PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-024
November 9, 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 10/1/2018 to 10/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
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	90	80	10/11/2018	60	L2
17120181	12/11/2017	12/18/2017		TROUBLESHOOT AND REPLACE ALL DEFECTIVE WIRELESS CANOPY COMPONENTS LOCATED ON THE X-640-2 FIRE WATER TOWER STRUCTURE. PMA SUBCONTRACTOR TO FOLLOW WORK PLAN, AHA 2018-0150 REV0, AND JOB STEPS AS REQUIRED TO RETURN WIRELESS CANOPY SYSTEM TO SERVICE.	WIRELESS CA	NWA	50	70	10/16/2018	90	L2
18030022	03/06/2018	03/19/2018		ASSIST AND SAFETY BRIEF. ANIMAL CONTROL TO SET UP, TRAP, AND REMOVE, GROUNDHOGS LOCATED AT THE X-239B CAP. VENDOR WILL COME ONSITE AND CHECK TRAPS DAILY UNTILL NO ACTIVE OF GROUNDHOGS.	GROUNDS	SW	60	70	10/11/2018	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	60	70	10/29/2018	70	L2
18060214	06/15/2018	06/18/2018	09/03/2018	JANITORIAL SUPPORT FOR THE XT-801 RENOVATION PROJECT. WORK TO INCLUDE, BUT NOT LIMITED TO, CLEAN CUBES AND CUBE SPACES, CLEAN DIFFUSERS, SWEEPING, AND OTHER DUTIES AS ASSIGNED	XT-801	SW	60	70	10/02/2018	90	L2
18060246	06/18/2018	06/21/2018		MOW, WEED EAT, PICK UP DEBRIS AND HERBICIDE THE X- 800 PAD	GROUNDS	SW	60	70	10/11/2018	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	90	80	10/31/2018	90	L2
18060285	06/21/2018	06/28/2018		TRIM, PICKUP DEBRIS AND HERBICIDE RIP RAP AT THE X-749B PK CAP	GROUNDS	SW	60	70	10/18/2018	90	L2
18060323	06/27/2018	07/04/2018		REMOVE THE TABLES IN THE IT ROOM AT X-751 AND PUT INTO LOW BAY AREA . PUT THE DESK FOR S&R TOGETHER AND PALCE IN IT ROOM X-751	X-751	SW	60	70	10/02/2018	90	L2
18070125	07/11/2018	07/18/2018		MOW, TRIM, AND HERBICIDE AROUND AND UNDERNEATH X-152, X-151 &X-157 TRAILERS PAVED AREA ONLY	GROUNDS	SW	60	70	10/03/2018	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	60	70	10/03/2018	90	L2
18080087	08/08/2018	08/15/2018	08/16/2018	CASDREPAIR THE ROOF LEAK ADJACENT TO THE SAFETY SHOWER ON THE EAST WALL OF THE LOW BAY AT X-751	X-751	BM	60	70	10/11/2018	90	L2
18080309	08/13/2018	08/20/2018		CUT DOWN DANGEROUS TREES ON NORTH ACCESS. MARK ANGLEMYER KNOWS WHICH TREES TO CUT	GROUNDS	SW	60	70	10/22/2018	90	L2
18080368	08/23/2018			TRANE TECHNICIAN TO EVALUATE ALL 3 CHILLERS IN THE X-112, (WC-1, WC-2, WC-3), PROVIDE START/STOP PROCEDURES, AND DIAGNOSE CURRENT OPERATIONAL ISSUES, INCLUDING PARTS REQUIREMENTS AND ADDITIONAL RECOMMENDATIONS TO RETURN ALL 3 UNITS TO PROPER SERVICE.	X-112 WC-1	MM	60	70	10/03/2018	70	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	10/18/2018	90	L2
