3	X-1000 AH-1	70
18030176	PM, 12MO. PERFORM ANNUAL THERMAL IMAGING INS	04/02/2018	04/05/2018	-3	X-1000 AH-2	70
18030177	PM, 12MO. PERFORM ANNUAL THERMAL IMAGING INS	04/02/2018	04/05/2018	-3	X-1000 AH-3	70
18030178	PM, 12MO. PERFORM ANNUAL THERMAL IMAGING INS	04/02/2018	04/05/2018	-3	X-1000 AH-4	70
18030179	PM, 12MO. PERFORM ANNUAL THERMAL IMAGING INS	04/02/2018	04/05/2018	-3	X-1000 AH-5	70
18030209	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	04/23/2018	04/24/2018	-2	PA05268	90
18030211	PM, 3MO PERFORM QUARTERLY PM ON FACILITY PA	04/23/2018	04/24/2018	-2	X-752T1 HVAC	90
18030212	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	04/23/2018	04/24/2018	-2	X-752T2 HVAC	90
18030213	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	04/24/2018		-10	G41-4767K	60
18030214	PM, 3MO PERFORM QUARTERLY PM ON SECURITY R	04/24/2018	04/25/2018	-2	X-326 PGS2	90
18030215	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R	04/24/2018	04/25/2018	-2	X-326 PGS4	90
18030216	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R	04/24/2018	04/25/2018	-2	X-326 PGW10	90
18030217	PM, 3MO PERFORM QUARTERLY PM ON SECURITY R	04/24/2018	04/25/2018	-2	X-326 PGW2	90
18030218	PM, 3MO PERFORM QUARTERLY PM ON SECURITY R	04/24/2018	04/25/2018	-2	X-326 PGW5	90
18030219	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R	04/24/2018	04/25/2018	-2	X-326 PGW7	90
18030220	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R	04/24/2018	04/25/2018	-2	X-345 PGE1	90
18030221	PM, 3MO. PERFORM QUARTERLY PM ON SECURITY R	04/24/2018	04/25/2018	-2	X-345 PGE1A	90
18030224	PM, 3MO PERFORM QUARTERLY PM ON KUBOTA F36	04/29/2018	05/01/2018	-3	PA05085	70
18030225	PM, 3MO PERFORM QUARTERLY PM ON VENTRAC 42	04/29/2018	05/01/2018	-3	PA05584	70
18030233	PM, 6MO PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1008	70
18030234	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1009	90
18030235	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1010	90
18030236	PM, 6MO PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1011	90
18030237	PM, 6MO PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1018	90
18030238	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1019	90
18030239	PM, 6MO PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1020	90
18030240	PM, 6MO PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1026	90
18030241	PM, 6MO PERFORM SEMI-ANNUAL PM ON FACILITY E	04/18/2018	04/19/2018	-1	X-751 EF-1028	90
18030242	PM, 6 MO PERFORM 30 MIN SEMI-ANNUAL EMERGEN	04/21/2018	04/25/2018	-4	EXL-540	90
18030243	PM, 6 MO PERFORM 30 MIN SEMI-ANNUAL EMERGEN	04/21/2018	04/25/2018	-4	EXL-700	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18030244	PM, 6 MO PERFORM 30 MIN SEMI-ANNUAL EMERGEN(	04/21/2018	04/26/2018	-5	EXL-735A	70
18030247	PM, 6MO PERFORM SEMI-ANNUAL PM AND INSPECTI(	04/23/2018	04/30/2018	-8	E111829	70
18030248	PM, 6MO PERFORM PRE/POST SEASON PMS ON VEHI	04/23/2018	04/26/2018	-3	PA10841	90
18030249	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEHI	04/23/2018	04/26/2018	-3	PA16232	90
18030256	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINISH MOV	04/29/2018	05/01/2018	-3	PA10817	70
18030257	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON H&R I	04/19/2018	04/26/2018	-8	P912087	90
18030259	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON H&R I	04/19/2018	04/26/2018	-8	PMA-BL-001	90
18030261	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON H&R I	04/20/2018	04/27/2018	-8	PA15325	90
18030263	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON H&R I	04/26/2018	04/27/2018	-1	16-03056	90
18030279	PM, 12MO. PERFORM ANNUAL PM ON FACILITY UPS BA	04/30/2018		-4	X-152J UPS S\	60
18030321	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON H&R I	04/25/2018	04/30/2018	-6	T32002	90
18030412	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	04/17/2018	04/18/2018	-2	X-1020 AC-2	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-016
June 6, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:sd

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Adam Satterfield, RSI
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 5/1/2018 to 5/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17080070	08/10/2017	08/16/2017	08/16/2017	GRADE THE ROAD LEADING TO THE X-625.	ROADWAYS	MM	60	70	05/29/2018	90	L2
17110015	11/02/2017	11/07/2017	11/07/2017	RELAMP THE HIGHBAY OF THE X-735	X-735	I&E	60	70	05/02/2018	90	L2
17110080	11/08/2017	11/27/2017	11/30/2017	REPLACE INOPERABLE THERMOSTATS FOR OVERHEAD HEATERS IN X-751	X-751	MM	60	70	05/24/2018	90	L2
18010281	01/25/2018			MAKE ANY NECESSARY UPGRADES AND REPAIRS TO THE X-1000 HVAC CONTROLS, WITH ASSISTANCE FROM JOHNSON CONTROLS. ALSO, HAVE THE TECH, ASSESS THE X-1020 IVUE SYSTEM AND SEE IF ANY SOFTWARE UPDATES OR CONFIGURATION CHANGES ARE REQUIRED TO X-1020 HVAC CONTROLS.	X-1000	I&E	40	70	05/09/2018	90	L2
18020172	02/14/2018	02/26/2018	02/26/2018	REPLACE EXHAUST GASKET AND REPAIR EXHAUST PIPING AND COMPONENTS ON THE POLARIS RANGER 700 PA04055	PA04055	MM	30	70	05/09/2018	90	L2
18020175	02/14/2018	02/22/2018		REARRANGE CONCONFERENCE ROOM #1 ON 2/22 FOR PORTMAN MEETING ON THE 23RD. SET UP LIKE BEFORE. SEE ABIGAL PARISH TO MAKE SURE IT IS SET UP CORRECT.	X-1000	SW	60	70	05/16/2018	90	L2
18030018	03/06/2018	03/12/2018	03/12/2018	REPAIR HARD STEERING ISSUE ON GOLF CART PA04032	PA04032	MM	60	70	05/08/2018	90	L2
18030034	03/08/2018	03/27/2018	03/27/2018	INSTALL WALL FILE HOLDERS OUTSIDE THE X-700 PLANNERS OFFICE	X-700	BM	60	70	05/02/2018	90	L2
18030037	03/09/2018	03/26/2018	03/26/2018	MAKE ELECTRICAL CONNECTIONS ON NEW LIGHT POLE AT X-533T2	X-533T2	I&E	60	70	05/24/2018	90	L2
18030045	03/12/2018	03/26/2018	03/26/2018	REPLACE HORN BUTTON SWITCH, KEY SWITCH, AND BRAKE LIGHT SWITCH ON EZGO GOLF CART PA10356	PA10356	MM	30	70	05/24/2018	90	L2
18030052	03/13/2018	03/22/2018	03/22/2018	INSTALL EGRESS LIGHTS IN THE X-752 TRAILERS AS NEEDED	X-752	I&E	60	70	05/24/2018	90	L2
18030291	03/14/2018	03/21/2018		FILL POTHOLES THAT WAS IDENTIFIED ON PLATSITE SEE ATTACHMENT FOR LOCATION. ENTER START DATE AND FINISH DATE ON ATTACHMENT	ROADWAYS	SW	60	80	05/08/2018	90	L2
18030335	03/26/2018	04/16/2018	04/23/2018	MAKE MISC. REPAIRS TO THE X-744Y T3 TRAILER PER ATTACHMENT.	X-744T3	BM	90	80	05/10/2018	60	L2
18030336	03/26/2018	04/24/2018	04/27/2018	MAKE MISC. REPAIRS TO THE X-744 T4 TRAILER PER ATTACHMENT:	X-744T4	BM	60	70	05/31/2018	90	L2
18030338	03/26/2018	05/08/2018	05/15/2018	REPAIR THE DOOR FRAME AND KITCHEN WINDOW FRAME IN THE X-744 T6	X-744T6	BM	20	70	05/24/2018	90	L2
18030408	03/28/2018			MAKE ANY NECESSARY UPGRADES AND REPAIRS TO THE X-1000 HVAC CONTROLS, WITH ASSISTANCE FROM JOHNSON CONTROLS, TECH REP. ENSURE ALL NEW VALVES AND CONTROLLERS ARE WORKING AND TIED TO THE METASYS SYSTEM. INSTALL ANY NEW SENSORS THAT ARE REQUIRED, CALIBRATE	X-1000	I&E	60	70	05/10/2018	60	L2
18040005	04/02/2018	04/10/2018	04/10/2018	REPAIR FAULTY COMPONENTS ON LIGHTING CIRCUIT 12 IN PANEL LP-A IN THE HIGH BAY OF X-751	X-751	I&E	60	70	05/04/2018	90	L2
18040010	04/03/2018	04/24/2018	04/25/2018	REPAIR OR REPLACE THE DOOR TRIM	X-744T1	BM	60	70	05/31/2018	90	L2
18040011	04/03/2018	04/18/2018	04/19/2018	RE-SEAL THE ENTRANCE DOOR AT THE SOUTH ENTRANCE	X-744T2	BM	60	70	05/24/2018	90	L2
18040024	04/04/2018	04/11/2018		CHECK AND REPAIR TOYOTA FORKLIFT PA 13839 . WARNING LIGHTS ON DASH AND NO POWER. THE FORKLIFT IS LOCATED AT X-720 STORES	PA13839	MM	60	70	05/21/2018	90	L2
18040031	04/05/2018	04/23/2018	04/25/2018	PAINT THE HITCHES ON ALL THE X-533 TRAILERS SAFETY ORANGE	X-533T1	BM	60	70	05/08/2018	90	L2
18040033	04/06/2018	04/24/2018	04/26/2018	PAINT THE HITCHES ON ALL THE X-633 TRAILERS SAFETY ORANGE	X-633T1	BM	60	70	05/08/2018	90	L2
18040035	04/06/2018	05/02/2018	05/03/2018	PAINT THE HITCHES ON BOTH X-760 TRAILERS SAFETY ORANGE	X-760T1	BM	60	70	05/09/2018	90	L2
18040037	04/06/2018	04/10/2018	04/13/2018	REPAIR LIGHTS IN THE X-700 HIGH BAY NORTH EAST CORNER	X-700	I&E	60	70	05/01/2018	70	L2
18040043	04/09/2018			PMA HVAC TO ASSIST JOHNSON CONTROLS VENDOR, TO ASSESS THE X-1020 CONTROLS, SET UP SYSTEM SOFTWARE, TIE ALL NEW CONTROLS TO THE COMPUTER, RESET ALL PARAMETERS, AND ENSURE SYSTEM CONTROLS ARE FUNTIONING AS REQUIRED. SYSTEM MAY NEED BALANCED AND CALIBRATED	X-1020	I&E	20	70	05/23/2018	90	L2
18040048	04/10/2018	04/16/2018	04/16/2018	REPLACE THE BLADE ON THE HEAVY DUTY LEVER CUTTER IN THE X-720 RMDC AREA.	X-720	BM	50	70	05/09/2018	90	L2
18040058	04/12/2018	04/19/2018		REMOVE THE REBAR THAT IS PROTRUDING OUT OF THE ASPHALT ON THE NORTH SIDE OF THE X-152D TRAILER CLOSE TO THE 4TH WINDOW FROM THE WEST END OF TRAILER.	ROADWAYS	SW	60	70	05/01/2018	90	L2

L2 WO's Completed from 5/1/2018 to 5/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18040059	04/12/2018	04/16/2018	04/17/2018	REPAIR THE BREAKES ON THE 356 GOLF CART	PA10356	MM	60	70	05/03/2018	90	L2
18040060	04/12/2018	04/16/2018	04/17/2018	REPAIR THE ACCELERATOR PEDAL, DOES NOT COMPLETELY RELEASE, GEAR SELECTOR IS HARD TO OPERATE AND THE STEERING WHEEL IS HARD TO TURN	PA04032	MM	60	70	05/08/2018	90	L2
18040061	04/12/2018	04/17/2018	04/18/2018	REPAIR THE STICKING BRAKE PEDAL ON THE GOLF CART	PA10359	MM	60	70	05/03/2018	60	L2
18040062	04/12/2018	04/18/2018	04/18/2018	REPAIR / REPLACE THE CORD ON THE FLOOR BUFFER	PA10824	I&E	50	70	05/31/2018	90	L2
18040065	04/12/2018	04/19/2018		REPLACE POST AND SNOW FENCE AROUND THE X-330 BUILDING AS NEEDED	X-330	SW	60	70	05/16/2018	90	L2
18040066	04/12/2018	04/19/2018		WITH COLD PATCH MAKE A SMOOTH TRANSISTION ACROSS THE TRACKS FOR THE HAMILTON CARTS PULLING IN THE LCAS AND C343 PAD.SEE ATTACHMENT	ROADWAYS	SW	60	70	05/01/2018	90	L2
18040067	04/13/2018	04/23/2018	04/26/2018	FABRICATE A SINK WEIGHT WITH A HANDLE AND INSTALL ON THE TRAINING ROOM SINK	X-1000	BM	60	70	05/01/2018	90	L2
18040068	04/16/2018	04/23/2018		REMOVE THE NO PARRKING SIGN THAT HAS BEEN KNOCK DOWN ON THE RIGHT HAND SIDE OF THE ROAD GOING INTO THE X-1000 BUILDING	ROADWAYS	SW	60	70	05/01/2018	90	L2
18040070	04/16/2018	04/23/2018		ASSEMBLE 7 CHAIR AND DELIVER TO KELLY CORIELL, SARA BLUME, DANIELLE STRICKLAND, KEITH TURNER, PAULA SCOTT, BRENT CLARK AND MIKE RUCINSKI	X-1000	SW	60	70	05/01/2018	90	L2
18040148	04/16/2018	05/05/2018	05/05/2018	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTILITY TRAILERS, TANDEM AXLE TRAILERS, EQUIPMENT TRAILERS, AND OTHER MISC. TOWABLE TRAILERS, PER ATTACHED CHECKSHEET. SEE SPECIFIC VENDOR MANUALS AS NEEDED.	PA16251	MM	60	70	05/02/2018	90	L2
18040251	04/18/2018	04/25/2018		WEEDEAT HILL ON THE EAST SIDE OF THE NORTH ACCESS ROAD	GROUNDS	SW	60	70	05/16/2018	90	L2
18040254	04/19/2018	04/24/2018	04/26/2018	FABRICATE AND INSTALL 2 METAL COVERS AROUND THE BOTTOM SHIMS THAT SUPPORTS THE PORTAL.	X-108B-M	BM	60	70	05/04/2018	90	L2
18040255	04/19/2018	04/30/2018	05/02/2018	REPAIR THE DOE SOUTH ENTRANCE CEILING IN THE FOYER. PATCH DRYWALL AND PAINT	X-1000	BM	60	70	05/08/2018	90	L2
18040257	04/19/2018	05/01/2018	05/01/2018	PAINT THE SMALL AREA INSIDE ROOF LEAK ON THE X-744 T4 TRAILER CEILING NEXT TO THE FURNACE.	X-744T4	BM	60	70	05/08/2018	90	L2
18040260	04/19/2018	05/02/2018	05/03/2018	CUT AN ACCESS HOLE IN THE EXTERIOR WALL IN THE HVAC ROOM AND INSTALL AN A/C UNIT	X-751	BM	60	70	05/16/2018	90	L2
18040264	04/20/2018	04/30/2018	04/30/2018	REPAIR ELECTRICAL RECEPTACLES IN THE X-752 RESTROOMS.	X-752	I&E	30	70	05/08/2018	90	L2
18040265	04/20/2018	04/23/2018	04/23/2018	INSTALL AN EXTENSION/COVER ON THE 4 SQUARE ELECTRICAL BOX IN THE BATTERY ROOM OF THE X-1020	X-1020	I&E	60	70	05/02/2018	90	L2
18040266	04/20/2018	04/24/2018	04/24/2018	RELAMP PMA SIDE MEZZANINE OFFICE LIGHTS X-700. JANITORS ADVISE SPECIAL TOOL REQUIRED	X-700	I&E	30	70	05/08/2018	90	L2
18040270	04/20/2018	04/24/2018	04/24/2018	REPAIR RADAR SIGNS ON ON NORTH ACCESS RD AT GUARD SHACK.	ROADWAYS	I&E	60	70	05/01/2018	90	L2
18040271	04/20/2018	05/08/2018	05/10/2018	RESEAL OR REPLACE THE BOOT ON NW ROOF OVER THE RESTROOM. CREATING A LEAK INTO THE RESTROOM.	X-752T1	BM	60	70	05/01/2018	90	L2
18040276	04/23/2018	04/30/2018		REMOVE THE BENT PIECE OF FENCE POLE FROM THE ENTRANCE ROAD LEADING UP TO X-611, ON THE PUBLIC SIDE OF THE LIMITED AREA FENCE ON THE PERIMETER ROAD, THERE IS A SHORT PIECE (ABOUT 3-5 FEET) OF BENT FENCE POLE STICKING OUT OF THE GROUND.	GROUNDS	SW	60	70	05/01/2018	90	L2
18040278	04/23/2018	04/30/2018		MOVE 3 BOXES FROM VISITOR CONTROL X-1000 AND DELIVER TO MISTY MAHONEY IN THE X-720	X-1000	SW	60	70	05/01/2018	90	L2
18040281	04/24/2018	04/25/2018		MOVE BOXES, CHAIR AND CABINET FROM X-533T3/1 TO X-533T4/1 CHRISTOPHER LEWIS OMR 4095	X-533T3	SW	60	70	05/01/2018	90	L2
18040282	04/24/2018	04/30/2018	04/30/2018	REPLACE THE CUBE DOOR (2154) FOR BOB FRENCH WITH A NEW ONE, RELOCATE THE ONE YOU REMOVE BACK TO THE ORIGINAL LOCATION CUBE 2104.	X-1000	BM	60	70	05/02/2018	90	L2
18040284	04/24/2018	05/01/2018		EXTEND AND REPAIR ORANGE FENCE LOCATED NORTH OF THE N/P/Q WAREHOUSE ACCESS ROAD. SEE PICTURES AND EMAIL	GROUNDS	SW	60	70	05/09/2018	90	L2
18040286	04/24/2018	05/01/2018		HERBICIDE AROUND AND INSIDE THE CONSTRUCTION FENCE AT THE X-630 COOLING TOWERS	GROUNDS	SW	60	70	05/03/2018	90	L2

L2 WO's Completed from 5/1/2018 to 5/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18040287	04/24/2018	05/01/2018		HERBICIDE AROUND AND INSIDE THE CONSTRUCTION FENCE AT THE X-633 COOLING TOWERS	GROUNDS	SW	60	70	05/16/2018	90	L2
18040291	04/25/2018	04/30/2018	04/30/2018	INSPECT THE X-108Q, X-108R AND X-152J AREAS FOR SQUARE D ELECTRICAL DISCONNECTS THAT MAY BE COVERED UNDER A RECALL. NOTE THE LOCATION OF ANY DISCONNECT FOR FURTHER EXAMINATION.	ALL_MAC_POI	I&E	30	70	05/01/2018	90	L2
18040293	04/25/2018	05/01/2018	05/01/2018	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD TO AND PARKING LOT AT THE X-622	ROADWAYS	MM	30	70	05/17/2018	90	L2
18040294	04/25/2018	05/02/2018	05/02/2018	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD TO THE X-230J-7 HOLDING POND FROM FOG ROAD	ROADWAYS	MM	30	70	05/16/2018	90	L2
18040297	04/25/2018	05/01/2018	05/01/2018	REPLACE EGRESS LIGHT ON THE SOUTH WALL OF THE X-540.	X-540	I&E	60	70	05/01/2018	90	L2
18040298	04/25/2018	05/02/2018	05/02/2018	REPAIR LIGHT IN X-751 BREAK ROOM. JANITORS RELAMPED BUT ISSUE STILL EXISTS	X-751	I&E	60	70	05/01/2018	90	L2
18040300	04/25/2018	04/26/2018		CLEAN OFF SIDEWALK BESIDE THE SOUTH X-2207A PARKING LOT (X-1000 PARKING LOT) THERE IS A PILE OF SOD AND ROCK ACCUMULATED. PROMBLEM REPORT FBP-PR-FY18-1413	ROADWAYS	SW	60	70	05/01/2018	90	L2
18040301	04/26/2018	05/01/2018	05/01/2018	GRADE GRAVEL ROAD AND ADD GRAVEL AS NECESSARY FROM SE OF X-326 TO PATROL ROAD	ROADWAYS	MM	30	70	05/30/2018	90	L2
18040302	04/26/2018	05/02/2018	05/03/2018	REPAIR/REPLACE EGRESS LIGHTS IN THE X-700 PER ATTACHED CHECKLIST	X-700	I&E	60	70	05/08/2018	90	L2
18040305	04/26/2018	05/02/2018	05/02/2018	INSTALL THE THERMOMETER IN THE X-1020 BATTERY ROOM	X-1020	BM	60	70	05/08/2018	90	L2
18040306	04/26/2018	04/27/2018	04/27/2018	PAINT/ BLACKOUT, REMOVE, ADD PARKING SPACES, STOP BLOCKS, HASH MARKS, ARROWS ETC...PER DRAWING AT THE H-LOT PARKING AREA.	ROADWAYS	BM	60	70	05/01/2018	90	L2
18040307	04/27/2018	05/08/2018	05/08/2018	HANG THE AED IN THE X-751 HIGH BAY / MECHANICS AREA. POC MIKE STAKER FOR EXACT LOCATION	X-751	BM	60	70	05/09/2018	90	L2
18040309	04/27/2018	05/08/2018	05/09/2018	RE-SEAL THE GUTTER OVER THE HIGH BAY MAN DOOR # 114	X-751	BM	60	70	05/23/2018	90	L2
18040310	04/30/2018	05/07/2018		PICKUP AND DISCARD A BROKEN CHAIR IN CUBE 2096 X-1000. BRING THE CHAIR TO X-751 FOR ROLL UP	X-1000	SW	60	70	05/09/2018	90	L2
18040323	04/30/2018	05/07/2018		REMOVE PARKING BLOCKS ON THE EAST SIDE OF THE H-LOT PARKING AREA WHERE THE NEW ENTRANCE AND EXITS WILL BE TO THE NEW LOT.	ROADWAYS	SW	60	70	05/16/2018	90	L2
18050004	05/01/2018	05/01/2018	05/01/2018	FABRICATE SPRAYER BRACKETS FOR THE LABORERS SPRAYER PER THE BROKEN ONE.	PMA0025	BM	50	70	05/02/2018	90	L2
18050006	05/01/2018	05/10/2018	05/10/2018	TROUBLESHOOT THE DOCUMENT STORAGE ROOM DOOR LATCH IN THE X-1000. POWER IS OFF TO THE LOCK, THE VELOCITY SYSTEM IS FIRING APPROPRIATELY.	X-1000	I&E	50	80	05/14/2018	90	L2
18050007	05/01/2018	05/08/2018	05/08/2018	FABRICATE A SIGN THAT READS "CONTACT ISS PROPERTY ASSEST MANAGER FOR ENTRY - #2669	X-700	BM	60	70	05/09/2018	90	L2
18050008	05/02/2018	05/09/2018		CLEAN AND POWER WASH THE TABLES AND OTHER AREAS AS NEEDED AT THE X-1000 PAVILION. BIRD DROPPINGS IN THE AREA.	X-1000	SW	10	70	05/09/2018	90	L2
18050009	05/02/2018	05/02/2018	05/02/2018	REPLACE NOZZLES AND MODIFY BOOM ASSEMBLY MOUNTING ON BOOM SPRAYER.	GROUNDS	MM	30	70	05/02/2018	90	L2
18050011	05/02/2018	05/09/2018		REMOVE THE STOP SIGN AT HLOT THAT IS LOCATED IN THE MIDDLE OF THE LOT.	ROADWAYS	SW	60	70	05/09/2018	90	L2
18050012	05/02/2018	05/03/2018	05/03/2018	INSTALL SOLAR POWERED LIGHTS AND CONTROLS IN GROUNDS STORAGE SHIPPING CONTAINERS AT X-751	GROUNDS	I&E	60	70	05/08/2018	90	L2
18050013	05/02/2018	05/09/2018		TRIM TREE BRANCHES FROM THE TREES AROUND THE 800 AND 801 AREA	GROUNDS	SW	60	70	05/22/2018	90	L2
18050014	05/02/2018	05/07/2018	05/07/2018	REPAIR/ADJUST WINCH CABLE BRAKE ON THE GENIE LOAD LIFTER PA15162 IN RMDC AREA. WINCH IS REPORTEDLY DIFFICULT TO TURN	PA15162	MM	30	70	05/16/2018	90	L2
18050015	05/02/2018	05/07/2018	05/07/2018	REMOVE FACTORY INSTALLED SHIPPING LOCK PIN FOR THE TURNTABLE ON ROTO-MAX PALLETIZER IN RMDC X-720	ROTO-MAX	MM	30	70	05/16/2018	90	L2
18050017	05/02/2018	05/09/2018		INSTALL ORANGE FENCE AROUND A CULVERT WASH OUT ON THE SOUTHWEST CORNER OF THE X-530 SWITCH YARD, WHERE 17TH STREET AND WASHINGTON AVENUE MEETS	GROUNDS	SW	60	70	05/09/2018	90	L2

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WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18050018	05/02/2018	05/09/2018		MOVE A 4 DRAWER CABINETFROM OFFICE X-1000 2155 TO THE CON EX LOCATED BY THE X-152F BREAK TRAILER. YOU WILL HAVE TO CALL DAVID THEBERGE THE FACILITY MANAGER TO UNLOCK THE CON EX FOR YOU. EXTENSION IS 3449. THEN MOVE CABINETO GENERAL WORK ORDER	X-1000	SW	60	70	05/09/2018	90	L2
18050023	05/02/2018	05/09/2018		WASH AND CLEAN OUT PICK-UP TRUCK 0239 JANITOR'S TRUCK (MIKE WOOD'S)	X-700	SW	60	70	05/14/2018	90	L2
18050024	05/03/2018	05/08/2018	05/08/2018	RELOCATE A 2 DRAWER FILE CABINET IN CUBE 2132 TO JEFF STEVENS OFFICE	X-1000	BM	50	70	05/31/2018	90	L2
18050025	05/03/2018	05/08/2018	05/08/2018	REMOVE 2 BULLETIN BOARDS OFF THE WALL IN JEFF STEVENS OFFICE #2155 AND HANG A 4 X 6 WIPE BOARD IN THEIR PLACE. POC PAT BURNS	X-1000	BM	60	70	05/24/2018	90	L2
18050026	05/03/2018	05/14/2018	05/14/2018	INSTALL FACTORY BUMPER ON GROUNDS MAINTENANCE 2010 BLUE CHEVY TRUCK GSA # G42-0234K	GROUNDS	MM	30	70	05/23/2018	90	L2
18050027	05/03/2018	05/07/2018	05/07/2018	PRINT AND INSTALL NEW FOG ROAD CLOSURE DATES ON THE FOG ROAD SIGNS THAT READS " 5/14/18 TO 5/25/18 7 A.M. TO 5:30 P.M."	ROADWAYS	BM	60	70	05/09/2018	90	L2
18050029	05/03/2018	05/08/2018	05/10/2018	REMOVE AND RE-INSTALL CEILING TILE TO SUPPORT THE HVAC ASSESSMENT OF THE X-1000 FACILITY.POC CRAIG OPPERMAN FOR SPECIFICS.	X-1000	BM	60	70	05/14/2018	90	L2
18050030	05/03/2018	05/09/2018	05/09/2018	INSTALL A NEW CUBE DOOR ON CUBE 2113. DOOR IS IN THE X-700 CARPENTER SHOP	X-1000	BM	60	70	05/16/2018	90	L2
18050037	05/04/2018	05/21/2018	05/21/2018	REPLACE BATTERIES ON GOLF CART PA10359	PA10359	MM	30	70	05/23/2018	90	L2
18050038	05/04/2018	05/22/2018	05/22/2018	REPLACE SOLENOID ON THE SKID MOUNTED SPRAYER PMA0025	PMA0025	MM	30	70	05/21/2018	90	L2
18050049	05/07/2018	05/14/2018		REPAIR HOLE IN THE FENCE AT THE BOTTOM, SOUTH END OF THE LA FENCE BEHIND POLE #722 BESIDE POLE #816	GROUNDS	SW	60	70	05/14/2018	90	L2
18050050	05/07/2018	05/14/2018	05/14/2018	REPAIR OR REPLACE THE DOOR STOP IN BOB SMITH'S OFFICE # 2156	X-1000	BM	60	70	05/18/2018	90	L2
18050052	05/08/2018	05/15/2018		REPAIR OR REPLACE BROKEN CHAIRS IN CONFERENCE ROOM 4.DOE AREA X-1000. LIFT CYLINDER IS NOT HOLDING	X-1000	SW	60	70	05/14/2018	90	L2
18050053	05/08/2018	05/15/2018		LOCATE A MANHOLE IN THE ASPHALT ROAD GOING FROM X-751 TO THE X-744K WAREHOUSE. WOULD LIKE FOR THIS TO BE DONE BY 5/17. PICTURE ATTACHED	ROADWAYS	SW	10	70	05/29/2018	70	L2
18050055	05/08/2018	05/15/2018		PICK UP REFRIGERATOR LISTED BELOW AND TAKE IT THE X-720 HVAC SHOP, LOCATED X-1000 2ND FLOORE NORTH WEST SIDE BY PAT BURNS.	X-1000	SW	60	70	05/16/2018	90	L2
18050056	05/08/2018	05/15/2018		SET UP ONE TABLE AND THREE CHAIRS IN THE MIDDLE OF THE LOBBY OF THE X-1000 ON MAY 21 BEFORE 10 O'CLOCK AND REMOVE AFTER 2 O'CLOCK	X-1000	SW	60	70	05/22/2018	90	L2
18050057	05/09/2018	05/10/2018	05/10/2018	OPEN 2 SUSPECTED FACTORY RECALLED SQUARE D DISCONNECTS FOR VISUAL INSPECTION FOR INTERNAL SERIAL NUMBER. ***DON PROPER PPE AND DO NOT BREAK PLANE OF OPEN DISCONNECT BOX*** X-108R AND X-108Q	X-108R	I&E	60	80	05/15/2018	90	L2
18050211	05/09/2018	05/16/2018		MOVE SHREDDER FROM THE LOBBY OF THE X-1000 LOCATED BY THE VENDING MACHINE AND TAKE TO X-700 TO REMOVE THE OIL.	X-1000	SW	60	70	05/14/2018	90	L2
18050216	05/09/2018	05/14/2018	05/14/2018	FABRICATE AND INSTALL METAL TAGS FOR THE EXTERIAL BUILDING LADDERS X-751-1 RE-INSPECT 12/2022, X-751-2, RE-INSPECT 12/2022 X-3000-1 RE-INSPECT 04/2023	X-751	BM	60	70	05/16/2018	90	L2
18050217	05/09/2018	05/14/2018	05/14/2018	REPLACE BULBS IN FRONT OF X-751 RESTROOM SINKS TO LED. BOTH MEN'S AND WOMEN'S	X-751	I&E	60	70	05/16/2018	90	L2
18050232	05/10/2018	05/15/2018	05/15/2018	REPLACE THE BROKEN SOAP DISPENSER IN THE X-1000 WOMENS RESTROOM IN THE LOBBY.	X-1000	BM	60	70	05/23/2018	90	L2
18050234	05/10/2018	05/21/2018	05/22/2018	RELOCATE A WHITE BOARD FROM THE HALLWAY AREA NEAR THE X-1000 DOE CONFERENCE ROOM TO THE WALL BY KAITLYN WILLIAMS ROOM 1041. REPAIR AND PAINT THE WALL AS NEEDED	X-1000	BM	60	70	05/23/2018	90	L2
18050235	05/10/2018	05/21/2018	05/22/2018	REMOVE THE UNDER DESK MOUNTED KEYBOARD HOLDER FROM CUBE C2-021	X-1000	BM	60	70	05/18/2018	90	L2

L2 WO's Completed from 5/1/2018 to 5/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18050237	05/10/2018	05/15/2018		MOVE 5 BOXES AND 2 CHAIRS AND COAT RACKS FROM X-533T1 TO X-847/7 OMR 4168 MABEL TANNER	X-533T2	SW	60	70	05/16/2018	90	L2
18050238	05/10/2018	05/15/2018		MOVE 15 BOXES, ONE CHAIR, ONE 4 DRAWER AND ONE BOOK SHELF NEEDS MOVED FROM X-533T3/4 TO X-157A/9 OMR 4165 THOMAS PETTERSON	X-533T3	SW	60	70	05/16/2018	90	L2
18050240	05/14/2018	05/21/2018		REMOVE THE KITCHEN TABLE AND CHAIRS FROM THE X-533T3/KITCHEN AND RETURN THE FURNITURE TO FBP LABORERS AT THE X-744N. CONTACT NANCY RHOADS FOR THE KEY AT 740-648-0960.	X-533T3	SW	60	70	05/16/2018	90	L2
18050241	05/14/2018	05/21/2018	05/21/2018	REPLACE THE HEADLINER HOLDER LOCATED IN THE LAST STALL (HANDICAPPED) IN THE X-1000 2ND FLOOR RESTROOM	X-1000	BM	60	70	05/18/2018	90	L2
18050244	05/15/2018	05/16/2018	05/16/2018	MAKE WELD REPAIRS TO CORRODED SECTIONS OF MYER SNOW PLOW BLADE PA10846. FROM WORKER FEEDBACK ON PM 18030171	PA10846	MM	30	70	05/17/2018	90	L2
18050245	05/15/2018	05/15/2018	05/15/2018	HANG A BANNER FOR RSI AT THE PAVILION AND REMOVE THE BANNER AT THE ENTRANCE TO DOE AREA AND ANOTHER AT THE X-152H TRAILER. POC CHRISTI WILKETT FOR NEW BANNER AND RETURN THE OLD BANNERS TO HER	X-1000	BM	60	70	05/18/2018	90	L2
18050248	05/15/2018	05/28/2018	05/28/2018	RE-GLUE THE LOOSE BASEBOARDS AT THE X-1020. POC DAN WEBSTER (JANITOR)	X-1020	BM	60	70	05/23/2018	90	L2
18050251	05/15/2018	05/22/2018		INSTALL 2 NEW BOUNDARIES AROUND EXISTING SINK HOLES NW AND SW OF X-330	GROUNDS	SW	60	70	05/25/2018	90	L2
18050252	05/16/2018	05/23/2018		PICKUP TRAFFIC DELINEATORS FROM THE 108A PARKING LOT AND SET THEM UP ON PERIMETER ROAD WEST OF ACP BOTH NORTH AND SOUTH ENDS	ROADWAYS	SW	60	70	05/16/2018	90	L2
18050255	05/16/2018	05/21/2018	05/21/2018	HANG TWO WIPE BOARDS FOR PAUL KREITZ IN OFFICE 2074. REMOVE THE EXISTING ONE TO HANG THE TWO. BRING THE ONE REMOVED TO THE SHOP FOR STORAGE	X-1000	BM	60	70	05/24/2018	90	L2
18050256	05/16/2018	05/29/2018	05/29/2018	RE-ATTACH CROSS TEES FOR SUPPORT THAT HOLDS THE CEILING TILE IN THE DOE AREA.	X-1000	BM	60	70	05/29/2018	90	L2
18050260	05/16/2018	05/23/2018	05/23/2018	VALVE OFF WATER SUPPLY TO EMERGENCY SHOWER/EYEWASH STATION AT THE X-1020 BATTERY ROOM. INSTALL CAP ON PIPING AND CONTACT MARK ANDRONIS FBP FACILITY MANAGER FOR X-1020 TO HANG A CAUTION-EQUIPMENT CONTROL TAG	X-1020	MM	30	70	05/23/2018	90	L2
18050261	05/16/2018	05/17/2018		CUT AND TRIM A PATH TO THE STEAM TRAPS AND THE AREAS AROUND VALVES IN THE RAD AREA X-342, IN SUPPORT OF FBP MAINTENANCE. CALL ROBERT WISEMAN 740-708-2935 FOR HP SUPPORT AND RWP.	GROUNDS	SW	60	70	05/18/2018	90	L2
18050263	05/16/2018	05/30/2018	05/31/2018	INSTALL HANGERS AND DECALS FOR FIRE EXTINGUISHERS. 1 IN EACH MEN'S AND WOMEN'S RESTROOM SIDE OF THE TRAILER.	X-744T8	BM	60	70	05/29/2018	90	L2
18050265	05/17/2018	05/18/2018	05/18/2018	REPLACE BATTERIES, INVERTER, CONVERTER, AND CHARGER AS NEED ON MOBILE CAMERA #2 .	PA13578	I&E	60	70	05/23/2018	90	L2
18050279	05/18/2018	05/23/2018	05/23/2018	INSTALL NEW LIGHT POLE FOR X-533T2 PARKING LOT.	X-533T2	MM	30	70	05/24/2018	90	L2
18050282	05/18/2018	05/30/2018	05/30/2018	PERFORM PRE-OPERATIONAL START-UP CHECKS AND FUNCTIONS TEST ON AC3 IN THE X-3000	X-3000	MM	30	70	05/29/2018	90	L2
18050283	05/18/2018	05/31/2018	05/31/2018	ADD GLYCOL AS NEEDED TO THE X-3000 CHILLER SYSTEM.	CC-HV-AC1	MM	30	70	05/29/2018	90	L2
18050284	05/18/2018	05/23/2018	05/23/2018	RE-INSTALL THE TOWEL DISPENSER ON THE WALL IN THE T6 RESTROOM	X-744T6	BM	60	70	05/31/2018	90	L2
18050294	05/22/2018	05/29/2018		MOVE THE VARI-DESK IN CUBE X-1000 2153 TO OFFICE 2159 & THE VARI-DESK FROM CUBE 2044 TO CUBE 2038	X-1000	SW	60	70	05/22/2018	90	L2
18050295	05/22/2018	05/29/2018		ASSEMBLE CHAIR THAT IS IN X-751 AND DELIVER TO MAKAYLA BUSSLER X-720 CUBE 165	X-720	SW	10	70	05/22/2018	90	L2
18050296	05/22/2018	05/29/2018		MOVE CHAIR FROM X-1000/2153 TO X-1000/2141 OMR 4190 ELIZABETH SCOTT	X-1000	SW	60	70	05/22/2018	90	L2
18050304	05/23/2018	05/30/2018	05/30/2018	REPAIR/REPLACE INOPERABLE GFCI RECEPTACLE IN X-1020 MECHANICAL ROOM. RECEPTACLE FAILED TRIP TEST DONE BY FM MARK ANDRONIS.	X-1020	I&E	30	70	05/29/2018	90	L2
18050335	05/29/2018	05/29/2018	05/29/2018	RE-SECURE THE FLOOR IN THE X-108S MAC PORTAL	ALL_MAC_POI	BM	50	70	05/31/2018	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018	03/02/2018	ROADWAYS	60	SNV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2018		GROUNDS	50	GEN	
17100206	FABRICATE TWO SETS OF HEAVY DUTY SAW HORSE			X-108B	60	CM	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	60	CM	
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17110246	CLEAN UP PROPERTY FENCE LINE INCLUDING BUT NC	01/01/2018		X-208A	60	MOV	
17120178	REPAIR THE EXHAUST FAN IN RESTROOM OF X-752T2	12/11/2017	12/11/2017	X-752T2	60	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
17120199	MOW, TRIM ,CUT WOODY PLANTS AND PICK-UP DEBRI			MOW X-744G	60	MOV	
17120218	EAST OF X-345 BUILDING INSIDE THE RAZOR WIRE. DU			X-345	60	MOV	
17120221	MOW, TRIM , CUT WOODY PLANTS AND PICK UP DEBR			GROUNDS	60	MOV	
17120224	MOW, TRIM, CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	50	MOV	
17120226	MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCEI		02/01/2018	GROUNDS	60	MOV	
17120227	MOW, TRIM , CUT WOODY PLANTS AND PICKUP DEBRI			GROUNDS	60	MOV	
17120228	MOW, TRIM, AND CUT WOODY PLANTS INSIDE THE FEI			GROUNDS	50	MOV	
17120229	MOW, TRIM, CUT WOODY PLANT AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120230	)MOW, TRIM, AND CUT WOODY PLANTS AND PICKUP D			GROUNDS	60	MOV	
17120231	MOW, TRIM , REMOVE VINES AND DEBRIS GROWING I			GROUNDS	60	MOV	
17120232	MOW, TRIM CUT WOODY PLANTS AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120240	REPAIR/RESTORE ELECTRICAL SERVICE TO UH-2 AT	12/27/2017	12/27/2017	X-1000	30	CM	
18010013	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT	01/02/2018		X-751	50	CM	
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18010054	9 CASES OF PRE-DRILLED COPY PAPER LOCATED IN T			X-1000	60	CRM	
18010068	REMOVE ALL SALT, PURPLE HEAT, AND OTHER WINTE			GROUNDS	60	CM	
18010203	MOVE 15 BOXES FROM X-1000/CUBE 2114 TO THE X-72			X-1000	60	CRM	
18020008	MOW, TRIM AND CUT BRUSH FOR THE VALVE ACCESS			MOW X-611	60	CM	
18020184	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING	03/08/2018		X-3000	30	CM	
18020305	PAINT THE EAST AND WEST PARKING SPACES IN THE	03/12/2018		ROADWAYS	50	CM	
18030006	UTILIZING TELEHANDLER, PLACE ROOF BOUNDARY M	03/12/2018		X-3000	30	CM	
18030022	ASSIST AND SAFETY BRIEF. ANIMAL CONTROL TO SET			GROUNDS	60	CM	
18030030	INSTALL BOUNDARY WARNING FLAGS, RAILING AND			X-3000	60	CM	
18030040	GRADE PATROL ROAD FROM X-157 TRAILERS NORTH	03/13/2018		ROADWAYS	30	CM	
18030042	RELAMP LARGE OFFICE AREA IN X-3000 PER NICK MO	03/29/2018		X-3000	20	CM	
18030286	MISC. REPAIRS TO THE X-760 T1 OFFICE TRAILER PER	04/05/2018		X-760T1	20	CM	
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18030301	INSTALL COVERS OVER THE LIGHTS IN X-700 JANITOR	04/05/2018		X-700	20	CM	
18030303	REPAIR THE LIGHTS IN THE X-1000, 2ND FLOOR, CUBE	04/05/2018		X-1000	20	CM	
18030304	ADD MATERIAL TO BRING GROUND TO FENCE AT THE			GROUNDS	60	CM	
18030308	CUT, REMOVE ALL SMALL(LESS THAN 3" IN DIAMETEF			GROUNDS	60	CM	