18080379	08/28/2018			RELOCATE 15-7' SHELVES FROM THE X-801 AUDITORIUM TO THE X-112 IT STORAGE ROOM AND PLACE ALONG THE PERIMETER OF THE ROOM	X-112	SW	60	70	10/02/2018	90	L2
18080382	08/28/2018	08/28/2018		REMOVE CONTAMINATED SOIL (DIESEL FUEL SPILL) FROM EDGE OF X-734A (NORTH) CAP.	GROUNDS	MM	60	70	10/29/2018	70	L2
18080419	08/30/2018	09/06/2018	09/06/2018	REPAIR THE X-1000 NORTHEAST STAIRWELL EXIT DOORS ON THE FIRST FLOOR.	X-1000	BM	60	70	10/04/2018	90	L2
18080431	08/31/2018	09/05/2018	09/05/2018	REPLACE FUEL TANK ON JD 6400 TRACTOR PA10183	PA10183	MM	30	70	10/12/2018	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	60	80	10/23/2018	90	L2

L2 WO's Completed from 10/1/2018 to 10/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18090050	09/05/2018	09/19/2018		AFTER FRAMING IS COMPLETE POUR A 5 FEET X 20 FEET 6" DEEP SIDE WALK FLUSH OUT WITH THE GROUND FOR THE X-801 WEST EMERGENCY EXIT DOOR . BACKFILL WITH MATERIAL WHEN COMPLETE.	XT-801	SW	60	70	10/02/2018	90	L2
18090053	09/05/2018	09/19/2018		REMOVE FROM PACKAGING, AND SET UP IN ROOM 133 XT-801 APPROXIMATELY 500 CHAIRS. CHAIRS WILL BE DELIVERED TO THE X-801	XT-801	SW	60	70	10/02/2018	90	L2
18090130	09/06/2018			CARRIER SERVICE TECHNICIAN TO EVALUATE ALL 8, XT-801 AHUS TO: DERTERMINE WHAT THE CURRENT CONDITION IS, PROVIDE SOME RECOMMENDATIONS FOR REPAIRS, PROVIDE RECOMMENDATIONS FOR CONTROLS, AND GO THROUGH EACH UNIT TO CREATE A LIST OF ISSUES AND PARTS NEEDED TO REPAIR UNITS.	XT-801	MM	20	70	10/10/2018	90	L2
18090171	09/10/2018	09/24/2018	09/24/2018	REATTACH METAL WINDOW TRIM ON THE OUTSIDE OF X-1000 SOUTHEAST CORNER. (SCREW IS LOOSE)	X-1000	BM	60	70	10/03/2018	90	L2
18090173	09/10/2018	09/17/2018	09/19/2018	HANG SIGNS FOR DOE IN VARIOUS LOCATIONS: •24" IN DOE ENTRYWAY, NEAR KAITLYN DANIELS' DESK •24" IN DOE ENTRYWAY, NEAR CARLA BUCKLER'S DESK •24" IN DOE CONFERENCE ROOM (WILL REPLACE FRAMED DOE EMBLEM) •14" ON OR NEAR DOOR TO DOE CONFERENCE ROOM •24" IN CONFERENCE ROOM #4	X-1000	BM	60	70	10/23/2018	90	L2
18090176	09/10/2018	09/26/2018	09/26/2018	REPAIR THE SCREWS IN THE ACCESS PANEL ABOVE THE SINKS IN THE X-1000 1ST FLOOR MENS SOUTH LOCKER ROOM RESTROOM	X-1000	BM	60	70	10/03/2018	90	L2
18090180	09/11/2018	09/19/2018	09/19/2018	HANG SIGNS FOR DOE IN VARIOUS LOCTIONS:(SIGNS ARE LOCATED IN ROOM 1019 IN X-1000): • 24" IN ENTRYWAY • 2 - 24" ON CONFERENCE ROOM WALLS • 3 – 14" ON OR NEAR DOORS TO CONFERENCE ROOMS • 2 – 14" FOR SIDE DOOR ENTRYWAYS	X-3000	BM	50	80	10/15/2018	90	L2
18090183	09/11/2018	09/18/2018	09/18/2018	REMOVE THE OLD FLOOR MAT IN CUBE 2096	X-1000	BM	50	70	10/03/2018	90	L2
18090184	09/11/2018	09/26/2018	09/27/2018	TIGHTEN THE DOWN SPOUT ON THE NORTH SIDE OF THE TRAILER	X-533T4	BM	60	70	10/03/2018	90	L2
18090185	09/11/2018	10/01/2018	10/02/2018	TIGHTEN THE HAND RAIL AND THE DOWN SPOUT	X-633T2	BM	60	70	10/03/2018	90	L2
18090186	09/11/2018	10/03/2018	10/03/2018	TIGHTEN THE HAND RAIL ENTERING THE TRAILER	X-633T3	BM	60	70	10/03/2018	90	L2
18090187	09/11/2018	10/04/2018	10/04/2018	REATTACH THE DOWN SPOUT.	X-744T1	BM	60	70	10/03/2018	90	L2
18090188	09/11/2018	10/08/2018	10/08/2018	REATTACH THE DOWN SPOUT	X-744T2	BM	60	70	10/03/2018	90	L2
18090191	09/12/2018	09/17/2018	09/19/2018	REPAIR EXTERIOR LIGHTS ON X-735. REFER TO ATTACHED LIGHTING SURVEY FOR SPECIFICS	X-735	I&E	60	70	10/15/2018	90	L2
18090194	09/12/2018	09/19/2018	09/19/2018	INSTALL WARNING LIGHTS ON GSA GROUNDS VEHICLES: 2018 DODGE RAM AND 2018 FORD F250	GROUNDS	MM	30	70	10/04/2018	90	L2
18090200	09/13/2018	09/20/2018		SPRAY HERBICIDE UNDER X-152 TRAILER STAIRS	X-152C	SW	60	70	10/03/2018	90	L2
18090221	09/14/2018	09/25/2018	09/25/2018	PAINT THE FLOOR IN THE OLD WELD CAGE LOCATED IN THE X-700	X-700	BM	60	70	10/03/2018	90	L2
18090232	09/17/2018	10/02/2018	10/02/2018	REPLACE THE DEB SOAP DISPENSERS WITH THE SYMMETRY DISPENSERS AT THE SINK AREAS IN THE X-751 MENS AND WOMENS LOCKER ROOMS	X-751	BM	60	70	10/03/2018	90	L2
18090234	09/17/2018	09/24/2018		MOVE THE BASKET SKID FROM THE X-112 ELECTRICAL ROOM TO THE OLD WELD CAGE IN THE X-700. THERE ARE THREE BASKETSWILL NEED TO STAND THEM UP TO GET THROUGH THE DOORS	X-700	SW	60	70	10/02/2018	90	L2
18090276	09/17/2018	10/29/2018	10/29/2018	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	10/30/2018	90	L2
18090283	09/18/2018	09/25/2018	09/25/2018	REPAIR/REPLACE WATER VALVE ON SOUTH SIDE OF X-735 THAT FEEDS THE EXTERIOR SPIGOT.	X-735	MM	30	70	10/24/2018	90	L2

L2 WO's Completed from 10/1/2018 to 10/31/2018

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18090337	09/18/2018	10/01/2018		NCEASSIGNED 2 SERVICE WORKERS TO SUPPORT SCIENCE ALLIANCE BY PLACING 18 TRASH CONTAINER IN THE LOCATION PROVIDE ON THE ATTACHMENT AND PLACE RECYCLE BINS IN SPECIFIED LOCATIONS GETTING COOLERS FILLING WITH ICE (ICE LOCATED X-744YT8 TRAILER, X-333T5 TRAILER AND SCRAP YARD ICE	SCIENCE ALLI	SW	60	70	10/10/2018	90	L2