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18030322	HANG WELDING CURTAIN IN THE X-751 WELD CAGE	05/09/2018		X-751	10	CM	
18030326	REPLACE NORTH DRAIN CAP AND WEST CAP DRAIN O			GROUNDS	60	CM	
18030335	MAKE MISC. REPAIRS TO THE X-744Y T3 TRAILER PER	04/23/2018	04/26/2018	X-744T3	60	CM	
18030339	REPAIR / REPLACE THE TILE IN THE MENS RESTROOM	05/29/2018		X-744T8	50	CM	
18030340	REPAIR THE CRACKS IN THE ROOF MATERIAL ON THE	05/11/2018		X-700	10	CM	
18030406	INSTALL THE NEW WELD CAGE IN THE X-751 BAY ARE	04/30/2018		X-751	55	CM	
18030408	MAKE ANY NECESSARY UPGRADES AND REPAIRS TO		05/10/2018	X-1000	60	CM	
18030415	REPAIR THE X-735 ROOF LEAK	04/23/2018		X-735	20	CM	
18040003	REPLACE THE "RUMBLE STRIPS" SIGN AND INSTALL PE		04/02/2018	ROADWAYS	60	CM	
18040006	FLAG TRAFFIC FOR THE MAINTENANCE MECHANIC TO			ROADWAYS	60	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	30	CM	
18040026	ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS W			ROADWAYS	60	CM	
18040028	REPAIR / COAT THE ROOF OF THE X-540 BUILDING	05/03/2018		X-540	10	CM	
18040032	RE-PAINT THE X-152 PARKING LOT SPACES	04/28/2018		ROADWAYS	20	CM	
18040034	PAINT THE HITCHES ON ALL THE X-744Y TRAILERS SAI	05/07/2018		X-744Y	10	CM	
18040046	USING VINYL PATCH REPAIR DETERIORATING CONCI			X-1000	60	CM	
18040047	REPLACE THE LIGHTING OVER CUBES 2043 AND 2044	04/11/2018		X-1000	60	CM	
18040053	REMOVE METAL PLATE AT X-333 DOOR 2 WITH FORKL			ROADWAYS	60	CM	
18040054	CUT OUT AND PATCH WITH HOT PATCH THE SECTION			ROADWAYS	60	CM	
18040055	REPLACE THE TOILET TISSUE HOLDER IN THE X-1000 I	04/16/2018	04/11/2018	X-1000	60	CM	
18040061	REPAIR THE STICKING BRAKE PEDAL ON THE GOLF C/	04/18/2018	05/03/2018	PA10359	60	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BA(			GROUNDS	60	CM	
18040256	CAULK AROUND THE WINDOWS ON THE EAST SIDE OI	06/01/2018		X-1000	10	CM	
18040261		04/24/2018		X-700	10	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOI	04/26/2018		G82-0216R	10	CM	
18040263	REPLACE ROATATION MOTOR ON JIB CRANE V-1006C	05/04/2018		X-751	30	CM	
18040272	REPAIR LEAK AT GEARBOX ON BUSHHOG MOWER PA(	04/23/2018		PA04058	30	CM	
18040277	DURING PM ACTIVITY OF THE X-1000 MCC, THE HI-Z GI			X-1000 MCC	20	CM	
18040285	CLEAN UP BRUSH, TREE BRANCHES AND DEBRIS ARC			GROUNDS	60	CM	
18040288	AT THE INLET OF CULVERT #5. PLACE FILL DIRT USING			GROUNDS	60	CM	
18040292	REPLACE THE X-700 SW AND SE DOORS WITH THE NE	05/10/2018		X-700	10	CM	
18040295	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/07/2018		ROADWAYS	30	CM	
18040296	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/03/2018		ROADWAYS	30	CM	
18040299	MOVE LOAD LIMIT SIGN CLOSER TO FOG ROAD BRIDG			ROADWAYS	10	CM	
18040303	REPAIR THE WIRE ROPE FOR MAST ON MOBILE CAME	05/01/2018		PA13577	30	CM	
18040304	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET			GROUNDS	60	CM	
18040308	INSTALL A REPLACEMENT HOSE ON THE LARGE SHRE	05/21/2018		X-720 RMDC	20	CM	
18050001	CLEANUP, DISTRIBUTE WOODCHIPS OVER THE GROU			X-740	60	CM	
18050002	CLEANUP, DISTRIBUTE WOODCHIPS OVER THE GROU			X-749	60	CM	
18050005	CUT TREATED LUMBER INTO 2 FT. SECTIONS FOR THI	05/21/2018		X-751	55	CM	
18050010	INSTALL NEW ERGONOMIC SEATS ON ALL KUBOTA MC	05/10/2018		GROUNDS	60	CM	

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18050016	RE-ESTABLISH WARNING TAG LINE SYSTEM ON THE >			X-1000	60	CM	
18050028	REPAIR ELETRICAL LOCK ON THE DOOR TO THE DOCU	05/07/2018	05/04/2018	X-1000	60	CM	
18050031	"REMOVE THE SIGN ON THE NORTH END OF LAKE ST. "			ROADWAYS	60	CM	
18050036	REPAIR MID AXLE DRIVE AND SUSPENSION, PARK BRA	05/16/2018		PA04055	30	CM	
18050041	REPLACE EF1009 BELT DRIVE ROOF VENT UNIT WITH I	05/28/2018		X-751 EF-100	30	CM	
18050042	REPLACE EF1010 BELT DRIVE ROOF VENT UNIT WITH I	05/29/2018		X-751 EF-101	30	CM	
18050043	REPLACE EF1018 BELT DRIVE ROOF VENT UNIT WITH I	05/30/2018		X-751 EF-101	30	CM	
18050045	REPLACE EF1009 BELT DRIVE ROOF VENT UNIT WITH I	05/31/2018		X-751 EF-102	30	CM	
18050047	REPLACE DRIVE BELTS ON EF-1019 EXHAUST FAN UNI	05/28/2018		X-751 EF-101	30	CM	
18050048	REPLACE MOTOR ON EF-1026 EXHAUST FAN UNIT ON :	05/29/2018		X-751 EF-102	30	CM	
18050054	ESTABLISH A WORK BOUNDARY REMOVE BY CUTTING	05/09/2018		ROADWAYS	60	CM	
18050239	GRADE AND ADD GRAVEL AS NECESSARY, THE ROAD	05/17/2018		ROADWAYS	30	CM	
18050242	RE-STRIPE THE EAST ACCESS ROAD	05/25/2018		ROADWAYS	20	CM	
18050246	REPLACE THE BATTERY IN 108E PS2-3	05/16/2018		X-108E PS2/S	30	CM	
18050247	REPLACE THE BATTERY IN 108A PS2-1	05/16/2018		X-108A PS2/S	30	CM	
18050249	RE-STRIPE BOTH LINES AT BOTH THE NORTH AND SOI	05/28/2018		ROADWAYS	20	CM	
18050258	INSTALL STRAINER/PRE-FILTER ON INLET SANITARY W	05/30/2018		X-735	30	CM	
18050259	REPLACE DETERIORATED NIPPLE AND INSTALL PIPE F	05/31/2018		X-735	30	CM	
18050281	REPLACE LIGHTS ON X-1000 ROOF AND FLAGPOLE WI	05/29/2018		X-1000	30	CM	
18050286	INSTALL WIRING AND CONDUIT IN STORAGE CONTAIN	05/21/2018		X-751	30	CM	
18050287	REPAIR OR REPLACE THE FLOOR TILE AS NECESSARY	06/05/2018		X-752T2	10	CM	
18050292	SECURE HAZARD MAP HOLDER IN THE HALL WAY BY T	06/04/2018		X-751	10	CM	
18050293	PAINT THE RESTROOM DOORS ON THE MENS AND WC	06/06/2018		X-1000	10	CM	
18050299	REPAIR THE CEILING AREA (WATER LEAK) 2ND OVER I	05/31/2018		X-1000	50	CM	
18050300	REPAIR THE WATER LEAK IN THE MENS RESTROOM N	06/05/2018		X-1000	30	CM	
18050301	REPAIR THE DOOR KNOB ON THE SINGLE WOMEN'S R	05/31/2018		X-1000	20	CM	
18050302	.REPLACE ALL "HAND-OFF-AUTO" SWITCHES THAT COI	10/07/2021		X-1000	30	CM	
18050303	GRADE GRAVEL ROAD AT NORTHEAST ENTRANCE OF	05/29/2018		ROADWAYS	30	CM	
18050305	PAINT A CROSSWALK ACROSS SCIOTO AVE. NEAR 157	06/07/2018		ROADWAYS	20	CM	
18050306	RELOCATE ELIZABETH SCOTT'S CUBE DOOR AND WAL	05/29/2018		X-1000	20	CM	
18050307	REMOVE THE KEYBOARD MOUNT UNDER THE DESK IN	05/29/2018		X-1000	20	CM	
18050310	REPAIR OR REPLACE THE LOCKER HANDLES IN THE X	06/06/2018		X-751	20	CM	
18050311	REPAIR / REPLACE THE BROKEN FIRE DAMPER LINKAG	05/30/2018		X-1020	20	CM	
18050334	MOVE LOCKABLE FILE CABNET THAT IS OUTSIDE MAD			X-1000	60	CRM	
18050336	TRIM OR CUT TREE BRANCHES OVERHANGING ROAD			GROUNDS	60	CM	
18050337	ON X-749B (PK) LANDFILL REPLACE END CAP SCREEN			GROUNDS	60	CM	
18050339	REPAIR, FILL, SEED AND STRAW THE ONGOING SUBSI			GROUNDS	60	CM	
18050340	CUT AND INSTALL 3 PEG BOARDS FOR THE X-1020. 32	06/07/2018		X-1020	10	CM	
18050341	FIX BALLAST IN RICK HOLBROOK OFFICE, JANITORS R	06/04/2018		X-1000	10	CM	
18050342	ASSEMBLE THE NEW VEHICLE LIFT IN THE X-751 HIGH	06/06/2018		X-751	10	CM	
18050343	RELAMP WITH LED BULBS CUBE 2041, 2ND FLOOR X-1	06/04/2018		X-1000	30	CM	

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WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18050344	REPLACE BATTERY ON THE X-152B PS2-1 CONTROLLE	06/04/2018	X-152B PS2-'	30	CM	
18050345	REMOVE THE PARKING BLOCKS AT THE SOUTH END C		GROUNDS	60	CM	
18050348	REPAIR/PATCH POTHOLE(S) LOCATED AT THE DRIVE E		ROADWAYS	60	CM	
18050349	CLEAR TREES AND REPAIR THE FENCE LINE ALONG C		GROUNDS	60	CM	
18050350	MOVE FIVE BOXES FROM X-1000 2ND FLOOR CUBE 212		X-1000	60	CRM	
18050352	REPAIR THE EXHAUST ON THE JANITORS KUBOTA RTV		PA05268	30	CM	
18050353	REPLACE THE HYDRAULIC AUXILIARY VALVE CABLE O	06/11/2018	PA15493	30	CM	
18050354	RELAMP LIGHTS IN X-751 MIDDLE BAYS. SEE JEANNE \	06/04/2018	X-751	30	CM	
18050355	RELOCATE CUBE FILING CABINETS IN CUBES 2053 ANI	06/07/2018	X-1000	60	CM	
18050356	MOVE THE HR PARKING SPACE SIGN A FEW FEET TO		ROADWAYS	60	CM	
18050357	FILL IN VARMINT HOLE EAST OF ELECTRIC POLE 0813,		GROUNDS	60	CM	
18060001	CLEAN DITCHLINE ON NORTH SIDE OF THE SOUTHWE	06/27/2018	ROADWAYS	30	CM	
18060002	TEST BOTH NORTH AND SOUTH MECHANICAL ROOM F	06/04/2018	X-1000	30	CM	
18060003	MOVE CONCRETE BARRIER AT X-1000T1 TRAILER TO N	06/05/2018	X-1000T1	30	CM	
18060004	MOW,TRIM, AND PICKUP DEBRIS AROUNDPOINT TO LC		GROUNDS	60	MOV	
18060018	REPLACE MUFFLER INSULATORS ON VENTRACS 7, 8,	06/14/2018	PA10851	30	CM	
18060019	REPLACE AIR CLEANER ASSEMBLY ON VENTRAC #5	06/14/2018	PA10331	30	CM	
18060119	GRADE AND ADD GRAVEL AS NECESSARY, THE ROAD'	06/12/2018	ROADWAYS	30	CM	
18060121	RELAMP THE RUBY LIGHT NEXT TO FIRE BOX ON NOR'	06/06/2018	X-751	30	CM	
18060122	TRIM AND HERBICIDE AROUND THE X-157 TRAILERS. N		GROUNDS	60	MOV	
18060124	SWITCH CHAIRS FOR KEVIN CAWLEY X-752T1 AND JES		X-1000	60	CRM	
18060125	HERBICIDE X-345 IEZ AREA. NOTIFY FACILITY MANGER		GROUNDS	60	CM	
18060126	RELOCATE A CUBE SHELF FROM EMPTY CUBE IN THE	06/05/2018	X-1000	50	CM	

L1 Maintenance Scheduled for 6/1/2018 to 6/30/2018

WO#	Description	Stat	Level		begin	end
GEN						
18050317	CARDBOARD RECYCLING, SWEEPING, MOPPIN(	60	L1	GEN	6/4/2018	9/30/2018
18050318	CHANGE LAMPS AS NEEDED IN ALL OF THE X-3:	60	L1	GEN	6/4/2018	9/30/2018
JAN						
18050210	12MO. EXTERIOR WINDOW CLEANING PER SER'	60	L1	JAN	6/26/2018	6/26/2018
18050169	12MO. EXTERIOR WINDOW CLEANING PER SER'	60	L1	JAN	6/1/2018	6/1/2018
18050170	12MO. EXTERIOR WINDOW CLEANING PER SER'	60	L1	JAN	6/1/2018	6/1/2018
18050171	12MO. EXTERIOR WINDOW CLEANING PER SER'	60	L1	JAN	6/1/2018	6/1/2018
18050172	12MO. EXTERIOR WINDOW CLEANING PER SER'	60	L1	JAN	6/1/2018	6/1/2018
18050198	12MO. CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	6/15/2018	6/15/2018
18050206	12MO. CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	6/22/2018	6/22/2018
MOW						
18050221	MOW, TRIM, PICK-UP DEBRIS AT THE X-744N, X-	50	L1	MOW	6/8/2018	6/8/2018
18050162	HERBICIDE RIP-RAP (CUT / CLEAR IF NECESSAF	50	L1	MOW	6/15/2018	6/15/2018
18050163	HERBICIDE RIP RAP AREAS (CUT/CLEAR IF NEC	50	L1	MOW	6/15/2018	6/15/2018
18050164	HERBICIDE RIP-RAP AREAS (CUT / CLEAR IF NE(	50	L1	MOW	6/22/2018	6/22/2018
18050165	HERBICIDE RIP-RAP (CUT/CLEAR IF NECESSAR'	50	L1	MOW	6/22/2018	6/22/2018
18050166	HERBICIDE RIP-RAP (CUT/CLEAR IF NECESSAR'	50	L1	MOW	6/29/2018	6/29/2018
18050267	MOW, TRIM, PICK-UP DEBRIS AT X-230J6 AREA.	50	L1	MOW	6/2/2018	6/2/2018
18050268	MOW, TRIM, PICK-UP DEBRIS AT X-618 AREA AR	50	L1	MOW	6/2/2018	6/2/2018
18050269	MOW, TRIM AND PICK UP DEBRIS AT X-735A ARI	50	L1	MOW	6/2/2018	6/2/2018
18050272	MOW, TRIM, PICK UP DEBRIS AT X-3000 AREA (F	50	L1	MOW	6/6/2018	6/6/2018
18050273	MOW, TRIM, PICK UP DEBRIS AT X-625, X-1107F\	50	L1	MOW	6/15/2018	6/15/2018
18050274	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-736	50	L1	MOW	6/15/2018	6/15/2018
18050275	MOW, TRIM, AND PICK-UP DEBRIS AT X-749 CAP	50	L1	MOW	6/15/2018	6/15/2018
18050276	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-749	50	L1	MOW	6/15/2018	6/15/2018
18050277	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-749	50	L1	MOW	6/15/2018	6/15/2018
18050278	MOW, TRIM, PICK-UP DEBRIS ON THE SOUTH SI	50	L1	MOW	6/15/2018	6/15/2018
18050288	MOW, TRIM, PICK UP DEBRIS AT X-6619 AREA.	50	L1	MOW	6/4/2018	6/7/2018
18050319	MOW, TRIM, PICK-UP DEBRIS AT THE X-230J5 AF	50	L1	MOW	6/8/2018	6/11/2018
18050320	MOW, TRIM, PICK-UP DEBRIS AT X-611 WATER T	50	L1	MOW	6/8/2018	6/8/2018
18050321	MOW, TRIM, AND PICK-UP DEBRIS ALONG FOG I	50	L1	MOW	6/21/2018	6/21/2018
18050322	MOW, TRIM, PICK-UP DEBRIS AT X-231A REMED	50	L1	MOW	6/21/2018	6/21/2018
18050323	MOW, TRIM, AND PICK-UP DEBRIS AT X-231B CA	50	L1	MOW	6/21/2018	6/21/2018
18050253	MOW, TRIM, PICK UP DEBRIS AT X-1020 AREA (F	50	L1	MOW	6/5/2018	6/5/2018
18050314	MOW, TRIM, PICK-UP DEBRIS AT QUAD 3 AREAS	50	L1	MOW	6/13/2018	6/13/2018
18050358	MOW, TRIM, PICK UP DEBRIS ON THE TOP OF TI	50	L1	MOW	6/15/2018	6/15/2018
18050359	MOW, TRIM, PICK UP DEBRIS AT THE X-622, X-7!	50	L1	MOW	6/15/2018	6/15/2018
18050360	MOW, TRIM, AND PICK-UP DEBRIS ON SOUTH PI	50	L1	MOW	6/28/2018	6/28/2018
18050116	BUSH HOG, TRIM PICK-UP DEBRIS X-633 AREA (	50	L1	MOW	6/21/2018	6/21/2018
18050117	BUSH HOG, TRIM, PICK-UP DEBRIS AROUND X-7	50	L1	MOW	6/21/2018	6/21/2018
18050118	BUSH HOG, TRIM, PICK-UP DEBRIS ON STRIP E/	50	L1	MOW	6/21/2018	6/21/2018
18050119	BUSH HOG, TRIM, PICK-UP DEBRIS AT X-533 QU.	50	L1	MOW	6/21/2018	6/21/2018
18050134	BUSH HOG, TRIM, AND PICK-UP DEBRIS AT THE	50	L1	MOW	6/28/2018	6/28/2018
18050135	BUSH HOG, TRIM, AND PICK-UP DEBRIS AT THE	50	L1	MOW	6/28/2018	6/28/2018
18050136	BUSH HOG, TRIM, PICK-UP DEBRIS AT THE X-10(	50	L1	MOW	6/28/2018	6/28/2018
18050137	BUSH HOG, TRIM, PICK UP DEBRIS AT X-2230N /	50	L1	MOW	6/28/2018	6/28/2018

18050138	BUSH HOG, TRIM, PICK-UP DEBRIS OUTSIDE TH	50	L1	MOW	6/28/2018	6/28/2018
18050139	BUSH HOG, TRIM, AND PICK-UP DEBRIS ON X-61	50	L1	MOW	6/28/2018	6/28/2018
18050140	BUSH HOG, TRIM, AND PICK-UP DEBRIS AT SLUI	50	L1	MOW	6/28/2018	6/28/2018
18050141	BUSH HOG, TRIM, PICK-UP DEBRIS AROUND THI	50	L1	MOW	6/28/2018	6/28/2018
18050142	BUSH HOG, TRIM, PICK-UP DEBRIS AROUND THI	50	L1	MOW	6/28/2018	6/28/2018
18050143	BUSH HOG, TRIM, PICK UP DEBRIS AROUND X-7	50	L1	MOW	6/28/2018	6/28/2018
18050144	BUSH HOG, TRIM, PICK UP DEBRIS AROUND X-7	50	L1	MOW	6/28/2018	6/28/2018
18050145	BUSH HOG, TRIM, PICK-UP DEBRIS AT XT-800, A	50	L1	MOW	6/28/2018	6/28/2018
18050146	BUSH HOG, TRIM, PICK UP DEBRIS AT THE OUT:	50	L1	MOW	6/28/2018	6/28/2018
18050147	BUSH HOG, TRIM, PICK UP DEBRIS AT PAR 1, LC	50	L1	MOW	6/28/2018	6/28/2018
18050148	BUSH HOG, TRIM, PICK-UP DEBRIS AT PAR 2, LC	50	L1	MOW	6/28/2018	6/28/2018
18050149	BUSH HOG, TRIM, PICK-UP DEBRIS AT PAR 3, LC	50	L1	MOW	6/28/2018	6/28/2018
18050150	BUSH HOG, TRIM, PICK UP DEBRIS AT PAR 4, LC	50	L1	MOW	6/28/2018	6/28/2018
18050151	BUSH HOG, TRIM, PICK UP DEBRIS AT PEA AREA	50	L1	MOW	6/28/2018	6/28/2018
18050152	BUSH HOG, TRIM, PICK UP DEBRIS AT PRIE ARE	50	L1	MOW	6/28/2018	6/28/2018
18050153	BUSH HOG, TRIM, PICK UP DEBRIS AT PRINE AR	50	L1	MOW	6/28/2018	6/28/2018
18050154	BUSH HOG, TRIM, PICK UP DEBRIS AT PRIS. SE	50	L1	MOW	6/28/2018	6/28/2018
18050155	BUSH HOG, TRIM, PICK-UP DEBRIS AT PRIW ARI	50	L1	MOW	6/28/2018	6/28/2018
18050156	BUSH HOG, TRIM, PICK UP DEBRIS AT PROE AR	50	L1	MOW	6/28/2018	6/28/2018
18050157	BUSH HOG, TRIM, PICK-UP DEBRIS AT PRON AR	50	L1	MOW	6/28/2018	6/28/2018
18050158	BUSH HOG, TRIM, PICK UP DEBRIS AT PROS. SI	50	L1	MOW	6/28/2018	6/28/2018
18050159	BUSH HOG, TRIM, PICK-UP DEBRIS AT PROW AF	50	L1	MOW	6/28/2018	6/28/2018
18050160	HERBICIDE RIP-RAP (CUT / CLEAR IF NECESSAF	50	L1	MOW	6/8/2018	6/8/2018
18050219	MOW, TRIM, PICK UP DEBRIS ON NORTH PERIMI	60	L1	MOW	6/8/2018	6/8/2018
18050270	MOW, TRIM, PICK-UP DEBRIS AT THE X-745G, X-	60	L1	MOW	6/2/2018	6/2/2018
18050271	MOW, TRIM AND PICK UP DEBRIS AT THE X-752	60	L1	MOW	6/2/2018	6/2/2018
18050364	MOW, TRIM, AND PICK-UP DEBRIS AT X-735 NOF	50	L1	MOW	6/30/2018	6/30/2018
18060005	MOW, TRIM, PICK-UP DEBRIS AT QUAD 1 AREAS	50	L1	MOW	6/21/2018	6/21/2018
18060006	MOW, TRIM, AND PICK-UP DEBRIS AT THE (3) EM	50	L1	MOW	6/8/2018	6/8/2018
18060008	MOW, TRIM, PICK-UP DEBRIS AT THE X-1000 ARI	50	L1	MOW	6/14/2018	6/17/2018
18060009	MOW, TRIM, PICK-UP DEBRIS AT HELICOPTER P	50	L1	MOW	6/21/2018	6/21/2018
18060010	MOW, TRIM, PICK UP DEBRIS AT THE X-230J2 A	50	L1	MOW	6/21/2018	6/21/2018
18060011	MOW, TRIM, PICK UP DEBRIS AT X-624 / X-230J7	50	L1	MOW	6/21/2018	6/21/2018
18060013	MOW, TRIM, PICK-UP DEBRIS IN X-2207A PARKIN	50	L1	MOW	6/21/2018	6/21/2018
18060014	CUT AT LEAST 3 FT WIDE ACCESS PATH AND CI	50	L1	MOW	6/25/2018	6/25/2018
18060015	MOW, TRIM, AND P/U DEBRIS AT THE FOLLOWIN	50	L1	MOW	6/25/2018	6/25/2018
18060016	MOW, TRIM, CUT, PICK UP DEBRIS LEADING FR(	50	L1	MOW	6/25/2018	6/25/2018
18060017	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-608	50	L1	MOW	6/20/2018	6/20/2018
PM						
18050061	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	6/7/2018	6/7/2018
18050062	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	6/7/2018	6/7/2018
18050063	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	6/7/2018	6/7/2018
18050064	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	6/7/2018	6/7/2018
18050065	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	6/7/2018	6/7/2018
18050066	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	6/7/2018	6/7/2018
18050067	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	60	L1	PM	6/7/2018	6/7/2018
18050182	PM, 12MO. PERFORM HIRSCH BATTERY POWER	60	L1	PM	6/8/2018	6/8/2018
18050183	PM, 12MO. PERFORM HIRSCH BATTERY POWER	60	L1	PM	6/8/2018	6/8/2018
18050184	PM, 12MO. PERFORM HIRSCH BATTERY POWER	60	L1	PM	6/8/2018	6/8/2018
18050185	PM, 12MO. PERFORM HIRSCH BATTERY POWER	60	L1	PM	6/8/2018	6/8/2018
18050186	PM, 12MO. PERFORM HIRSCH BATTERY POWER	60	L1	PM	6/8/2018	6/8/2018
18050187	PM, 12MO. PERFORM HIRSCH BATTERY POWER	60	L1	PM	6/8/2018	6/8/2018
18050161	HERBICIDE RIP-RAP AREAS (CUT/CLEAR IF NEC	50	L1	PM	6/8/2018	6/8/2018
18050120	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018
18050121	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018

18050122	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018
18050123	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018
18050124	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018
18050125	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018
18050126	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018
18050127	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018
18050128	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/21/2018	6/21/2018
18050129	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/24/2018	6/24/2018
18050130	PM, 3MO. REPLACE SANITARY WATER FILTERS	50	L1	PM	6/24/2018	6/24/2018
18050131	PM, 3MO. REPLACE SANITARY WATER FILTERS	50	L1	PM	6/24/2018	6/24/2018
18050132	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	6/25/2018	6/25/2018
18050133	PM, 3MO. PERFORM QUARTERLY PM ON HUSTL	50	L1	PM	6/26/2018	6/26/2018
18050058	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	6/15/2018	6/15/2018
18050069	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	6/30/2018	6/30/2018
18050072	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/3/2018	6/3/2018
18050073	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/3/2018	6/3/2018
18050074	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/3/2018	6/3/2018
18050075	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/4/2018	6/4/2018
18050076	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/4/2018	6/4/2018
18050077	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/4/2018	6/4/2018
18050079	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/5/2018	6/5/2018
18050080	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/5/2018	6/5/2018
18050084	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/6/2018	6/6/2018
18050085	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	6/10/2018	6/10/2018
18050088	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	6/11/2018	6/11/2018
18050089	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	6/11/2018	6/11/2018
18050090	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	6/11/2018	6/11/2018
18050091	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/11/2018	6/11/2018
18050092	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	6/12/2018	6/12/2018
18050093	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/12/2018	6/12/2018
18050094	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	6/13/2018	6/13/2018
18050095	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	6/13/2018	6/13/2018
18050096	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/13/2018	6/13/2018
18050097	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	6/13/2018	6/13/2018
18050098	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	6/13/2018	6/13/2018
18050099	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	6/13/2018	6/13/2018
18050100	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	6/17/2018	6/17/2018
18050101	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	6/17/2018	6/17/2018
18050102	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	6/19/2018	6/19/2018
18050103	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	6/19/2018	6/19/2018
18050104	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2018	6/19/2018
18050105	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2018	6/19/2018
18050106	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2018	6/19/2018
18050107	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2018	6/19/2018
18050108	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2018	6/19/2018
18050109	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2018	6/19/2018
18050110	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/20/2018	6/20/2018
18050111	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/20/2018	6/20/2018
18050112	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/20/2018	6/20/2018
18050113	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/20/2018	6/20/2018
18050114	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/20/2018	6/20/2018
18050115	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/20/2018	6/20/2018
18050361	PM, 1MO. PERFORM MONTHLY LOADED TEST O	50	L1	PM	6/20/2018	6/20/2018
18050362	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/28/2018	6/28/2018
18050363	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/28/2018	6/28/2018
		50	L1	PM	6/28/2018	6/28/2018

18050315	PM, 5YR. PERFORM 5 YR PM ON FACILITY MOT(	50	L1	PM	6/23/2018	6/23/2018
18050254	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	6/13/2018	6/13/2018
18050324	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	6/21/2018	6/21/2018
18050325	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	6/21/2018	6/21/2018
18050326	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	6/21/2018	6/21/2018
18050327	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	6/21/2018	6/21/2018
18050328	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	6/21/2018	6/21/2018
18050329	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	6/21/2018	6/21/2018
18050330	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	6/21/2018	6/21/2018
18050331	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	6/23/2018	6/23/2018
18050332	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	6/23/2018	6/23/2018
18050333	PM. 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	6/23/2018	6/23/2018
18050289	PM. 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	6/20/2018	6/20/2018
18050290	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	6/20/2018	6/20/2018
18050291	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	6/20/2018	6/20/2018
18050308	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	6/21/2018	6/21/2018
18050309	PM. 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	6/21/2018	6/21/2018
18050168	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPE(	50	L1	PM	6/26/2018	6/26/2018
18050173	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/4/2018	6/4/2018
18050174	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/4/2018	6/4/2018
18050175	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/4/2018	6/4/2018
18050176	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/4/2018	6/4/2018
18050177	PM. 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/5/2018	6/5/2018
18050178	PM. 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/5/2018	6/5/2018
18050179	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/5/2018	6/5/2018
18050180	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/5/2018	6/5/2018
18050188	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	6/8/2018	6/8/2018
18050189	PM, 12MO. PERFORM ANNUAL PM ON FACILITY I	50	L1	PM	6/12/2018	6/12/2018
18050190	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/12/2018	6/12/2018
18050191	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/12/2018	6/12/2018
18050192	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/12/2018	6/12/2018
18050193	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/12/2018	6/12/2018
18050194	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/12/2018	6/12/2018
18050195	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/12/2018	6/12/2018
18050196	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/12/2018	6/12/2018
18050222	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050223	PM. 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050224	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050225	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050226	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050227	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050228	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050229	PM. 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050230	PM. 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/8/2018	6/8/2018
18050199	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	6/19/2018	6/19/2018
18050200	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/19/2018	6/19/2018
18050201	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/19/2018	6/19/2018
18050202	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/19/2018	6/19/2018
18050203	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/19/2018	6/19/2018
18050204	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/19/2018	6/19/2018
18050205	PM, 12MO. PERFORM ANNUAL PM ON THE X-75	50	L1	PM	6/20/2018	6/20/2018

Level 1 Known Deviations from 5/1/2018 to 5/31/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18040072	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	05/16/2018	05/18/2018	-2	X-152J3	90
18040108	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	05/06/2018	05/15/2018	-10	PA16230	90
18040109	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	05/07/2018	05/17/2018	-11	X-3000 DEHUM	90
18040110	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	05/07/2018	05/15/2018	-9	X-751 HV-1001	90
18040111	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	05/07/2018	05/15/2018	-9	X-751 HV-1002	90
18040112	PM, 3MO. PERFORM QUARTERLY PM ON ELECTRIC G(	05/08/2018	05/09/2018	-1	PA04032	70
18040113	PM, 3MO. PERFORM QUARTERLY PM ON JLG 660SJ B(	05/08/2018	06/04/2018	-27	PA05331	70
18040118	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	05/09/2018	05/15/2018	-7	X-700 OFFICE	90
18040123	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	05/15/2018	05/22/2018	-8	G61-0247L	70
18040127	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	05/15/2018	05/16/2018	-2	X-760T1 HVAC	90
18040128	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	05/15/2018	05/16/2018	-2	X-760T2 HVAC	90
18040129	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	05/16/2018	05/17/2018	-2	X-3000 CHILLE	90
18040131	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIE	05/20/2018	05/23/2018	-4	X-540 LIEBER	90
18040132	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	05/21/2018	05/23/2018	-2	X-1000 SERVE	90
18040133	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIE	05/21/2018	05/23/2018	-3	X-540 LIEBER	90
18040134	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	05/22/2018	05/23/2018	-2	X-1000 CHILLE	90
18040135	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	05/23/2018	06/04/2018	-12	G10-4815P	70
18040139	PM, 3MO. PERFORM QUARTERLY PM ON THE X-152J3	05/28/2018	05/29/2018	-2	X-152J3	90
18040140	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILI	05/29/2018	05/31/2018	-2	X-1020 UPS-1	90
18040158	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY JI	05/14/2018	05/31/2018	-17	16-03056	90
18040170	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	05/28/2018	05/30/2018	-2	RF-1	70
18040171	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	05/28/2018	06/30/2018	-33	RF-2	70
18040172	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	05/28/2018	05/30/2018	-2	RF-3	70
18040173	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	05/28/2018	05/31/2018	-3	RF-4	70
18040174	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	05/28/2018	05/31/2018	-3	RF-5	70
18040187	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/11/2018	05/14/2018	-4	X-108A M2-1	90
18040188	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/11/2018	05/14/2018	-4	X-108A M8 DC	90
18040189	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/11/2018	05/14/2018	-4	X-108A PS2/SI	90
18040190	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/11/2018	05/14/2018	-4	X-108B M8 DC	90
18040191	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/11/2018	05/14/2018	-4	X-108B PS2/SI	90
18040192	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/11/2018	05/14/2018	-4	X-108E M2-1	90
18040193	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/11/2018	05/14/2018	-4	X-108E M8 DC	90
18040194	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/11/2018	05/14/2018	-4	X-108E PS2/SI	90
18040195	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/11/2018	05/14/2018	-4	X-108H M8 DC	90
18040196	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/11/2018	05/14/2018	-4	X-108H PS2/SI	90
18040197	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/11/2018	05/14/2018	-4	X-1107AV M8	90
18040198	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/11/2018	05/14/2018	-4	X-1107AV PS2	90
18040218	PM, 12MO. PERFORM ANNUAL PM AND SERVICE ON F/	05/23/2018	05/31/2018	-8	X-1020 UPS-1	70
18040219	PM, 12MO. PERFORM ANNUAL PM AND SERVICE ON F/	05/23/2018	05/31/2018	-8	X-1020 UPS-2	70
18040220	PM, 12MO. PERFORM ANNUAL PM AND SERVICE ON F/	05/24/2018		-12	X-1000 UPS	50
18040232	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	05/30/2018	05/31/2018	-1	X-1000S	90
18040233	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	05/30/2018	05/31/2018	-1	X-1000T1	90
18040234	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	05/31/2018		-5	X-1000	60
18040315	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	05/17/2018	05/21/2018	-5	X-1000 AH-1	90
18040316	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	05/17/2018	05/21/2018	-5	X-1000 AH-3	90
18040317	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	05/17/2018	05/21/2018	-5	X-1000 AH-4	90
18040318	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	05/18/2018	05/22/2018	-4	X-1000 AH-2	90
18040319	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	05/18/2018	05/22/2018	-4	X-1000 AH-5	90
18040332	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	05/24/2018	06/04/2018	-11	X-108S	90
18040333	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WA	05/24/2018		-12	X-3000 WATEI	50

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-017
July 2, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:sd

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Adam Satterfield, RSI
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 6/1/2018 to 6/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17110246	11/29/2017	12/04/2017	01/01/2018	CLEAN UP PROPERTY FENCE LINE INCLUDING BUT NOT LIMITED TO: CUT SMALL TREES, BRANCHES, BRUSH, REPAIR / REPLACE FENCE, POST, SIGNS ETC....	X-208A	SW	60	70	06/07/2018	90	L2
17120029	12/07/2017	12/14/2017		FABRICATE AND INSTALL LIGHT BRACKET FOR THE X-1000	X-1000	BM	90	80	06/27/2018	60	L2
18030303	03/19/2018	04/04/2018	04/05/2018	REPAIR THE LIGHTS IN THE X-1000, 2ND FLOOR, CUBE 2168 AND SURROUNDING LIGHTS	X-1000	I&E	60	70	06/08/2018	90	L2
18040034	04/06/2018	04/30/2018	05/07/2018	PAINT THE HITCHES ON ALL THE X-744Y TRAILERS SAFETY ORANGE	X-744Y	BM	60	70	06/08/2018	90	L2
18040047	04/10/2018	04/11/2018	04/11/2018	REPLACE THE LIGHTING OVER CUBES 2043 AND 2044 WITH LED LIGHTS. REPLACE LED BULBS FOR SUZANNE DULLEY, CRAIG MAKI'S OFFICE AND IN THE HALLWAY NEAR SUZANNE.	X-1000	I&E	60	70	06/08/2018	90	L2
18040069	04/16/2018	04/16/2018		REPOSITION THE STEEL PLATES, PLACED OVER THE SINK HOLE, ON HEWES STREET, SO FBP PERSONEL, CAN INSPECT RECENT CHANGES TO SINK HOLE. PMA TO PROVIDE LABORS TO CONTROL TRAFFIC WITH FLAGGING. AFTER INSPECTION, RETURN PLATES OVER THE SINK HOLE AS DIRECTED.	X-202	MM	60	70	06/04/2018	90	L2
18040256	04/19/2018	05/28/2018	06/01/2018	CAULK AROUND THE WINDOWS ON THE X-1000 TO PREVENT WATER LEAKS	X-1000	BM	60	70	06/22/2018	90	L2
18040277	04/23/2018			DURING PM ACTIVITY OF THE X-1000 MCC, THE HI-Z GROUND FAULT RELAY DID NOT TRIP AND NO VISUAL INDICATION OF POWER SUPPLY TO RELAY. NCR-2013-PORTS-FSS-003, WAS ISSUED TO DOCUMENT THIS ISSUE. UNDER LOTO PERMIT, VISUALLY INSCPECTALL MCC CONNECTIONS AND VER	X-1000 MCC	I&E	60	70	06/20/2018	90	L2
18040303	04/26/2018	05/01/2018	05/01/2018	REPAIR THE WIRE ROPE FOR MAST ON MOBILE CAMERA #3.	PA13577	MM	30	70	06/26/2018	90	L2
18050003	05/01/2018	05/07/2018		FILL IN HOLE 10 FEET SOUTH OF THE 800 ELECTRIC POLE (NORTH EAST CORNER OF THE X-749A DOES NOT POSE AS A SECURITY ISSUE AT THIS TIME FENCE AUIDIT FOR APRIL 2018	GROUNDS	SW	60	70	06/05/2018	90	L2
18050010	05/02/2018	05/09/2018	05/10/2018	INSTALL NEW ERGONOMIC SEATS ON ALL KUBOTA MOWERS.	GROUNDS	MM	60	70	06/18/2018	90	L2
18050028	05/03/2018	05/07/2018	05/07/2018	REPAIR ELETRICAL LOCK ON THE DOOR TO THE DOCUMENT STORAGE ROOM IN THE X-1000.	X-1000	I&E	60	70	06/20/2018	90	L2
18050036	05/04/2018	05/14/2018	05/16/2018	REPAIR MID AXLE DRIVE AND SUSPENSION, PARK BRAKE, AND FRONT AXLE STEERING ON THE POLARIS RANGER 6X6 PA04055	PA04055	MM	30	70	06/14/2018	90	L2
18050039	05/04/2018	05/09/2018	05/09/2018	INSTALL BACKUP ALARM ON DODGE TRUCK USED BY SAFETY GSA # G62-0499S	GSA VEHICLE	MM	60	70	06/04/2018	90	L2
18050040	05/04/2018	05/09/2018	05/09/2018	INSTALL BACKUP ALARM ON DODGE TRUCK USED BY IT GSA # G41-0808V	GSA VEHICLE	MM	60	70	06/04/2018	90	L2
18050047	05/07/2018	05/28/2018	05/28/2018	REPLACE DRIVE BELT ON EF-1019 EXHAUST FAN UNIT ON X-751 ROOF. USE SINGLE SOURCE LOTO ON CIRCUIT BREAKER #15 IN PANEL LP-C, LOCATED IN THE BOILER ROOM.	X-751 EF-1019	MM	30	70	06/28/2018	90	L2
18050054	05/08/2018	05/09/2018	05/09/2018	ESTABLISH A WORK BOUNDARY REMOVE BY CUTTING THE SUSPENDED ASPHALT MATERIALFROM WEST BOUND LANE OF 16TH STREET(2X 2) AREA . INSTALL FILL MATERIAL AND PATCH TO REACH ELEVATION WITH HAND FINISH. REMOVE EFFECTIVE AREA BOUNDARY	ROADWAYS	MM	60	70	06/28/2018	70	L2
18050231	05/10/2018	05/17/2018		MOVE TRAILER WITH VARIOUS EQUIPMENT THAT IS BLOCKING ENTRANCE DOOR ON THE NORTH SIDE OF THE X-744P WAREHOUSE. MOVETO OTHER SIDE IN THE GRASS	GROUNDS	SW	60	70	06/05/2018	90	L2
18050236	05/10/2018	05/17/2018		REMOVE THE ROUGH ROAD SIGNS AND POSTS ON THE FOG ROAD NOW THAT CULVERT REPLACEMENT IS COMPLETE?.	GROUNDS	SW	60	70	06/05/2018	90	L2
18050239	05/11/2018	05/17/2018	05/17/2018	GRADE AND ADD GRAVEL AS NECESSARY, THE ROAD TO THE X-749 CAP	ROADWAYS	MM	30	70	06/19/2018	90	L2
18050246	05/15/2018	05/16/2018	05/16/2018	REPLACE THE BATTERY IN 108E PS2-3	X-108E PS2/SI	I&E	60	70	06/13/2018	90	L2
18050247	05/15/2018	05/16/2018	05/16/2018	REPLACE THE BATTERY IN 108A PS2-1	X-108A PS2/SI	I&E	60	70	06/13/2018	70	L2
18050249	05/15/2018	05/28/2018	05/28/2018	RE-STRIPE BOTH LINES AT BOTH THE NORTH AND SOUTH ENDS OF THE CLOSED PORTION ON THE WEST PERIMETER ROAD. POC PHIL MOORE	ROADWAYS	BM	60	70	06/08/2018	90	L2