18090339	09/19/2018	10/04/2018	10/04/2018	RE-SEAL THE DOOR ON THE WEST SIDE OF THE T-4 BREAKROOM TRAILER.	X-752T4	BM	60	70	10/25/2018	90	L2
18090342	09/19/2018	09/27/2018	09/27/2018	TRIM AND TAPE THE FRAYED CARPET AREAS THAT LEADS TO CUBICLES: C2061 TODD CRON C2065 STACI PETERS C2116 HEATHER AUSTIN	X-1000	BM	60	70	10/23/2018	90	L2
18090349	09/19/2018	10/01/2018	10/04/2018	ELETRICIAL SUPPORT FOR THE 2018 SCIENCE ALLIANCE SITE EVENT. EVENT WILL BE HELD OCT. 2-4, 2018. SUPPORT TO INCLUDE SETTING UP GENERATORS, KEEPING GENERATORS FUELED UP, RUNNING EXTENSION CORDS, AND OTHER MISC. ELECTICAL TASKS ASSOCIATED WITH EVENT.	SCIENCE ALLI	I&E	60	70	10/29/2018	90	L2
18090354	09/19/2018	09/26/2018		REPAIR THE FOLLOWING POTHOLES: PERIMETER ROAD NEAR ASPHALT PATCH BY SOUTH SLURRY WALL (PHOTO ATTACHED) PERIMETER ROAD SOUTH OF NEWLY OPENED PORTION TO SOUTHWEST CONSTRUCTION ACCESS ROAD MULTIPLE AREAS X-206A SOUTHERN LANE BY MEDIAN (PHOTO ATTACHED)15TH AND PIKE AVE.11TH AND	ROADWAYS	SW	60	70	10/05/2018	90	L2
18090355	09/19/2018	10/03/2018	10/03/2018	REPLACE HYDRAULIC DECK LIFT CYLINDER ON VENTRAC #4	PA08000	MM	30	70	10/17/2018	70	L2
18090389	09/24/2018	10/01/2018		SWEEP LOOSE GRAVEL OFF ALL INTERSECTIONS ALONG PERIMETER ROAD.	ROADWAYS	SW	60	70	10/22/2018	90	L2
18090412	09/25/2018	10/02/2018		HANG TV ON THE WALL IN THE X-1020 CHERYL BAUER HAS THE CORRECT BRACKETS	X-1020	BM	60	70	10/09/2018	90	L2
18090413	09/25/2018			USE AERIAL LIFT TO GAIN ACCESS, TO EVALUATE LEAKING AREA ABOVE CRAIG MAKI'S OFFICE ON THE WEST SIDE OF THE X-1000. LOCATE AND REPAIR LEAK, BY APPROPIATE MEANS USING THE LIFT. WORKER MAY EXIT LIFT BASKET, AS LONG AS, WORKER IS STILL TIED TO LIFT'S ANCHOR POINT. ALSO EVALUA	X-1000	BM	60	70	10/11/2018	90	L2
18090416	09/25/2018	10/02/2018		NEED SHEET METAL TO MAKE A METAL TAG STATING X-112-1 RE-INSPECT 9/23. ALSO NEED TO HANG THE TAG ON THE X-112 LADDER.	X-112	BM	60	70	10/03/2018	90	L2
18090419	09/25/2018	09/27/2018	09/27/2018	INSTALL LIGHT FIXTURE COVER ON LIGHT BY NORTH DOOR OF THE X-744T2	X-744T2	I&E	60	70	10/23/2018	90	L2
18090420	09/25/2018	10/02/2018		PLEASE ADJUST OR REPLACE LATCH AS NEEDED NORTH DOOR X-760T2 TRAILER . DIFFICULT TO KEEP LATCHED	X-760T2	BM	60	70	10/10/2018	90	L2
18090421	09/25/2018	09/27/2018		SET UP THE TABLES AND CHAIRS FOR THE LUNCHEON ON THURSDAY MORNING? TAKE DOWN AFTER THE LUCHEON	GROUNDS	SW	60	70	10/10/2018	90	L2