L2 WO's Completed from 6/1/2018 to 6/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18050262	05/16/2018	05/23/2018		SPRAY AND KILL POISON IVY GROWING ALONG THE STEPS LEADING TO THE WEIR AT J-7 POND	GROUNDS	SW	60	70	06/05/2018	90	L2
18050266	05/17/2018	05/24/2018		CUT TREE LIMBS AWAY FROM THE MERGE SIGN LOCATED AT THE PROPERTY LINE COMING SOUTH BOUND OF NORTH ACCESS ROAD	ROADWAYS	SW	60	70	06/05/2018	90	L2
18050280	05/18/2018	05/23/2018	05/23/2018	REPLACE WALL PACK LIGHTS ABOVE DOCK AT X-1000	X-1000	I&E	60	70	06/04/2018	90	L2
18050285	05/18/2018	05/24/2018	05/24/2018	REPLACE THE TEMPORARY SIGNS THAT ARE CURRENTLY POSTED ON EACH SIDE OF THE ROLL UP DOOR AT THE LOADING DOC. "NO IDLING SIGNS" WITH NEW ONES. SEE DEE FOR THE NEW SIGNS	X-1000	BM	50	70	06/04/2018	90	L2
18050286	05/21/2018	05/21/2018	05/21/2018	INSTALL WIRING AND CONDUIT IN STORAGE CONTAINER CONEX'S AT THE X-751.	X-751	I&E	30	70	06/08/2018	90	L2
18050292	05/21/2018	06/04/2018	06/04/2018	SECURE HAZARD MAP HOLDER IN THE HALL WAY BY THE SUPERVISORS OFFICE	X-751	BM	60	70	06/08/2018	90	L2
18050301	05/23/2018	05/31/2018	05/31/2018	REPAIR THE DOOR KNOB ON THE SINGLE WOMEN'S RESTROOM, 1ST FLOOR, DOE AREA. IT APPEARS LOCKED, BUT IT CAN BE PUSHED OPEN..POC CARLA BUCKLER	X-1000	BM	60	70	06/08/2018	80	L2
18050303	05/23/2018	05/29/2018	05/29/2018	GRADE GRAVEL ROAD AT NORTHEAST ENTRANCE OF X-345	ROADWAYS	MM	30	70	06/11/2018	90	L2
18050305	05/23/2018	06/05/2018	06/07/2018	PAINT A CROSSWALK ACROSS SCIOTO AVE. NEAR 15TH ST. FROM C-LOT TO X-326, BLACK OUT THE OLD CROSSWALK AND RESTRIPE THE EXISTING CROSSWALKS	ROADWAYS	BM	60	70	06/20/2018	90	L2
18050306	05/23/2018	05/29/2018	05/29/2018	RELOCATE ELIZABETH SCOTT'S CUBE DOOR AND WALL MOUNTED WHITE BOARD FROM CUBE 2153 TO 2141	X-1000	BM	60	70	06/08/2018	90	L2
18050307	05/23/2018	05/29/2018	05/29/2018	REMOVE THE KEYBOARD MOUNT UNDER THE DESK IN OFFICE 2159.	X-1000	BM	60	70	06/08/2018	90	L2
18050334	05/29/2018	06/05/2018		MOVE LOCKABLE FILE CABNET THAT IS OUTSIDE MADENIA'S OFFICE 2081 LOCATED X-1000 2ND FLOOR TO THE WEST CONEX BOX LOCATED NEXT TO THE X-152F BREAKROOM	X-1000	SW	60	70	06/06/2018	90	L2
18050336	05/29/2018	06/05/2018		TRIM OR CUT TREE BRANCHES OVERHANGING ROAD AT NPQ WAREHOUSES.	GROUNDS	SW	60	70	06/14/2018	90	L2
18050337	05/29/2018	06/05/2018		ON X-749B (PK) LANDFILL REPLACE END CAP SCREEN ON DRAINS. NORTH SIDE DRAIN HAS MISSING CAP, WEST SIDE DRAIN HAS DAMAGED CAP.	GROUNDS	SW	60	70	06/25/2018	70	L2
18050339	05/29/2018	06/05/2018		COMPLETE BEFORE THE END OF 2ND QUARTER 2018 (END OF JUNE REPAIR, FILL, SEED AND STRAW THE ONGOING SUBSIDENCE ON THE EAST SIDE OF THE LANDFILL ON THE TOP OF X-749A . COMPLETE BEFORE THE END OF SECOND QUARTER OF 2018	GROUNDS	SW	60	70	06/25/2018	70	L2
18050341	05/30/2018	06/04/2018	06/04/2018	FIX BALLAST IN RICK HOLBROOK OFFICE, JANITORS RELAMPED LIGHTS IS FLICKERING.	X-1000	I&E	60	70	06/13/2018	90	L2
18050342	05/30/2018	06/06/2018	06/06/2018	ASSEMBLE THE NEW VEHICLE LIFT IN THE X-751 HIGH BAY	X-751	MM	60	70	06/14/2018	90	L2
18050343	05/30/2018	06/04/2018	06/04/2018	RELAMP WITH LED BULBS CUBE 2041, 2ND FLOOR X-1000	X-1000	I&E	60	70	06/08/2018	90	L2
18050344	05/30/2018	06/04/2018	06/04/2018	REPLACE BATTERY ON THE X-152B PS2-1 CONTROLLER	X-152B PS2-1	I&E	60	70	06/13/2018	90	L2
18050348	05/31/2018	06/07/2018		REPAIR/PATCH POTHOLE(S) LOCATED AT THE DRIVE ENTRANCE AT DOOR 7 OF THE X-330 BUILDING.	ROADWAYS	SW	60	70	06/15/2018	90	L2
18050350	05/31/2018	06/07/2018		MOVE FIVE BOXES FROM X-1000 2ND FLOOR CUBE 2120 AND TAKE TO BRENDA SPROGGS X-720 2ND FLOOR CUBE 222	X-1000	SW	60	70	06/07/2018	90	L2
18050353	05/31/2018	06/11/2018	06/11/2018	REPLACE THE HYDRAULIC AUXILIARY VALVE CABLE ON THE KUBOTA M108S TRACTOR PA15493	PA15493	MM	30	70	06/26/2018	90	L2
18050354	05/31/2018	06/04/2018	06/04/2018	RELAMP LIGHTS IN X-751 MIDDLE BAYS. SEE JEANNE WEBSTER WITH ANY QUESTIONS.	X-751	I&E	60	70	06/08/2018	90	L2
18050355	05/31/2018	06/07/2018	06/07/2018	RELOCATE CUBE FILING CABINETS IN CUBES 2053 AND 2056 TO BETTER ACCOMMODATE LEG ROOM	X-1000	BM	60	70	06/07/2018	90	L2
18050356	05/31/2018	06/07/2018		MOVE THE HR PARKING SPACE SIGN A FEW FEET TO LINE UP WITH PARKING SPACE IN THE X-206L (151) PARKING LOT	ROADWAYS	SW	60	70	06/15/2018	90	L2
18050357	05/31/2018	06/07/2018		FILL IN VARMINT HOLE EAST OF ELECTRIC POLE 0813, FILL IN VARMINT HOLE ACROSS FROM ELECTRIC POLE 0813, FILL IN VARMINT HOLES NORTH OF THE 25B GATE, ONE APPROX. 50FT NORTH OF GATE/ ONE APPROX. 60 FT NORTH OF GATE . FENCE AUDIT FOR MAY	GROUNDS	SW	60	70	06/14/2018	90	L2

L2 WO's Completed from 6/1/2018 to 6/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18060003	06/01/2018	06/05/2018	06/05/2018	MOVE CONCRETE BARRIER AT X-1000T1 TRAILER TO NEW LOCATION PER ATTACHED EMAIL	X-1000T1	MM	30	70	06/25/2018	90	L2
18060004	06/04/2018	06/04/2018		MOW,TRIM, AND PICKUP DEBRIS AROUNDPOINT TO LOCATE NEW BENCHMARKS, SURVEY PINS AT X-749, X-749A, X-749 B X-734, X-735,611A, X-231A AND X-231B ACCORDING TO THE MAPS ATTTACHED	GROUNDS	SW	60	70	06/25/2018	70	L2
18060018	06/04/2018	06/14/2018	06/14/2018	REPLACE MUFFLER INSULATORS ON VENTRACS 7, 8, AND 9.	PA10851	MM	30	70	06/21/2018	90	L2
18060019	06/04/2018	06/14/2018	06/14/2018	REPLACE AIR CLEANER ASSEMBLY ON VENTRAC #5	PA10331	MM	30	70	06/18/2018	90	L2
18060121	06/05/2018	06/06/2018	06/06/2018	RELAMP THE RUBY LIGHT NEXT TO FIRE BOX ON NORTH SIDE OF X-751	X-751	I&E	60	70	06/20/2018	90	L2
18060123	06/05/2018	06/12/2018		ADD T-POSTS/SNOW FENCE AROUND SINK HOLE LOCATED ON THE NORTH SIDE OF DOOR 3 ENTRANCE OF THE X-330.	GROUNDS	SW	60	70	06/22/2018	90	L2
18060124	06/05/2018	06/12/2018		SWITCH CHAIRS FOR KEVIN CAWLEY X-752T1 AND JESSICA THORPE X-1000. TAKE KEVINS TO JESSICA AND TAKE JESSICA'S TO KEVIN	X-1000	SW	60	70	06/15/2018	90	L2
18060125	06/05/2018	06/06/2018		HERBICIDE X-345 IEZ AREA. NOTIFY FACILITY MANGER BEFORE STARTING WORK	GROUNDS	SW	60	70	06/06/2018	90	L2
18060126	06/05/2018	06/05/2018	06/05/2018	RELOCATE A CUBE SHELF FROM EMPTY CUBE IN THE RSI AREA AND PUT IT IN ROPERT JOHNSON'S CUBE. CARLA BUCKLER WILL POC WHERE IT IS.	X-1000	BM	50	70	06/13/2018	90	L2
18060127	06/05/2018	06/12/2018		PATCH POT HOLES NEAR THE BOTTOM ON ENTRANCE RAMP MAIN PARKING LOT	ROADWAYS	SW	60	70	06/15/2018	90	L2
18060134	06/06/2018	06/18/2018	06/18/2018	REPLACE BOOM CABLE ON MOBILE CAMERA UNIT #3 PA13577	PA13577	MM	30	70	06/26/2018	70	L2
18060138	06/06/2018			RELOCATE CUBE FILING CABINETS IN CUBE 2028 TO BETTER ACCOMMODATE LEG ROOM. THE LEFT FILE CABINET IS BROKEN AND NEEDS REMOVED.	X-1000	BM	60	70	06/15/2018	90	L2
18060139	06/06/2018	06/13/2018	06/13/2018	INSTALL HEADLINER HOLDERS IN THE RESTROOMS/LOCKER ROOM FACILITIES IN THE X-751	X-751	BM	60	70	06/13/2018	90	L2
18060140	06/06/2018	06/20/2018	06/26/2018	REPAIR THE NORTH STAIRWAY ON THE X-744Y T9 TRAILER REPAIR THE SOUTH STEPS ALSO	X-744T9	BM	50	70	06/22/2018	90	L2
18060141	06/06/2018	06/18/2018	06/19/2018	REPLACE THE POWER CORD PLUG END ON THE FLOOR FAN IN THE X-751 HIGH BAY AREA. (GROUND PLUG HAS BROKEN OFF)	X-751	BM	60	70	06/20/2018	90	L2
18060142	06/06/2018	06/18/2018	06/18/2018	MOUNT THE PEANUT DISPENSER ON THE WALL IN THE X-751 BREAK ROOM.	X-751	BM	60	70	06/22/2018	90	L2
18060143	06/06/2018	06/13/2018		INSTALL 3 PMA GSA PARKING SIGNS IN THE X-2207A PARKING LOT IN THE AREA WHERE THERE IS ALREADY TWO.	X-2207A	SW	60	70	06/22/2018	90	L2
18060144	06/06/2018	06/13/2018		REMOVE OLD SIGNS AND INSTALL NEW SIGNS ACCORDING TO THE ATTACHMENTS IN SUPPORT OF THE RE-OPENING OF WEST PERIMETER	ROADWAYS	SW	60	70	06/25/2018	90	L2
18060147	06/07/2018	06/13/2018	06/13/2018	FABRICATE 3 SIGNS WITH INSTALLATION HOLES FOR "PMA GSA PARKING" FOR THE X-1000 PARKING LOT	ROADWAYS	BM	50	70	06/22/2018	90	L2
18060174	06/11/2018			MOVE THE 2 MARKED CHAIRS FROM THE X-1000 IT (OLD VAULT) AREA TO CYBER SECURITY CUBES 2053 AND 2056 BY MONDAY 6/11/2018 NOON TO SUPPORT NEW EMPLOYEES ON BOARDING.	X-1000	SW	60	70	06/14/2018	90	L2
18060189	06/11/2018	06/11/2018	06/11/2018	REPLACE LIGHT SWITCH IN THE PMA BREAK ROOM IN THE X-700	X-700	I&E	30	70	06/20/2018	90	L2
18060192	06/12/2018	06/18/2018	06/18/2018	REPLACE BATTERIES IN THE FOLLOWING PS2 AND SPS LOCATIONS IN THE X-720: PS2-3, PS2-6, PS2-9, SPS-3	X-720 PS2/SPS	I&E	60	70	06/20/2018	90	L2
18060196	06/12/2018	06/19/2018		HERBICIDE RIP-RAP ACROSS THE STREET FROM THE OSWDC	GROUNDS	SW	60	70	06/28/2018	70	L2
18060204	06/13/2018			MOW,TRIM,CUT BRUSH AND PICKUP DEBRIS FOR A PATHWAY AND AROUND THE BASES OF TWO X-533 TOWERS SO HP AND SURVEY FOR REMOVAL OF THE TOWERS	GROUNDS	SW	60	70	06/22/2018	90	L2
18060211	06/15/2018	06/25/2018	06/25/2018	REPLACE A NEW PLASTIC MAT (THAT GOES UNDER A CHAIR) IN CUBE C-2100. X-1000 2ND FLOOR. REMOVE THE DAMAGED PLASTIC MAT FROM CUBE C2096	X-1000	BM	50	70	06/28/2018	90	L2
18060216	06/15/2018	06/25/2018	06/25/2018	REPLACE U-JOINT, SEAL AND GASKET FOR VENTRAC #2 HYDRAULIC PUMP	PA05584	MM	30	70	06/28/2018	60	L2

L2 WO's Completed from 6/1/2018 to 6/30/2018

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
18060247	06/19/2018	06/20/2018	REPAIR HYDRAULIC LEAK AND REPLACE HYDRAULIC SEAL ON VENTRAC #2.	PA05584	MM	60	70	06/20/2018	90	L2
18060248	06/19/2018	06/19/2018	MOVE OLD ENVEOPE STUFFER THAT IS IN THE FBP PAYROLL BAY X-1000 TO A DIFFERENT SPOT. REASONABLY HEAVY WILL NEED 2 PEOPLE	X-1000	SW	60	70	06/20/2018	70	L2
18060249	06/19/2018	06/21/2018	SHARPEN VARIOUS SHELF STOCK MOWER BLADES, FOR VENTRACS AND KUBOTA MOWERS, TO BE READY FOR INSTALLATION WHEN NEEDED. WORK SHALL ONLY BE PERFORMED, IN THE X-700 FIXED WELD SHOP.	PA05585	MM	60	70	06/21/2018	90	L2
18060266	06/21/2018		ISSUE A LOTO PERMIT AND REPLACE EXISTING IDENTIFIED, BELT DRIVE EXHAUST FANS, WITH NEW DIRECT DRIVE UNITS, ON THE X-751 ROOF. WORK TO INCLUDE REMOVING OLD UNIT, DISCONNECT WIRING, INSTALL NEW UNIT, AND TERMINATE WIRE LEADS. UNITS TO BE REPLACED ARE AS	X-751	I&E	60	70	06/28/2018	90	L2
18060268	06/21/2018	06/28/2018	SPREAD GRAVEL TO THE X-744 TRAILER AREA PER BARRY KO	GROUNDS	SW	60	70	06/21/2018	90	L2
18060319	06/26/2018	07/03/2018	SWEEP OFF THE X-3000 PARKING LOT BEFORE PAINTERS STRIPE THE LOT.	X-3000	SW	60	70	06/28/2018	70	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018	03/02/2018	ROADWAYS	60	SNV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2018		GROUNDS	50	GEN	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	60	CM	
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17120029	FABRICATE AND INSTALL LIGHT BRACKET FOR THE X-		03/02/2018	X-1000	60	CM	
17120178	REPAIR THE EXHAUST FAN IN RESTROOM OF X-752T2	12/11/2017	12/11/2017	X-752T2	60	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
17120199	MOW, TRIM ,CUT WOODY PLANTS AND PICK-UP DEBRI			MOW X-744G	60	MOV	
17120221	18040285			GROUNDS	60	MOV	
17120224	MOW, TRIM, CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	50	MOV	
17120226	MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCEI		02/01/2018	GROUNDS	60	MOV	
17120227	MOW, TRIM , CUT WOODY PLANTS AND PICKUP DEBRI			GROUNDS	60	MOV	
17120228	MOW, TRIM, AND CUT WOODY PLANTS INSIDE THE FEI			GROUNDS	50	MOV	
17120229	MOW, TRIM, CUT WOODY PLANT AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120230	)MOW, TRIM, AND CUT WOODY PLANTS AND PICKUP I			GROUNDS	60	MOV	
17120231	MOW, TRIM , REMOVE VINES AND DEBRIS GROWING U			GROUNDS	60	MOV	
17120232	MOW, TRIM CUT WOODY PLANTS AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120240	REPAIR/RESTORE ELECTRICAL SERVICE TO UH-2 AT	12/27/2017	12/27/2017	X-1000	30	CM	
18010013	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT	01/02/2018		X-751	50	CM	
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18010054	9 CASES OF PRE-DRILLED COPY PAPER LOCATED IN T			X-1000	60	CRM	
18010068	REMOVE ALL SALT, PURPLE HEAT, AND OTHER WINTE			GROUNDS	60	CM	
18010203	MOVE 15 BOXES FROM X-1000/CUBE 2114 TO THE X-72			X-1000	60	CRM	
18020008	MOW, TRIM AND CUT BRUSH FOR THE VALVE ACCESS			MOW X-611	60	CM	
18020184	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING	03/08/2018		X-3000	30	CM	
18020305	PAINT THE EAST AND WEST PARKING SPACES IN THE	03/12/2018		ROADWAYS	50	CM	
18030006	UTILIZING TELEHANDLER, PLACE ROOF BOUNDARY M	03/12/2018		X-3000	30	CM	
18030022	ASSIST AND SAFETY BRIEF. ANIMAL CONTROL TO SET			GROUNDS	60	CM	
18030030	INSTALL BOUNDARY WARNING FLAGS, RAILING AND			X-3000	60	CM	
18030040	GRADE PATROL ROAD FROM X-157 TRAILERS NORTH	03/13/2018		ROADWAYS	30	CM	
18030042	RELAMP LARGE OFFICE AREA IN X-3000 PER NICK MO	03/29/2018		X-3000	20	CM	
18030286	MISC. REPAIRS TO THE X-760 T1 OFFICE TRAILER PER	04/05/2018	06/11/2018	X-760T1	50	CM	
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18030301	INSTALL COVERS OVER THE LIGHTS IN X-700 JANITOR	04/05/2018		X-700	20	CM	
18030304	ADD MATERIAL TO BRING GROUND TO FENCE AT THE			GROUNDS	60	CM	
18030308	CUT, REMOVE ALL SMALL(LESS THAN 3" IN DIAMETEF			GROUNDS	60	CM	
18030322	HANG WELDING CURTAIN IN THE X-751 WELD CAGE	05/09/2018		X-751	10	CM	
18030326	REPLACE NORTH DRAIN CAP AND WEST CAP DRAIN O			GROUNDS	60	CM	
18030335	MAKE MISC. REPAIRS TO THE X-744Y T3 TRAILER PER	04/23/2018	04/26/2018	X-744T3	60	CM	

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18030339	REPAIR / REPLACE THE TILE IN THE MENS RESTROOM	05/29/2018		X-744T8	50	CM	
18030340	REPAIR THE CRACKS IN THE ROOF MATERIAL ON THE	05/11/2018		X-700	10	CM	
18030406	INSTALL THE NEW WELD CAGE IN THE X-751 BAY ARE	04/30/2018		X-751	20	CM	
18030408	MAKE ANY NECESSARY UPGRADES AND REPAIRS TO		05/10/2018	X-1000	60	CM	
18030415	REPAIR THE X-735 ROOF LEAK	04/23/2018		X-735	20	CM	
18040003	REPLACE THE "RUMBLE STRIPS" SIGN AND INSTALL PE		04/02/2018	ROADWAYS	60	CM	
18040006	FLAG TRAFFIC FOR THE MAINTENANCE MECHANIC TO			ROADWAYS	60	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	30	CM	
18040026	ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS W			ROADWAYS	60	CM	
18040028	REPAIR / COAT THE ROOF OF THE X-540 BUILDING	05/03/2018		X-540	10	CM	
18040032	RE-PAINT THE X-152 PARKING LOT SPACES	04/28/2018		ROADWAYS	20	CM	
18040046	USING VINYL PATCH REPAIR DETERIORATING CONCI			X-1000	60	CM	
18040053	REMOVE METAL PLATE AT X-333 DOOR 2 WITH FORKL			ROADWAYS	60	CM	
18040054	CUT OUT AND PATCH WITH HOT PATCH THE SECTION			ROADWAYS	60	CM	
18040055	REPLACE THE TOILET TISSUE HOLDER IN THE X-1000 I	04/16/2018	04/11/2018	X-1000	60	CM	
18040061	REPAIR THE STICKING BRAKE PEDAL ON THE GOLF C/	04/18/2018	05/03/2018	PA10359	60	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BA(			GROUNDS	60	CM	
18040261		04/24/2018		X-700	10	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOI	04/26/2018		G82-0216R	10	CM	
18040263	REPLACE ROATATION MOTOR ON JIB CRANE V-1006C	05/04/2018		X-751	30	CM	
18040272	REPAIR LEAK AT GEARBOX ON BUSHHOG MOWER PA(	04/23/2018		PA04058	30	CM	
18040288	AT THE INLET OF CULVERT #5. PLACE FILL DIRT USING			GROUNDS	60	CM	
18040292	REPLACE THE X-700 SW AND SE DOORS WITH THE NE	05/10/2018		X-700	10	CM	
18040295	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/07/2018		ROADWAYS	30	CM	
18040296	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/03/2018		ROADWAYS	30	CM	
18040299	MOVE LOAD LIMIT SIGN CLOSER TO FOG ROAD BRIDG			ROADWAYS	10	CM	
18040304	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET			GROUNDS	60	CM	
18040308	INSTALL A REPLACEMENT HOSE ON THE LARGE SHRE	05/21/2018		X-720 RMDC	20	CM	
18050001	CLEANUP, DISTRIBUTE WOODCHIPS OVER THE GROU			X-740	60	CM	
18050002	CLEANUP, DISTRIBUTE WOODCHIPS OVER THE GROU			X-749	60	CM	
18050005	CUT TREATED LUMBER INTO 2 FT. SECTIONS FOR THI	05/21/2018		X-751	55	CM	
18050016	INSTALL STAINLESS STEEL CABLE WITH ALUMINUM FL			X-1000	60	CM	
18050031	"REMOVE THE SIGN ON THE NORTH END OF LAKE ST.			ROADWAYS	60	CM	
18050242	RE-STRIPE THE EAST ACCESS ROAD	05/25/2018		ROADWAYS	20	CM	
18050258	INSTALL STRAINER/PRE-FILTER ON INLET SANITARY V	05/30/2018		X-735	30	CM	
18050259	REPLACE DETERIORATED NIPPLE AND INSTALL PIPE I	05/31/2018		X-735	30	CM	
18050281	REPLACE LIGHTS ON X-1000 ROOF AND FLAGPOLE WI	05/29/2018		X-1000	30	CM	
18050287	REPAIR OR REPLACE THE FLOOR TILE AS NECESSAR	06/05/2018		X-752T2	10	CM	
18050293	PAINT THE RESTROOM DOORS ON THE MENS AND WC	06/06/2018		X-1000	10	CM	
18050299	REPAIR THE CEILING AREA (WATER LEAK) 2ND OVER I	05/31/2018		X-1000	50	CM	
18050300	REPAIR THE WATER LEAK IN THE MENS RESTROOM N	06/05/2018		X-1000	30	CM	

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WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18050302	.REPLACE ALL "HAND-OFF-AUTO" SWITCHES THAT CO!	10/07/2021	X-1000	30	CM	
18050310	REPAIR OR REPLACE THE LOCKER HANDLES IN THE X	06/06/2018	X-751	20	CM	
18050311	REPAIR / REPLACE THE BROKEN FIRE DAMPER LINKA(	05/30/2018	X-1020	20	CM	
18050340	CUT AND INSTALL 3 PEG BOARDS FOR THE X-1020. 32	06/07/2018	X-1020	60	CM	
18050345	REMOVE THE PARKING BLOCKS AT THE SOUTH END C		GROUNDS	60	CM	
18050349	CLEAR TREES AND REPAIR THE FENCE LINE ALONG (		GROUNDS	60	CM	
18050352	REPAIR THE EXHAUST ON THE JANITORS KUBOTA RT\		PA05268	30	CM	
18060001	CLEAN DITCHLINE ON NORTH SIDE OF THE SOUTHWE-	06/27/2018	ROADWAYS	30	CM	
18060002	TEST BOTH NORTH AND SOUTH MECHANICAL ROOM F	06/04/2018	X-1000	30	CM	
18060119	GRADE AND ADD GRAVEL AS NECESSARY, THE ROAD'	06/12/2018	ROADWAYS	30	CM	
18060137	MARK OUT PARKING SPACES 6TH & 7TH (CENTER) PAI	06/20/2018	ROADWAYS	20	CM	
18060158	REMOVE EXCESS BATTERIES FROM THE X-3000 BATTI	06/18/2018	X-3000	30	CM	
18060161	INSTALL PIPE HANGERS AND SUPPORTS FOR BACKFL	06/21/2018	X-735	30	CM	
18060162	REPLACE HYDRAULIC CYLINDER FOR DECK HEIGHT A	06/18/2018	PA04058	30	CM	
18060163	MAKE WELD REPAIRS AND SHARPEN BLADES ON BUS	06/12/2018	PA04058	30	CM	
18060164	REPLACE FUEL FILTER, LIGHT BULB, AND BOTH TIE R(	06/20/2018	PA04026	30	CM	
18060165	REPLACE PTO OUTPUT SHAFT BEARIN AND SEAL ON 1	06/18/2018	PA10183	30	CM	
18060167	GRADE THE EASTERN PORTION CONSTRUCTION ACCI	06/21/2018	ROADWAYS	20	CM	
18060168	REPAIR / GRADE CLINTON AVE	06/26/2018	ROADWAYS	20	CM	
18060169	REPAIR / GRADE 26TH STREET	06/28/2018	ROADWAYS	20	CM	
18060170	REPAIR / GRADE 20TH STREET	07/02/2018	ROADWAYS	20	CM	
18060171	REPAIR / GRADE ROAD NORTH OF X-744G	07/03/2018	ROADWAYS	20	CM	
18060172	REPAIR / GRADE ROAD AREA SOUTHWEST OF X-744G	07/11/2018	ROADWAYS	20	CM	
18060173	REPAIR / GRADE ROAD AREA BETWEEN WESTERN X-6	07/12/2018	ROADWAYS	20	CM	
18060176	INSTALL A NEW DOOR HANDLE WITH LOCK AND KEY F	06/27/2018	X-1000	20	CM	
18060182	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10(	06/25/2018	X-751 UHW-1	30	CM	
18060183	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10'	06/25/2018	X-751 UHW-1	30	CM	
18060184	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10'	06/26/2018	X-751 UHW-1	30	CM	
18060185	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10(	06/26/2018	X-751 UHW-1	30	CM	
18060186	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10(	06/27/2018	X-751 UHW-1	30	CM	
18060187	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10:	06/27/2018	X-751 UHW-1	30	CM	
18060190	INSTALL THE NEW FENCING IN THE X-751 TO SEPERAT	07/09/2018	X-751	10	CM	
18060191	INSTALL HEAVY DUTY POWER OUTLET RECEPTACLES		X-1000T1	50	CM	
18060193	REPAIR/REPLACE THE OUTLET AIR TEMPERATURE SE	06/13/2018	CC-HV-U1	30	CM	
18060194	PAINT LOTO LOCKS RED	06/21/2018	X-700	20	CM	
18060195	HERBICIDE AREAS INSIDE LIMITED AREA FENCE (CUT		GROUNDS	60	MOV	
18060197	.(INSTALL STANDUP DESK UNIT (P18050098) IN AIMEE V		X-1000	60	CRM	
18060199	MOW, TRIM, AND PICK-UP DEBRIS AND HERBICIDE		GROUNDS	60	MOV	
18060200	REMOVE DEFECTIVE VALVE FROM LINESET OF AC CO	06/13/2018	X-533T3	30	CM	
18050201	FILL IN SINK HOLE ON THE SOUTH SIDE OF THE FIRE S		GROUNDS	60	CM	
18050202	INSTALL / REPLACE CARPET TAPE ON AREAS AT THE	06/26/2018	X-1000	20	CM	

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18060206	REATTCH LOOSE RAZOR WIRE X-345			GROUNDS	60	CM	
18060212	PMA BUILDING MECHANICS TO PERFORM THE FOLLOV	09/03/2018		XT-801	10	CM	
18060213	PMA LABORERS TO MOVE FILES, FURNITURE, AND OT	09/03/2018		XT-801	20	CM	
18060214	JANITORIAL SUPPORT FOR THE XT-801 RENOVATION F	09/03/2018		XT-801	50	JAN	
18060215	RELOCATE THE GARDEN HOSE ADAPTER FOR THE X-7	06/18/2018		X-700	30	CM	
18060216	REPLACE U-JOINT, SEAL AND GASKET FOR VENTRAC	06/25/2018	06/28/2018	PA05584	60	CM	
18060244	MOVE THE SHUTTLE BUS TURN AROUND SIGN FROM T			X-1000	60	CM	
18060245	INSTALL A NEW PUMP ON THE X-751 SOUTH DIESEL TA	07/11/2018		X-751	55	CM	PARTS
18060246	MOW, WEED EAT, PICK UP DEBRIS AND HERBICIDE TH			GROUNDS	60	CM	
18060250	REPAIR THE BOWED TRIM ABOVE THE SOUTH DOOR	06/27/2018		X-760T1	20	CM	
18060251	REPLACE THE MISSING OR LOOSE SHINGLES , RESEA	06/27/2018		X-744T1	20	CM	
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	20	CM	
18060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	20	CM	
18060255	SWEEP GRAVEL OFF EAST PORTION OF PERIMETER F			ROADWAYS	60	CM	
18060256	MOVE 3 BOXES AND 1 CHAIR FROM X-744YT4/03 TO X-			X-744T4	60	CRM	
18060257	REPALCE NETWORK INTERFACE BOARD ON THE X-10			X-1000 LIEBE	55	CM	WAITING ON CIRCUIT BOARD
18060263	MOW BEYOND THE ACCESS GATE ON MCCORKLE ACF			GROUNDS	60	CM	
18060265	WEED EAT BEYOND THE X734 NORTH GATE THAT IS A			GROUNDS	60	CM	
18060267	REMOVE TREE THAT IS ON THE FENCE IN THE SOUTH			GROUNDS	60	CM	
18060269	REPAIR THE FENCE AT THE X-735 SOUTHWEST PORTI			GROUNDS	60	CM	
18060283	INSTALL COVERS OVER THE SINK DRAINS AND SUPPL	07/27/2018		XT-801	30	CM	
18060285	TRIM, PICKUP DEBRIS AND HERBICIDE RIP RAP AT THE			GROUNDS	60	MOV	
18060286	SET UP 2 FOLDING TABLES AND 2 CHAIRS AT THE X-1			X-1000	50	CRM	
18060287	REPAIR THE X-744Y T2 NORTH DOOR GAP	06/28/2018		X-744T2	20	CM	
18060288	REPAIR MULTIPLE LIGHTING FIXTURES AND REPLACE	06/28/2018		X-760T2	20	CM	
18060289	REPAIR FLOORING IN BOTH EAST OFFICES	07/11/2018		X-744T3	20	CM	
18060290	REPAIR / REPLACE MULTIPLE LIGHT FIXTURES AND AD	06/27/2018		X-760T1	20	CM	
18060291	REPAIR / REPLACE SOUTH DOOR TRIM	06/27/2018		X-744T5	20	CM	
18060292	REPAIR OR REPLACE THE CORNER TRIM BY THE HVAC	06/27/2018		X-744T6	20	CM	
18060293	REPAIR OR REPLACE THE THE MISSING / BROKEN TRI	07/17/2018		X-633T1	20	CM	
18060294	PRINT LABELS AND INSTALL ON THE SIDE RAILS OF TH	06/27/2018		PMA0063	10	CM	
18060295	REPLACE CAMERA 1 ON THE SE CORNER OF THE PAR	06/29/2018		X-780T1	20	CM	
18060296	RELOCATE SHIPPING AND RECEIVING AREA FROM TH	07/11/2018		X-751	20	CM	
18060297	ERECT FENCE AND GATES INCLUDING LOCKS. INSTAI	07/09/2018		X-751	20	CM	
18060298	PAINT A 3 FT. BOUNDARY ON THE FLOOR AROUND TH	07/10/2018		X-751	10	CM	
18060299	CLEAN THE AREA AND PAINT WITH EPOXY THE CRACK	06/29/2018		X-1000	30	CM	
18060302	REPLACE THE TOP STRAND OF BARBWIRE IN THE LOC			GROUNDS	60	CM	
18060303	STRAIGHTEN THE SPEED LIMIT SIGN ALONG PERIMET			GROUNDS	60	CM	
18060304	REPAIR THE LIGHT IN THE DOE SOUTH HALLWAY	07/02/2018		X-1000	30	CM	
18060305	INSTALL A LOCK HASP ON THE WATER HEATER CONT	07/11/2018		X-1020	10	CM	
18060313	REPLACE THE EXISTING WINDOW TINT WITH NEW IN T	07/16/2018		X-1000	20	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18060314	HANG 2 PLAQUES AND A BANNER FOR KAREN DAVIS (	07/03/2018	X-1000	30	CM	
18060316	REMOVED THE PALLET INSIDE OF X-100 FBP PAYROLL		X-1000	60	CRM	
18060317	REPLACE THE WATER GUARD DETECTOR FOR SOUTH	07/03/2018	X-1000	30	CM	
18060318	SWEEP/BLOW OFF WALKWAYS AROUND THE X-752 TF		X-752	60	CM	
18060321	HERBICIDE THE X-1000 MULCHED AREAS		X-1000	60	CM	
18060322	MOW, TRIM PICK-UP DEBRIS, SWEEP, BLOW OFF AND		GROUNDS	60	CM	
18060323	REMOVE THE TABLES IN THE IT ROOM AT X-751 AND P		X-751	60	CM	
18060324	RE-LAMP, CHANGE BALLAST, RECONFIGURE WIRING, .		XT-801	50	CM	
18060325	ADJUST STREET SIGN AT KNOX AND 11TH		ROADWAYS	60	CM	
18060326	REPLACE THE HYDRAULIC COOLER ON VENTRAC #8	07/16/2018	PA10852	30	CM	
18060328	INSTALL SPACERS ON CHILLER PANEL COVERS FOR H	07/17/2018	X-152J1	30	CM	
18060342	SECURE THE LOOSE NORTH GUTTER ON THE T9 TRAII	07/10/2018	X-744T9	30	CM	
18060343	PAINT 15TH STREET	07/12/2018	ROADWAYS	10	CM	
18060344	REMOVE CLUMP OF DIRT/GRASS IN WALKWAY BY MEI		GROUNDS	60	CM	
18060345	HERBICIDE AROUND X-633 PUMP HOUSE FOUNDATION		GROUNDS	60	CM	
18060346	PAINT 9TH STREET FROM MAHONING AVE TO PIKE AV	07/16/2018	ROADWAYS	10	CM	
18060347	PAINT 6TH STREET FROM X-690 WEST TO PIKE AVE	07/16/2018	ROADWAYS	10	CM	
18060348	REPAIR WATER LEAK ON SANITARY WATER LINE IN TH	07/03/2018	X-1020	30	CM	
18060349	REPLACE THE PTO SHAFT ON BUSH HOG MOWER PA1	07/03/2018	PA10185	30	CM	
18060350	GRADE GRAVEL AREAS AROUND N/P/Q WAREHOUSES	07/09/2018	ROADWAYS	30	CM	
18060351	GRADE GRAVEL ROAD LEADING TO X-744S-1	07/10/2018	ROADWAYS	30	CM	

L1 Maintenance Scheduled for 7/1/2018 to 7/31/2018

WO#	Description	Stat	Level		begin	end
MOW						
18060021	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-611	50	L1	MOW	7/4/2018	7/4/2018
18060022	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-660	50	L1	MOW	7/4/2018	7/4/2018
18060023	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-701	50	L1	MOW	7/4/2018	7/4/2018
18060218	MOW, TRIM, PICK-UP DEBRIS AT X-618 AREA AR	50	L1	MOW	7/1/2018	7/1/2018
18060219	MOW, TRIM AND PICK UP DEBRIS AT X-735A ARE	50	L1	MOW	7/1/2018	7/1/2018
18060220	MOW, TRIM, PICK-UP DEBRIS AT STRIP OF LAND	50	L1	MOW	7/1/2018	7/1/2018
18060221	MOW, TRIM, PICK UP DEBRIS AT THE RUNNING	50	L1	MOW	7/2/2018	7/2/2018
18060222	MOW, TRIM, PICK-UP DEBRIS AT THE X-230J5 AF	50	L1	MOW	7/2/2018	7/5/2018
18060223	MOW, TRIM, PICK-UP DEBRIS AT X-230J6 AREA.	50	L1	MOW	7/2/2018	7/2/2018
18060224	MOW, TRIM, PICK-UP DEBRIS AT X-611 WATER T	50	L1	MOW	7/2/2018	7/2/2018
18060225	MOW, TRIM, PICK UP DEBRIS AT X-6619 AREA.	50	L1	MOW	7/2/2018	7/5/2018
18060228	MOW, TRIM, PICK-UP DEBRIS AT X-231A REMED	50	L1	MOW	7/14/2018	7/14/2018
18060229	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-749	50	L1	MOW	7/14/2018	7/14/2018
18060230	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-749	50	L1	MOW	7/14/2018	7/14/2018
18060238	MOW, TRIM, AND PICK-UP DEBRIS AT X-231B CA	50	L1	MOW	7/15/2018	7/15/2018
18060239	MOW, TRIM, AND PICK-UP DEBRIS AT X-616 CAP	50	L1	MOW	7/15/2018	7/15/2018
18060240	MOW, TRIM, PICK UP DEBRIS AT X-734A (NORTH	50	L1	MOW	7/15/2018	7/15/2018
18060270	MOW, TRIM, PICK-UP DEBRIS AT HELICOPTER P	50	L1	MOW	7/7/2018	7/7/2018
18060271	MOW, TRIM, PICK UP DEBRIS AT THE X-230J2 A	50	L1	MOW	7/7/2018	7/7/2018
18060272	MOW, TRIM, PICK UP DEBRIS AT THE X-622, X-75	50	L1	MOW	7/7/2018	7/7/2018
18060273	MOW, TRIM, AND PICK-UP DEBRIS ON SOUTH PE	50	L1	MOW	7/20/2018	7/20/2018
18060300	MOW, TRIM, PICK-UP DEBRIS IN X-2207A PARKIN	50	L1	MOW	7/9/2018	7/9/2018
18060301	MOW, TRIM, PICK-UP DEBRIS AT QUAD 3 AREAS	50	L1	MOW	7/12/2018	7/12/2018
18060306	CUT AT LEAST 3 FT WIDE ACCESS PATH AND CI	50	L1	MOW	7/16/2018	7/16/2018
18060309	MOW, TRIM, AND PICK-UP DEBRIS AT THE (3) EN	50	L1	MOW	7/25/2018	7/25/2018
18060310	MOW, TRIM, PICK UP DEBRIS AT X-625, X-1107F\	50	L1	MOW	7/25/2018	7/25/2018
18060311	MOW, TRIM, AND PICK-UP DEBRIS AT X-749 CAP	50	L1	MOW	7/25/2018	7/25/2018
18060312	MOW, TRIM, PICK-UP DEBRIS ON THE SOUTH SI	50	L1	MOW	7/25/2018	7/25/2018
18060329	MOW, TRIM, PICK UP DEBRIS AT X-615 OLD SEV	50	L1	MOW	7/14/2018	7/14/2018
18060330	MOW, TRIM, PICK UP DEBRIS AT X-624 / X-230J7	50	L1	MOW	7/14/2018	7/14/2018
18060331	CUT AT LEAST 3 FT WIDE ACCESS PATH AND CI	50	L1	MOW	7/18/2018	7/18/2018
18060332	MOW, TRIM, AND P/U DEBRIS AT THE FOLLOWIN	50	L1	MOW	7/18/2018	7/18/2018
18060333	MOW, TRIM, PICK-UP DEBRIS AT QUAD 1 AREAS	50	L1	MOW	7/18/2018	7/18/2018
18060334	MOW, TRIM, CUT, PICK UP DEBRIS LEADING FR	50	L1	MOW	7/18/2018	7/18/2018
18060335	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-736	50	L1	MOW	7/27/2018	7/27/2018
18060157	MOW, TRIM, PICK-UP DEBRIS AT THE X-744N, X-	50	L1	MOW	7/7/2018	7/7/2018
18060180	MOW, TRIM, AND PICK-UP DEBRIS AT X-734 CAP	50	L1	MOW	7/8/2018	7/8/2018
18060181	MOW, TRIM, PICK UP DEBRIS AT X-734B (SOUTH	50	L1	MOW	7/8/2018	7/8/2018
18060156	MOW, TRIM, PICK UP DEBRIS ON NORTH PERIMI	60	L1	MOW	7/7/2018	7/7/2018
18060307	MOW, TRIM, PICK-UP DEBRIS AT THE X-1000 ARI	60	L1	MOW	7/5/2018	7/8/2018
PM						
18060020	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	7/15/2018	7/15/2018
18060198	PM, 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	7/11/2018	7/11/2018
18060159	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/16/2018	7/16/2018
18060175	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SI	50	L1	PM	7/31/2018	7/31/2018
18060336	PM, 1MO. PERFORM MONTHLY LOADED TEST OI	50	L1	PM	7/27/2018	7/27/2018
18060337	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/27/2018	7/27/2018

18060338	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/27/2018	7/27/2018
18060339	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	7/28/2018	7/28/2018
18060340	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	7/28/2018	7/28/2018
18060341	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	7/28/2018	7/28/2018
18060274	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060275	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060276	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060277	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060278	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060279	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060280	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060281	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060282	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	7/20/2018	7/20/2018
18060241	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	7/15/2018	7/15/2018
18060258	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/20/2018	7/20/2018
18060259	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/20/2018	7/20/2018
18060260	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/20/2018	7/20/2018
18060261	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/20/2018	7/20/2018
18060262	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/20/2018	7/20/2018
18060231	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/14/2018	7/14/2018
18060232	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/14/2018	7/14/2018
18060233	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/14/2018	7/14/2018
18060234	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/14/2018	7/14/2018
18060235	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/14/2018	7/14/2018
18060236	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/14/2018	7/14/2018
18060237	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/14/2018	7/14/2018
18060226	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/13/2018	7/13/2018
18060227	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/13/2018	7/13/2018
18060024	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	7/30/2018	7/30/2018
18060031	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/2/2018	7/2/2018
18060032	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/2/2018	7/2/2018
18060033	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	7/3/2018	7/3/2018
18060034	PM, 3MO. PERFORM QUARTERLY PM ON CARPE	50	L1	PM	7/4/2018	7/4/2018
18060035	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	7/4/2018	7/4/2018
18060036	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	7/5/2018	7/5/2018
18060037	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	7/9/2018	7/9/2018
18060038	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	7/9/2018	7/9/2018
18060039	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	7/9/2018	7/9/2018
18060040	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	7/9/2018	7/9/2018
18060041	PM, 3MO. PERFORM QUARTERLY PM THE WRAI	50	L1	PM	7/10/2018	7/10/2018
18060042	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/10/2018	7/10/2018
18060043	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/10/2018	7/10/2018
18060044	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/10/2018	7/10/2018
18060045	PM, 3MO. PERFORM QUARTERLY CLEANING ON	50	L1	PM	7/11/2018	7/11/2018
18060046	PM, 3MO. PERFORM QUARTERLY PM AND INSP	50	L1	PM	7/11/2018	7/11/2018
18060047	PM, 3MO. PERFORM QUARTERLY PM AND INSP	50	L1	PM	7/11/2018	7/11/2018
18060048	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	7/15/2018	7/15/2018
18060049	PM, 3MO. PERFORM QUARERLY PM ON THE KUE	50	L1	PM	7/15/2018	7/15/2018
18060050	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/15/2018	7/15/2018
18060051	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/15/2018	7/15/2018
18060052	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/15/2018	7/15/2018
18060053	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	7/15/2018	7/15/2018
18060054	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	7/15/2018	7/15/2018
18060055	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	7/15/2018	7/15/2018
18060056	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/16/2018	7/16/2018

18060057	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/16/2018	7/16/2018
18060058	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/16/2018	7/16/2018
18060059	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/16/2018	7/16/2018
18060060	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	7/16/2018	7/16/2018
18060061	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	7/16/2018	7/16/2018
18060062	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	7/16/2018	7/16/2018
18060063	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	7/16/2018	7/16/2018
18060064	PM, 3MO. PERFORM QUARTERLY PM ON THE N	50	L1	PM	7/17/2018	7/17/2018
18060065	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/17/2018	7/17/2018
18060066	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/17/2018	7/17/2018
18060067	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	7/18/2018	7/18/2018
18060068	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/18/2018	7/18/2018
18060069	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	7/18/2018	7/18/2018
18060070	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	7/22/2018	7/22/2018
18060071	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	7/23/2018	7/23/2018
18060072	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/23/2018	7/23/2018
18060073	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/23/2018	7/23/2018
18060074	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/24/2018	7/24/2018
18060075	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/24/2018	7/24/2018
18060076	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/24/2018	7/24/2018
18060077		50	L1	PM	7/24/2018	7/24/2018
18060078	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/24/2018	7/24/2018
18060079	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/24/2018	7/24/2018
18060080	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/24/2018	7/24/2018
18060081	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/24/2018	7/24/2018
18060082	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/24/2018	7/24/2018
18060083	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/24/2018	7/24/2018
18060084	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/25/2018	7/25/2018
18060085	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	7/29/2018	7/29/2018
18060086	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/29/2018	7/29/2018
18060087	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	7/30/2018	7/30/2018
18060088	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	7/30/2018	7/30/2018
18060089	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	7/30/2018	7/30/2018
18060090	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/30/2018	7/30/2018
18060091	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	7/31/2018	7/31/2018
18060092	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/31/2018	7/31/2018
18060093	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FAE	50	L1	PM	7/9/2018	7/9/2018
18060094	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	7/10/2018	7/10/2018
18060095	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	7/16/2018	7/16/2018
18060096	PM, 6MO. PERFORM THERMAL IMAGING INSPEC	50	L1	PM	7/17/2018	7/17/2018
18060097	PM, 6MO. PERFORM THERMAL IMAGING INSPEC	50	L1	PM	7/17/2018	7/17/2018
18060098	PM, 6MO. PERFORM THERMAL IMAGING INSPEC	50	L1	PM	7/17/2018	7/17/2018
18060099	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	7/21/2018	7/21/2018
18060100	PM, 6MO. PERFORM SENI-ANNUAL PM ON HYDF	50	L1	PM	7/25/2018	7/25/2018
18060101	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	7/28/2018	7/28/2018
18060102	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	7/29/2018	7/29/2018
18060103	PM, 12MO. PERFORM ANNUAL PM ON THE VENT	50	L1	PM	7/11/2018	7/11/2018
18060104	PM, 12MO. PERFORM 12 MONTH PM ON MILLER	50	L1	PM	7/17/2018	7/17/2018
18060105	PM, 12MO. PERFORM ANNUAL INSPECTION ANI	50	L1	PM	7/19/2018	7/19/2018
18060106	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	7/23/2018	7/23/2018
18060107	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	7/23/2018	7/23/2018
18060108	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	7/23/2018	7/23/2018
18060109	PM, 12MO. PERFORM ANNUAL PM ON FACILITY I	50	L1	PM	7/28/2018	7/28/2018
18060110	PM, 12MO. PERFORM ANNUAL PM ON FACILITY	50	L1	PM	7/30/2018	7/30/2018
18060111	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SI	50	L1	PM	7/31/2018	7/31/2018

18060112	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SI	50	L1	PM	7/31/2018	7/31/2018
18060113	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SI	50	L1	PM	7/31/2018	7/31/2018
18060114	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SI	50	L1	PM	7/31/2018	7/31/2018
18060115	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	7/31/2018	7/31/2018
18060116	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	7/31/2018	7/31/2018
18060117	PM, 12MO. PERFORM ANNUAL PM ON FACILITY	50	L1	PM	7/31/2018	7/31/2018
18060148	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	7/4/2018	7/4/2018
18060149	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/6/2018	7/6/2018
18060150	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/6/2018	7/6/2018
18060151	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/6/2018	7/6/2018
18060152	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/6/2018	7/6/2018
18060153	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/6/2018	7/6/2018
18060154	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/6/2018	7/6/2018
18060155	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/6/2018	7/6/2018

Level 1 Known Deviations from 6/1/2018 to 6/30/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18050060	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENSURE F	06/02/2018	06/04/2018	-3	X-1000 DRAIN	70
18050072	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	06/03/2018	06/12/2018	-10	X-744T1 HVAC	90
18050073	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	06/03/2018	06/12/2018	-10	X-744T2 HVAC	90
18050074	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	06/03/2018	06/12/2018	-10	X-744T3 HVAC	90
18050075	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	06/04/2018	06/13/2018	-10	X-744T4 HVAC	90
18050076	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	06/04/2018	06/13/2018	-10	X-744T5 HVAC	90
18050077	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	06/04/2018	06/13/2018	-10	X-744T6 HVAC	90
18050079	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	06/05/2018	06/20/2018	-15	X-744T8 HVAC	90
18050080	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	06/05/2018	06/20/2018	-15	X-744T9 HVAC	90
18050088	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	06/11/2018	06/15/2018	-4	G41-2224U	70
18050089	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	06/11/2018	06/14/2018	-4	G61-1510R	90
18050094	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	06/13/2018	06/14/2018	-2	G41-1355R	90
18050095	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	06/13/2018	06/15/2018	-2	G61-0681S	90
18050098	PM, 3MO. PERFORM QUARTERLY PM ON THE X-1020 K	06/13/2018	06/14/2018	-1	X-1020 KOHLE	90
18050104	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2018	06/22/2018	-4	X-751 104	90
18050105	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2018	06/22/2018	-4	X-751 106	90
18050106	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2018	06/22/2018	-4	X-751 107	90
18050107	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2018	06/22/2018	-4	X-751 108	90
18050108	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2018	06/22/2018	-4	X-751 110	90
18050109	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/20/2018	06/22/2018	-3	X-751 124	90
18050110	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/20/2018	06/22/2018	-3	X-751 127	90
18050111	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/20/2018	06/22/2018	-3	X-751 128	90
18050112	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/20/2018	06/22/2018	-3	X-751 129	90
18050113	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/20/2018	06/22/2018	-3	X-751 131	90
18050114	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/20/2018	06/22/2018	-3	X-751 132	90
18050115	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/20/2018	06/22/2018	-3	X-751 133	90
18050120	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 111	90
18050121	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 112	90
18050122	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 115	90
18050123	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 116	90
18050124	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 117	90
18050125	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 118	90
18050126	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 121	90
18050127	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 122	90
18050128	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/21/2018	06/22/2018	-2	X-751 123	90
18050173	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/04/2018	06/13/2018	-10	X-744T1	90
18050174	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/04/2018	06/13/2018	-10	X-744T2	90
18050175	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/04/2018	06/13/2018	-10	X-744T3	90
18050176	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/04/2018	06/13/2018	-10	X-744T4	90
18050177	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/05/2018	06/13/2018	-9	X-744T5	90
18050178	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/05/2018	06/13/2018	-9	X-744T6	90
18050179	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/05/2018	06/13/2018	-9	X-744T8	90
18050180	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/05/2018	06/13/2018	-9	X-744T9	90
18050189	PM, 12MO. PERFORM ANNUAL PM ON FACILITY UPS BA	06/12/2018	06/13/2018	-1	X-1000 DOE U	90
18050190	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/12/2018	06/13/2018	-2	X-633T1	90
18050191	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/12/2018	06/13/2018	-2	X-633T2	90
18050192	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/12/2018	06/13/2018	-2	X-633T3	90
18050193	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/12/2018	06/13/2018	-2	X-752T1	90
18050194	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/12/2018	06/13/2018	-2	X-752T2	90
18050195	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/12/2018	06/13/2018	-2	X-752T3	90
18050196	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/12/2018	06/13/2018	-2	X-752T4	90
18050222	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/14/2018	-6	X-108A-M1	90
18050223	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/14/2018	-6	X-108A-M2	90
18050224	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/14/2018	-6	X-108B-M	90
18050225	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/14/2018	-6	X-108E-M1	90
18050226	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/14/2018	-6	X-108E-M2	90
18050227	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/13/2018	-6	X-108H-M	90
18050228	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/13/2018	-6	X-108Q	90
18050229	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/14/2018	-6	X-108R	90
18050230	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	06/08/2018	06/14/2018	-6	X-108S	90
18050331	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	06/23/2018	06/28/2018	-5	LD-1000-L	90
18050332	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	06/23/2018	06/28/2018	-5	LD-1000-S	90
18050333	PM, 1MO. PERFORM FUNCTIONAL TEST ON REFRIGER	06/23/2018	06/28/2018	-5	MSA REFRIG I	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-018
August 3, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:ps

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 7/1/2018 to 7/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17120240	12/20/2017	12/27/2017	12/27/2017	REPAIR/RESTORE ELECTRICAL SERVICE TO UH-2 AT THE X-1000 DOCK DOOR.	X-1000	I&E	60	70	07/13/2018	70	L2
18020269	02/21/2018	03/07/2018	03/07/2018	REPLACE CUTTING EDGE AND REPAIR SKID SHOE ASSEMBLIES ON SNOWDOGG PLOW PA16232	PA16232	MM	90	80	07/30/2018	80	L2
18030406	03/28/2018	04/23/2018	04/30/2018	INSTALL THE NEW WELD CAGE IN THE X-751 BAY AREA	X-751	BM	60	70	07/30/2018	70	L2
18040272	04/20/2018	04/23/2018	04/23/2018	REPAIR LEAK AT GEARBOX ON BUSHHOG MOWER PA04058	PA04058	MM	30	70	07/19/2018	90	L2
18040292	04/25/2018	05/07/2018	05/10/2018	REPLACE THE X-700 SW AND SE DOORS WITH THE NEW ONES.	X-700	BM	60	70	07/21/2018	90	L2
18050001	05/01/2018	05/08/2018		CLEANUP, DISTRIBUTE WOODCHIPS OVER THE GROUND AND RE SEED X-740 TREE PLOT	X-740	SW	60	70	07/03/2018	90	L2
18050002	05/01/2018	05/08/2018		CLEANUP, DISTRIBUTE WOODCHIPS OVER THE GROUND AND RE SEED X-749 TREE PLOT	X-749	SW	60	70	07/03/2018	90	L2
18050242	05/14/2018	05/25/2018	05/25/2018	RE-STRIPE THE EAST ACCESS ROAD	ROADWAYS	BM	20	70	07/03/2018	90	L2
18050258	05/16/2018	05/29/2018	05/30/2018	INSTALL STRAINER/PRE-FILTER ON INLET SANITARY WATER SUPPLY TO THE BACKFLOW PREVENTER, REMOVE HOSE REELS AND INSTALL SPIGOTS IN THE X-735	X-735	MM	60	70	07/21/2018	90	L2
18050259	05/16/2018	05/30/2018	05/31/2018	REPLACE DETERIORATED NIPPLE AND INSTALL PIPE HANGERS/BRACING ON OUT FLOW SIDE OF THE BACKFLOW PREVENTER AT THE X-735	X-735	MM	30	70	07/23/2018	90	L2
18050311	05/23/2018	05/29/2018	05/30/2018	REPAIR / REPLACE THE BROKEN FIRE DAMPER LINKAGE ON THE SUPPLY DUCT FROM THE X-1020 AC-1.	X-1020	BM	50	70	07/30/2018	70	L2
18050345	05/30/2018	06/06/2018		REMOVE THE PARKING BLOCKS AT THE SOUTH END OF THE ASPHALT AREA ON NORTH END OF X-1000 T-1. THEY CAN BE PLACED IN THE GRAVEL BETWEEN THE T-1 TRAILER AND THE ASPHALT.	GROUNDS	SW	60	70	07/03/2018	90	L2
18050352	05/31/2018			REPAIR THE EXHAUST ON THE JANITORS KUBOTA RTV 500 PA05268	PA05268	MM	30	70	07/17/2018	90	L2
18060001	06/01/2018	06/25/2018	06/27/2018	CLEAN DITCHLINE ON NORTH SIDE OF THE SOUTHWEST CONSTRUCTION ROAD TO ACHIEVE POSITIVE DRAINAGE	ROADWAYS	SW	30	70	07/26/2018	70	L2
18060002	06/01/2018	06/04/2018	06/04/2018	TEST BOTH NORTH AND SOUTH MECHANICAL ROOM FLOOD DETECTORS FOR PROPER FUNCTION.	X-1000	I&E	30	70	07/03/2018	90	L2
18060137	06/06/2018	06/18/2018	06/20/2018	MARK OUT PARKING SPACES 6TH & 7TH (CENTER) PARKING PLACES FROM THE EAST SIDE OF THE PARKING LOT. PAINT A RESERVED "ERV PARKING ONLY" IN THE 8TH PARKING PLACE FOR EMERGENCY RESPONSE VEHICLE.	X-206K	BM	60	70	07/21/2018	90	L2
18060158	06/07/2018	06/18/2018	06/18/2018	REMOVE EXCESS BATTERIES FROM THE X-3000 BATTERY ROOM, LOAD ONTO WOODEN SKID AND STAGE AT X-751 LOW BAY TO AWAIT FBP DISPOSAL	X-3000	I&E	60	70	07/13/2018	90	L2
18060161	06/08/2018	06/21/2018	06/21/2018	INSTALL PIPE HANGERS AND SUPPORTS FOR BACKFLOW PREVENTER IN X-735	X-735	MM	30	70	07/23/2018	90	L2
18060164	06/08/2018	06/20/2018	06/20/2018	REPLACE FUEL FILTER, LIGHT BULB, AND BOTH TIE ROD ASSEMBLIES ON MITSUBISHI FORK LIFT PA04026	PA04026	MM	30	70	07/03/2018	90	L2
18060165	06/08/2018	06/18/2018	06/18/2018	REPLACE PTO OUTPUT SHAFT BEARIN AND SEAL ON THE JOHN DEERE 6400 TRACTOR PA10183	PA10183	MM	30	70	07/16/2018	90	L2
18060182	06/11/2018	06/25/2018	06/25/2018	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #1007 IN X-751	X-751 UHW-10	MM	30	70	07/03/2018	70	L2
18060184	06/11/2018	06/26/2018	06/26/2018	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #1014 IN X-751	X-751 UHW-10	MM	30	70	07/03/2018	70	L2
18060191	06/11/2018	07/03/2018		INSTALL HEAVY DUTY POWER OUTLET RECEPTACLES AND ALL ASSOCIATED BREAKERS, CONDUIT, AND HARDWARE, TO SUPPORT X-1000T1 FOOD VENDOR TRAILER. REFERENCE DRAWING X-1000T1-E-33514 & ESO E7126. WORK WILL REQ SINGLE SOURCE LOTO, USING MAIN DISCONNECT SWITCH.	X-1000T1	I&E	60	70	07/03/2018	90	L2
18060197	06/12/2018	06/19/2018		INSTALL STANDUP DESK UNIT (P18050098) IN AIMEE WARD'S CUBE (X1000 BUILDING – CUBE 2029).	X-1000	SW	60	70	07/13/2018	70	L2
18060199	06/13/2018	06/20/2018		MOW, TRIM, AND PICK-UP DEBRIS AND HERBICIDE AREA X-152J	GROUNDS	SW	60	70	07/13/2018	90	L2
18060200	06/13/2018	06/13/2018	06/13/2018	REMOVE DEFECTIVE VALVE FROM LINESET OF AC CONDENSING UNIT FOR X-533T3	X-533T3	MM	30	70	07/26/2018	70	L2

L2 WO's Completed from 7/1/2018 to 7/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18060202	06/13/2018	06/25/2018	06/26/2018	INSTALL / REPLACE CARPET TAPE ON AREAS AT THE X-1000 IN THE DOORWAYS OF THE CUBES HAVING FRAYED CARPET. TARGET CUBE 2106 AND 2125. POC JANIE WEST IF NEEDED.	X-1000	BM	60	70	07/30/2018	70	L2
18060209	06/14/2018	06/21/2018		REMOVE VINES AND WEEDS FROM THE NORTHEAST EXTERIOR SIDE OF THE X-300.	GROUNDS	SW	60	70	07/02/2018	90	L2
18060215	06/15/2018	06/18/2018	06/18/2018	RELOCATE THE GARDEN HOSE ADAPTER FOR THE X-700 JANITOR. IN THE MEN'S LOCKER ROOM RANDY PAYTON IS POC	X-700	MM	30	70	07/17/2018	90	L2
18060216	06/15/2018	06/25/2018	06/25/2018	REPLACE U-JOINT, SEAL AND GASKET FOR VENTRAC #2 HYDRAULIC PUMP	PA05584	MM	60	70	07/09/2018	90	L2
18060244	06/18/2018	06/25/2018		MOVE THE SHUTTLE BUS TURN AROUND SIGN FROM THE NORTH SIDE OF THE X1000 T1 TRAILER? TO THE 3RD SPOT FROM THE WEST ALONG THE FENCE. REMOVE THE PMA MAINTENANCE PARKING SIGN FROM THE FENCE AN PUT THE SHUTTLE BUS SIGN ON ON THE FENCE.	X-1000	SW	60	70	07/18/2018	90	L2
18060250	06/19/2018	06/25/2018	06/27/2018	REPAIR THE BOWED TRIM ABOVE THE SOUTH DOOR REPLACE THE MISSING CORNER TRIM BY THE HVAC UNIT REPLACE THE MISSING TRIM BY THE SINK LOG & REPAIR ANY OTHER MISC. ITEMS IN NEED OF REPAIR	X-760T1	BM	20	70	07/30/2018	70	L2
18060256	06/20/2018	06/25/2018		MOVE 3 BOXES AND 1 CHAIR FROM X-744YT4/03 TO X-152D/31 (DARREN WESSEL) 6/25/2018 OMR 4290	X-744T4	SW	60	70	07/09/2018	90	L2
18060257	06/20/2018			REPALCE NETWORK INTERFACE BOARD ON THE X-1000 LIEBERT SERVER ROOM UNIT. THIS BOARD ALLOWS THE IT DEPARTMENT TO REMOTLEY MONITOR THE A/C STATUS.	X-1000 LIEBEF	MM	10	70	07/16/2018	90	L2
18060263	06/20/2018	06/27/2018		MOW BEYOND THE ACCESS GATE ON MCCORKLE ACROSS FROM THE NANCE PROPERTY	GROUNDS	SW	60	70	07/09/2018	90	L2
18060286	06/21/2018	06/28/2018		SET UP 2 FOLDING TABLES AND 2 CHAIRS AT THE X-1000 FOR TLD EXCHANGE FOR 7/17 AND 18. TABLES CAN BE REMOVED THE AFTERNOON OF THE 18TH.	X-1000	SW	50	70	07/31/2018	90	L2
18060287	06/22/2018	06/28/2018	06/28/2018	REPAIR THE X-744Y T2 NORTH DOOR GAP	X-744T2	BM	60	70	07/30/2018	70	L2
18060288	06/22/2018	06/28/2018	06/28/2018	REPAIR MULTIPLE LIGHTING FIXTURES AND REPLACE COVERS. REPLACE 3 OF THE LIGHTS	X-760T2	I&E	60	70	07/30/2018	70	L2
18060289	06/22/2018	07/09/2018	07/11/2018	REPAIR FLOORING IN BOTH EAST OFFICES REPAIR FLOOR IN THE WEST OFFICE REPAIR HOLE IN THE WALL BY THE NORTH DOOR REPAIR / REPLACE THE NORTH DOOR HARDWARE	X-744T3	BM	60	70	07/30/2018	70	L2
18060290	06/22/2018	06/25/2018	06/27/2018	REPAIR / REPLACE MULTIPLE LIGHT FIXTURES AND ADD MISSING COVERS	X-760T1	I&E	60	70	07/30/2018	70	L2
18060291	06/22/2018	06/25/2018	06/27/2018	REPAIR / REPLACE SOUTH DOOR TRIM	X-744T5	BM	60	70	07/30/2018	70	L2
18060292	06/22/2018	06/25/2018	06/27/2018	REPAIR OR REPLACE THE CORNER TRIM BY THE HVAC	X-744T6	BM	60	70	07/30/2018	70	L2
18060293	06/22/2018	07/16/2018	07/17/2018	REPAIR OR REPLACE THE THE MISSING / BROKEN TRIM IN THE BREAK ROOM REPAIR THE BREAK ROOM FLOOR	X-633T1	BM	60	70	07/30/2018	60	L2
18060294	06/22/2018	06/27/2018	06/27/2018	PRINT LABELS AND INSTALL ON THE SIDE RAILS OF THE NEW VEHICLE LIFT, WITH THE WEIGHT CAPACITY " 9,000 LB CAPACITY"	PMA0063	BM	60	70	07/03/2018	90	L2
18060295	06/22/2018	06/28/2018	06/29/2018	REPLACE CAMERA 1 ON THE SE CORNER OF THE PARKING LOT AND CHECK THE SETTINGS ON CAMERA 2 ON THE EAST SIDE OF THE TRAILERS	X-780T1	I&E	50	70	07/13/2018	90	L2
18060298	06/22/2018	07/10/2018	07/10/2018	PAINT A 3 FT. BOUNDARY ON THE FLOOR AROUND THE POWER PANEL BOX ON THE EAST WALL	X-751	BM	60	70	07/30/2018	70	L2
18060303	06/25/2018	07/02/2018		STRAIGHTEN THE SPEED LIMIT SIGN ALONG PERIMETER ROAD DRIVING TOWARD SOUTHWEST CONSTRUCTION ACCESS ROAD NEAR THE X-749 ENTRANCE ROAD.	GROUNDS	SW	60	70	07/18/2018	90	L2
18060304	06/25/2018	07/02/2018	07/02/2018	REPAIR THE LIGHT IN THE DOE SOUTH HALLWAY	X-1000	I&E	60	70	07/13/2018	90	L2
18060305	06/25/2018	07/11/2018	07/11/2018	INSTALL A LOCK HASP ON THE WATER HEATER CONTROL PANEL. LOCATED IN THE JANITORS CLOSET.	X-1020	BM	60	70	07/03/2018	90	L2
18060313	06/26/2018	07/16/2018	07/16/2018	REPLACE THE EXISTING WINDOW TINT WITH NEW IN THE VC OFFICE. FRONT WINDOW	X-1000	BM	20	70	07/30/2018	70	L2

L2 WO's Completed from 7/1/2018 to 7/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18060314	06/26/2018	07/03/2018	07/03/2018	HANG 2 PLAQUES AND A BANNER FOR KAREN DAVIS ON THE 2ND FLOOR OF THE X-1000. KAREN HAS THE ITEMS.	X-1000	BM	60	70	07/03/2018	90	L2
18060316	06/26/2018	07/03/2018		REMOVED THE PALLET INSIDE OF X-100 FBP PAYROLL BAY AND TAKE IT TO X-751 SOUTHWEST CORNER WHERE OTHER PALLETS ARE STORED	X-1000	SW	60	70	07/03/2018	90	L2
18060317	06/26/2018	07/03/2018	07/03/2018	REPLACE THE WATER GUARD DETECTOR FOR SOUTH MECHANICAL ROOM IN THE X-1000	X-1000	I&E	30	70	07/03/2018	90	L2
18060318	06/26/2018	07/03/2018		SWEEP/BLOW OFF WALKWAYS AROUND THE X-752 TRAILERS.	X-752	SW	60	70	07/18/2018	90	L2
18060321	06/26/2018	07/03/2018		HERBICIDE THE X-1000 MULCHED AREAS	X-1000	SW	60	70	07/03/2018	90	L2
18060322	06/27/2018	07/09/2018		MOW, TRIM PICK-UP DEBRIS, SWEEP, BLOW OFF AND HERBICIDE ALL ISLANDS, SIDEWALKS AND AROUND THE AIR CONDITIONERS OF THE X-801. THIS INCLUDE AROUND THE WHOLE BUILDING. REMOVE SIGNS THAT ARE LOCATED IN THE ISLANDS AND ALSO REMOVE METAL SIGN PLATE BOLTED TO	GROUNDS	SW	60	70	07/03/2018	90	L2
18060325	06/28/2018	07/05/2018		ADJUST STREET SIGN AT KNOX AND 11TH	ROADWAYS	SW	60	70	07/18/2018	90	L2
18060326	06/28/2018	07/16/2018	07/16/2018	REPLACE THE HYDRAULIC COOLER ON VENTRAC #8	PA10852	MM	30	70	07/11/2018	90	L2
18060328	06/28/2018	07/16/2018	07/17/2018	INSTALL SPACERS ON CHILLER PANEL COVERS FOR HVAC COIL CLEANING ON BOTH SIDES OF BOTH X-152J CHILLERS	X-152J1	BM	30	70	07/13/2018	90	L2
18060342	06/28/2018	07/10/2018	07/10/2018	SECURE THE LOOSE NORTH GUTTER ON THE T9 TRAILER	X-744T9	BM	60	70	07/30/2018	70	L2
18060343	06/28/2018	07/11/2018	07/12/2018	PAINT 15TH STREET	ROADWAYS	BM	60	70	07/30/2018	70	L2
18060344	06/28/2018	07/09/2018		REMOVE CLUMP OF DIRT/GRASS IN WALKWAY BY MEDIAN IN X-206A	GROUNDS	SW	60	70	07/13/2018	90	L2
18060346	06/29/2018	07/16/2018	07/16/2018	PAINT 9TH STREET FROM MAHONING AVE TO PIKE AVE	ROADWAYS	BM	60	70	07/30/2018	70	L2
18060348	06/29/2018	07/03/2018	07/03/2018	REPAIR WATER LEAK ON SANITARY WATER LINE IN THE X-1020 MECHANICAL ROOM	X-1020	MM	30	70	07/31/2018	90	L2
18060349	06/29/2018	07/03/2018	07/03/2018	REPLACE THE PTO SHAFT ON BUSH HOG MOWER PA10185	PA10185	MM	30	70	07/13/2018	90	L2
18070001	07/02/2018	07/16/2018	07/26/2018	PAINT ALL ISLAND CURBS AND CURBS AROUND THE XT-801 FACILITY YELLOW	ROADWAYS	BM	60	70	07/21/2018	90	L2
18070003	07/09/2018	07/11/2018	07/12/2018	REPAIR THE DESK DRAWER IN GREG HOCK'S CUBE C2128, X-1000 2ND FLOOR (NORTHWEST AREA)	X-1000	BM	60	70	07/13/2018	90	L2
18070004	07/09/2018	07/16/2018	07/17/2018	ASSEMBLE 2 UTILITY CARTS FOR THE RMDC AREA	X-720	BM	60	70	07/30/2018	70	L2
18070005	07/09/2018	07/11/2018	07/12/2018	RE-HANG THE TOWEL DISPENSER IN THE KITCHEN	X-533T4	BM	60	70	07/21/2018	90	L2
18070006	07/09/2018	07/23/2018	07/23/2018	REPLACE TEMPERATURE SENSOR PIGTAIL ON THE POLARIS RANGER PA04055	PA04055	MM	30	70	07/19/2018	90	L2
18070111	07/10/2018	07/11/2018		REPAIR THE TOP SECTION OF THE 3 REFLECTIVE WARNING "STRIPES" THEY ARE HANGING DOWN AS THE ZIP TIE THAT WAS SUPPORTING IT HAS BROKEN. THEY ARE LOCATED ON THE LA FENCE WHERE NORTH ACCESS MEETS PERIMETER ROAD.	GROUNDS	SW	60	70	07/13/2018	90	L2
18070112	07/10/2018	07/11/2018	07/11/2018	RELAMP LIGHTS IN MATT VICKS OFFICE AND DOE HALLWAY NEAR LADIES LOCKER ROOM IN THE X-1000. JANITORS RELAMPED BUT ISSUE STILL EXISTS.	X-1000	I&E	50	70	07/13/2018	90	L2
18070114	07/10/2018	07/23/2018	07/23/2018	INSTALL ADDITIONAL OUTLET FOR VENDOR FOOD SERVICE TRAILERS AT X-1000T1	X-1000T1	I&E	60	70	07/16/2018	90	L2
18070115	07/10/2018	07/11/2018	07/11/2018	REPAIR LEAK AND RECHARGE AC UNIT FOR THE X-751	X-751 CU-1001	MM	30	70	07/12/2018	90	L2
18070117	07/10/2018	07/18/2018		TAKE TRASH CANS AND RECYCLE BINS AND LOCATE AT THE XT-801 TENT BY THURSDAY, JULY 19TH, REMOVE TRASH CANS AND RECYCLE ON THE AFTERNOON OF THE 20TH	GROUNDS	SW	50	70	07/31/2018	70	L2
18070118	07/10/2018	07/19/2018		400 BOTTLES OF WATER, ICED IN COOLERS BY 7:30 A.M. AT THE XT-801 TENT ON FRIDAY, JULY 20TH. (LET'S HAVE IT READY BY COB THURSDAY, JULY 19TH).	GROUNDS	SW	60	70	07/20/2018	90	L2
18070119	07/10/2018	07/17/2018		POSITION THE ERGO DESK AFTER COMPUTERS ARE MOVED FOR CUBE 2029 X-1000 AIMEE WARD	X-1000	SW	60	70	07/23/2018	90	L2
18070120	07/11/2018	07/11/2018	07/11/2018	FABRICATE AND REPLACE THE "XT-801" SIGN ON THE NORTHEAST SIDE OF THE XT-801	XT-801	BM	60	70	07/13/2018	90	L2
18070121	07/11/2018	07/11/2018	07/11/2018	18040104RELAMP OVERHEAD LIGHTING IN LABORER'S TOOL CRIB IN X-751	X-751	I&E	60	70	07/21/2018	90	L2

L2 WO's Completed from 7/1/2018 to 7/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18070123	07/11/2018	07/16/2018	07/16/2018	FABRICATE AND INSTALL A SHOWER CURTAIN IN THE WOMENS LOCKER ROOM AT THE X-751 ENTERING THE SHOWER AREA	X-751	BM	60	70	07/30/2018	70	L2
18070127	07/11/2018	07/16/2018	07/18/2018	REMOVE AND REPLACE THE UNDERPINNING AT X-752 AT-1 FOR INSPECTIONS.	X-752T1	BM	30	70	07/21/2018	90	L2
18070129	07/12/2018	07/16/2018	07/16/2018	REPAIR LEAK IN RESTROOM WASTE STORAGE TANK UNDER THE X-752T1	X-752T1	MM	30	70	07/18/2018	90	L2
18070130	07/12/2018	07/23/2018	07/23/2018	REPLACE HYDRAULIC VALVE ON VENTRAC #7 PA10851	PA10851	MM	30	70	07/30/2018	70	L2
18070131	07/12/2018	07/23/2018	07/23/2018	REPLACE STARTER ON VENTRAC #2 PA05584	PA05584	MM	30	70	07/24/2018	90	L2
18070133	07/12/2018	07/19/2018		MOW, TRIM AND PICKUP DEBRIS ALONG THE PIPE RACKS AT THE X-333 TRAILER COMPLEX	GROUNDS	SW	60	70	07/13/2018	90	L2
18070135	07/13/2018	07/18/2018	07/18/2018	REPAIR THE OVERHEAD CABINET IN COURTNEY JORDAN'S CUBE (C-2094) 2ND FLOOR, LEFT OF THE MIDDLE SECTION	X-1000	BM	60	70	07/30/2018	70	L2
18070136	07/13/2018	07/30/2018	07/31/2018	REMOVE OLD AND INSTALL NEW LIGHT FIXTURES IN THE MENS X-735 LOCKEROOM. (THE OLD IS RUSTED)	X-735	I&E	50	70	07/21/2018	90	L2
18070137	07/13/2018	07/17/2018	07/17/2018	TROUBLESHOOT / MINOR REPAIR TO THE X-1000 VISITOR CONTROL OFFICE DOOR. POC. BRIANNA KIRKENDALL	X-1000	BM	60	70	07/21/2018	90	L2
18070138	07/13/2018	07/19/2018	07/23/2018	DELIVER AND SET UP GENERATORS & EXTENSION CORDS TO SUPPORT THE TRANSFER EVENT. INCLUDING BUT NOT LIMITED TO: FANS, SOUND SYSTEM ETC....	XT-801	I&E	30	70	07/21/2018	90	L2
18070146	07/16/2018	07/19/2018	07/19/2018	REPAIR THE DEADBOLT LOCK ON THE HP TRAILER AT THE X-752 SCRAPYARD	X-752T2	BM	30	70	07/30/2018	70	L2
18070147	07/16/2018	07/23/2018		MOVE 2 BLUE BOXES FROM THE UNION HALL AND TAKE TO THE X-152 G TRAILER #2 CONFERENCE ROOM WITH OTHER BOOKS .	X-152G	SW	60	70	07/31/2018	70	L2
18070148	07/16/2018	07/19/2018	07/19/2018	REPAIR THE PLASTIC CORNER COVER ON CUBE C-2131, JODIE QUIRE'S CUBE.	X-1000	BM	50	70	07/30/2018	70	L2
18070158	07/17/2018	07/17/2018	07/17/2018	REPLACE CLUTCH AND STUB SHAFT ON VENTRAC #2 PA05584	PA05584	MM	30	70	07/18/2018	90	L2
18070159	07/17/2018	07/24/2018	07/24/2018	PAINT THE NEW SOUTH DOORS ON THE X-700 STENCIL THE DOORS WITH S-5 (SE DOOR) AND S-7 (SW DOOR)	X-700	BM	60	70	07/30/2018	70	L2
18070166	07/18/2018	07/30/2018	07/31/2018	REPAIR THE FLOOR INSIDE THE NORTH DOOR OF THE TRAILER.	X-744T9	BM	60	70	07/21/2018	90	L2
18070167	07/18/2018	07/25/2018	07/26/2018	RE-LAMP LIGHT FIXTURES IN ROOM 106 AND THE HALLWAY	X-751	I&E	60	70	07/30/2018	70	L2
18070171	07/18/2018	07/18/2018	07/18/2018	REPAIR WATER LEAK ON BIRDBATH SINK IN MEN'S RESTROOM IN X-700	X-700	MM	30	70	07/23/2018	90	L2
18070172	07/18/2018	07/30/2018	07/31/2018	FABRICATE AND LABEL DISCONNECTS ON THE WEST WALL OF THE X-700 "NOT IN USE" AND "TAGGED AT BREAKER PP AA A-2 CIR 1" THERE ARE THREE DISCONNECTS TO BE LABELED BETWEEN COLUMN A3 AND A4	X-700	BM	60	70	07/30/2018	70	L2
18070174	07/18/2018	07/23/2018		TAKE AND SET UP A STAND UP DESK FOR MARY BELCHER X-1000 IT VAULT.	X-1000	SW	60	70	07/23/2018	90	L2
18070181	07/19/2018	07/20/2018	07/20/2018	REPLACE BATTERIES IN THE X-1000 UPS SYSTEM	X-1000 DOE U	I&E	60	70	07/30/2018	70	L2
18070189	07/20/2018	07/30/2018	07/30/2018	RELAMP THE WEST ENTRY DOOR LIGHT AT THE X-540	X-540	I&E	30	70	07/30/2018	70	L2
18070197	07/23/2018	08/01/2018	08/02/2018	REPAIR THE ROOF LEAK ON THE XT-801. POC PHIL FRUMP	XT-801	BM	50	70	07/30/2018	70	L2
18070198	07/23/2018	07/26/2018	07/26/2018	REPAIR THE LIGHT SWITCH THAT TRIPS A BREAKER IN THE X-633 T3. IT'S ON THE NORTH WALL NEAR THE RESTROOM. POC RACHEL STROTH	X-633T3	I&E	60	70	07/30/2018	70	L2
18070199	07/23/2018	07/24/2018	07/24/2018	FABRICATE AND INSTALL A CARPET TRANSITION PIECE AT THE END OF THE CARPET NEAR ANGIE REMINGTON'S CUBE X-1000 1ST FLOOR TOWARDS THE CONFERENCE ROOM	X-1000	BM	60	70	07/30/2018	70	L2
18070200	07/24/2018	07/30/2018	08/01/2018	INSTALL 2 COMMUNICATION DROPS IN THE IT ROOM AND 1 DROP IN THE KITCHEN AREA TO SUPPORT THE S & R MOVE	X-751	I&E	60	70	07/30/2018	70	L2
18070201	07/24/2018	07/30/2018	08/02/2018	CLEAN DITCH LINE ON WEST SIDE OF FOG ROAD FROM SOUTH SPEED DETECTION SIGN NORTH APP. 230' AND SOUTH APP. 360'	ROADWAYS	MM	30	70	07/31/2018	70	L2
18070202	07/24/2018	07/25/2018	07/25/2018	RELOCATE THE ICE MAKER IN XT-801	XT-801	MM	30	70	07/25/2018	90	L2
18070214	07/25/2018	07/30/2018	07/30/2018	TURN UP THE WATER PRESSURE ON THE TOILETS IN THE DOE WOMENS REST ROOM.	X-1000	MM	20	70	07/30/2018	70	L2
18070215	07/25/2018	08/01/2018		REPAIR OR REMOVE A COUPLE CHAIRS IN JOHNNY REISING OFFICE WHERE BOLTS ARE STRIPPED.	X-1000	SW	10	70	07/31/2018	70	L2

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17090440	CLEAR THE WEEDS ON THE EAST SIDE OF THE X-343 /	09/12/2017		GROUNDS	50	MOV	
17090454	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2018	03/02/2018	ROADWAYS	60	SNV	
17090455	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2018		GROUNDS	50	GEN	
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	60	CM	
17110101	CUT BRUSH FROM ALONG THE EAST FENCE LINE AT T	11/27/2017		X-734	50	MOV	
17120029	FABRICATE AND INSTALL LIGHT BRACKET FOR THE X-		03/02/2018	X-1000	60	CM	
17120178	REPAIR THE EXHAUST FAN IN RESTROOM OF X-752T2	12/11/2017	12/11/2017	X-752T2	60	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
17120199	MOW, TRIM ,CUT WOODY PLANTS AND PICK-UP DEBRI			MOW X-744G	60	MOV	
17120221				GROUNDS	60	MOV	
17120224	MOW, TRIM, CUT WOODY PLANTS AND PICK UP DEBRI			GROUNDS	50	MOV	
17120226	MOW, TRIM, AND CUT WOODY PLANTS INSIDE FENCEI		02/01/2018	GROUNDS	60	MOV	
17120227	MOW, TRIM , CUT WOODY PLANTS AND PICKUP DEBRI			GROUNDS	60	MOV	
17120228	MOW, TRIM, AND CUT WOODY PLANTS INSIDE THE FEI			GROUNDS	50	MOV	
17120229	MOW, TRIM, CUT WOODY PLANT AND PICK UP DEBRIS			GROUNDS	60	MOV	
17120230	)MOW, TRIM, AND CUT WOODY PLANTS AND PICKUP I			GROUNDS	60	MOV	
17120231	MOW, TRIM , REMOVE VINES AND DEBRIS GROWING U			GROUNDS	60	MOV	
17120232	MOW, TRIM CUT WOODY PLANTS AND PICK UP DEBRIS			GROUNDS	60	MOV	
18010013	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT	01/02/2018		X-751	50	CM	
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18010054	9 CASES OF PRE-DRILLED COPY PAPER LOCATED IN T			X-1000	60	CRM	
18010068	REMOVE ALL SALT, PURPLE HEAT, AND OTHER WINTE			GROUNDS	60	CM	
18010203	MOVE 15 BOXES FROM X-1000/CUBE 2114 TO THE X-72			X-1000	60	CRM	
18020008	MOW, TRIM AND CUT BRUSH FOR THE VALVE ACCESS			MOW X-611	60	CM	
18020184	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING	03/08/2018		X-3000	30	CM	
18020305	PAINT THE EAST AND WEST PARKING SPACES IN THE	03/12/2018		ROADWAYS	50	CM	
18030006	UTILIZING TELEHANDLER, PLACE ROOF BOUNDARY M	03/12/2018		X-3000	30	CM	
18030022	ASSIST AND SAFETY BRIEF. ANIMAL CONTROL TO SET			GROUNDS	60	CM	
18030030	INSTALL BOUNDARY WARNING FLAGS, RAILING AND			X-3000	60	CM	
18030040	GRADE PATROL ROAD FROM X-157 TRAILERS NORTH	03/13/2018		ROADWAYS	30	CM	
18030042	RELAMP LARGE OFFICE AREA IN X-3000 PER NICK MO	03/29/2018		X-3000	20	CM	
18030286	MISC. REPAIRS TO THE X-760 T1 OFFICE TRAILER PER	04/05/2018	06/11/2018	X-760T1	50	CM	
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18030301	INSTALL COVERS OVER THE LIGHTS IN X-700 JANITOR	04/05/2018		X-700	20	CM	
18030304	ADD MATERIAL TO BRING GROUND TO FENCE AT THE			GROUNDS	60	CM	
18030308	CUT, REMOVE ALL SMALL(LESS THAN 3" IN DIAMETEF			GROUNDS	60	CM	
18030326	REPLACE NORTH DRAIN CAP AND WEST CAP DRAIN O			GROUNDS	60	CM	
18030335	MAKE MISC. REPAIRS TO THE X-744Y T3 TRAILER PER	04/23/2018	04/26/2018	X-744T3	60	CM	
18030339	REPAIR / REPLACE THE TILE IN THE MENS RESTROOM	05/29/2018		X-744T8	50	CM	
18030340	REPAIR THE CRACKS IN THE ROOF MATERIAL ON THE	05/11/2018		X-700	10	CM	

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18030408	MAKE ANY NECESSARY UPGRADES AND REPAIRS TO		05/10/2018	X-1000	60	CM	
18030415	REPAIR THE X-735 ROOF LEAK	04/23/2018		X-735	20	CM	
18040003	REPLACE THE "RUMBLE STRIPS" SIGN AND INSTALL PE		04/02/2018	ROADWAYS	60	CM	
18040006	FLAG TRAFFIC FOR THE MAINTENANCE MECHANIC TO			ROADWAYS	60	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	30	CM	
18040026	ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS W			ROADWAYS	60	CM	
18040028	REPAIR / COAT THE ROOF OF THE X-540 BUILDING	05/03/2018		X-540	10	CM	
18040032	RE-PAINT THE X-152 PARKING LOT SPACES	04/28/2018		ROADWAYS	20	CM	
18040046	USING VINYL PATCH REPAIR DETERIORATING CONCF			X-1000	60	CM	
18040053	REMOVE METAL PLATE AT X-333 DOOR 2 WITH FORKL			ROADWAYS	60	CM	
18040054	CUT OUT AND PATCH WITH HOT PATCH THE SECTION			ROADWAYS	60	CM	
18040055	REPLACE THE TOILET TISSUE HOLDER IN THE X-1000 I	04/16/2018	04/11/2018	X-1000	60	CM	
18040061	REPAIR THE STICKING BRAKE PEDAL ON THE GOLF C/	04/18/2018	05/03/2018	PA10359	60	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BA(			GROUNDS	60	CM	
18040261		04/24/2018		X-700	10	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOI	04/26/2018		G82-0216R	10	CM	
18040263	REPLACE ROATATION MOTOR ON JIB CRANE V-1006C	05/04/2018		X-751	30	CM	
18040288	AT THE INLET OF CULVERT #5. PLACE FILL DIRT USINC			GROUNDS	60	CM	
18040295	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/07/2018		ROADWAYS	30	CM	
18040296	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	05/03/2018		ROADWAYS	30	CM	
18040299	MOVE LOAD LIMIT SIGN CLOSER TO FOG ROAD BRIDG			ROADWAYS	10	CM	
18040304	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET			GROUNDS	60	CM	
18040308	INSTALL A REPLACEMENT HOSE ON THE LARGE SHRE	05/21/2018		X-720 RMDC	20	CM	
18050005	CUT TREATED LUMBER INTO 2 FT. SECTIONS FOR THI	05/21/2018		X-751	55	CM	
18050016	INSTALL STAINLESS STEEL CABLE WITH ALUMINUM FL			X-1000	60	CM	
18050031	"REMOVE THE SIGN ON THE NORTH END OF LAKE ST.			ROADWAYS	60	CM	
18050281	REPLACE LIGHTS ON X-1000 ROOF AND FLAGPOLE WI	05/29/2018		X-1000	30	CM	
18050287	REPAIR OR REPLACE THE FLOOR TILE AS NECESSAR	06/05/2018		X-752T2	60	CM	
18050293	PAINT THE RESTROOM DOORS ON THE MENS AND WC	06/06/2018		X-1000	60	CM	
18050299	REPAIR THE CEILING AREA (WATER LEAK) 2ND OVER I	05/31/2018		X-1000	50	CM	
18050300	REPAIR THE WATER LEAK IN THE MENS AND WOMENS	06/05/2018		X-1000	30	CM	
18050302	.REPLACE ALL "HAND-OFF-AUTO" SWITCHES THAT CON	10/07/2021		X-1000	30	CM	
18050310	REPAIR OR REPLACE THE LOCKER HANDLES IN THE X	06/06/2018		X-751	20	CM	
18050340	CUT AND INSTALL 3 PEG BOARDS FOR THE X-1020 32	06/07/2018		X-1020	60	CM	
18050349	CLEAR TREES AND REPAIR THE FENCE LINE ALONG C			GROUNDS	60	CM	
18060119	GRADE AND ADD GRAVEL AS NECESSARY, THE ROAD	06/12/2018		ROADWAYS	30	CM	
18060162	REPLACE HYDRAULIC CYLINDER FOR DECK HEIGHT A	06/18/2018		PA04058	30	CM	
18060167	GRADE THE EASTERN PORTION CONSTRUCTION ACCI	06/21/2018		ROADWAYS	20	CM	
18060168	REPAIR / GRADE CLINTON AVE	06/26/2018		ROADWAYS	20	CM	
18060169	REPAIR / GRADE 26TH STREET	06/28/2018		ROADWAYS	20	CM	
18060170	REPAIR / GRADE 20TH STREET	07/02/2018		ROADWAYS	20	CM	

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18060171	REPAIR / GRADE ROAD NORTH OF X-744G	07/03/2018		ROADWAYS	20	CM	
18060172	REPAIR / GRADE ROAD AREA SOUTHWEST OF X-744G	07/11/2018		ROADWAYS	20	CM	
18060173	REPAIR / GRADE ROAD AREA BETWEEN WESTERN X-6	07/12/2018		ROADWAYS	20	CM	
18060176	INSTALL A NEW DOOR HANDLE WITH LOCK AND KEY F	06/27/2018		X-1000	50	CM	
18060183	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10	06/25/2018		X-751 UHW-1	30	CM	
18060185	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10	06/26/2018		X-751 UHW-1	30	CM	
18060186	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10	06/27/2018		X-751 UHW-1	30	CM	
18060187	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10	06/27/2018		X-751 UHW-1	30	CM	
18060190	INSTALL THE NEW FENCING IN THE X-751 TO SEPERAT	07/09/2018		X-751	10	CM	
18060193	REPAIR/REPLACE THE OUTLET AIR TEMPERATURE SE	06/13/2018		CC-HV-U1	30	CM	
18060194	PAINT LOTO LOCKS RED	06/21/2018		X-700	20	CM	
18060195	HERBICIDE AREAS INSIDE LIMITED AREA FENCE (CUT			GROUNDS	60	MOV	
18060201	FILL IN SINK HOLE ON THE SOUTH SIDE OF THE FIRE S			GROUNDS	60	CM	
18060206	REATTCH LOOSE RAZOR WIRE X-345			GROUNDS	60	CM	
18060212	PMA BUILDING MECHANICS TO PERFORM THE FOLLOV	09/03/2018		XT-801	30	CM	
18060213	PMA LABORERS TO MOVE FILES, FURNITURE, AND OT	09/03/2018		XT-801	20	CM	
18060214	JANITORIAL SUPPORT FOR THE XT-801 RENOVATION F	09/03/2018		XT-801	60	JAN	
18060245	INSTALL A NEW PUMP ON THE X-751 SOUTH DIESEL T/	07/11/2018		X-751	55	CM	PARTS
18060246	MOW, WEED EAT, PICK UP DEBRIS AND HERBICIDE TH			GROUNDS	60	CM	
18060251	REPLACE THE MISSING OR LOOSE SHINGLES , RESEA	06/27/2018		X-744T1	20	CM	
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	20	CM	
18060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	50	CM	
18060255	SWEEP GRAVEL OFF EAST PORTION OF PERIMETER F			ROADWAYS	60	CM	
18060265	WEED EAT BEYOND THE X734 NORTH GATE THAT IS A			GROUNDS	60	CM	
18060267	REMOVE TREE THAT IS ON THE FENCE IN THE SOUTH			GROUNDS	60	CM	
18060269	REPAIR THE FENCE AT THE X-735 SOUTHWEST PORTI			GROUNDS	60	CM	
18060283	INSTALL COVERS OVER THE SINK DRAINS AND SUPPL	07/27/2018		XT-801	30	CM	
18060285	TRIM, PICKUP DEBRIS AND HERBICIDE RIP RAP AT THI			GROUNDS	60	MOV	
18060293	REPAIR OR REPLACE THE THE MISSING / BROKEN TRI	07/17/2018	07/30/2018	X-633T1	60	CM	
18060296	RELOCATE SHIPPING AND RECEIVING AREA FROM THI	07/11/2018		X-751	20	CM	
18060297	ERECT FENCE AND GATES INCLUDING LOCKS. INSTAI	07/09/2018		X-751	20	CM	
18060299	CLEAN THE AREA AND PAINT WITH EPOXY THE CRACK	06/29/2018		X-1000	30	CM	
18060323	REMOVE THE TABLES IN THE IT ROOM AT X-751 AND P			X-751	60	CM	
18060324	RE-LAMP, CHANGE BALLAST, RECONFIGURE WIRING, .			XT-801	60	CM	
18060345	HERBICIDE AROUND X-633 PUMP HOUSE FOUNDATION			GROUNDS	60	CM	
18060347	PAINT 6TH STREET FROM X-690 WEST TO PIKE AVE	07/16/2018		ROADWAYS	60	CM	
18060350	GRADE GRAVEL AREAS AROUND N/P/Q WAREHOUSES	07/09/2018		ROADWAYS	30	CM	
18060351	GRADE GRAVEL ROAD LEADING TO X-744S-1	07/10/2018		ROADWAYS	30	CM	
18070002	REPLACE ALL FILTER HOUSINGS ON SAFETY SHOWEF	07/13/2018		X-751	30	CM	
18070116	SEVERAL AREAS OF THE BOUNDARY FENCE ON THE E			GROUNDS	50	CM	
18070122	INSTALL BLACK AND YELLOW REFLECTIVE TAPE AROU	07/31/2018		ROADWAYS	55	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18070124	REPLACE SOAP DISPENSERS WITH DEB SOAP DISPEN	07/24/2018	X-751	55	CM	
18070125	MOW, TRIM, AND HERBICIDE AROUND AND UNDERNE,		GROUNDS	60	CM	
18070126	INSTALL LADDER STEP UNIT ON LABORER'S GSA TRUC	07/18/2018	GSA VEHICL	30	CM	
18070132	MOW, TRIM, PICKUP DEBRIS AND HERBICIDE OUTSIDI		GROUNDS	60	CM	
18070160	INSTALL A NEW FACILITY SIGN AND LABEL ON DOOR S	08/06/2018	X-700	30	CM	
18070162	USING WEEDEATER , BRUSH CUTTER CUT AND HERBI		GROUNDS	60	CM	
18070163	REMOVE OLD PATCH (LOOKS LIKE A STONE) USING C		X-2207A	60	CM	
18070165	MOW, TRIM, PICKUP DEBRIS AND HERBICIDE INSIDE F		GROUNDS	60	CM	
18070173	CUT.TRIM, PICKUP DEBRIS AND HERBICIDE DUF6 CYLI		GROUNDS	60	CM	
18070179	DISASSEMBLE AND INSPECT ENGINE COMPONENTS T	07/23/2018	PA05083	60	CM	
18070180	CLEAN DITCH LINE ON WEST SIDE OF PERIMETER RO/	08/01/2018	GROUNDS	30	CM	
18070183	DELIVER 3 CHAIR MATS TO THE X-720 PMA RMDC ARE,	07/24/2018	X-720	30	CM	
18070184	REPAIR SLOW WATER LEAK ON THE OUTLET NIPPLE A	07/24/2018	X-735	30	CM	
18070185	THE X-1020 WATER HEATER NEEDS INLET/OUTLET NIF	07/24/2018	X-1020	30	CM	
18070186	X-744T4 WATER TANK INLET, HAS A GALVANIZED PIPE	07/25/2018	X-744T4	30	CM	
18070187	X-744T5 HAS A LEAK COMING FROM THE UPPER HEAT	07/26/2018	X-744T5	30	CM	
18070188	X-633T3 TUB FAUCET IS LEAKING, WHICH CAUSED THE	07/30/2018	X-633T3	30	CM	
18070190	MOVE MOBILE CAMERA 3 FROM ITS CURRENT LOCATI	07/23/2018	PA13577	30	CM	
18070191	REPLACE THE FLOOR MAT IN THE X-1000 CUBE 2106	07/25/2018	X-1000	20	CM	
18070194	INSPECT & CLEAN THE GLOVES BOXES FOR THE SCIE	08/13/2018	X-206A	20	RTE	
18070195	INSPECT EATON DISCONNECTS (30A/60A) FOR NONCC	07/26/2018	VARIOUS	20	CM	
18070203	GRADE ROAD LEADING TO THE X-230J-5 POND	08/02/2018	ROADWAYS	30	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018	X-760T1	20	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. B	08/09/2018	X-533T3	20	CM	
18070213	FABRICATE A LARGE SIGN THAT READS " SHUTTLE BL	07/30/2018	X-1000	10	CM	
18070216	MOW, TRIM AND PICKUP DEBRIS IN AREA SOUTHWES		GROUNDS	60	CM	
18070217	PLACE SOME POST AND ROPE ALONG THE NORTH SID		X-1000	50	CM	
18070219	JULY FENCE AUDIT . REPLACE TOP STRAND OF BARB		X-208	60	CM	
18070220	MOW,TRIM AND PICKUP DEBRIS AROUND THE EXTERI		GROUNDS	60	CM	
18070221	DELIVER 4 VARI DESK TO PAM MOOROW THAT IS AT T		X-720	60	CRM	
18070222	REMOVE THE 15MPH SPEED SIGN NEAR THE OLD GUA		ROADWAYS	60	CM	
18070224	PAINT ARROWS AROUND THE X-735 BUILDING COUNTI	08/07/2018	ROADWAYS	20	CM	
18070225	REPAIR THE TWO FANS IN THE X-720 SHIPPING. NEED	08/14/2018	X-720	55	CM	
18070226	MOVE MOBILE CAMERA 5 FROM THE X-751 TO THE SW	07/31/2018	PA13580	30	CM	
18070228	REPAIR DRIVE LINE ISSUE ON JANITORS GOLF CART F	07/30/2018	PA10359	30	CM	
18070231	FABRICATE 2 SIGNS THAT READ "LABOR RELATIONS"	08/06/2018	ROADWAYS	20	CM	
18070232	CHECK AND REPAIR UNDERPINNING ON ALL THE FBP	08/13/2018	FBP TRAILEF	20	CM	
18070233	REMOVE A WHITEBOARD AND PUT UP PLYWOOD IN IT	08/06/2018	XT-801	20	CM	
18070234	SEED/STRAW THE NEWLY EXCAVATED DITCH LINE ON		GROUNDS	60	CM	
18070235	REPLACE THE HUMIDIFIER PAN ON THE 2ND FLOOR SI	07/31/2018	X-1000 LIEBE	30	CM	
18070236	CUT/REMOVE TREE THAT IS DOWN ON THE EAST SIDE		ROADWAYS	60	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18070238	REPAIR POTHOLES IN FRONT OF THE X-326 EAST SIDE		ROADWAYS	60	CM	
18070241	RELAMP ELECTRICAL EQUIPMENT ROOM 136 IN THE X	07/31/2018	X-112	30	CM	
18070242	PERFORM PRE-OPERATIONAL CHECKS AND SERVICE		PA18003	30	CM	
18070243	REPAIR THE DOOR HARDWARE FOR THE X-112 DOUBL	08/07/2018	X-112	20	CM	
18070244	.MAKE LABELS TO READ "SANITARY WASTE ONLY" AND	08/08/2018	X-720	20	CM	
18070245	REPAIR / RESET THE ELECTRICAL OUTLET IN THE X-1(	08/06/2018	X-1000	20	CM	
18070246	REPAIR OR TAPE THE FRAYED CARPET AT THE ENTRA	08/13/2018	X-1000	20	CM	
18070247	RE-INSTALL THE TOILET PAPER HOLDER ON THE WAL	08/07/2018	X-1020	10	CM	
18070248	MOW, TRIM AND PICKUP DEBRIS WEEDS AND CATAILS		GROUNDS	60	CM	
18080003	MOUNT A FIRE EXTINGUISHER AND BRACKET IN THE N	08/06/2018	PA18003	20	CM	
18080004	MOVE THE FIRE EXTINGUISHER IN THE X-751 KITCHEN	08/07/2018	X-751	20	CM	
18080005	REPAIR THE X-752 STEP GOING INTO THE LUNCHROOI	08/07/2018	X-752	10	CM	
18080006	SPRAY ACTIVE WASP NEST AT THE X-1000 AND REMO		GROUNDS	60	CM	
18080007	PLEASE MOVE (3) FROM X1000, 2ND FLOOR OF CUBE 2		X-1000	60	CRM	
18080008	ENHANCE THE GRAVEL AREA NEXT TO THE 3 PARKIN		ROADWAYS	60	CM	
18080009	REMOVE A COUPLE GEESE BY THE X- 611 HOLDING P(		GROUNDS	60	CM	
18080032	INSTALL TWO MORE WATER SENSOR ALARMS TO BOT	08/08/2018	XT-801	10	CM	
18080034	CUT BRUSH BACK ON RUBY HOLLOW ROAD		GROUNDS	60	CM	
18080035	MAKE AND HANG METAL TAG ON THE X-112 EXTERIOR	08/06/2018	X-112	20	CM	
18080052	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTENA	08/06/2018	G10-4815P	20	CM	
18080053	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTENA	08/06/2018	G41-1355R	20	CM	
18080054	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTEN	08/07/2018	G61-0681S	20	CM	
18080055	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTENA	08/08/2018	G61-1510R	20	CM	
18080056	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTEN	08/09/2018	G41-1498V	20	CM	

L1 Maintenance Scheduled for 8/1/2018 to 8/31/2018

WO#	Description	Stat	Level		begin	end
JAN						
18070083	6MO. INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	8/27/2018	8/27/2018
18070092	12MO. CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	8/4/2018	8/4/2018
18070096	12MO. CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	8/14/2018	8/14/2018
18070097	12MO. CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	8/14/2018	8/14/2018
18070105	12MO. CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	8/28/2018	8/28/2018
18070082	6MO. CARPET AND RUG DEEP CLEANING PER S	60	L1	JAN	8/27/2018	8/27/2018
18070084	6MO. INTERIOR WINDOW CLEANING PER CONTI	60	L1	JAN	8/28/2018	8/28/2018
MOW						
18070192	MOW. TRIM. PICK-UP DEBRIS AT QUAD 3 AREAS	60	L1	MOW	8/10/2018	8/10/2018
18080037	MOW. TRIM. PICK UP DEBRIS AT THE RUNNING	50	L1	MOW	8/19/2018	8/19/2018
18080038	MOW. TRIM. PICK-UP DEBRIS AT QUAD 2 AREAS	50	L1	MOW	8/23/2018	8/23/2018
18070141	MOW. TRIM. PICK UP DEBRIS AT X-1020 AREA (F	50	L1	MOW	8/3/2018	8/3/2018
18070142	MOW. TRIM. PICK UP DEBRIS AT X-3000 AREA (F	50	L1	MOW	8/3/2018	8/3/2018
18070143	MOW. TRIM. PICK UP DEBRIS ON NORTH PERIM	50	L1	MOW	8/12/2018	8/12/2018
18070144	MOW. TRIM. AND PICK-UP DEBRIS AT THE X-608	50	L1	MOW	8/12/2018	8/12/2018
18070145	MOW. TRIM. AND PICK-UP DEBRIS AT X-735 NOF	50	L1	MOW	8/12/2018	8/12/2018
18070164	MOW. TRIM. PICK-UP DEBRIS AT X-611 WATER T	50	L1	MOW	8/3/2018	8/3/2018
18070176	MOW. TRIM. PICK-UP DEBRIS AT HELICOPTER P	50	L1	MOW	8/4/2018	8/4/2018
18070177	MOW. TRIM. PICK-UP DEBRIS AT STRIP OF LAND	50	L1	MOW	8/4/2018	8/4/2018
18070178	MOW. TRIM. AND PICK-UP DEBRIS AT THE X-749	50	L1	MOW	8/17/2018	8/17/2018
18070193	HERBICIDE. CUT. CLEAR AS NEEDED X-530 SWI	50	L1	MOW	8/7/2018	8/7/2018
18070206	MOW. TRIM. PICK-UP DEBRIS AT THE X-745G, X-	50	L1	MOW	8/9/2018	8/9/2018
18070207	MOW. TRIM & PICK UP DEBRIS AT X-108E / C-LO	50	L1	MOW	8/10/2018	8/10/2018
18070208	MOW. TRIM. PICK UP DEBRIS AT THE X-622, X-75	50	L1	MOW	8/10/2018	8/10/2018
18070209	CUT AT LEAST 3 FT WIDE ACCESS PATH AND CU	50	L1	MOW	8/13/2018	8/13/2018
18070210	MOW. TRIM. AND P/U DEBRIS AT THE FOLLOWIN	50	L1	MOW	8/13/2018	8/13/2018
18070211	MOW. TRIM. CUT. PICK UP DEBRIS LEADING FR	50	L1	MOW	8/13/2018	8/13/2018
18070229	MOW. TRIM. PICK-UP DEBRIS AT QUAD 1 AREAS	50	L1	MOW	8/16/2018	8/16/2018
18070230	MOW. TRIM. PICK UP DEBRIS AT X-112 GROUND	50	L1	MOW	8/24/2018	8/24/2018
18080010	MOW. TRIM. PICK-UP DEBRIS AT THE X-1000 AR	50	L1	MOW	8/10/2018	8/13/2018
18080011	MOW. TRIM. PICK UP DEBRIS AT THE X-230J2 A	50	L1	MOW	8/17/2018	8/17/2018
18080019	MOW. TRIM. AND PICK-UP DEBRIS ON SOUTH P	50	L1	MOW	8/30/2018	8/30/2018
18080020	MOW. TRIM. AND PICK-UP DEBRIS AT THE X-749	50	L1	MOW	8/30/2018	8/30/2018
18070021	HERBICIDE. CONDUCT QUARTERLY INSPECTIO	50	L1	MOW	8/10/2018	8/10/2018
18070043	BUSH HOG. TRIM. PICK UP DEBRIS AT THE HOL	50	L1	MOW	8/20/2018	8/20/2018
18070044	BUSH HOG. TRIM. PICK UP DEBRIS AT MT. GILE	50	L1	MOW	8/20/2018	8/20/2018
PM						
18070045	PM. 3MO. PERFORM QUARTERLY PM ON PMA. (	50	L1	PM	8/21/2018	8/21/2018
18070046	PM. 3MO. PERFORM QUARTERLY PM ON FACIL	50	L1	PM	8/21/2018	8/21/2018
18070047	PM. 3MO. PERFORM QUARTERLY PM ON FACIL	50	L1	PM	8/21/2018	8/21/2018
18070048	PM. 3MO. PERFORM QUARTERLY PM ON FACIL	50	L1	PM	8/21/2018	8/21/2018
18070049	PM. 3MO. PERFORM QUARTERLY PM ON FACIL	50	L1	PM	8/21/2018	8/21/2018
18070050	PM. 3MO. PERFORM QUARTERLY PM ON THE X	50	L1	PM	8/27/2018	8/27/2018
18070051	PM. 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	8/28/2018	8/28/2018
18070052	PM. 3MO PERFORM QUARTERLY PM ON TOMM	50	L1	PM	8/28/2018	8/28/2018
18070053	PM. 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	8/29/2018	8/29/2018

18070059	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	8/6/2018	8/6/2018
18070060	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	8/11/2018	8/11/2018
18070061	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	8/11/2018	8/11/2018
18070062	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	8/11/2018	8/11/2018
18070063	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	8/15/2018	8/15/2018
18070064	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	8/18/2018	8/18/2018
18070065	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	8/18/2018	8/18/2018
18070066	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/18/2018	8/18/2018
18070067	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/18/2018	8/18/2018
18070068	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	8/20/2018	8/20/2018
18070069	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	8/22/2018	8/22/2018
18070070	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	8/25/2018	8/25/2018
18070071	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/25/2018	8/25/2018
18070072	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/25/2018	8/25/2018
18070073	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	8/26/2018	8/26/2018
18070075	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/26/2018	8/26/2018
18070076	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/26/2018	8/26/2018
18070077	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/26/2018	8/26/2018
18070078	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/26/2018	8/26/2018
18070079	PM, 6MO PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	8/26/2018	8/26/2018
18070080	PM, 6MO. PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/26/2018	8/26/2018
18070081	PM, 6MO. PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/26/2018	8/26/2018
18070025	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	8/2/2018	8/2/2018
18070026	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/6/2018	8/6/2018
18070027	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	8/7/2018	8/7/2018
18070028	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	8/7/2018	8/7/2018
18070029	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	8/7/2018	8/7/2018
18070030	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	8/7/2018	8/7/2018
18070031	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	8/12/2018	8/12/2018
18070032	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/12/2018	8/12/2018
18070033	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	8/13/2018	8/13/2018
18070034	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/13/2018	8/13/2018
18070035	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	8/13/2018	8/13/2018
18070036	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	8/13/2018	8/13/2018
18070037	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	8/14/2018	8/14/2018
18070038	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/14/2018	8/14/2018
18070039	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/14/2018	8/14/2018
18070040	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/15/2018	8/15/2018
18070041	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/15/2018	8/15/2018
18070042	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	8/20/2018	8/20/2018
18070098	PM, 12MO. PERFORM ANNUAL ULTRASONIC MO	50	L1	PM	8/14/2018	8/14/2018
18070099	PM, 12MO. PERFORM EYE AND LENS CLEANING	50	L1	PM	8/23/2018	8/23/2018
18070100	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	8/23/2018	8/23/2018
18070086	PM, 12MO. PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	8/1/2018	8/1/2018
18070087	PM, 12MO. PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	8/1/2018	8/1/2018
18070089	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	8/4/2018	8/4/2018
18070090	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	8/4/2018	8/4/2018
18070011	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	8/14/2018	8/14/2018
18070013	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/2/2018	8/2/2018
18070014	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/2/2018	8/2/2018
18070015	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/2/2018	8/2/2018
18070016	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/2/2018	8/2/2018
18070017	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/2/2018	8/2/2018
18070018	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/2/2018	8/2/2018
18070019	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/2/2018	8/2/2018

18070020	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	8/29/2018	8/29/2018
18080021	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2018	8/30/2018
18080022	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2018	8/30/2018
18080023	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2018	8/30/2018
18080024	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2018	8/30/2018
18080025	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2018	8/30/2018
18080026	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2018	8/30/2018
18080027	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2018	8/30/2018
18080028	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2018	8/30/2018
18080029	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	8/31/2018	8/31/2018
18080030	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	8/31/2018	8/31/2018
18080031	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	8/31/2018	8/31/2018
18080012	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	8/29/2018	8/29/2018
18080013	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	8/29/2018	8/29/2018
18080014	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	8/29/2018	8/29/2018
18080015	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	8/29/2018	8/29/2018
18080016	PM, 1MO. PERFORM MONTHLY LOADED TEST O	50	L1	PM	8/29/2018	8/29/2018
18080017	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/29/2018	8/29/2018
18080018	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/29/2018	8/29/2018
18070239	PM, 12MO. PERFORM ANNUAL PM AND SERVICE	50	L1	PM	8/31/2018	8/31/2018
18070240	PM, 12MO. PERFORM ANNUAL PM AND SERVICE	50	L1	PM	8/31/2018	8/31/2018
18070149	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070150	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070151	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070152	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070153	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070154	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070155	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070156	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070157	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	8/15/2018	8/15/2018
18070161	PM, 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	8/15/2018	8/15/2018
18070106	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	8/30/2018	8/30/2018
18070107	PM, 12MO. PERFORM ANNUAL PM STEPS ON TH	50	L1	PM	8/30/2018	8/30/2018
18070108	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	8/30/2018	8/30/2018
18070109	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	8/30/2018	8/30/2018
18070110	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	8/30/2018	8/30/2018

Level 1 Known Deviations from 7/1/2018 to 7/31/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18060020	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	07/15/2018	07/21/2018	-6	X-152J3	90
18060024	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	07/30/2018	08/01/2018	-2	X-152J3	70
18060031	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/02/2018	07/03/2018	-2	X-1000 MCC	90
18060032	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/02/2018	07/03/2018	-2	X-751 MCC	90
18060038	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CU	07/09/2018	07/10/2018	-2	PA04063	90
18060039	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	07/09/2018	07/10/2018	-2	PA05083	90
18060040	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	07/09/2018	07/10/2018	-2	PA10196	90
18060045	PM, 3MO. PERFORM QUARTERLY CLEANING ON PIV C	07/11/2018	07/13/2018	-2	CARD READEI	90
18060049	PM, 3MO. PERFORM QUARERLY PM ON THE KUBOTA M	07/15/2018	07/16/2018	-2	PA15493	90
18060088	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	07/30/2018	07/31/2018	-1	PA05085	90
18060091	PM, 3MO. PERFORM QUARTERLY PM JOHN DEERE 64	07/31/2018	08/01/2018	-2	PA10183	70
18060095	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIED	07/16/2018	07/18/2018	-3	PA13839	90
18060100	PM, 6MO. PERFORM SENI-ANNUAL PM ON HYDRAULIC	07/25/2018	07/30/2018	-5	16-50010	70
18060104	PM, 12MO. PERFORM 12 MONTH PM ON MILLER BOBC	07/17/2018	07/19/2018	-3	PA04016	90
18060105	PM, 12MO. PERFORM ANNUAL INSPECTION AND PM O	07/19/2018	07/21/2018	-2	X-152J3	90
18060106	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	07/23/2018	07/30/2018	-7	X-533T2	70
18060107	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	07/23/2018	07/30/2018	-7	X-533T3	70
18060108	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	07/23/2018	07/30/2018	-7	X-533T4	70
18060109	PM, 12MO. PERFORM ANNUAL PM ON FACILITY UPS BA	07/28/2018	07/30/2018	-2	X-1020 UPS-1	70
18060111	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SECURI	07/31/2018	08/02/2018	-3	PA13576	70
18060113	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SECURI	07/31/2018	08/01/2018	-2	PA13579	70
18060175	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SECURI	07/31/2018	08/01/2018	-2	PA13578	70
18060198	PM. 1MO. PERFORM ROUTINE ROADWAY GRADING OI	07/11/2018	07/16/2018	-6	X-752 ROADS	90
18060226	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/13/2018	07/16/2018	-3	X-108H-M	90
18060227	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/13/2018	07/16/2018	-3	X-108Q	90
18060231	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/14/2018	07/16/2018	-2	X-108A-M1	90
18060232	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/14/2018	07/16/2018	-2	X-108A-M2	90
18060233	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/14/2018	07/16/2018	-2	X-108B-M	90
18060234	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/14/2018	07/16/2018	-2	X-108E-M1	90
18060235	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/14/2018	07/16/2018	-2	X-108E-M2	90
18060236	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/14/2018	07/16/2018	-2	X-108R	90
18060237	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER	07/14/2018	07/16/2018	-2	X-108S	90
18060241	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WA	07/15/2018		-19	X-3000 WATEF	50
18060258	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	07/20/2018	08/01/2018	-13	X-1000 AH-1	70
18060259	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	07/20/2018	08/02/2018	-14	X-1000 AH-2	70
18060260	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	07/20/2018	08/01/2018	-13	X-1000 AH-3	70
18060261	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	07/20/2018	08/01/2018	-13	X-1000 AH-4	70
18060262	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	07/20/2018	08/02/2018	-14	X-1000 AH-5	70
18060274	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018	07/31/2018	-11	X-108A-M1	90
18060275	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018	07/31/2018	-11	X-108A-M2	90
18060276	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018	07/31/2018	-11	X-108B-M	90
18060277	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018	07/31/2018	-11	X-108E-M1	90
18060278	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018	07/31/2018	-11	X-108E-M2	90
18060279	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018		-14	X-108H-M	50
18060280	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018	07/31/2018	-11	X-108Q	90
18060281	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018	07/31/2018	-11	X-108R	90
18060282	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	07/20/2018	07/31/2018	-11	X-108S	90
18060336	PM, 1MO. PERFORM MONTHLY LOADED TEST ON THE	07/27/2018	07/30/2018	-3	X-1020 KOHLE	70
18060337	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	07/27/2018	07/30/2018	-3	X-1107AV NOF	70
18060338	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	07/27/2018	07/30/2018	-3	X-1107AV SOL	70
18060339	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	07/28/2018	07/30/2018	-2	LD-1000-L	70
18060340	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	07/28/2018	07/30/2018	-2	LD-1000-S	70
18060341	PM, 1MO. PERFORM FUNCTIONAL TEST ON REFRIGER	07/28/2018	07/30/2018	-2	MSA REFRIG I	70

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-019
September 7, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

for

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:sd

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 8/1/2018 to 8/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17090454	09/29/2017	10/01/2017	09/30/2018	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL OPERATIONS ON ROADWAYS AND PARKING AREAS, AS DIRECTED, PER PMA SITE SNOW PLAN	ROADWAYS	SW	60	70	08/13/2018	90	L2
17120029	12/07/2017	12/14/2017		FABRICATE AND INSTALL LIGHT BRACKET FOR THE X-1000	X-1000	BM	60	70	08/14/2018	90	L2
18010013	01/02/2018	01/02/2018	01/02/2018	REPAIR OVERHEAD DOOR THAT IS OUT OF TRACK AT X-751 HIGH BAY	X-751	MM	60	70	08/21/2018	90	L2
18030322	03/21/2018	05/02/2018	05/09/2018	HANG WELDING CURTAIN IN THE X-751 WELD CAGE	X-751	BM	60	70	08/01/2018	70	L2
18030335	03/26/2018	04/16/2018	04/23/2018	MAKE MISC. REPAIRS TO THE X-744Y T3 TRAILER PER ATTACHMENT.	X-744T3	BM	60	70	08/14/2018	90	L2
18040003	04/02/2018	04/09/2018		REPLACE THE "RUMBLE STRIPS" SIGN AND INSTALL PER DEPARTMENT OF TRANSPORTATION AND OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES STANDARDS. THE SIGN IS LOCATED SOUTHBOUND ON EAST PORTION OF PERIMETER ROAD NEAR LA FENCE GATE 14	ROADWAYS	SW	60	70	08/07/2018	90	L2
18040006	04/02/2018	04/03/2018		FLAG TRAFFIC FOR THE MAINTENANCE MECHANIC TO REMOVE METAL PLATE FROM HEWES STREET WHILE FBP PROBES UNDERNEATH ASPHALT TO DETERMINE WHY THE ROAD HAS A SINK HOLE	ROADWAYS	SW	60	70	08/14/2018	90	L2
18040055	04/11/2018	04/16/2018	04/16/2018	REPLACE THE TOILET TISSUE HOLDER IN THE X-1000 MEN'S DOE LOCKEROOM DOWNSTAIRS	X-1000	BM	60	70	08/12/2018	90	L2
18040061	04/12/2018	04/17/2018	04/18/2018	REPAIR THE STICKING BRAKE PEDAL ON THE GOLF CART	PA10359	MM	60	70	08/14/2018	90	L2
18040295	04/25/2018	05/03/2018	05/07/2018	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD TO THE X-608 WELL FIELD	ROADWAYS	MM	60	70	08/30/2018	90	L2
18040296	04/25/2018	05/02/2018	05/03/2018	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD TO THE X-6609	ROADWAYS	MM	30	70	08/23/2018	90	L2
18050281	05/18/2018	05/29/2018	05/29/2018	REPLACE LIGHTS ON X-1000 ROOF AND FLAGPOLE WITH LED	X-1000	I&E	60	70	08/24/2018	90	L2
18050293	05/21/2018	06/05/2018	06/06/2018	PAINT THE RESTROOM DOORS ON THE MENS AND WOMENS RESTROOMS X-1000 2ND FLOOR	X-1000	BM	60	70	08/12/2018	90	L2
18050340	05/30/2018	06/05/2018	06/07/2018	CUT AND INSTALL 3 PEG BOARDS FOR THE X-1020. 32" X 16" AND 24" X 12" AND 36" X 12". NEED A TOTAL OF 31 HOOKS TO HANG NAME TAGS.	X-1020	BM	60	70	08/14/2018	90	L2
18060001	06/01/2018	06/25/2018	06/27/2018	CLEAN DITCHLINE ON NORTH SIDE OF THE SOUTHWEST CONSTRUCTION ROAD TO ACHIEVE POSITIVE DRAINAGE	ROADWAYS	SW	60	80	08/27/2018	90	L2
18060119	06/05/2018	06/11/2018	06/12/2018	GRADE AND ADD GRAVEL AS NECESSARY, THE ROADWAYS AROUND THE FORMER X-633 COOLING TOWER AREA NORTH TO THE PATROL ROAD	ROADWAYS	MM	30	70	08/08/2018	90	L2
18060162	06/08/2018	06/18/2018	06/18/2018	REPLACE HYDRAULIC CYLINDER FOR DECK HEIGHT ADJUSTMENT ON BUSHHOG BATWING MOWER PA04058.	PA04058	MM	30	70	08/09/2018	90	L2
18060163	06/08/2018	06/12/2018	06/12/2018	MAKE WELD REPAIRS AND SHARPEN BLADES ON BUSHHOG BATWING MOWER PA04058	PA04058	MM	30	70	08/02/2018	90	L2
18060165	06/08/2018	06/18/2018	06/18/2018	REPLACE PTO OUTPUT SHAFT BEARIN AND SEAL ON THE JOHN DEERE 6400 TRACTOR PA10183	PA10183	MM	60	70	08/10/2018	90	L2
18060167	06/08/2018	06/20/2018	06/21/2018	GRADE THE EASTERN PORTION CONSTRUCTION ACCESS ROAD	ROADWAYS	MM	20	70	08/15/2018	90	L2
18060168	06/08/2018	06/25/2018	06/26/2018	REPAIR / GRADE CLINTON AVE	ROADWAYS	MM	20	70	08/09/2018	90	L2
18060169	06/08/2018	06/27/2018	06/28/2018	REPAIR / GRADE 26TH STREET	ROADWAYS	MM	20	70	08/08/2018	90	L2
18060170	06/08/2018	07/02/2018	07/02/2018	REPAIR / GRADE 20TH STREET	ROADWAYS	MM	20	70	08/08/2018	90	L2
18060171	06/08/2018	07/03/2018	07/03/2018	REPAIR / GRADE ROAD NORTH OF X-744G	ROADWAYS	MM	20	70	08/09/2018	90	L2
18060172	06/08/2018	07/10/2018	07/11/2018	REPAIR / GRADE ROAD AREA SOUTHWEST OF X-744G ON BROWN ST	ROADWAYS	MM	20	70	08/09/2018	90	L2
18060173	06/08/2018	07/11/2018	07/12/2018	REPAIR / GRADE ROAD AREA BETWEEN WESTERN X-630 BASIN AND X-630 FOUNDATION INTERSECTING WITH 25TH ST.	ROADWAYS	MM	20	70	08/16/2018	90	L2
18060176	06/11/2018	06/27/2018	06/27/2018	INSTALL A NEW DOOR HANDLE WITH LOCK AND KEY FUNCTION ON THE DOCUMENT STORAGE AREA MAIN DOOR (1107). THE AREA IS BEING DOWNGRADED TO A PPA. POC JIM SNODGRASS	X-1000	BM	60	70	08/12/2018	90	L2

L2 WO's Completed from 8/1/2018 to 8/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18060193	06/12/2018	06/13/2018	06/13/2018	REPAIR/REPLACE THE OUTLET AIR TEMPERATURE SENSOR ON AC-3 IN THE X-1020	X-1020	MM	30	70	08/16/2018	90	L2
18060194	06/12/2018	06/19/2018	06/21/2018	PAINT LOTO LOCKS RED	X-700	BM	20	70	08/12/2018	90	L2
18060293	06/22/2018	07/16/2018	07/17/2018	REPAIR OR REPLACE THE THE MISSING / BROKEN TRIM IN THE BREAK ROOM REPAIR THE BREAK ROOM FLOOR	X-633T1	BM	60	70	08/12/2018	70	L2
18060299	06/22/2018	06/29/2018	06/29/2018	CLEAN THE AREA AND PAINT WITH EPOXY THE CRACKS IN THE NORTH MECHANICAL ROOM FLOOR	X-1000	BM	60	70	08/12/2018	90	L2
18060302	06/25/2018	07/02/2018		REPLACE THE TOP STRAND OF BARBWIRE IN THE LOCATION OF ELECTRIC POLE 817 AND LACATION ELECTRIC POLE 902 THIS IS FOR THE JUNE FENCE AUDIT	GROUNDS	SW	60	70	08/02/2018	90	L2
18060347	06/29/2018	07/16/2018	07/16/2018	PAINT 6TH STREET FROM X-690 WEST TO PIKE AVE	ROADWAYS	BM	60	70	08/12/2018	90	L2
18060350	06/29/2018	07/09/2018	07/09/2018	GRADE GRAVEL AREAS AROUND N/P/Q WAREHOUSES	ROADWAYS	MM	30	70	08/21/2018	90	L2
18060351	06/29/2018	07/10/2018	07/10/2018	GRADE GRAVEL ROAD LEADING TO X-744S-1	ROADWAYS	MM	30	70	08/14/2018	90	L2
18070113	07/10/2018	07/17/2018		REPAIR FENCING LOCATED ON THE LA FENCE SECTION NORTH OF GATE 14. – NEEDS LONG OVERLAY PATCH • FENCING LOCATED ON LA FENCE ADJACENT TO NORTH ACCESS ROAD. NEEDS LONG OVERLAY PATCH •FENCING LOCATED ON LA FENCE WEST OF X-152D TRAILER.	GROUNDS	SW	60	70	08/02/2018	90	L2
18070116	07/10/2018	07/10/2018		SEVERAL AREAS OF THE BOUNDARY FENCE ON THE EAST SIDE OF THE RESERVATION HAS SEVERAL BROKEN BARBWIRE STRAINS NEAR THE TOP OF MCCORKEL ROAD. REAIR AS PER EMAIL ATTACHED	GROUNDS	SW	60	70	08/03/2018	90	L2
18070124	07/11/2018	07/24/2018	07/24/2018	REPLACE SOAP DISPENSERS WITH DEB SOAP DISPENSERS IN THE X-751 MEN'S AND WOMEN'S LOCKER ROOM SHOWERS	X-751	BM	60	70	08/28/2018	90	L2
18070132	07/12/2018	07/26/2018		MOW, TRIM, PICKUP DEBRIS AND HERBICIDE OUTSIDE FENCE AREA OF THE DUF6 PLANT	GROUNDS	SW	60	70	08/07/2018	70	L2
18070160	07/17/2018	08/06/2018	08/06/2018	INSTALL A NEW FACILITY SIGN AND LABEL ON DOOR S-5 INSTALL A NEW ASBESTOS WARNING SIGN	X-700	BM	60	70	08/13/2018	90	L2
18070162	07/17/2018	07/24/2018		USING WEEDEATER , BRUSH CUTTER CUT AND HERBICIDE THE BACK OF THE X-343 BUILING HALF WAY TO SATISFY FIRE CODE FOR BUILDING THAT IS A CA AREA CONTACT BOOBY WHISMAN BEFORE CUTTING TO GET HP SUPPORT. RWP THAT WILL BE USED IS A GENERAL AHA.	GROUNDS	SW	60	70	08/30/2018	90	L2
18070163	07/17/2018	07/24/2018		REMOVE OLD PATCH (LOOKS LIKE A STONE) USING COLD PATCH REPAIR HOLE IN THE X-2207A PARKING LOT(X-1000) ALONG THE OUTSIDE EDGE OF THE PEDESTRAIN CROSSWALK .RSI POSES A TRIPPING HAZARD.	X-2207A	SW	60	70	08/10/2018	70	L2
18070165	07/18/2018	07/18/2018		MOW, TRIM, PICKUP DEBRIS AND HERBICIDE INSIDE FENCE AREA OF THE DUF6 PLANT. WILL NEED TO HAVE THE TRAINING FOR ENTERING THE INSIDE OF DUF6	GROUNDS	SW	60	70	08/07/2018	70	L2
18070183	07/20/2018	07/24/2018	07/24/2018	DELIVER 3 CHAIR MATS TO THE X-720 PMA RMDC AREA. CUBE # 168 AND # 165	X-720	BM	30	70	08/12/2018	90	L2
18070186	07/20/2018	07/25/2018	07/25/2018	X-744T4 WATER TANK INLET, HAS A GALVANIZED PIPE TO A FLEX CONNECTION THAT NEEDS REPLACED	X-744T4	MM	30	70	08/15/2018	90	L2
18070187	07/20/2018	07/26/2018	07/26/2018	X-744T5 HAS A LEAK COMING FROM THE UPPER HEATING ELEMENT AT THE THREADED CONNECTION. REPAIR LEAK	X-744T5	MM	60	70	08/30/2018	90	L2
18070188	07/20/2018	07/30/2018	07/30/2018	X-633T3 TUB FAUCET IS LEAKING, WHICH CAUSED THE HOT WATER TANK TO HAVE TO BE VALVED OFF. REPLACE THE TUB FAUCET	X-633T3	MM	30	70	08/21/2018	90	L2
18070190	07/20/2018	07/23/2018	07/23/2018	MOVE MOBILE CAMERA 3 FROM ITS CURRENT LOCATION AT THE X-751 TO THE SOUTH SIDE OF THE X-2207A PARKING LOT	PA13577	I&E	30	70	08/12/2018	90	L2
18070191	07/20/2018	07/25/2018	07/25/2018	REPLACE THE FLOOR MAT IN THE X-1000 CUBE 2106	X-1000	BM	20	70	08/03/2018	90	L2
18070194	07/23/2018	08/13/2018	08/13/2018	INSPECT & CLEAN THE GLOVES BOXES FOR THE SCIENCE ALLIANCE ADD NEW GLOVES (LATEX FREE) IF NECESSARY	X-206A	BM	60	70	08/24/2018	90	L2
18070195	07/23/2018	07/25/2018	07/26/2018	INSPECT EATON DISCONNECTS (30A/60A) FOR NONCONFORMANCE ISSUES. PRODUCT RECALL/ALERT	VARIOUS	I&E	60	70	08/12/2018	90	L2

L2 WO's Completed from 8/1/2018 to 8/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18070196	07/23/2018	07/26/2018	07/26/2018	HANG A WHITEBOARD IN THE X-1020 FOR CINDY QUILLEN. WHITEBOARD IS LOCATED IN THE X-720 CARPENTER SHIP. POC CHRIS MCCLEESE 2671	X-1020	BM	60	70	08/01/2018	90	L2
18070220	07/25/2018	08/01/2018		MOW,TRIM AND PICKUP DEBRIS AROUND THE EXTERIOR OF WAREHOUSES AND THE PAD AT X-747A	GROUNDS	SW	60	70	08/17/2018	70	L2
18070221	07/25/2018	07/30/2018		DELIVER 4 VARI DESK TO PAM MOOROW THAT IS AT THE X-751 AND TAKE THEM TO THE X-720 PMA RMDC	X-720	SW	60	70	08/07/2018	90	L2
18070222	07/26/2018	08/02/2018		REMOVE THE 15MPH SPEED SIGN NEAR THE OLD GUARD SHACK AT THE EXIT TO THE COVERLEAF. SEE ATTACHMENT. POST NEED STRAIGHTEN	ROADWAYS	SW	60	70	08/07/2018	90	L2
18070224	07/26/2018	08/06/2018	08/07/2018	PAINT ARROWS AROUND THE X-735 BUILDING COUNTER CLOCKWISE DIRECTION	ROADWAYS	BM	60	70	08/12/2018	90	L2
18070225	07/26/2018	08/13/2018	08/14/2018	REPAIR THE TWO FANS IN THE X-720 SHIPPING. NEEDS NEW BELTS	X-720	MM	60	70	08/09/2018	90	L2
18070226	07/27/2018	07/31/2018	07/31/2018	MOVE MOBILE CAMERA 5 FROM THE X-751 TO THE SW SIDE OF THE X-2207A PARKING LOT, RAISE MAST AND POWER ON. POSITION IN THE SAME LANE AS THE DUMPSTER FOR A CLEAR LINE OF SIGHT TO THE WATER TOWER TO ALLOW CONNECTIVITY TESTOF WIRELESS CANOPY	PA13580	I&E	30	70	08/12/2018	90	L2
18070227	07/27/2018	07/30/2018	07/30/2018	REPAIR WATER LEAK AT SINK IN THE WOMENS RESTROOM AT THE X-1000 DOCK	X-1000	MM	30	70	08/02/2018	90	L2
18070228	07/27/2018	07/30/2018	07/30/2018	REPAIR DRIVE LINE ISSUE ON JANITORS GOLF CART PA10359 CART WILL NOT MOVE WHEN ACCELATOR IS PUSHED	PA10359	MM	30	70	08/09/2018	90	L2
18070231	07/30/2018	08/06/2018	08/06/2018	FABRICATE 2 SIGNS THAT READ "LABOR RELATIONS" PARKING ONLY	ROADWAYS	BM	60	70	08/12/2018	90	L2
18070235	07/30/2018	07/31/2018	07/31/2018	REPLACE THE HUMIDIFIER PAN ON THE 2ND FLOOR SERVER ROOM LIEBERT UNIT IN THE X-1000	X-1000 LIEBEF	MM	30	70	08/09/2018	90	L2
18070241	07/31/2018	07/31/2018	07/31/2018	RELAMP ELECTRICAL EQUIPMENT ROOM 136 IN THE X-112	X-112	I&E	30	70	08/07/2018	90	L2
18070242	07/31/2018			PERFORM PRE-OPERATIONAL CHECKS AND SERVICE ON NEW KUBOTA TRACTOR M6S-111 PA18003	PA18003	MM	30	70	08/06/2018	90	L2
18070244	07/31/2018	08/07/2018	08/08/2018	MAKE LABELS TO READ "SANITARY WASTE ONLY" AND LABEL DRUMS TO BE UTILIZED FOR SANITARY WASTE APPLICATIONS.	X-720	BM	60	70	08/12/2018	90	L2
18070245	07/31/2018	08/06/2018	08/06/2018	REPAIR / RESET THE ELECTRICAL OUTLET IN THE X-1000 DOE HALLWAY BY CHRISTY WIEHLES OFFICE	X-1000	I&E	60	70	08/12/2018	90	L2
18070246	07/31/2018	08/13/2018	08/13/2018	REPAIR OR TAPE THE FRAYED CARPET AT THE ENTRANCE TO JIM EIDE'S CUBE 2ND FLOOR NE CORNER ACROSS FROM PEGGY DAVIS' OFFICE/COPIER.	X-1000	BM	60	70	08/12/2018	90	L2
18070247	07/31/2018	08/07/2018	08/07/2018	RE-INSTALL THE TOILET PAPER HOLDER ON THE WALL IN THE MENS RESTROOM	X-1020	BM	60	70	08/12/2018	90	L2
18080001	08/01/2018	08/08/2018		REPAIR THE BOTTOM THREE 3 REFECTIVE WARNING STRIPS HEADED SOUTH ON THE NORTH ACCESS ROAD AT THE INTERSECTION OF PERIMETER ROAD	ROADWAYS	SW	60	70	08/02/2018	70	L2
18080002	08/01/2018	08/15/2018	08/15/2018	FABRICATE AND INSTALL SHELFS IN THE WOMEN'S LOCKER ROOM	X-751	BM	20	70	08/28/2018	90	L2
18080004	08/01/2018	08/07/2018	08/07/2018	MOVE THE FIRE EXTINGUISHER IN THE X-751 KITCHEN. POC SEAN BOYER FOR LOCATION	X-751	BM	60	70	08/12/2018	90	L2
18080005	08/01/2018	08/06/2018	08/07/2018	REPAIR THE X-752 STEP GOING INTO THE LUNCHROOM TRAILER	X-752	BM	60	70	08/21/2018	90	L2
18080006	08/01/2018	08/08/2018		SPRAY ACTIVE WASP NEST AT THE X-1000 AND REMOVE INACTIVE WASP NEST ACCORDING TO THE ATTACHED EMAIL	GROUNDS	SW	60	70	08/07/2018	90	L2
18080007	08/01/2018	08/08/2018		PLEASE MOVE (3) FROM X1000, 2ND FLOOR OF CUBE 2113 (JEFF MCCARTY) GOING TO X720, 2ND FLOOR CUBE 222 PAM HENSLEY.	X-1000	SW	60	70	08/07/2018	90	L2
18080009	08/01/2018	08/08/2018		REMOVE A COUPLE GEESE BY THE X- 611 HOLDING POND	GROUNDS	SW	60	70	08/07/2018	70	L2
18080032	08/02/2018	08/06/2018	08/08/2018	INSTALL TWO MORE WATER SENSOR ALARMS TO BOTH THE NORTH AND SOUTH MECHANICAL ROOMS IN THE X-1000	X-1000	I&E	60	70	08/12/2018	90	L2
18080035	08/02/2018	08/06/2018	08/06/2018	MAKE AND HANG METAL TAG ON THE X-112 EXTERIOR LADDER. THE TAG SHOULD READ X-112-1	X-112	BM	60	70	08/13/2018	90	L2
18080052	08/03/2018	08/06/2018	08/06/2018	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTENANCE (OIL CHANGE.)	G10-4815P	SW	50	70	08/07/2018	90	L2

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18080053	08/03/2018	08/06/2018	08/06/2018	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTENANCE (OIL CHANGE.)	G41-1355R	SW	50	70	08/08/2018	90	L2
18080054	08/03/2018	08/07/2018	08/07/2018	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTENANCE (OIL CHANGE.)	G61-0681S	SW	50	70	08/08/2018	90	L2
18080055	08/03/2018	08/08/2018	08/08/2018	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTENANCE (OIL CHANGE.)	G61-1510R	SW	50	70	08/08/2018	70	L2
18080056	08/03/2018	08/09/2018	08/09/2018	TAKE DOE / GSA VEHICLE TO PIKETON FOR MAINTENANCE (OIL CHANGE.)	G41-1498V	SW	50	70	08/07/2018	90	L2
18080057	08/03/2018	08/13/2018	08/13/2018	REPLACE MISSING MUD FLAP ON INTERNATIONAL DUMP TRUCK	G82-0123R	MM	30	70	08/21/2018	90	L2
18080058	08/03/2018			REPLACE THE TONGUE JACK ON CARGO TRAILER PA04059	PA04059	MM	30	70	08/22/2018	90	L2
18080065	08/07/2018	08/07/2018	08/07/2018	INSTALL FLOOD DETECTORS IN THE X-3000 WEST MECHANICAL ROOM	X-3000	I&E	60	70	08/12/2018	90	L2
18080067	08/07/2018	08/08/2018	08/08/2018	INSTALL BACKUP ALARM ON 2018 DODGE 1500 TRUCK GSA # G62-0889V	GSA VEHICLE	MM	30	70	08/22/2018	90	L2
18080070	08/07/2018			INSTALL 2 TEMPERATURE MONITORS AND A FLOOD MONITOR IN THE 112. ONE TEMPERATURE AND ONE FLOOD MONITOR IN THE MECHANICAL ROOM AND THE OTHER TEMPERATURE MONITOR IN THE GENERAL OFFICE AREA EAST SIDE. CONTACT PHIL MOORE FOR EXACT LOCATIONS	X-112	I&E	90	80	08/30/2018	60	L2
18080072	08/07/2018	08/08/2018	08/08/2018	REMOVE BACKUP CAMERA REARVIEW MIRROR AND REINSTALL OEM MIRROR ON CARGO VAN USED BY SHIPPING AND RECEIVING GSA # G42-2423K.	GSA VEHICLE	MM	30	70	08/08/2018	90	L2
18080074	08/07/2018	08/13/2018	08/13/2018	REPAIR OR TAPE THE FRAYED CARPET AT THE ENTRANCE TO JEFF STEVENS CUBE C2157A AND BOBBY SMITH CUBE C2156	X-1000	BM	60	70	08/24/2018	90	L2
18080076	08/07/2018	08/20/2018	08/20/2018	RE-SEAL THE CHANNEL ABOVE THE NW DOOR OF THE T2 TRAILER	X-752T2	BM	60	70	08/14/2018	90	L2
18080077	08/07/2018	08/21/2018	08/21/2018	REMOVE THE CAULK AND RE-CAULK AROUND THE SINKS IN THE T3 RESTROOM TRAILERS	X-752T3	BM	60	70	08/24/2018	90	L2
18080079	08/08/2018	08/21/2018	08/21/2018	REPAIR THE SOUTH WINDOW LEAK IN THE X-1000 T1 TRAILER	X-1000T1	BM	60	70	08/24/2018	90	L2
18080080	08/08/2018	08/13/2018		REMOVE BRUSH USING BRUSH CUTTERS, WEEDEATER AND POLE SAW FROM INSIDE OF OVEC #1AND USE GRANDULAR HERBICIDE AFTER CUTTING. CALL CHARLIE BEATTIE 897-1189, OR 897-3001 FOR BRIEFING AND ENTERANCE	GROUNDS	SW	50	70	08/08/2018	70	L2
18080081	08/08/2018	08/09/2018	08/09/2018	REPAIR A SECTION OF FLOORING INSIDE THE BACK DOOR IN T1 TRAILER.	X-752T1	BM	60	70	08/14/2018	90	L2
18080082	08/08/2018	08/13/2018		MOW ROADS TO NORTH AMBIENT AIR MONITORING STATION (LOCATED NORTH OF X-752) AND AROUND THE STATION. SEE ATTACHMENT.	GROUNDS	SW	60	70	08/16/2018	70	L2
18080083	08/08/2018	08/09/2018	08/09/2018	MOVE MOBILE CAMERA 3 TO C-LOT AND MOBILE CAMERA 5 TO H-LOT	PA13577	I&E	30	70	08/24/2018	90	L2
18080084	08/08/2018	08/13/2018	08/13/2018	ADD A PLUG TO THE DISCONNECT LOCATED ON THE WEST WALL OF THE X-700 JUST NORTH OF THE SOUTH MEN'S LOCKER ROOM	X-700	I&E	60	70	08/21/2018	90	L2
18080085	08/08/2018	08/13/2018		MOVE KELLY BLAKEMAN'S VARIDESK FROM C-1-051 X-1000 TO C-1-045 X-1000,	X-1000	SW	60	70	08/27/2018	70	L2
18080086	08/08/2018	08/14/2018	08/14/2018	RE-SECURE THE LOCKERS TO THE FENCE IN THE X-751	X-751	BM	60	70	08/21/2018	90	L2
18080298	08/10/2018	08/14/2018	08/14/2018	RELAMP THE RUBY LIGHT ON WEST EXTERIOR OF X-1000 NEAR LOADING DOCK	X-1000	I&E	60	70	08/21/2018	90	L2
18080300	08/13/2018	08/13/2018	08/13/2018	CHARGE COMPRESSOR ON SAMPLING FREEZER IN X-700	X-700	MM	30	70	08/13/2018	90	L2
18080301	08/13/2018	08/20/2018	08/20/2018	REPAIR THE MOLDING AROUND THE SINK IN THE RESTROOM.	X-533T2	BM	60	70	08/24/2018	90	L2
18080302	08/13/2018	08/23/2018	08/23/2018	HANG A BANNER TO THE LEFT OF THE 1ST BANNER ON THE NORTH END OF THE 2ND FLOOR X-1000	X-1000	BM	60	70	08/21/2018	90	L2
18080305	08/13/2018	08/20/2018	08/20/2018	FABRICATE AND INSTALL A FILE FOLDER HOLDER FOR OUTSIDE KIP'S OFFICE	X-700	BM	60	70	08/21/2018	90	L2
18080307	08/13/2018	08/14/2018	08/14/2018	REPAIR LEAK IN LINESET ON A/C COMPRESSOR FOR THE X-533T3	X-533T3	MM	60	70	08/28/2018	90	L2

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18080308	08/13/2018	08/20/2018		CUT WEEDS AROUND X-701-BW1G, X-701-BW4G AND X-701-38G WELLS INSIDE THE RWP SURRROUNDING THE EAST DRAINAGE DITCH HP SUPPORT WILL BE NEEDED CALL DEVON 1740-897-3119 OR 740-835-6358 BEFORE STARTING.	GROUNDS	SW	60	70	08/15/2018	70	L2
18080316	08/14/2018	08/21/2018	08/21/2018	INSTALL A SLOW MOVING VEHICLE SIGN ON THE LABORS JOHN DEERE GATOR	PA16230	BM	60	70	08/28/2018	90	L2
18080333	08/15/2018	08/21/2018	08/21/2018	INSTALL A SLOW MOVING VEHICLE SIGN ON THE LABORS NEW KUBOTA	PA18003	BM	60	70	08/28/2018	90	L2
18080335	08/15/2018	08/20/2018		MOW, TRIM , PICKUP DEBRIS AND HERBICIDE X-333 BUILDING	GROUNDS	SW	60	70	08/30/2018	90	L2
18080336	08/16/2018	08/22/2018	08/22/2018	DELIVER A FLOOR MAT TO X-1000 / CUBE 2100 AND REMOVE THE OLD ONE THAT IS STARTING TO CRUMBLE	X-1000	BM	60	70	08/28/2018	90	L2
18080337	08/16/2018	08/21/2018	08/21/2018	REPLACE THE PTO CABLE ON KUBOTA TRACTOR (PA18003).	PA18003	MM	30	70	08/23/2018	90	L2
18080341	08/17/2018	08/22/2018	08/22/2018	REMOVE WATER FOUNTAIN FROM THE WALL IN THE XT 801. CONTACT PHIL FRUMP FOR EXACT LOCATION	XT-801	MM	60	70	08/29/2018	90	L2
18080360	08/20/2018	08/29/2018	08/29/2018	RELOCATE A OVERHEAD CABINET IN CUBE C-1046 X-1000 FROM THE LEFT TO THE RIGHT SIDE OF THE CUBE	X-1000	BM	60	70	08/28/2018	90	L2
18080362	08/21/2018	08/27/2018		SET UP A TABLE AND THREE CHAIR IN X-1000 LOBBY FOR PORTSMOUTH RESOURSE CENTER ON AUGUST 27TH AND REMOVE WHEN COMPLETED	X-1000	SW	60	70	08/27/2018	70	L2
18080366	08/22/2018	08/28/2018	08/29/2018	FABRICATE A LEVELER BRACKET AND INSTALL ON THE KUBOTA # 7	PA05084	BM	60	70	08/28/2018	90	L2
18080375	08/28/2018	08/28/2018		HERBICIDE AROUND X-751 AND X-622	GROUNDS	SW	60	70	08/29/2018	90	L2
18080381	08/28/2018	09/04/2018		.MOW, TRIM AROUND F-29B THAT IS LOCATED ON THE FAR EAST OF THE PLANT PROPERTY, ACCESSIBLE VIA THE GRAVEL ROAD PERPENDICULAR TO PERIMETER ROAD ACROSS FROM THE LANDING STRIP. MOW OTHER BACKGROUND WELLS IN THIS AREA (THE EAST WOODS) . SEE EMAIL	GROUNDS	SW	60	70	08/28/2018	60	L2

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WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-	11/14/2017	11/14/2017	X-735	60	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18020184	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING	03/08/2018		X-3000	30	CM	
18030022	ASSIST AND SAFETY BRIEF, ANIMAL CONTROL TO SET			GROUNDS	60	CM	
18030030	INSTALL BOUNDARY WARNING FLAGS, RAILING AND			X-3000	60	CM	
18030042	RELAMP LARGE OFFICE AREA IN X-3000 PER NICK MO(	03/29/2018		X-3000	20	CM	
18030286	MISC. REPAIRS TO THE X-760 T1 OFFICE TRAILER PER	04/05/2018	06/11/2018	X-760T1	50	CM	
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18030304	ADD MATERIAL TO BRING GROUND TO FENCE AT THE			GROUNDS	60	CM	
18030340	REPAIR THE LEAK AROUND THE ROOF DRAIN AT THE (	05/11/2018		X-700	20	CM	
18030408	MAKE ANY NECESSARY UPGRADES AND REPAIRS TO		05/10/2018	X-1000	60	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	30	CM	
18040026	ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS W			ROADWAYS	60	CM	
18040032	RE-PAINT THE X-152 PARKING LOT SPACES	04/28/2018		ROADWAYS	20	CM	
18040046	USING VINYL PATCH REPAIR DETERIORATING CONCI			X-1000	60	CM	
18040053	REMOVE METAL PLATE AT X-333 DOOR 2 WITH FORKL			ROADWAYS	60	CM	
18040054	CUT OUT AND PATCH WITH HOT PATCH THE SECTION			ROADWAYS	60	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BA(			GROUNDS	60	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOI	04/26/2018		G82-0216R	10	CM	
18040263	REPLACE ROATATION MOTOR ON JIB CRANE V-1006C	05/04/2018		X-751	30	CM	
18040288	AT THE INLET OF CULVERT #5. PLACE FILL DIRT USING			GROUNDS	60	CM	
18040304	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET			GROUNDS	60	CM	
18040308	INSTALL A REPLACEMENT HOSE ON THE LARGE SHRE	05/21/2018		X-720 RMDC	20	CM	
18050016	INSTALL STAINLESS STEEL CABLE WITH ALUMINUM FL			X-1000	60	CM	
18050287	REPAIR OR REPLACE THE FLOOR TILE AS NECESSARY	06/05/2018		X-752T2	60	CM	
18050300	REPAIR THE WATER LEAK IN THE MENS AND WOMENS	06/05/2018		X-1000	30	CM	
18050302	REPLACE ALL "HAND-OFF-AUTO" SWITCHES THAT CO!	10/07/2021		X-1000	30	CM	
18050349	CLEAR TREES AND REPAIR THE FENCE LINE ALONG (			GROUNDS	60	CM	
18060183	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10	06/25/2018		X-751 UHW-1	30	CM	
18060185	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10(	06/26/2018		X-751 UHW-1	30	CM	
18060186	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10(	06/27/2018		X-751 UHW-1	30	CM	
18060187	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10	06/27/2018		X-751 UHW-1	30	CM	
18060190	INSTALL THE NEW FENCING IN THE X-751 TO SEPERAT	07/09/2018		X-751	10	CM	
18060195	HERBICIDE AREAS INSIDE LIMITED AREA FENCE (CUT			GROUNDS	60	MOV	
18060201	FILL IN SINK HOLE ON THE SOUTH SIDE OF THE FIRE S			GROUNDS	60	CM	
18060206	REATTCH LOOSE RAZOR WIRE X-345			GROUNDS	60	CM	
18060212	PMA BUILDING MECHANICS TO PERFORM THE FOLLOV	09/03/2018		XT-801	30	CM	
18060213	PMA LABORERS TO MOVE FILES, FURNITURE, AND OT	09/03/2018		XT-801	20	CM	
18060214	JANITORIAL SUPPORT FOR THE XT-801 RENOVATION F	09/03/2018		XT-801	60	JAN	

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WO#	Description	Original Target for completion		Charged To	Current Status			Hold Comments
18060245	INSTALL A NEW PUMP ON THE X-751 SOUTH DIESEL T/	07/11/2018		X-751	55	CM	PARTS	
18060246	MOW, WEED EAT, PICK UP DEBRIS AND HERBICIDE TH			GROUNDS	60	CM		
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	20	CM		
18060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	50	CM		
18060265	WEED EAT BEYOND THE X734 NORTH GATE THAT IS A			GROUNDS	60	CM		
18060267	REMOVE TREE THAT IS ON THE FENCE IN THE SOUTH			GROUNDS	60	CM		
18060269	REPAIR THE FENCE AT THE X-735 SOUTHEAST PORTIC			GROUNDS	60	CM		
18060283	INSTALL COVERS OVER THE SINK DRAINS AND SUPPL	07/27/2018		XT-801	30	CM		
18060285	TRIM, PICKUP DEBRIS AND HERBICIDE RIP RAP AT THE			GROUNDS	60	MOV		
18060296	RELOCATE SHIPPING AND RECEIVING AREA FROM TH	07/11/2018		X-751	20	CM		
18060297	ERECT FENCE AND GATES INCLUDING LOCKS. INSTAI	07/09/2018		X-751	20	CM		
18060323	REMOVE THE TABLES IN THE IT ROOM AT X-751 AND P			X-751	60	CM		
18060324	RE-LAMP, CHANGE BALLAST, RECONFIGURE WIRING, .			XT-801	60	CM		
18060345	HERBICIDE AROUND X-633 PUMP HOUSE FOUNDATION			GROUNDS	60	CM		
18070122	INSTALL BLACK AND YELLOW REFLECTIVE TAPE AROU	07/31/2018		ROADWAYS	30	CM		
18070125	MOW, TRIM, AND HERBICIDE AROUND AND UNDERNE			GROUNDS	60	CM		
18070126	INSTALL LADDER STEP UNIT ON LABORER'S GSA TRUC	07/18/2018		GSA VEHICL	30	CM		
18070179	DISASSEMBLE AND INSPECT ENGINE COMPONENTS T	07/23/2018		PA05083	60	CM		
18070180	CLEAN DITCH LINE ON WEST SIDE OF PERIMETER RO	08/01/2018		GROUNDS	30	CM		
18070184	REPAIR SLOW WATER LEAK ON THE OUTLET NIPPLE A	07/24/2018		X-735	30	CM		
18070185	THE X-1020 WATER HEATER NEEDS INLET/OUTLET NIP	07/24/2018		X-1020	30	CM		
18070203	GRADE ROAD LEADING TO THE X-230J-5 POND	08/02/2018		ROADWAYS	30	CM		
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	30	CM		
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. B	08/09/2018		X-533T3	20	CM		
18070216	MOW, TRIM AND PICKUP DEBRIS IN AREA SOUTHWES			GROUNDS	60	CM		
18070217	PLACE SOME POST AND ROPE ALONG THE NORTH SIE			X-1000	50	CM		
18070219	JULY FENCE AUDIT . REPLACE TOP STRAND OF BARB			X-208	60	CM		
18070232	CHECK AND REPAIR UNDERPINNING ON ALL THE FBP	08/13/2018		FBP TRAILEF	50	CM		
18070234	SEED/STRAW THE NEWLY EXCAVATED DITCH LINE ON			GROUNDS	60	CM		
18070236	CUT/REMOVE TREE THAT IS DOWN ON THE EAST SIDE			ROADWAYS	60	CM		
18070238	REPAIR POTHOLES IN FRONT OF THE X-326 EAST SIDE			ROADWAYS	60	CM		
18070243	REPAIR THE DOOR HARDWARE FOR THE X-112 DOUBL	08/07/2018		X-112	20	CM		
18070248	MOW, TRIM AND PICKUP DEBRIS WEEDS AND CATAILS			GROUNDS	60	CM		
18080003	MOUNT A FIRE EXTINGUISHER AND BRACKET IN THE N	08/06/2018		PA18003	20	CM		
18080008	ENHANCE THE GRAVEL AREA NEXT TO THE 3 PARKIN			ROADWAYS	60	CM		
18080034	CUT BRUSH BACK ON RUBY HOLLOW ROAD			GROUNDS	60	CM		
18080061	REMOVE OLD AND INSTALL NEW PUMP ASSEMBLY FO	08/13/2018		J-0002B RHW	30	CM		
18080062	REPLACE THE ROPE AND FIXTURES ON THE FLAG POI	08/27/2018		X-751	20	CM		
18080070	INSTALL 2 TEMPERATURE MONITORS AND A FLOOD M		08/28/2018	X-112	60	CM		
18080087	REPAIR THE ROOF LEAK ADJACENT TO THE SAFETY S	08/16/2018		X-751	20	CM		
18080088	MOW ALONG ROAD TO EAST PUBLIC WARNING SIREN			GROUNDS	60	CM		

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18080306	CUT AND HERBICIDE AT THE X-2232 NATURAL GAS ME			GROUNDS	60	CM	
18080309	CUT DOWN DANGEROUS TREES ON NORTH ACCESS.			GROUNDS	60	CM	
18080310	REPLACE REAR BRAKE CABLES ON EZGO GOLF CART	08/27/2018		PA04032	30	CM	
18080338	GRADE/ GRAVEL ROAD FROM FOG ROAD TO X-611 LA(	08/22/2018		ROADWAYS	30	CM	
18080340	GRADE ROAD FROM PERIMETER ROAD TO PUBLIC WA	08/22/2018		ROADWAYS	30	CM	
18080363	FABRICATE AND INSTALL A GUARD AROUND THE X-75	08/30/2018		X-751	30	CM	
18080368	TRANE TECHNICIAN TO EVALUATE ALL 3 CHILLERS IN			X-112 WC-1	40	CM	
18080370	REPAIR THE PTO ON KUBOTA #10 PA05085	09/04/2018		PA05085	30	CM	
18080371	REPLACE THE EGRESS LIGHT OVER THE NORTH WES'	08/29/2018		X-1000T1	30	CM	
18080372	REPAIR/RESTORE WATER FLOW TO THE JANITORS SI	08/30/2018		XT-801	60	CM	
18080373	REPLACE THE "CLOSE" BUTTON ON THE X-1000 ELEVA	08/30/2018		16-50010	30	CM	
18080377	DISASSEMBLE THE SHELVING IN THE XT-801 AUDITOR	09/04/2018		X-112	30	CM	
18080378	REPLACE HYDRAULIC HOSE, FLUID;ENGINE OIL;ALL FI	09/05/2018		PA05331	30	CM	
18080380	CUT TREE LIMBS BACK FROM ROAD AT THE X-608			GROUNDS	60	CM	
18080381	.MOW, TRIM AROUND F-29B THAT IS LOCATED ON THE		08/28/2018	GROUNDS	60	CM	
18080382	REMOVE CONTAMINATED SOIL (DIESEL FUEL SPILL) FI			GROUNDS	60	CM	
18080395	RELOCATE SHELVING IN THE X-112 IT STORAGE ROOM			X-112	60	CRM	
18080398	HANG THE FABRICATED SLATE SIGNS AT LOCATIONS			ROADWAYS	60	CM	
18080400	INSTALL 10" X 14" SIGNS ON EACH END OF THE WALK'	09/05/2018		ROADWAYS	60	CM	
18080412	MOVE ERIC DOWNEY FROM THE X-760T2/ KITCHEN AR			X-760T2	60	CRM	
18080413	MOVE JAMIES RUGGLES FROM X-760T2/ KITCHEN ARE			X-760T2	60	CRM	
18080414	MOVE ROBERT PUCKETT FROM X-760T2/ KITCHEN ARE			X-760T2	60	CRM	
18080415	MOVE STEVEN ATER FROM X-760T2/4 TO X-533T3/3 O			X-760T2	10	CRM	
18080416	MOVE TERRY CALLENDER FROM X-760T2/ TO X-533T3			X-760T2	60	CRM	
18080417	MODIFY / CHANGE THE DOORS TO THE XT-801 AUDITC	09/06/2018		XT-801	50	CM	
18080419	REPAIR THE X-1000 NORTHEAST STAIRWELL EXIT DOC	09/06/2018		X-1000	20	CM	
18080420	FABRICATE 2 SIGNS 10" X 14" THAT READS "CAUTION I	09/05/2018		ROADWAYS	30	CM	
18080421	REPAIR THE FLOOR TILE THAT IS HOOVED UP WHERE	09/06/2018		X-1000	30	CM	
18080422	INSTALL REFLECTIVE TAPE ON THE BOLLARDS AROUI	09/05/2018		ROADWAYS	30	CM	
18080423	MOVE JODY HOBBS FROM X-760T2/1 TO X-533T2-2 KIT(			X-760T2	10	CRM	
18080424	MOVE RAYMOND CHRISTIAN FROM X-760T2/1 TO X-533			X-760T2	60	CRM	
18080425	MOVE TOM KISER FROM X-760T2/1 TO X-533T3 ORM 43			X-760T2	60	CRM	
18080426	MOW, TRIM AND PICKUP DEBRIS ON THE OUTSIDE OF			GROUNDS	60	CM	
18080427	ADD ADDITIONAL EGRESS LIGHTS TO THE X-752T1 ANI	09/05/2018		X-752T1	30	CM	
18080428	REPAIR STICKING ACCELERATOR ON GOLF CART PA0-	09/04/2018		PA04032	30	CM	
18080430	REPLACE DRIVE SHAFT ON JD GATOR PA 16230	09/10/2018		PA16230	30	CM	
18080431	REPLACE FUEL TANK ON JD 6400 TRACTOR PA10183	09/05/2018		PA10183	30	CM	
18080432	REPLACE THROTTLE POSITION SENSOR, BARO/TEMP	09/10/2018		PA04055	30	CM	
18080433	INSTALL ELECTRIC SERVICE TO WELDING CAGE IN TH	09/13/2018		X-751	30	CM	
18090001	RELAMP LIGHTING ABOVE RACHEL STRICKLANDS RSI	09/06/2018		X-1000	30	CM	
18090003	REPAIR TANK LEVEL GUAGE ON THE X-112 GENERATC	09/11/2018		X-112 TK-1	30	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18090046	REPAIR THE FLOORING IN THE SE CORNER OF THE T--	09/12/2018	X-752T4	20	CM	
18090047	REPAIR/REPLACE TOGGLE SELECTOR SWITCH AND BI	09/17/2018	X-1000	30	CM	
18090048	REPLACE IGNITION SWITCH ON THE NEW HOLLAND TI	09/17/2018	PA10564	30	CM	
18090049	PERFORM INITIAL SERVICE PER CHECKSHEET ON THE	09/10/2018	PA18003	30	CM	
18090050	AFTER FRAMING IS COMPLETE POUR A 5 FEET X 20 FE		XT-801	10	CM	
18090051	ASSEMBLE TWO DESK THAT IS IN THE X-751 ANF MOV		X-751	60	CRM	
18090053	REMOVE FROM PACKAGING, AND SET UP IN ROOM 13:		XT-801	10	CRM	
18090054	IN THE XT801, CHANGE ALL EGRESS AND EXIT LIGHT F	09/30/2018	XT-801	50	CM	
18090055	FABRICATE AND INSTALL A FOLDER POCKET TO HANC	09/13/2018	X-751	30	CM	
18090056	RELOCATE THE FIRE EXTINGUISHER FROM THE X-700	09/13/2018	X-751	30	CM	
18090128	FRAME FOR A 5 FT. X 20 FT. X 6" DEEP SIDE WALK AT	09/19/2018	XT-801	30	CM	
18090129	HANG DRYWALL OVER EXISTING DOORWAY OPENING	09/11/2018	XT-801	10	CM	
18090130	CARRIER SERVICE TECHNICIAN TO EVALUATE ALL 8, >		XT-801	20	CM	

L1 Maintenance Scheduled for 9/1/2018 to 9/30/2018

WO#	Description	Stat	Level		begin	end
JAN						
18080249	12MO, CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	9/5/2018	9/5/2018
18080252	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	9/6/2018	9/6/2018
18080253	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	9/6/2018	9/6/2018
18080254	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	9/6/2018	9/6/2018
18080256	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	9/7/2018	9/7/2018
18080213	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/17/2018	9/17/2018
18080214	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/17/2018	9/17/2018
18080215	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/17/2018	9/17/2018
18080216	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/17/2018	9/17/2018
18080217	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/17/2018	9/17/2018
18080218	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/17/2018	9/17/2018
18080220	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/18/2018	9/18/2018
18080221	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/18/2018	9/18/2018
18080222	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/18/2018	9/18/2018
18080296	12MO. CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	9/27/2018	9/27/2018
18080231	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/22/2018	9/22/2018
18080232	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/22/2018	9/22/2018
18080233	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/22/2018	9/22/2018
18080234	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/22/2018	9/22/2018
18080235	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/22/2018	9/22/2018
18080241	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/24/2018	9/24/2018
18080242	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/24/2018	9/24/2018
18080243	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/24/2018	9/24/2018
18080239	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	9/23/2018	9/23/2018
18080250	12MO. EXTERIOR WINDOW CLEANING PER SER'	60	L1	JAN	9/6/2018	9/6/2018
18080287	12MO, CARPET AND RUG DEEP CLEANING LEVE	60	L1	JAN	9/20/2018	9/20/2018
MOW						
18080346	MOW, TRIM, PICK-UP DEBRIS AT QUAD 3 AREAS	60	L1	MOW	9/6/2018	9/6/2018
18080383	MOW, TRIM, PICK-UP DEBRIS AT THE X-1000 ARI	60	L1	MOW	9/6/2018	9/9/2018
18080401	MOW, TRIM, PICK UP DEBRIS, X-345 IEZ AREA (L	50	L1	MOW	9/19/2018	9/19/2018
18090005	MOW, TRIM, PICK UP DEBRIS, X-744G IEZ AREA	50	L1	MOW	9/20/2018	9/20/2018
18090006	MOW, TRIM, PICK UP DEBRIS AT X-1020 AREA (F	50	L1	MOW	9/21/2018	9/21/2018
18090007	MOW, TRIM, PICK-UP DEBRIS AT QUAD 2 AREAS	50	L1	MOW	9/21/2018	9/21/2018
18090057	MOW, TRIM, PICK UP DEBRIS AT THE X-622, X-75	50	L1	MOW	9/21/2018	9/21/2018
18090058	MOW, TRIM, PICK-UP DEBRIS AT STRIP OF LAND	50	L1	MOW	9/23/2018	9/23/2018
18090059	MOW, TRIM, PICK UP DEBRIS AT X-112 GROUND	50	L1	MOW	9/25/2018	9/25/2018
18090060	MOW, TRIM, PICK UP DEBRIS AT X-3000 AREA (F	50	L1	MOW	9/25/2018	9/25/2018
18080343	MOW, TRIM, PICK-UP DEBRIS IN X-2207A PARKIN	50	L1	MOW	9/2/2018	9/2/2018
18080344	MOW. TRIM, PICK-UP DEBRIS AT X-230J6 AREA.	50	L1	MOW	9/2/2018	9/2/2018
18080350	MOW, TRIM, PICK-UP DEBRIS AT X-231A REMED	50	L1	MOW	9/14/2018	9/14/2018
18080354	MOW. TRIM, PICK UP DEBRIS ON NORTH PERIM	50	L1	MOW	9/15/2018	9/15/2018
18080355	MOW, TRIM, AND PICK-UP DEBRIS AT X-231B CA	50	L1	MOW	9/15/2018	9/15/2018
18080356	MOW, TRIM, PICK-UP DEBRIS AT THE X-744N, X-	50	L1	MOW	9/15/2018	9/15/2018
18080384	MOW, TRIM, PICK-UP DEBRIS AT X-611 WATER T	50	L1	MOW	9/13/2018	9/13/2018
18080385	MOW, TRIM, PICK UP DEBRIS ON THE TOP OF TI	50	L1	MOW	9/13/2018	9/13/2018
18080386	MOW, TRIM, PICK UP DEBRIS AT X-6619 AREA.	50	L1	MOW	9/13/2018	9/16/2018
18080387	MOW, TRIM AND PICK UP DEBRIS AT THE X-752	50	L1	MOW	9/13/2018	9/13/2018

18080388	MOW, TRIM, AND P/U DEBRIS AT THE FOLLOWIN	50	L1	MOW	9/17/2018	9/17/2018
18080389	MOW, TRIM, CUT, PICK UP DEBRIS LEADING FR(	50	L1	MOW	9/17/2018	9/17/2018
18080390	MOW, TRIM, AND PICK-UP DEBRIS ALONG FOG I	50	L1	MOW	9/23/2018	9/23/2018
18080391	MOW, TRIM, AND PICK-UP DEBRIS ON SOUTH PI	50	L1	MOW	9/26/2018	9/26/2018
18080392	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-611	50	L1	MOW	9/26/2018	9/26/2018
18080039	MOW, TRIM, AND PICK-UP DEBRIS AT THE (3) EM	50	L1	MOW	9/1/2018	9/1/2018
18080166	BUSH HOG, TRIM PICK-UP DEBRIS X-633 AREA (	50	L1	MOW	9/25/2018	9/25/2018
18080127	BUSH HOG, TRIM, PICK-UP DEBRIS AT PAR 2, LC	50	L1	MOW	9/12/2018	9/12/2018
18080098	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-701	50	L1	MOW	9/6/2018	9/6/2018
18080169	BUSH HOG, TRIM, PICK-UP DEBRIS AT X-533 QU/	50	L1	MOW	9/25/2018	9/25/2018
18080170	BUSH HOG, TRIM, PICK UP DEBRIS AT PROS. SI	50	L1	MOW	9/30/2018	9/30/2018
18080171	HERBICIDE (CUT / CLEAR IF NECESSARY) AROU	50	L1	MOW	9/13/2018	9/13/2018
PM						
18080180	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/3/2018	9/3/2018
18080188	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/4/2018	9/4/2018
18080189	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/4/2018	9/4/2018
18080190	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/4/2018	9/4/2018
18080192	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/4/2018	9/4/2018
18080193	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/4/2018	9/4/2018
18080194	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/4/2018	9/4/2018
18080195	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/4/2018	9/4/2018
18080201	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	9/8/2018	9/8/2018
18080202	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	9/8/2018	9/8/2018
18080204	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/8/2018	9/8/2018
18080207	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	9/12/2018	9/12/2018
18080208	PM, 6MO. PERFORM SEMI-ANNUAL PM ON AIR C	50	L1	PM	9/14/2018	9/14/2018
18080209	PM, 6MO. PERFORM SEMI-ANNUAL PM ON AIR C	50	L1	PM	9/14/2018	9/14/2018
18080210	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/15/2018	9/15/2018
18080099	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	9/28/2018	9/28/2018
18080100	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/2/2018	9/2/2018
18080103	PM, 3MO. PERFORM QUARTERLY PM ON JLG 6E	50	L1	PM	9/2/2018	9/2/2018
18080115	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	9/10/2018	9/10/2018
18080116	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/10/2018	9/10/2018
18080117	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/10/2018	9/10/2018
18080118	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/10/2018	9/10/2018
18080119	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	9/11/2018	9/11/2018
18080120	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	9/11/2018	9/11/2018
18080121	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/11/2018	9/11/2018
18080122	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/11/2018	9/11/2018
18080123	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/11/2018	9/11/2018
18080124	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/12/2018	9/12/2018
18080125	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/12/2018	9/12/2018
18080126	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	9/12/2018	9/12/2018
18080128	PM, 3MO. PERFORM QUARTERLY PM AND INSP	50	L1	PM	9/12/2018	9/12/2018
18080129	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	9/12/2018	9/12/2018
18080130	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/13/2018	9/13/2018
18080131	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/13/2018	9/13/2018
18080132	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	9/16/2018	9/16/2018
18080133	PM, 3MO. REPLACE SANITARY WATER FILTERS	50	L1	PM	9/16/2018	9/16/2018
18080134	PM, 3MO. REPLACE SANITARY WATER FILTERS	50	L1	PM	9/16/2018	9/16/2018
18080135	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	9/17/2018	9/17/2018
18080136	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/18/2018	9/18/2018
18080137	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/18/2018	9/18/2018
18080138	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/18/2018	9/18/2018
18080140	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018

18080141	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080142	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080143	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080144	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080145	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080146	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080147	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080148	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080149	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080150	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080151	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080152	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080153	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080154	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080155	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080156	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080157	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080158	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080159	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/20/2018	9/20/2018
18080160	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	9/23/2018	9/23/2018
18080161	PM, 3MO. PERFORM QUARTERLY PM ON HUSTL	50	L1	PM	9/23/2018	9/23/2018
18080162	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/23/2018	9/23/2018
18080163	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/23/2018	9/23/2018
18080164	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/24/2018	9/24/2018
18080165	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/24/2018	9/24/2018
18080167	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	9/25/2018	9/25/2018
18080168	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/25/2018	9/25/2018
18080097	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	9/13/2018	9/13/2018
18080219	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINIS	50	L1	PM	9/18/2018	9/18/2018
18080223	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	9/18/2018	9/18/2018
18080224	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/22/2018	9/22/2018
18080225	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/22/2018	9/22/2018
18080226	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/22/2018	9/22/2018
18080227	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/22/2018	9/22/2018
18080228	6MO. INTERIOR WINDOW CLEANING PER CONTI	50	L1	PM	9/22/2018	9/22/2018
18080297	12MO. EXTERIOR WINDOW CLEANING PER SER	50	L1	PM	9/30/2018	9/30/2018
18080303	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	9/20/2018	9/20/2018
18080304	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	9/21/2018	9/21/2018
18080315	PM, 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	9/12/2018	9/12/2018
18080320	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	9/17/2018	9/17/2018
18080321	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	9/17/2018	9/17/2018
18080322	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	9/18/2018	9/18/2018
18080323	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	9/18/2018	9/18/2018
18080324	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	9/19/2018	9/19/2018
18080325	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	9/19/2018	9/19/2018
18080326	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/27/2018	9/27/2018
18080327	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/27/2018	9/27/2018
18080328	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/27/2018	9/27/2018
18080329	PM, 12MO. PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/27/2018	9/27/2018
18080330	PM, 12MO. PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/27/2018	9/27/2018
18080257	PM, 12MO. PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/10/2018	9/10/2018
18080259	PM, 12MO. PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/11/2018	9/11/2018
18080260	PM, 12MO. PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/11/2018	9/11/2018
18080262	PM, 12MO. PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/12/2018	9/12/2018
18080263	PM, 12MO. PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/12/2018	9/12/2018

18080264	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/12/2018	9/12/2018
18080265	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/12/2018	9/12/2018
18080266	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/13/2018	9/13/2018
18080267	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/13/2018	9/13/2018
18080268	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/13/2018	9/13/2018
18080269	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/13/2018	9/13/2018
18080270	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/13/2018	9/13/2018
18080271	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/13/2018	9/13/2018
18080272	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/13/2018	9/13/2018
18080273	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/13/2018	9/13/2018
18080274	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/13/2018	9/13/2018
18080275	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/13/2018	9/13/2018
18080276	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/13/2018	9/13/2018
18080277	PM, 12MO. PERFORM ANNUAL INSPECTION ON	50	L1	PM	9/14/2018	9/14/2018
18080278	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	9/14/2018	9/14/2018
18080279	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/17/2018	9/17/2018
18080280	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/17/2018	9/17/2018
18080281	PM, 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/17/2018	9/17/2018
18080282	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/19/2018	9/19/2018
18080283	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/19/2018	9/19/2018
18080284	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/19/2018	9/19/2018
18080285	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/19/2018	9/19/2018
18080286	PM, 12MO. PERFORM ANNUAL LOAD TEST AND	50	L1	PM	9/20/2018	9/20/2018
18080288	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE	50	L1	PM	9/21/2018	9/21/2018
18080289	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE	50	L1	PM	9/21/2018	9/21/2018
18080290	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	9/22/2018	9/22/2018
18080291	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/26/2018	9/26/2018
18080292	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/26/2018	9/26/2018
18080293	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/26/2018	9/26/2018
18080294	PM, 12MO. SEND CALIBRATED FLUKE MULTIME	50	L1	PM	9/27/2018	9/27/2018
18080295	PM, 12MO. SEND CALIBRATED FLUKE MULTIME	50	L1	PM	9/27/2018	9/27/2018
18080393	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/27/2018	9/27/2018
18080394	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/27/2018	9/27/2018
18080357	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/15/2018	9/15/2018
18080358	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/15/2018	9/15/2018
18080359	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/15/2018	9/15/2018
18080351	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/14/2018	9/14/2018
18080352	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/14/2018	9/14/2018
18080353	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/14/2018	9/14/2018
18080347	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/13/2018	9/13/2018
18080348	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/13/2018	9/13/2018
18080349	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	9/13/2018	9/13/2018
18080244	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	9/27/2018	9/27/2018
18080245	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	9/30/2018	9/30/2018
18080236	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/23/2018	9/23/2018
18080237	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/23/2018	9/23/2018
18080238	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/23/2018	9/23/2018
18090061	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018
18090062	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018
18090063	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018
18090064	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018
18090065	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018
18090066	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018
18090067	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018
18090068	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018

18090069	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	9/27/2018	9/27/2018
18080139	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	60	L1	PM	9/20/2018	9/20/2018
18080402	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	9/28/2018	9/28/2018
18080403	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	9/28/2018	9/28/2018
18080404	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	9/28/2018	9/28/2018
18080405	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/28/2018	9/28/2018
18080406	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/28/2018	9/28/2018
18080407	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/28/2018	9/28/2018
18080408	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/28/2018	9/28/2018
18080409	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/28/2018	9/28/2018
18080410	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	9/28/2018	9/28/2018
18080411	PM, 1MO. PERFORM MONTHLY LOADED TEST OI	50	L1	PM	9/28/2018	9/28/2018
18080314	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	60	L1	PM	9/12/2018	9/12/2018
18080255	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	60	L1	PM	9/7/2018	9/7/2018
18080240	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	9/24/2018	9/24/2018

Level 1 Known Deviations from 8/1/2018 to 8/31/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18070025	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	08/02/2018	08/13/2018	-12	G41-1498V	70
18070026	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	08/06/2018	08/08/2018	-3	X-700 BR HVA	90
18070027	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	08/07/2018	08/13/2018	-7	G41-4767K	70
18070028	PM, 3MO. PERFORM QUARTERLY PM ON ELECTRIC G(	08/07/2018	08/17/2018	-10	PA04032	90
18070030	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	08/07/2018	08/09/2018	-3	X-700 AHU-2	90
18070035	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	08/13/2018	08/15/2018	-3	X-751 HV-1001	90
18070036	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	08/13/2018	08/15/2018	-3	X-751 HV-1002	70
18070040	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	08/15/2018	08/16/2018	-2	X-3000 CHILLE	90
18070042	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	08/20/2018	08/27/2018	-8	G61-0247L	70
18070048	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	08/21/2018	08/22/2018	-2	X-540 LIEBER'	90
18070049	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	08/21/2018	08/22/2018	-2	X-540 LIEBER'	90
18070051	PM, 3MO. PERFORM QUARTERLY PM JOHN DEERE 54:	08/28/2018	08/29/2018	-2	PA04045	90
18070052	PM, 3MO. PERFORM QUARTERLY PM ON TOMMY GATE	08/28/2018	08/29/2018	-2	PA10849	90
18070053	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	08/29/2018	09/04/2018	-6	X-1020 UPS-1	90
18070059	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTILITY TR	08/06/2018	08/07/2018	-2	PA04065	90
18070063	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	08/15/2018	08/21/2018	-7	EXL-3000	90
18070069	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	08/22/2018	08/24/2018	-2	EXL-1000	90
18070073	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE VERME	08/26/2018	09/04/2018	-10	PA04036	70
18070085	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/01/2018	08/02/2018	-2	UH-2	90
18070086	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/01/2018	08/12/2018	-11	UH-54	90
18070087	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/01/2018	08/12/2018	-11	UH-55	90
18070088	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/01/2018	08/02/2018	-2	UH-7	90
18070089	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/04/2018	08/12/2018	-8	DH-1	90
18070090	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/04/2018	08/12/2018	-8	DH-2	90
18070098	PM, 12MO. PERFORM ANNUAL ULTRASONIC MOTOR/PI	08/14/2018	08/15/2018	-2	X-3000 MOTOI	90
18070100	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	08/23/2018	08/28/2018	-6	X-735A	90
18070106	PM, 12MO. PERFORM ANNUAL PM ON MATERIAL PLAT	08/30/2018	09/04/2018	-6	MAX-STACKEI	70
18070108	PM, 12MO. PERFORM ANNUAL PM ON MATERIAL PLAT	08/30/2018	09/05/2018	-7	PA15149	70
18070109	PM, 12MO. PERFORM ANNUAL PM ON MATERIAL PLAT	08/30/2018	09/05/2018	-7	PA15150	70
18070110	PM, 12MO. PERFORM ANNUAL PM ON MATERIAL PLAT	08/30/2018	09/04/2018	-6	ROTO-MAX	70
18070155	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	08/15/2018	08/16/2018	-2	X-108Q	90
18070156	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	08/15/2018	08/16/2018	-2	X-108R	90
18070157	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	08/15/2018	08/16/2018	-2	X-108S	90
18070239	PM, 12MO. PERFORM ANNUAL PM AND SERVICE ON F/	08/31/2018		-7	X-112 UPS-1	50

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-023
September 28, 2018

Mr. Bryan Davis, Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
P.O. Box 700
Piketon, OH 45661

DOE Contract DE-EM0004062: Del. 117; C.3.4.2.7 Monthly Maintenance Report – For Information

Dear Mr. Davis:

Please find attached the Portsmouth Mission Alliance, LLC (PMA) Contract Deliverable No. 117, C.3.4.2.7 - Monthly Maintenance Report.

If you have any questions, please contact Mark Miller, PMA Facility Support Manager, at (740) 897-2812.

Sincerely,

for

Damon A. Detillion
Project Manager
Portsmouth Mission Alliance, LLC

DAD:MM:sd

Attachment:

c: Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Cara Clark, RSI
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
Mark Miller, PMA
Amanda Napier, PMA
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 9/1/2018 to 9/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17090454	09/29/2017	10/01/2017	09/30/2018	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL OPERATIONS ON ROADWAYS AND PARKING AREAS, AS DIRECTED, PER PMA SITE SNOW PLAN	ROADWAYS	SW	90	80	09/13/2018	60	L2
18030042	03/09/2018	03/27/2018	03/29/2018	RELAMP LARGE OFFICE AREA IN X-3000 PER NICK MOORE JANITORS ATTEMPTED RELAMPING BUT THE FIXTURES ARE MADE DIFFERENT AND THE BULBS ARE STICKING AND BREAKING THE INSULATION OFF OF THE CONTACTS	X-3000	I&E	60	70	09/13/2018	90	L2
18040032	04/06/2018	04/27/2018	04/28/2018	RE-PAINT THE X-152 PARKING LOT SPACES	ROADWAYS	BM	60	70	09/25/2018	90	L2
18040054	04/11/2018	04/18/2018		CUT OUT AND PATCH WITH HOT PATCH THE SECTION OF DETERIORATED ASPHALT ON THE ROAD BY THE X-1000T1. GOING TO THE X-1000.	ROADWAYS	SW	60	70	09/11/2018	90	L2
18050054	05/08/2018	05/09/2018	05/09/2018	ESTABLISH A WORK BOUNDARY THEN REMOVE BY CUTTING THE SUSPENDED ASPHALT MATERIALFROM WEST BOUND LANE OF 16TH STREET(2X 2) AREA . INSTALL FILL MATERIAL AND PATCH TO REACH ELEVATION WITH HAND FINISH. REMOVE EFFECTIVE AREA BOUNDARY	ROADWAYS	MM	90	80	09/17/2018	60	L2
18050310	05/23/2018	06/05/2018	06/06/2018	REPAIR OR REPLACE THE LOCKER HANDLES IN THE X-751 MEN'S LOCKEROOM (SOME ARE STICKING)	X-751	SW	60	80	09/04/2018	90	L2
18060251	06/20/2018	06/26/2018	08/15/2018	REPLACE THE MISSING OR LOOSE SHINGLES , RESEAL BOOT AND VENTS AND REPAIR LEAK AT THE EXPANSION JOINT (T9) ON ALL THE X-744Y T TRAILERS.	X-744T1	BM	20	70	09/04/2018	90	L2
18060297	06/22/2018	07/02/2018	07/09/2018	ERECT FENCE AND GATES INCLUDING LOCKS. INSTALL BEST LOCK WITH BEST CORE ON THE NE CORNER DOOR.	X-751	BM	60	70	09/26/2018	90	L2
18070002	07/03/2018	07/13/2018	07/13/2018	REPLACE ALL FILTER HOUSINGS ON SAFETY SHOWER UNITS IN THE X-751	X-751	MM	30	70	09/05/2018	90	L2
18070122	07/11/2018	07/30/2018	07/31/2018	INSTALL BLACK AND YELLOW REFLECTIVE TAPE AROUND THE UTILITY POLES IN THE NEW PARKING LOT OFF OF H-LOT.	ROADWAYS	BM	60	70	09/21/2018	90	L2
18070126	07/11/2018	07/18/2018	07/18/2018	INSTALL LADDER STEP UNIT ON LABORER'S GSA TRUCK # G63-2382M. THIS IS IN RESPONSE TO A WINN CONCERN.	GSA VEHICLE	MM	30	70	09/25/2018	90	L2
18070173	07/18/2018	07/25/2018		CUT.TRIM, PICKUP DEBRIS AND HERBICIDE DUF6 CYLINDER YARDS OFF AND ON THE PADS.	GROUNDS	SW	60	70	09/04/2018	90	L2
18070184	07/20/2018	07/24/2018	07/24/2018	REPAIR SLOW WATER LEAK ON THE OUTLET NIPPLE AND UNION ON THE X-735 WATER HEATER, LOCATED ON MEZZANINE. THIS IS CORRECTIVE ACTION FROM PRESSURE VESSEL ASSESSMENT	X-735	MM	30	70	09/27/2018	70	L2
18070213	07/25/2018	07/30/2018	07/30/2018	FABRICATE A LARGE SIGN THAT READS " SHUTTLE BUS TURN AROUND" "NO PARKING"	X-1000	BM	60	70	09/04/2018	70	L2
18080008	08/01/2018	08/08/2018		ENHANCE THE GRAVEL AREA NEXT TO THE 3 PARKING SPACES ON THE NORTHWEST SIDE OF THE X-1000. THIS WILL BECOME THE TURNAROUND AREA FOR THE BUS. ALSO PLACE THE SHUTTLE BUS TURNAROUND SIGN DIRECTLY ON THE FENCE AT THE GRAVEL AREA.	ROADWAYS	SW	60	70	09/11/2018	90	L2
18080068	08/07/2018			VERIFY CORRECT POWER SUPPLY TO UH-2 IN THE X-1000 DOCK AREA	UH-2	I&E	60	70	09/04/2018	70	L2
18080069	08/07/2018	08/09/2018	08/09/2018	VERIFY CORRECT POWER SUPPLY TO UH-52 IN THE X-700 WEST WALL COLUMN A-2	UH-52	I&E	60	70	09/04/2018	70	L2
18080075	08/07/2018	08/20/2018	08/20/2018	REPAIR THE INTERIOR TRIM AROUND THE SOUTH DOOR OF THE X-752 T1	X-752T1	BM	60	70	09/04/2018	90	L2
18080310	08/14/2018	08/27/2018	08/27/2018	REPLACE REAR BRAKE CABLES ON EZGO GOLF CART PA04032	PA04032	MM	30	70	09/20/2018	90	L2
18080331	08/15/2018	08/22/2018		MOVE VARIDESK AT X-1000/2062 AND TAKE TO THE X-744N WAREHOUSE. CONTACT NANCY RHOADS AT EXT 2590 TO UNLOCK THE WAREHOUSE.	X-1000	SW	60	70	09/04/2018	90	L2
18080332	08/15/2018	08/22/2018		FILL A POT HOLE ON THE SOUTH SIDE OF THE X700, NEAR THE TRACKS IN THE PMA PARKING AREA	ROADWAYS	SW	60	70	09/06/2018	90	L2
18080334	08/15/2018	08/20/2018	08/22/2018	DISMANTLE THE LECTRIEVER LOCATED IN THE XT 801 AND PLACE IT IN THE ROLL OFF JUST SOUTH OF THE BUILDING	XT-801	BM	60	70	09/04/2018	90	L2
18080338	08/16/2018	08/22/2018	08/22/2018	GRADE/ GRAVEL ROAD FROM FOG ROAD TO X-611 LAGOON NORTH SIDE DAM ROAD	ROADWAYS	MM	30	70	09/27/2018	70	L2

L2 WO's Completed from 9/1/2018 to 9/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18080339	08/16/2018	08/22/2018	08/22/2018	REPLACE THE HAND THROTTLE CABLE ON THE NEW HOLLAND TRACTOR PA10564	PA10564	MM	30	70	09/06/2018	90	L2
18080363	08/21/2018	08/29/2018	08/30/2018	FABRICATE AND INSTALL A GUARD AROUND THE X-751 VEHICLE LIFT'S HYDRAULIC HOSE FITTING	X-751	BM	60	70	09/09/2018	90	L2
18080364	08/21/2018	08/28/2018		REMOVE POISON IVY FROM AROUND STAIR TREADS AT X-230 J7 POND	GROUNDS	SW	10	70	09/04/2018	90	L2
18080365	08/21/2018	08/28/2018		ASSEMBLE A CHAIR AND DELIVER TO X-720 RMDC OFFICE AREA #170 JOHNITA DYKE	X-720	SW	60	70	09/04/2018	90	L2
18080370	08/24/2018	09/03/2018	09/04/2018	REPAIR THE PTO ON KUBOTA #10 PA05085	PA05085	MM	30	70	09/17/2018	90	L2
18080371	08/27/2018	08/29/2018	08/29/2018	REPLACE THE EGRESS LIGHT OVER THE NORTH WEST DOOR IN THE X-1000 T1.	X-1000T1	I&E	30	70	09/09/2018	90	L2
18080372	08/27/2018	08/30/2018	08/30/2018	REPAIR/RESTORE WATER FLOW TO THE JANITORS SINK AND THE WOMEN'S RESTROOM IN THE XT801	XT-801	MM	60	70	09/24/2018	90	L2
18080373	08/27/2018	08/30/2018	08/30/2018	REPLACE THE "CLOSE" BUTTON ON THE X-1000 ELEVATOR	16-50010	I&E	60	70	09/25/2018	90	L2
18080374	08/27/2018	09/03/2018	09/04/2018	FABRICATE 6 SIGNS TO PUT ON THE SITE SIGN POSTS FOR PMA SHIPPING AND RECIEVING. LOCATIONS PER ATTACHMENT.	ROADWAYS	BM	60	70	09/04/2018	70	L2
18080376	08/28/2018	09/04/2018	09/04/2018	INSTALL "NOT AN EXIT" SIGN ON BOTH SIDES OF THE (119) DOOR AT THE X-751	X-751	BM	60	70	09/04/2018	70	L2
18080381	08/28/2018	09/04/2018		.MOW, TRIM AROUND F-29B THAT IS LOCATED ON THE FAR EAST OF THE PLANT PROPERTY, ACCESSIBLE VIA THE GRAVEL ROAD PERPENDICULAR TO PERIMETER ROAD ACROSS FROM THE LANDING STRIP. MOW OTHER BACKGROUND WELLS IN THIS AREA (THE EAST WOODS) . SEE EMAIL	GROUNDS	SW	60	70	09/11/2018	90	L2
18080396	08/29/2018	09/04/2018	09/04/2018	ADD A NEW CUBE DOOR TO JESSICA THORPE'S CUBE, 2ND FLOOR, NORTH END OF X-1000	X-1000	BM	60	70	09/04/2018	70	L2
18080397	08/29/2018	09/04/2018	09/04/2018	ADD A NEW ANTI FATIGUE MAT TO AIMEE WARDS CUBE 2029	X-1000	BM	60	70	09/04/2018	70	L2
18080400	08/29/2018	09/05/2018	09/05/2018	INSTALL 10" X 14" SIGNS ON EACH END OF THE WALKWAY BETWEEN THE X-108H PORTAL AND PIKE AVE.THAT READS "CAUTION DO NOT STEP ON THE RAIL TRACKS" REFERENCE ATTACHMENT	ROADWAYS	SW	60	70	09/21/2018	90	L2
18080412	08/29/2018	09/10/2018		MOVE ERIC DOWNEY FROM THE X-760T2/ KITCHEN AREA TO X-5333/2 KITCHEN SEE OMR 4354 ATTACHED	X-760T2	SW	60	70	09/11/2018	90	L2
18080413	08/29/2018	09/10/2018		MOVE JAMIES RUGGLES FROM X-760T2/ KITCHEN AREA TO X-533T3/2 KITCHEN AREA ORM 4352 SEEATTACHMENT	X-760T2	SW	60	70	09/11/2018	90	L2
18080414	08/29/2018	09/10/2018		MOVE ROBERT PUCKETT FROM X-760T2/ KITCHEN AREA TO X-533T3/2 KITCHEN AREA ORM 4351 SEEATTACHMENT	X-760T2	SW	60	70	09/11/2018	90	L2
18080415	08/29/2018	09/10/2018		MOVE STEVEN ATER FROM X-760T2/4 TO X-533T3/3 ORM 4353 SEE ATTACHMENT	X-760T2	SW	60	70	09/11/2018	90	L2
18080416	08/29/2018	09/10/2018		MOVE TERRY CALLENDER FROM X-760T2/ TO X-533T3 AREA ORM 4349 SEEATTACHMENT. DOES NOT HAVE LOCATION	X-760T2	SW	60	70	09/18/2018	90	L2
18080417	08/30/2018	09/04/2018	09/06/2018	MODIFY / CHANGE THE DOORS TO THE XT-801 AUDITORIUM (DOOR 133). THE SPLIT DOOR WILL BE CHANGED TO A SOLID DOOR, RE-POSITION THE HINGES. THE 132 DOOR WILL NEED FLIPPED TO SWING OUTWARD INSTEAD OF INWARD	XT-801	BM	60	70	09/21/2018	90	L2
18080420	08/30/2018	09/05/2018	09/05/2018	FABRICATE 2 SIGNS 10" X 14" THAT READS "CAUTION DO NOT STEP ON RAIL TRACKS.	ROADWAYS	BM	60	70	09/21/2018	90	L2
18080421	08/30/2018	09/06/2018	09/06/2018	REPAIR THE FLOOR TILE THAT IS HOOVED UP WHERE THE TILES COME TOGETHER BETWEEN THE TABLE AND TRAINING TUBS IN THE CAFETERIA (NORTHEAST AREA)	X-1000	BM	60	70	09/21/2018	90	L2
18080422	08/30/2018	09/05/2018	09/05/2018	INSTALL REFLECTIVE TAPE ON THE BOLLARDS AROUND THE FIRE HYDRANTS IN BOTH THE X-206A AND X-206B PARKING LOTS.	ROADWAYS	BM	60	70	09/21/2018	90	L2
18080423	08/30/2018	09/10/2018		MOVE JODY HOBBS FROM X-760T2/1 TO X-533T2-2 KITCHEN AREA OMR 4328 SEE ATTACHMENT	X-760T2	SW	60	70	09/11/2018	90	L2
18080424	08/30/2018	09/10/2018		MOVE RAYMOND CHRISTIAN FROM X-760T2/1 TO X-533T2/1 ORM 4327 SEE ATTACHMENT	X-760T2	SW	60	70	09/11/2018	90	L2

L2 WO's Completed from 9/1/2018 to 9/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18080425	08/30/2018	09/10/2018		MOVE TOM KISER FROM X-760T2/1 TO X-533T3 ORM 4326 SEE ATTACHMENT	X-760T2	SW	60	70	09/11/2018	90	L2
18080427	08/31/2018	09/05/2018	09/05/2018	ADD ADDITIONAL EGRESS LIGHTS TO THE X-752T1 AND T4 TRAILERS	X-752T1	I&E	60	70	09/21/2018	90	L2
18080428	08/31/2018	09/04/2018	09/04/2018	REPAIR STICKING ACCELERATOR ON GOLF CART PA04032	PA04032	MM	30	70	09/20/2018	90	L2
18080430	08/31/2018	09/10/2018	09/10/2018	REPLACE DRIVE SHAFT ON JD GATOR PA 16230	PA16230	MM	30	70	09/24/2018	90	L2
18080432	08/31/2018	09/10/2018	09/10/2018	REPLACE THROTTLE POSITION SENSOR, BARO/TEMP SENSPR AND DUCT BOOT ON THE POLARIS RANGER PA04055	PA04055	MM	30	70	09/19/2018	90	L2
18090001	09/04/2018	09/06/2018	09/06/2018	RELAMP LIGHTING ABOVE RACHEL STRICKLANDS RSI AREA IN THE X-1000. AT LEAST 2 LIGHTS ARE OUT AND ARE APPROXIMATELY 16 FT OFF FLOOR LEVEL.	X-1000	I&E	60	70	09/21/2018	90	L2
18090003	09/04/2018	09/11/2018	09/11/2018	REPAIR TANK LEVEL GUAGE ON THE X-112 GENERATOR FUEL TANK	X-112 TK-1	MM	30	70	09/19/2018	90	L2
18090045	09/04/2018	09/11/2018		INSTALL THE 2 LABOR RELATIONS PARKING SIGNS IN THE X-206A PARKING LOT IN FRONT OF THE X-152I TRAILER. THERE IS ALREADY A POST THAT THE SIGNS CAN BE HUNG.	ROADWAYS	SW	60	70	09/06/2018	90	L2
18090047	09/04/2018	09/17/2018	09/17/2018	REPAIR/REPLACE TOGGLE SELECTOR SWITCH AND BLUE LED LIGHT ON ICEMAKER IN X-1000	X-1000	MM	30	70	09/27/2018	70	L2
18090048	09/04/2018	09/17/2018	09/17/2018	REPLACE IGNITION SWITCH ON THE NEW HOLLAND TD5050 TRACTOR PA10564	PA10564	MM	30	70	09/20/2018	90	L2
18090049	09/04/2018	09/10/2018	09/10/2018	PERFORM INITIAL SERVICE PER CHECKSHEET ON THE KUBOTA M6S-111 TRACTOR	PA18003	MM	60	70	09/17/2018	90	L2
18090051	09/05/2018	09/12/2018		ASSEMBLE TWO DESK THAT IS IN THE X-751 ANF MOVE THEM TO THE SAFETY OFFICE IN THE X-751	X-751	SW	60	70	09/26/2018	90	L2
18090055	09/06/2018	09/12/2018	09/13/2018	FABRICATE AND INSTALL A FOLDER POCKET TO HANG ON THE OUTSIDE OF THE WELD CAGE AT X-751	X-751	BM	60	70	09/21/2018	90	L2
18090056	09/06/2018	09/12/2018	09/13/2018	RELOCATE THE FIRE EXTINGUISHER FROM THE X-700 WELD CAGE TO THE NEW WELD CAGE AT X-751	X-751	BM	60	70	09/21/2018	90	L2
18090128	09/06/2018	09/17/2018	09/19/2018	FRAME FOR A 5 FT. X 20 FT. X 6" DEEP SIDE WALK AT THE X-801 WEST EMERGENCY EXIT DOOR . REMOVE FRAME WHEN THE SIDEWALK HAS BEEN COMPLETED.	XT-801	BM	30	70	09/26/2018	90	L2
18090174	09/10/2018	09/10/2018	09/10/2018	BOUNDARY WITH ROPE, AROUND THE X-330 NW CORNER SNOW FENCE BOUNDARY. EXTEND APPROX. 20' INCLUDING CROSSING THE ROAD. ADD ROAD CLOSED WARNING SIGNS AHEAD OF THE BOUNDARY ON SCIOTO AVE AND 20TH ST.	GROUNDS	SW	60	70	09/11/2018	90	L2
18090178	09/11/2018	09/13/2018	09/13/2018	REPLACE LEAKING HYDRAULIC HOSE ON S&R TOYOTA FORKLIFT PA10275	PA10275	MM	30	70	09/26/2018	90	L2
18090189	09/11/2018	09/17/2018	09/17/2018	FBP-PR-FY18-2631 REPAIR THE CARPET LIFTING AT THE SEAM CAUSING A POTENTIAL TRIP HAZARD NEAR THE 2ND FLOOR ELEVATOR.	X-1000	BM	60	70	09/21/2018	90	L2
18090190	09/11/2018	09/17/2018		BLACK CABINETS IN THE X533 T2 TRAILER THAT NEED TO BE RELOCATED TO THE X533 T4 TRAILERS.	X-533T2	SW	60	70	09/26/2018	90	L2
18090193	09/12/2018	09/19/2018	09/19/2018	REPLACE THE BATTERIES IN THE X-700 UPS	X-700	I&E	50	70	09/21/2018	90	L2
18090195	09/12/2018	09/17/2018	09/17/2018	RELAMP FBP SIDE OF X-700 MEZZANINE OFFICE AREA	X-700	I&E	60	70	09/26/2018	90	L2
18090197	09/12/2018	09/19/2018	09/20/2018	REPAIR OR REPLACE THE DOOR KNOBS ON THE X-752 T1 ENTRANCE DOOR, AND THE T3 MEN'S RESTROOM DOOR	X-752	BM	60	70	09/21/2018	90	L2
18090199	09/13/2018	09/13/2018	09/13/2018	REMOVE SAFETY LIGHTS FROM GROUNDS FORD F350 DUMP TRUCK FOR GSA RETURN	GROUNDS	MM	30	70	09/17/2018	90	L2
18090229	09/17/2018	09/24/2018		ANCHOR EQUIPMENT IN THE X-751 WELDING CAGE	X-751	SW	60	70	09/26/2018	70	L2
18090233	09/17/2018	09/24/2018		THE TOP STRAND OF BARBWIRE NEEDS REPLACED IN THE LOCATION OF ELECTRIC POLE 957 THE TOP STRAND OF BARBWIRE NEEDS REPLACED IN THE LOCATION OF ELECTRIC POLE 803.. SEPTEMBER FENCE AUDIT	GROUNDS	SW	60	70	09/26/2018	90	L2
18090281	09/18/2018	09/18/2018	09/18/2018	REPLACE FAUCET IN X-700 BREAK ROOM SINK	X-700	MM	30	70	09/26/2018	90	L2
18090284	09/18/2018	09/18/2018		REMOVE THE 8X4 TABLE AND 3 STATIONARY CHAIRS FROM X-1000 ROOM 2158 AND PUT TABLE, 3 CHAIRS OUTSIDE OF THE LAST OFFICE ON THE EAST SIDE OF THE BUILDING.	X-112	SW	60	70	09/26/2018	70	L2

L2 WO's Completed from 9/1/2018 to 9/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18090335	09/18/2018	09/25/2018		MOVE 3 SHELVES AND A METAL DESK FROM X-801 TO THE X-700 OLD WELD CAGE . MOVE 3 SHELVES FROM X-801 AND PUT IN THE MOBILE EQUIPMENT CAGE IN THE X-700.	X-700	SW	60	70	09/26/2018	90	L2
18090338	09/19/2018	09/21/2018		HERBICIDE WEEDS BEHIND THE X-343 BUILDING . THE SIDEWALK CA IS NOW DOWNGRADED AND YOU HAVE ACCESS. NOTIFY HP TO MAKE SURE YOU CAN SPRAY OVER THE BOUNDARY.	GROUNDS	SW	60	70	09/21/2018	90	L2
18090386	09/20/2018	09/20/2018	09/21/2018	REPAIR LEAK AND CHARGE UNIT ON THE AC UNIT FOR THE X-700 BREAKROOM	X-700	MM	60	70	09/20/2018	90	L2
18090387	09/20/2018			REPLACE BATTERY PACKS IN FAILED UPS SYSTEMS IN THE X-1000 1ST FLOOR TELECOM ROOM, 2ND FLOOR TELECOM ROOM, AS WELL AS, THE SPARE UPS NEXT TO THE IT TECHS OFFICE (NEXT TO LOADING DOCK). SEE SEAN BOYER FRO MORE DETAILS. RETURN ANY PACKS NOT USED, TO X-700 FOR STORAGE.	X-1000	I&E	60	70	09/28/2018	70	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17110038	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-7	11/14/2017	11/14/2017	X-735	60	CM	
17120181	TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRE			WIRELESS C	50	CM	
18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	55	CM	WEATHER PENDING
18020184	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING	03/08/2018		X-3000	30	CM	
18030022	ASSIST AND SAFETY BRIEF. ANIMAL CONTROL TO SET			GROUNDS	60	CM	
18030030	INSTALL BOUNDARY WARNING FLAGS, RAILING AND			X-3000	60	CM	
18030286	MISC. REPAIRS TO THE X-760 T1 OFFICE TRAILER PER	04/05/2018	06/11/2018	X-760T1	50	CM	
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18030304	ADD MATERIAL TO BRING GROUND TO FENCE AT THE			GROUNDS	60	CM	
18030334	ADD GRAVEL AND SPREAD GRAVEL AT DOORS 3 AND			X-330	60	CM	
18030340	REPAIR THE LEAK AROUND THE ROOF DRAIN AT THE (	05/11/2018		X-700	20	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	30	CM	
18040026	ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS W.			ROADWAYS	60	CM	
18040046	USING VINYL PATCH REPAIR DETERIORATING CONCF			X-1000	60	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BA(			GROUNDS	60	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOF	04/26/2018		G82-0216R	10	CM	
18040263	REPLACE ROATATION MOTOR ON JIB CRANE V-1006C	05/04/2018		X-751	30	CM	
18040288	AT THE INLET OF CULVERT #5. PLACE FILL DIRT USING			GROUNDS	60	CM	
18040308	INSTALL A REPLACEMENT HOSE ON THE LARGE SHRE	05/21/2018		X-720 RMDC	20	CM	
18050016	INSTALL STAINLESS STEEL CABLE WITH ALUMINUM FL			X-1000	60	CM	
18050054	ESTABLISH A WORK BOUNDARY THEN REMOVE BY CI	05/09/2018	06/28/2018	ROADWAYS	60	CM	
18050287	REPAIR OR REPLACE THE FLOOR TILE AS NECESSARY	06/05/2018		X-752T2	60	CM	
18060183	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10	06/25/2018		X-751 UHW-1	30	CM	
18060185	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10(	06/26/2018		X-751 UHW-1	30	CM	
18060186	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10(	06/27/2018		X-751 UHW-1	30	CM	
18060187	REPAIR BLOWER MOTOR ON OVERHEAD HEATER #10	06/27/2018		X-751 UHW-1	30	CM	
18060190	INSTALL THE NEW FENCING IN THE X-751 TO SEPERAT	07/09/2018		X-751	10	CM	
18060195	HERBICIDE AREAS INSIDE LIMITED AREA FENCE (CUT			GROUNDS	60	MOV	
18060201	FILL IN SINK HOLE ON THE SOUTH SIDE OF THE FIRE S			GROUNDS	60	CM	
18060206	REATTCH LOOSE RAZOR WIRE X-345			GROUNDS	60	CM	
18060212	PMA BUILDING MECHANICS TO PERFORM THE FOLLOV	09/03/2018		XT-801	60	CM	
18060213	PMA LABORERS TO MOVE FILES, FURNITURE, AND OT	09/03/2018		XT-801	20	CM	
18060214	JANITORIAL SUPPORT FOR THE XT-801 RENOVATION F	09/03/2018		XT-801	60	JAN	
18060245	INSTALL A NEW PUMP ON THE X-751 SOUTH DIESEL T/	07/11/2018		X-751	55	CM	PARTS
18060246	MOW, WEED EAT, PICK UP DEBRIS AND HERBICIDE TH			GROUNDS	60	CM	
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	20	CM	
18060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	50	CM	
18060265	WEED EAT BEYOND THE X734 NORTH GATE THAT IS A			GROUNDS	60	CM	
18060267	REMOVE TREE THAT IS ON THE FENCE IN THE SOUTH			GROUNDS	60	CM	
18060269	REPAIR THE FENCE AT THE X-735 SOUTHEAST PORTIC			GROUNDS	60	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18060283	INSTALL COVERS OVER THE SINK DRAINS AND SUPPL'	07/27/2018		XT-801	30	CM	
18060285	TRIM, PICKUP DEBRIS AND HERBICIDE RIP RAP AT THI			GROUNDS	60	MOV	
18060296	RELOCATE SHIPPING AND RECEIVING AREA FROM THI	07/11/2018		X-751	20	CM	
18060323	REMOVE THE TABLES IN THE IT ROOM AT X-751 AND P			X-751	60	CM	
18060324	RE-LAMP, CHANGE BALLAST, RECONFIGURE WIRING, .			XT-801	60	CM	
18060345	HERBICIDE AROUND X-633 PUMP HOUSE FOUNDATION			GROUNDS	60	CM	
18070125	MOW, TRIM, AND HERBICIDE AROUND AND UNDERNE,			GROUNDS	60	CM	
18070179	DISASSEMBLE AND INSPECT ENGINE COMPONENTS T	07/23/2018		PA05083	60	CM	
18070180	CLEAN DITCH LINE ON WEST SIDE OF PERIMETER RO/	08/01/2018		GROUNDS	30	CM	
18070185	THE X-1020 WATER HEATER NEEDS INLET/OUTLET NIF	07/24/2018		X-1020	30	CM	
18070203	GRADE ROAD LEADING TO THE X-230J-5 POND	08/02/2018		ROADWAYS	30	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	30	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	20	CM	
18070216	MOW, TRIM AND PICKUP DEBRIS IN AREA SOUTHWES'			GROUNDS	60	CM	
18070217	PLACE SOME POST AND ROPE ALONG THE NORTH SID			X-1000	50	CM	
18070219	JULY FENCE AUDIT . REPLACE TOP STRAND OF BARB\			X-208	60	CM	
18070232	CHECK AND REPAIR UNDERPINNING ON ALL THE FBP	08/13/2018		FBP TRAILEF	50	CM	
18070234	SEED/STRAW THE NEWLY EXCAVATED DITCH LINE ON			GROUNDS	60	CM	
18070236	CUT/REMOVE TREE THAT IS DOWN ON THE EAST SIDE			ROADWAYS	60	CM	
18070237	STRAIGHTEN THE SPEED LIMIT SIGN NEAR X-333 DOO			ROADWAYS	60	CM	
18070238	REPAIR POTHOLES IN FRONT OF THE X-326 EAST SIDE			ROADWAYS	60	CM	
18070243	REPAIR THE DOOR HARDWARE FOR THE X-112 DOUBL	08/07/2018		X-112	20	CM	
18070248	MOW, TRIM AND PICKUP DEBRIS WEEDS AND CATAILS			GROUNDS	60	CM	
18080003	MOUNT A FIRE EXTINGUISHER AND BRACKET IN THE N	08/06/2018		PA18003	20	CM	
18080034	CUT BRUSH BACK ON RUBY HOLLOW ROAD			GROUNDS	60	CM	
18080061	REMOVE OLD AND INSTALL NEW PUMP ASSEMBLY FO	08/13/2018		J-0002B RHW	30	CM	
18080062	REPLACE THE ROPE AND FIXTURES ON THE FLAG POI	08/27/2018		X-751	20	CM	
18080070	INSTALL 2 TEMPERATURE MONITORS AND A FLOOD M		08/28/2018	X-112	60	CM	
18080071	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET		08/07/2018	GROUNDS	60	CM	
18080087	REPAIR THE ROOF LEAK ADJACENT TO THE SAFETY S	08/16/2018		X-751	20	CM	
18080088	MOW ALONG ROAD TO EAST PUBLIC WARNING SIREN			GROUNDS	60	CM	
18080306	CUT AND HERBICIDE AT THE X-2232 NATURAL GAS ME			GROUNDS	60	CM	
18080309	CUT DOWN DANGEROUS TREES ON NORTH ACCESS.			GROUNDS	60	CM	
18080340	GRADE ROAD FROM PERIMETER ROAD TO PUBLIC WA	08/22/2018		ROADWAYS	30	CM	
18080368	TRANE TECHNICIAN TO EVALUATE ALL 3 CHILLERS IN			X-112 WC-1	60	CM	
18080377	DISASSEMBLE THE SHELVING IN THE XT-801 AUDITOR	09/04/2018		X-112	30	CM	
18080378	REPLACE HYDRAULIC HOSE, FLUID;ENGINE OIL;ALL FI	09/05/2018		PA05331	30	CM	
18080380	CUT TREE LIMBS BACK FROM ROAD AT THE X-608			GROUNDS	60	CM	
18080382	REMOVE CONTAMINATED SOIL (DIESEL FUEL SPILL) FI			GROUNDS	60	CM	
18080395	RELOCATE SHELVING IN THE X-112 IT STORAGE ROOM			X-112	60	CRM	
18080398	HANG THE FABRICATED SLATE SIGNS AT LOCATIONS			ROADWAYS	60	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18080419	REPAIR THE X-1000 NORTHEAST STAIRWELL EXIT DOC	09/06/2018		X-1000	20	CM	
18080426	MOW, TRIM AND PICKUP DEBRIS ON THE OUTSIDE OF			GROUNDS	60	CM	
18080431	REPLACE FUEL TANK ON JD 6400 TRACTOR PA10183	09/05/2018		PA10183	30	CM	
18080433	INSTALL ELECTRIC SERVICE TO WELDING CAGE IN TH	09/13/2018		X-751	30	CM	
18090046	REPAIR THE FLOORING IN THE SE CORNER OF THE T-	09/12/2018		X-752T4	20	CM	
18090050	AFTER FRAMING IS COMPLETE POUR A 5 FEET X 20 FE			XT-801	60	CM	
18090053	REMOVE FROM PACKAGING, AND SET UP IN ROOM 13:			XT-801	60	CRM	
18090054	IN THE XT801, CHANGE ALL EGRESS AND EXIT LIGHT F	09/30/2018		XT-801	60	CM	
18090129	HANG DRYWALL OVER EXISTING DOORWAY OPENING	09/11/2018		XT-801	60	CM	
18090130	CARRIER SERVICE TECHNICIAN TO EVALUATE ALL 8, X			XT-801	20	CM	
18090170	REPAIR THE T9 TRAILER ROOF, A LARGE SECTION ON	09/12/2018		X-744T9	10	CM	
18090171	REATTACH METAL WINDOW TRIM ON THE OUTSIDE OF	09/24/2018		X-1000	30	CM	
18090172	REPLACE BROKEN WINDOW BLIND IN EAST OFFICE OI	09/24/2018		X-744T2	55	CM	
18090173	HANG SIGNS FOR DOE IN VARIOUS LOCATIONS:	09/19/2018		X-1000	10	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS C	09/27/2018		X-735	10	CM	
18090176	REPAIR THE SCREWS IN THE ACCESS PANEL ABOVE T	09/26/2018		X-1000	10	CM	
18090179	CLEAN UP TREE THAT IS DOWN ON THE NORTHEAST S			XT-801	60	CM	
18090180	HANG SIGNS FOR DOE IN VARIOUS LOCTIONS:	09/19/2018		X-3000	20	CM	
18090181	HANG SIGNS FOR DOE IN VARIOUS LOCATIONS:	09/20/2018		X-112	20	CM	
18090183	REMOVE THE OLD FLOOR MAT IN CUBE 2096	09/18/2018		X-1000	20	CM	
18090184	TIGHTEN THE DOWN SPOUT ON THE NORTH SIDE OF T	09/27/2018		X-533T4	20	CM	
18090185	TIGHTEN THE HAND RAIL AND THE DOWN SPOUT	10/02/2018		X-633T2	20	CM	
18090186	TIGHTEN THE HAND RAIL ENTERING THE TRAILER	10/03/2018		X-633T3	20	CM	
18090187	REATTACH THE DOWN SPOUT.	10/04/2018		X-744T1	20	CM	
18090188	REATTACH THE DOWN SPOUT	10/08/2018		X-744T2	20	CM	
18090191	REPAIR EXTERIOR LIGHTS ON X-735. REFER TO ATTAC	09/19/2018		X-735	30	CM	
18090192	RELAMP THE OVERHEAD LIGHTING IN THE X-3000	09/20/2018		X-3000	30	CM	
18090194	INSTALL WARNING LIGHTS ON GSA GROUNDS VEHICL	09/19/2018		GROUNDS	30	CM	
18090198	REPAIR OR REPLACE THE DOOR CLOSER ON THE X-73	09/27/2018		X-735	20	CM	
18090200	SPRAY HERBICIDE UNDER X-152 TRAILER STAIRS			X-152C	60	CM	
18090216	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2019		ROADWAYS	60	SNW	
18090219	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI		09/30/2019	GROUNDS	20	GEN	
18090221	PAINT THE FLOOR IN THE OLD WELD CAGE LOCATED I	09/25/2018		X-700	60	CM	
18090230	SIGNIFICANTLY PRUNE THE SEVEN ORNAMENTAL TRE			X-112	60	CM	
18090231	REPLACE THE TORN WINDOW BLIND	10/10/2018		X-760T2	10	CM	
18090232	REPLACE THE DEB SOAP DISPENSERS WITH THE SYM	10/02/2018		X-751	20	CM	
18090234	MOVE THE BASKET SKID FROM THE X-112 ELECTRICAI			X-700	60	CM	
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	30	CM	
18090283	REPAIR/REPLACE WATER VALVE ON SOUTH SIDE OF X	09/25/2018		X-735	30	CM	
18090336	CLEAR THE CULVERT #30 ON HEWES STREET APPRO			GROUNDS	60	CM	
18090337	NCEASSIGNED 2 SERVICE WORKERS TO SUPPORT SC			SCIENCE ALI	10	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18090339	RE-SEAL THE DOOR ON THE WEST SIDE OF THE T-4 BI	10/04/2018	X-752T4	10	CM	
18090340	SEAL THE HOLES IN THE VENTS ON THE X-112 ROOF.	10/24/2018	X-112	55	CM	FLAGGING TO BE PURCHASED AND INSTALLED
18090341	SEAL THE HOLES IN THE VENT COVERS ON THE ROOF	10/25/2018	X-1020	55	CM	ORDER AND INSTALL FLAGGING
18090342	TRIM AND TAPE THE FRAYED CARPET AREAS THAT LE	09/27/2018	X-1000	10	CM	
18090343	HERBICIDE VEGETATION AROUND THE X-326, X=330 A		GROUNDS	60	CM	
18090347	CLEAN DITCHLINES ON EACH SIDE OF ROAD LEADING	10/17/2018	ROADWAYS	30	CM	
18090348	MAKE REQUIRED REPAIRS TO ALL LIGHTING IN THE X-		X-112	60	CM	
18090349	ELETRICIAL SUPPORT FOR THE 2018 SCIENCE ALLIAN	10/04/2018	SCIENCE AL	50	CM	
18090354	REPAIR THE FOLLOWING POTHOLES: PERIMETER RO/		ROADWAYS	60	CM	
18090355	REPLACE HYDRAULIC DECK LIFT CYLINDER ON VENTF	10/03/2018	PA08000	30	CM	
18090363	CLEAR DIFFERENT AREAS FROM BRUSH FOR BILL CHI		GROUNDS	60	CM	
18090389	SWEEP LOOSE GRAVEL OFF ALL INTERSECTIONS ALC		ROADWAYS	10	CM	
18090412	HANG TV ON THE WALL IN THE X-1020 CHERYL BAUEF		X-1020	60	CM	
18090413	USE AERIAL LIFT TO GAIN ACCESS, TO EVALUATE LEA		X-1000	30	CM	
18090414	INSTALL REMOTE LIGHTING CONTROL SWITCH IN THE	10/10/2018	X-1000	30	CM	
18090415	FABRICATE 3 EACH 10' HANDLES WITH THREADS AND	09/26/2018	GROUNDS	30	CM	
18090416	NEED SHEET METAL TO MAKE A METAL TAG STATING		X-112	60	CM	
18090417	GRADE/GRAVEL BOOSTER PUMP STATION ROAD PAS	09/27/2018	ROADWAYS	30	CM	
18090418	REPAIR FLOOR IN BREAK ROOM OF THE X-744T1	10/04/2018	X-744T1	30	CM	
18090419	INSTALL LIGHT FIXTURE COVER ON LIGHT BY NORTH I	09/27/2018	X-744T2	30	CM	
18090420	PLEASE ADJUST OR REPLACE LATCH AS NEEDED NO		X-760T2	60	CM	
18090421	SET UP THE TABLES AND CHAIRS FOR THE LUNCHEO		GROUNDS	60	CM	
18090422	MOVE TIM WILLIAMS FROM X-760T1/4 TO X-720 152 QA		X-760T1	60	CRM	
18090423	REPLACE BROKEN STOP SIGN AND POST AT HLOT, VI		ROADWAYS	60	CM	
18090425	FILL IN GROUND HOG HOLES ARE THE X-231B CAP ON		GROUNDS	60	CM	
18090426	REPAIR SOUTH WALL NEXT TO DOOR AND TRIM BY A/	10/02/2018	X-744T2	30	CM	
18090427	REPAIR BATHROOM WINDOW AND REMOVE AND SAND	10/04/2018	X-744T6	30	CM	
18090428	CUT WOODY PLANTS AT THE X-611A PRAIRIE		GROUNDS	60	CM	
18090432	CHECK / REPAIR ROOF ON X-760T2 TRAILER OFFICE #		X-760T2	60	CM	
18090460	MOVE ADAM SEGUIN FROM X-700/202A TO X-333 T5/50		X-700	60	CRM	
18090461	USE TELEHANDLER TO SET HANDRAIL, BASE PLATES,		X-112	20	CM	
18090462	USE TELEHANDLER TO SET HANDRAIL, BASE PLATES,		XT-801	20	CM	
18090463	MAKE REQUIRED REPAIRS TO IDENTIFIED ROOF LEAK		X-112	20	CM	
18090464	MAKE REQUIRED REPAIRS TO IDENTIFIED ROOF LEAK		XT-801	20	CM	
18090465	EVALUATE ALL 4 HUMIDIFIERS IN THE X-112 MECHANI		X-112 HUMID	40	CM	

L1 Maintenance Scheduled for 10/1/2018 to 10/31/2018

WO#	Description	Stat	Level		begin	end
GEN						
18090228	USE PROPER DESIGNATED EQUIPMENT TO LOA	20	L1	GEN	10/1/2018	9/30/2019
18090344	CARDBOARD RECYCLING, SWEEPING, MOPPINC	20	L1	GEN	10/1/2018	8/30/2019
18090345	CHANGE LAMPS ON AN AS NEEDED BASIS IN AL	20	L1	GEN	10/1/2018	10/1/2019
18090346	CARDBOARD RECYCLING, SWEEPING, MOPPINC	20	L1	GEN	10/1/2018	9/30/2019
18090350	CARDBOARD RECYCLING, SWEEPING, MOPPINC	20	L1	GEN	10/1/2018	9/30/2019
18090352	CHANGE LAMPS AS NEEDED IN THE X-1020 FAC	20	L1	GEN	10/1/2018	9/30/2019
18090353	CHANGE LAMPS, AS NEEDED IN THE X-3000 FAC	20	L1	GEN	10/1/2018	9/30/2019
18090362	REMOVE & REPLACE SUSPENDED CEILINGS. PA	20	L1	GEN	10/1/2018	9/30/2019
18090364	PAINT/STRIPE, INCLUDING BUT NOT LIMITED TC	20	L1	GEN	10/1/2018	9/30/2019
18090365	SHEET METAL WORK TO FABRICATE, INSTALL, I	20	L1	GEN	10/1/2018	9/30/2019
18090366	PERFORM COPIER, SCANNER & PLOTTER MAIN	20	L1	GEN	10/1/2018	9/30/2019
18090367	PERFORM IT MAINTENANCE, DIAGNOSTICS, ANI	20	L1	GEN	10/1/2018	9/30/2019
18090368	PERFORM MAINTENANCE ON NETWORK, COMM	20	L1	GEN	10/1/2018	9/30/2019
18090369	PERFORM IT MAINTENANCE, DIAGNOSTICS, ANI	20	L1	GEN	10/1/2018	9/30/2019
18090370	PERFORM FACILITY WALK DOWNS, TOURS AND	20	L1	GEN	10/1/2018	9/30/2019
18090372	PLACE WASTE MATERIALS FROM MISC. LOCAT	20	L1	GEN	10/1/2018	9/30/2019
18090222	PERFORM MISCELLANEOUS MOBILE EQUIPMEN	30	L1	GEN	10/1/2018	9/30/2019
18090223	PERFORM MINOR REPAIRS ON ALL POTABLE W.	30	L1	GEN	10/1/2018	9/30/2019
18090224	PERFORM ELECTRICAL AND MECHANICAL HVAC	30	L1	GEN	10/1/2018	9/30/2019
18090225	MAINTENANCE SHOP WORK. CONSISTING OF F/	30	L1	GEN	10/1/2018	9/30/2019
18090226	INSPECT, PM, AND REPAIR THE MECHANICAL O	30	L1	GEN	10/1/2018	9/30/2019
18090227	GRADE, GRAVEL, AND ROLL SITE ROADS INCLU	30	L1	GEN	10/1/2018	9/30/2019
18090388	USE PROPER DESIGNATED EQUIPMENT TO LOA	30	L1	GEN	10/1/2018	9/30/2019
18090405	CHANGE LAMPS AND BALLAST ON AN AS NEEDI	30	L1	GEN	10/1/2018	9/30/2019
18090406	PERFORM DAILY INSPECTIONS ON X-152J3 DIES	30	L1	GEN	10/1/2018	9/30/2019
18090407	QUALIFIED ELECTRICAL WORKERS ONLY: REPA	30	L1	GEN	10/1/2018	9/30/2019
18090408	RELOCATE, SETUP, CHARGE BATTERIES, AND C	30	L1	GEN	10/1/2018	9/30/2019
18090409	CHECK, REPAIR, AND RELAMP THE SITE TRAFFI	30	L1	GEN	10/1/2018	9/30/2019
18090410	INSPECT, PM, AND REPAIR THE ELECTICAL OPE	30	L1	GEN	10/1/2018	9/30/2019
18090411	CHECK/REPAIR THE X-1000 ELEVATOR, WORK T	30	L1	GEN	10/1/2018	9/30/2019
18090351	CARDBOARD RECYCLING, SWEEPING, MOPPINC	50	L1	GEN	10/1/2018	9/30/2019
18090356	CHANGE LAMPS, AS NEEDED IN ALL OF THE X-3	50	L1	GEN	10/1/2018	9/30/2019
18090201	MOW, TRIM, PICK-UP DEBRIS, ON GENERAL LAV	60	L1	GEN	10/1/2018	9/30/2019
18090202	MOW, TRIM, AND PICK-UP DEBRIS, ON GENERAI	60	L1	GEN	10/1/2018	
18090203	MOW, TRIM, CUT WOODY PLANTS/BRUSH, PICK	60	L1	GEN	10/1/2018	9/30/2019
18090204	MOW, TRIM, PICK UP DEBRIS, AVOID WET AREA	60	L1	GEN	10/1/2018	9/30/2019
18090208	PERFORM GENERAL HERBICIDE APPLICATIONS	60	L1	GEN	10/1/2018	9/30/2019
18090209	PERFORM PERSONEL RELOCATION OF MISC. IT	60	L1	GEN	10/1/2018	9/30/2019
18090210	MINOR REPAIRS TO THE SITE SECURITY FENCE	60	L1	GEN	10/1/2018	9/30/2019
18090211	CLEAN UP AROUND PERIMETER ROAD, ACCESS	60	L1	GEN	10/1/2018	9/30/2019
18090212	MOW, TRIM, CUT WOODY PLANTS/BRUSH, WEE	60	L1	GEN	10/1/2018	9/30/2019
18090213	REPAIR, PLACE ASPHALT PATCH, FILL POTHOLE	60	L1	GEN	10/1/2018	9/30/2019
18090214	RECOVERY AND TOWING OF EQUIPMENT AND \	60	L1	GEN	10/1/2018	9/30/2019
18090215	PLANTWIDE SNOW AND ICE REMOVAL INCLUDI	60	L1	GEN	10/1/2018	9/30/2019
18090217	PERFORM JUMP START, SERVICE, AND CHARGI	60	L1	GEN	10/1/2018	9/30/2019
18090357	FOR LOGISTICS MANAGEMENT & DISTRIBUTION	60	L1	GEN	10/1/2018	9/30/2019
18090358	FOR COMMERICAL DELIVERY TRUCK DRIVER'S	60	L1	GEN	10/1/2018	9/30/2019

18090359	FOR LOGISTICS MANAGEMENT & DISTRIBUTION	60	L1	GEN	10/1/2018	9/30/2019
18090373	SHOWER TIME	60	L1	GEN	10/1/2018	
18090374	VACATION CODE	60	L1	GEN	10/1/2018	9/30/2019
18090375	FUNERAL LEAVE	60	L1	GEN	10/1/2018	9/30/2019
18090376	WHIPP PHYSICAL	60	L1	GEN	10/1/2018	9/30/2019
18090377	UNPAID FLMA	60	L1	GEN	10/1/2018	9/30/2019
18090378	HOLIDAY	60	L1	GEN	10/1/2018	9/30/2019
18090379	SICK LEAVE	60	L1	GEN	10/1/2018	9/30/2019
18090380	JURY DUTY	60	L1	GEN	10/1/2018	9/30/2019
18090381	UNION BUSINESS-UNPAID	60	L1	GEN	10/1/2018	9/30/2019
18090382	UNPAID VACATION	60	L1	GEN	10/1/2018	10/31/2019
18090383	PHYSICAL	60	L1	GEN	10/1/2018	9/30/2019
18090384	TRAINING	60	L1	GEN	10/1/2018	9/30/2119
18090385	WORK SUSPENSION BECAUSE OF WEATHER R	60	L1	GEN	10/1/2018	9/30/2019
18090434	CHANGE LAMPS, AS NEEDED IN THE X-112 FACI	60	L1	GEN	10/1/2018	9/30/2019
18090435	CHANGE LAMPS, AS NEEDED IN THE XT-801 FAC	60	L1	GEN	10/1/2018	9/30/2019
18090436	CARDBOARD RECYCLING, SWEEPING, MOPPINC	60	L1	GEN	10/1/2018	9/30/2019
18090437	CARDBOARD RECYCLING, SWEEPING, MOPPINC	60	L1	GEN	10/1/2018	9/30/2019
JAN						
18090169	12MO, CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	10/19/2018	10/19/2018
18090270	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	10/22/2018	10/22/2018
18090271	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	10/22/2018	10/22/2018
18090272	6MO, INTERIOR WINDOW CLEANING PER CONTI	50	L1	JAN	10/22/2018	10/22/2018
18090279	12MO, CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	10/31/2018	10/31/2018
18090125	12MO, CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	10/12/2018	10/12/2018
18090126	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	10/15/2018	10/15/2018
18090114	6MO, WAXING AND BUFFING (FLOOR FINISH) PE	50	L1	JAN	10/9/2018	10/9/2018
MOW						
18090245	MOW, TRIM, PICK UP DEBRIS AT X-625, X-1107F\	50	L1	MOW	10/17/2018	10/17/2018
18090247	MOW, TRIM, PICK-UP DEBRIS ON THE SOUTH SL	50	L1	MOW	10/17/2018	10/17/2018
18090094	BUSH HOG, TRIM, PICK UP DEBRIS AT PRIE ARE	50	L1	MOW	10/11/2018	10/11/2018
18090105	BUSH HOG, TRIM, PICK-UP DEBRIS AROUND X-7	50	L1	MOW	10/16/2018	10/16/2018
18090106	BUSH HOG, TRIM, PICK-UP DEBRIS ON STRIP EA	50	L1	MOW	10/16/2018	10/16/2018
18090026	HERBICIDE (CUT/CLEAR IF NECESSARY) AROUN	50	L1	MOW	10/6/2018	10/6/2018
18090070	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-608	50	L1	MOW	10/4/2018	10/4/2018
18090071	MOW, TRIM, AND PICK-UP DEBRIS AT X-616 CAP	50	L1	MOW	10/4/2018	10/4/2018
18090072	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-660	50	L1	MOW	10/4/2018	10/4/2018
18090073	MOW, TRIM, AND PICK-UP DEBRIS AT X-734 CAP	50	L1	MOW	10/4/2018	10/4/2018
18090074	MOW, TRIM, PICK UP DEBRIS AT X-734A (NORTH	50	L1	MOW	10/4/2018	10/4/2018
18090075	MOW, TRIM, PICK UP DEBRIS AT X-734B (SOUTH	50	L1	MOW	10/4/2018	10/4/2018
18090239	MOW, TRIM, PICK UP DEBRIS AT X-624 / X-230J7	50	L1	MOW	10/4/2018	10/4/2018
18090240	MOW, TRIM, AND PICK-UP DEBRIS AT X-749 CAP	50	L1	MOW	10/10/2018	10/10/2018
18090241	MOW, TRIM, AND PICK-UP DEBRIS AT X-735 NOF	50	L1	MOW	10/11/2018	10/11/2018
18090242	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-736	50	L1	MOW	10/11/2018	10/11/2018
18090263	BUSH HOG, TRIM, PICK-UP DEBRIS AROUND THI	50	L1	MOW	10/31/2018	10/31/2018
18090264	BUSH HOG, TRIM, PICK UP DEBRIS AT THE OUT:	50	L1	MOW	10/31/2018	10/31/2018
18090265	BUSH HOG, TRIM, PICK UP DEBRIS AT PRINE AR	50	L1	MOW	10/31/2018	10/31/2018
18090266	BUSH HOG, TRIM, PICK UP DEBRIS AT PROE AR	50	L1	MOW	10/31/2018	10/31/2018
18090267	HERBICIDE ALL RIP-RAP AREAS (CUT, CLEAR IF	50	L1	MOW	10/26/2018	10/26/2018
18090391	MOW, TRIM, PICK-UP DEBRIS AT X-618 AREA AR	50	L1	MOW	10/5/2018	10/5/2018
18090392	MOW, TRIM, PICK UP DEBRIS AT X-615 OLD SEV	50	L1	MOW	10/7/2018	10/7/2018
18090393	MOW, TRIM, PICK-UP DEBRIS AT QUAD 3 AREAS	50	L1	MOW	10/10/2018	10/10/2018
18090246	MOW, TRIM, AND PICK-UP DEBRIS AT THE X-749	60	L1	MOW	10/17/2018	10/17/2018
18090261	BUSH HOG, TRIM, PICK UP DEBRIS AT PRIS. SE	50	L1	MOW	10/29/2018	10/29/2018

18090429	MOW, TRIM, PICK-UP DEBRIS AT QUAD 1 AREAS	50	L1	MOW	10/16/2018	10/16/2018
18090438	MOW, TRIM, PICK UP DEBRIS AT THE X-230J2 A	50	L1	MOW	10/13/2018	10/13/2018
18090439	MOW, TRIM, PICK-UP DEBRIS AT THE X-230J5 AF	50	L1	MOW	10/13/2018	10/16/2018
18090440	MOW, TRIM, PICK-UP DEBRIS AT STRIP OF LANI	50	L1	MOW	10/13/2018	10/13/2018
18090441	MOW, TRIM, AND P/U DEBRIS AT THE FOLLOWIN	50	L1	MOW	10/17/2018	10/17/2018
18090445	MOW, TRIM, AND PICK-UP DEBRIS AT THE (3) EN	50	L1	MOW	10/26/2018	10/26/2018
18090446	MOW, TRIM, AND PICK-UP DEBRIS ON SOUTH PI	50	L1	MOW	10/26/2018	10/26/2018
18090447	MOW, TRIM, PICK-UP DEBRIS AT THE X-744N, X-	50	L1	MOW	10/26/2018	10/26/2018
PM						
18090448	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/26/2018	10/26/2018
18090449	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/26/2018	10/26/2018
18090450	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	10/26/2018	10/26/2018
18090451	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090452	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090453	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090454	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090455	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090456	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090457	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090458	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090459	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	10/26/2018	10/26/2018
18090076	PM, 1MO. PERFORM MONTHLY PM ON THE XT-8	60	L1	PM	10/8/2018	10/8/2018
18090442	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/25/2018	10/25/2018
18090443	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/25/2018	10/25/2018
18090444	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/25/2018	10/25/2018
18090430	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/26/2018	10/26/2018
18090431	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/26/2018	10/26/2018
18090262	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	10/30/2018	10/30/2018
18090394	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/19/2018	10/19/2018
18090395	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/19/2018	10/19/2018
18090396	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/19/2018	10/19/2018
18090397	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/19/2018	10/19/2018
18090398	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/19/2018	10/19/2018
18090399	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/19/2018	10/19/2018
18090400	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/19/2018	10/19/2018
18090401	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	10/21/2018	10/21/2018
18090402	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	10/21/2018	10/21/2018
18090403	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	10/21/2018	10/21/2018
18090404	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	10/24/2018	10/24/2018
18090268	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	10/21/2018	10/21/2018
18090269	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	10/21/2018	10/21/2018
18090243	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	10/11/2018	10/11/2018
18090244	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	10/28/2018	10/28/2018
18090273	PM, 6MO. PERFORM SEMI-ANNUAL PM AND INS	50	L1	PM	10/27/2018	10/27/2018
18090274	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINIS	50	L1	PM	10/28/2018	10/28/2018
18090275	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	10/29/2018	10/29/2018
18090277	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	10/29/2018	10/29/2018
18090278	PM, 12MO. PERFORM ANNUAL PM ON MATERIAL	50	L1	PM	10/30/2018	10/30/2018
18090280	12MO, CARPET AND RUG DEEP CLEANING LEVE	50	L1	PM	10/31/2018	10/31/2018
18090285	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	10/17/2018	10/17/2018
18090292	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	10/22/2018	10/22/2018
18090293	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	10/22/2018	10/22/2018
18090294	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/28/2018	10/28/2018
18090295	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/28/2018	10/28/2018
18090296	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/28/2018	10/28/2018

18090297	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	10/29/2018	10/29/2018
18090298	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/29/2018	10/29/2018
18090299	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/30/2018	10/30/2018
18090300	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/22/2018	10/22/2018
18090301	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/22/2018	10/22/2018
18090302	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/23/2018	10/23/2018
18090303	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/23/2018	10/23/2018
18090304	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/23/2018	10/23/2018
18090305	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/27/2018	10/27/2018
18090306	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	10/27/2018	10/27/2018
18090307	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/30/2018	10/30/2018
18090308	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090309	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090310	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090311	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090312	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090313	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090314	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090315	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090316	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090317	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090318	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090319	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090320	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090321	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090322	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090323	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/23/2018	10/23/2018
18090324	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	10/25/2018	10/25/2018
18090325	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090326	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090327	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090328	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090329	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090330	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090331	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090332	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090333	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090334	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/30/2018	10/30/2018
18090077	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	10/8/2018	10/8/2018
18090078	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	10/8/2018	10/8/2018
18090079	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	10/8/2018	10/8/2018
18090080	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	10/8/2018	10/8/2018
18090081	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	10/8/2018	10/8/2018
18090082	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/8/2018	10/8/2018
18090083	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/8/2018	10/8/2018
18090084	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	10/8/2018	10/8/2018
18090085	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	10/8/2018	10/8/2018
18090086	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	10/8/2018	10/8/2018
18090087	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	10/8/2018	10/8/2018
18090088	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	10/9/2018	10/9/2018
18090089	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/9/2018	10/9/2018
18090090	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/9/2018	10/9/2018
18090091	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/10/2018	10/10/2018
18090092	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/10/2018	10/10/2018
18090027	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	10/1/2018	10/1/2018

18090028	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/2/2018	10/2/2018
18090029	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	10/4/2018	10/4/2018
18090030	PM, 6MO. PERFORM SEMI-ANNUAL PM ON ROAI	50	L1	PM	10/6/2018	10/6/2018
18090031	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	10/6/2018	10/6/2018
18090032	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	10/6/2018	10/6/2018
18090033	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	10/6/2018	10/6/2018
18090034	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/9/2018	10/9/2018
18090035	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/9/2018	10/9/2018
18090036	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/9/2018	10/9/2018
18090037	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/9/2018	10/9/2018
18090038	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	10/5/2018	10/5/2018
18090039	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	10/5/2018	10/5/2018
18090040	PM, 12MO. PERFORM ANNUAL CALIBRATION AN	50	L1	PM	10/12/2018	10/12/2018
18090041	PM, 12MO. PERFORM ANNUAL CERTIFIED (EXT)	50	L1	PM	10/31/2018	10/31/2018
18090042	PM, 12MO. PERFORM ANNUAL CERTIFIED (EXT)	50	L1	PM	10/31/2018	10/31/2018
18090043	PM, 12MO. PERFORM ANNUAL CERTIFIED (EXT)	50	L1	PM	10/31/2018	10/31/2018
18090044	PM, 12MO. PERFORM ANNUAL CERTIFIED (EXT)	50	L1	PM	10/31/2018	10/31/2018
18080291	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/4/2018	10/4/2018
18080292	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/4/2018	10/4/2018
18080293	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/5/2018	10/5/2018
18080329	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	10/4/2018	10/4/2018
18080330	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	10/4/2018	10/4/2018
18090008	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	10/13/2018	10/13/2018
18090009	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	10/2/2018	10/2/2018
18090010	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	10/2/2018	10/2/2018
18090011	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	10/4/2018	10/4/2018
18090012	PM, 3MO. PERFORM QUARTERLY PM ON CARPE	50	L1	PM	10/1/2018	10/1/2018
18090013	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	10/1/2018	10/1/2018
18090014	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	10/1/2018	10/1/2018
18090015	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	10/1/2018	10/1/2018
18090016	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/1/2018	10/1/2018
18090017	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/1/2018	10/1/2018
18090018	PM, 3MO. PERFORM QUARTERLY PM THE WRAI	50	L1	PM	10/7/2018	10/7/2018
18090019	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	10/7/2018	10/7/2018
18090020	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/7/2018	10/7/2018
18090021	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/7/2018	10/7/2018
18090022	PM, 3MO. PERFORM QUARTERLY CLEANING ON	50	L1	PM	10/11/2018	10/11/2018
18090023	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/14/2018	10/14/2018
18090024	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/14/2018	10/14/2018
18090025	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/14/2018	10/14/2018
18090107	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/8/2018	10/8/2018
18090108	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/8/2018	10/8/2018
18090109	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/8/2018	10/8/2018
18090110	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/8/2018	10/8/2018
18090111	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	10/8/2018	10/8/2018
18090112	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	10/8/2018	10/8/2018
18090113	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	10/9/2018	10/9/2018
18090095	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	10/11/2018	10/11/2018
18090096	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	10/11/2018	10/11/2018
18090097	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	10/11/2018	10/11/2018
18090098	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	10/14/2018	10/14/2018
18090099	PM, 3MO. PERFORM QUARTERLY PM ON THE N	50	L1	PM	10/14/2018	10/14/2018
18090100	PM, 3MO. PERFORM QUARERLY PM ON SPECIFI	50	L1	PM	10/14/2018	10/14/2018
18090101	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/14/2018	10/14/2018
18090102	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	10/14/2018	10/14/2018

18090103	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/15/2018	10/15/2018
18090104	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/15/2018	10/15/2018
18090248	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090249	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090250	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090251	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090252	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090253	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090254	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090255	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090256	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	10/17/2018	10/17/2018
18090257	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	10/22/2018	10/22/2018
18090258	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/22/2018	10/22/2018
18090259	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/23/2018	10/23/2018
18090260	PM, 3MO. PERFORM QUARERLY PM ON SPECIFI	50	L1	PM	10/25/2018	10/25/2018
18090115	PM, 6MO. PERFORM SEMI-ANNUAL PM ON ROAI	50	L1	PM	10/11/2018	10/11/2018
18090116	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	10/13/2018	10/13/2018
18090117	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	10/13/2018	10/13/2018
18090118	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	10/13/2018	10/13/2018
18090119	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/14/2018	10/14/2018
18090120	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/14/2018	10/14/2018
18090121	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	10/9/2018	10/9/2018
18090122	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	10/9/2018	10/9/2018
18090123	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	10/9/2018	10/9/2018
18090124	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	10/11/2018	10/11/2018
18090138	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	10/16/2018	10/16/2018
18090139	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	10/16/2018	10/16/2018
18090140	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	10/16/2018	10/16/2018
18090141	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/16/2018	10/16/2018
18090142	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/17/2018	10/17/2018
18090143	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/17/2018	10/17/2018
18090144	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/17/2018	10/17/2018
18090145	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/16/2018	10/16/2018
18090146	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/16/2018	10/16/2018
18090147	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090148	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090149	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090150	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090151	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090152	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090153	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090154	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090155	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/16/2018	10/16/2018
18090156	PM, 12MO. PERFORM ANNUAL INSPECTION ANI	50	L1	PM	10/17/2018	10/17/2018
18090157	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	10/18/2018	10/18/2018
18090158	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	10/18/2018	10/18/2018
18090159	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	10/18/2018	10/18/2018
18090160	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/19/2018	10/19/2018
18090161	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/19/2018	10/19/2018
18090162	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/19/2018	10/19/2018
18090163	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/19/2018	10/19/2018
18090164	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/19/2018	10/19/2018
18090165	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	10/19/2018	10/19/2018
18090166	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/19/2018	10/19/2018
18090167	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/19/2018	10/19/2018

18090168	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/19/2018	10/19/2018

Level 1 Known Deviations from 9/1/2018 to 9/30/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18080049	PM, 12MO. ORDER ZERO GAS FOR THE CHILLGARD R	09/01/2018	09/02/2018	-1	GASCHILLGAF	90
18080050	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	09/01/2018	09/04/2018	-4	X-760T1	90
18080051	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	09/01/2018	09/04/2018	-4	X-760T2	90
18080100	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	09/02/2018	09/17/2018	-15	G10-4815P	90
18080102	PM, 3MO. PERFORM QUARTERLY PM ON THE SKYJACI	09/02/2018	09/05/2018	-3	PA04067	90
18080103	PM, 3MO. PERFORM QUARTERLY PM ON JLG 660SJ BC	09/02/2018		-26	PA05331	50
18080105	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/02/2018	09/05/2018	-4	PA10852	90
18080106	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTION	09/03/2018	09/04/2018	-2	PA13210	90
18080107	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTION	09/03/2018	09/06/2018	-4	PA13211	90
18080108	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	09/04/2018	09/06/2018	-3	OASIS-2	90
18080110	PM, 3MO. PERFORM QUARTERLY PM ON TOMMY GATE	09/04/2018	09/05/2018	-2	PA15157	90
18080112	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/05/2018	09/06/2018	-2	PA10331	90
18080115	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CU	09/10/2018	09/11/2018	-2	PA10186	90
18080116	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	09/10/2018	09/12/2018	-3	X-744T1 HVAC	90
18080117	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	09/10/2018	09/18/2018	-9	X-744T2 HVAC	90
18080118	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	09/10/2018	09/18/2018	-9	X-744T3 HVAC	90
18080120	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	09/11/2018	09/12/2018	-2	X-152J UPS S	90
18080121	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	09/11/2018	09/18/2018	-8	X-744T4 HVAC	90
18080122	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	09/11/2018	09/19/2018	-9	X-744T5 HVAC	90
18080123	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	09/11/2018	09/19/2018	-9	X-744T6 HVAC	90
18080124	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	09/12/2018	09/14/2018	-3	G41-1355R	90
18080125	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	09/12/2018	09/17/2018	-5	G61-1510R	90
18080130	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	09/13/2018	09/17/2018	-4	G41-2224U	90
18080131	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	09/13/2018	09/17/2018	-4	G61-0681S	90
18080136	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	09/18/2018	09/20/2018	-2	X-1000 LIEBEF	90
18080137	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	09/18/2018	09/19/2018	-2	X-744T8 HVAC	90
18080138	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	09/18/2018	09/19/2018	-2	X-744T9 HVAC	90
18080139	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 104	90
18080140	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 106	90
18080141	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 107	90
18080142	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 108	90
18080143	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 110	90
18080144	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 111	90
18080145	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 112	90
18080146	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 115	90
18080147	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 116	90
18080148	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 117	90
18080149	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 118	90
18080150	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 121	90
18080151	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 122	90
18080152	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 123	90
18080153	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 124	90
18080154	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 127	90
18080155	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 128	90
18080156	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 129	90
18080157	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 131	90
18080158	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 132	90
18080159	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/20/2018	09/24/2018	-5	X-751 133	90
18080162	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	09/23/2018	09/26/2018	-4	X-1000 AH-2	90
18080163	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	09/23/2018	09/25/2018	-3	X-1000 AH-5	90
18080164	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	09/24/2018	09/25/2018	-2	X-1000 AH-3	90
18080165	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	09/24/2018	09/25/2018	-2	X-1000 AH-4	90
18080180	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/03/2018	09/17/2018	-14	X-735A	90
18080181	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/03/2018	09/06/2018	-4	X-752T1	90
18080182	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/03/2018	09/06/2018	-4	X-752T2	90
18080183	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/03/2018	09/06/2018	-4	X-752T3	90
18080184	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/03/2018	09/06/2018	-4	X-752T4	90
18080188	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/04/2018	09/17/2018	-13	X-533T2	90
18080189	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/04/2018	09/17/2018	-13	X-533T3	90
18080190	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/04/2018	09/17/2018	-13	X-533T4	90
18080192	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/04/2018	09/18/2018	-14	X-633T1	90
18080193	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/04/2018	09/18/2018	-14	X-633T2	90
18080194	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/04/2018	09/18/2018	-14	X-633T3	90
18080195	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/04/2018	09/18/2018	-14	X-760T2	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18080201	PM, 6MO. PERFORM PRE/POST SEASON PM ON TRUCI	09/08/2018		-20	PA10838	60
18080202	PM, 6MO. PERFORM PRE/POST SEASON PM ON TRUCI	09/08/2018	09/10/2018	-3	PA10843	90
18080204	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/08/2018	09/18/2018	-10	X-760T1	90
18080223	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-\	09/18/2018	09/27/2018	-10	X-735 OFFICE	70
18080255	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	09/07/2018	09/09/2018	-2	X-3000	90
18080281	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SEAT OPE	09/17/2018	09/24/2018	-8	X-112 HW-1 PI	90
18080286	PM, 12MO. PERFORM ANNUAL LOAD TEST AND PM ON	09/20/2018	09/21/2018	-1	X-1020 KOHLE	90
18080288	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE TO OF	09/21/2018	09/25/2018	-4	G82-0123R	90
18080289	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE TO OF	09/21/2018	09/25/2018	-4	G82-0216R	90
18080315	PM. 1MO. PERFORM ROUTINE ROADWAY GRADING OI	09/12/2018	09/17/2018	-6	X-752 ROADS	90
18080347	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/13/2018	09/17/2018	-4	X-108A-M1	90
18080348	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/13/2018	09/17/2018	-4	X-108A-M2	90
18080349	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/13/2018	09/17/2018	-4	X-108B-M	90
18080351	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/14/2018	09/17/2018	-3	X-108E-M1	90
18080352	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/14/2018	09/17/2018	-3	X-108E-M2	90
18080353	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/14/2018	09/17/2018	-3	X-108H-M	90
18080357	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/15/2018	09/17/2018	-2	X-108Q	90
18080358	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/15/2018	09/17/2018	-2	X-108R	90
18080359	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	09/15/2018	09/17/2018	-2	X-108S	90