18090422	09/25/2018	10/01/2018		MOVE TIM WILLIAMS FROM X-760T1/4 TO X-720 152 QA FIRST FLOOR 20 PLUS BOXES 2 FILE CABINETS AND A CHAIR OMR 4395 . SEE ATTACHMENT	X-760T1	SW	60	70	10/02/2018	90	L2
18090423	09/25/2018	09/25/2018		REPLACE BROKEN STOP SIGN AND POST AT HLOT. VEHICLE ACCIDENT KNOCKING POST AND SIGN DOWN .	ROADWAYS	SW	60	70	10/10/2018	90	L2
18090426	09/26/2018	10/02/2018	10/02/2018	REPAIR SOUTH WALL NEXT TO DOOR AND TRIM BY A/C UNIT IN THE X-744T2	X-744T2	BM	60	70	10/16/2018	90	L2
18090427	09/26/2018	10/04/2018	10/04/2018	REPAIR BATHROOM WINDOW AND REMOVE AND SAND REMAINING COUNTERTOP TRIM IN BATHROOM IN THE X-744T6	X-744T6	BM	60	70	10/16/2018	90	L2
18090461	09/27/2018			USE TELEHANDLER TO SET HANDRAIL, BASE PLATES, AND FLAGGING ONTO THE X-112 ROOF; PLACE ITEMS AROUND THE IDENTIFIED ROOF LEAK AREA, PER SAFEY AND PMA SUPERVISOR DIRECTION LEAK WILL BE REPAIRED USING ANOTHER BUILDING MAINTENANCE WORK PACKAGE.	X-112	MM	60	70	10/31/2018	70	L2

L2 WO's Completed from 10/1/2018 to 10/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18090462	09/27/2018			USE TELEHANDLER TO SET HANDRAIL, BASE PLATES, AND FLAGGING ONTO THE XT-801 ROOF; PLACE ITEMS AROUND THE IDENTIFIED ROOF LEAK AREA, PER SAFEY AND PMA SUPERVISOR DIRECTION. LEAK WILL BE REPAIRED USING ANOTHER BUILDING MAINTENANCE WORK PACKAGE. ACCESS ROOF WITH JLG BOOM LIFT.	XT-801	MM	60	70	10/10/2018	90	L2
18090464	09/27/2018			MAKE REQUIRED REPAIRS TO IDENTIFIED ROOF LEAKS ON THE XT-801 ROOF. ALL WORK WILL BE PERFORMED INSIDE THE FLAGGED BOUNDARY. GAIN ACCESS TO ROOF, USING JLG AERIAL BOOM LIFT. FALL PROTECTION PERMIT WILL BE REQUIRED.	XT-801	BM	60	70	10/10/2018	90	L2
18100002	10/01/2018	10/01/2018	10/01/2018	REPAIR BATTERY CHARGERS ON DIESEL FUEL TANKS AT X-751 AND ALSO REMOVE WATER FROM BATTERY BOX	X-751	I&E	30	70	10/11/2018	90	L2
18100032	10/01/2018	10/22/2018		FILL POT HOLES BETWEEN 20TH STREET AND HLOT	ROADWAYS	SW	60	70	10/17/2018	90	L2
18100034	10/02/2018	10/09/2018		MOVE A STANDING DESK FROM ROOM 1019 TO 1025B. X-1000 DOE AREA . THIS WOULD BE FROM ABBY'S OLD OFFICE TO CRISSY'S DESK.	X-1000	SW	60	70	10/10/2018	90	L2
18100049	10/02/2018	10/09/2018	10/09/2018	RELAMP EXTERIOR LIGHTS ON X-533T2 AS NEEDED, ESPECIALLY NORTH PEDESTRIAN DOOR AND NW CORNER LIGHT	X-533T2	I&E	60	70	10/17/2018	90	L2
18100050	10/02/2018	10/16/2018	10/16/2018	REPAIR THE OCEAN AIRE COOLING UNIT IN THE X-1000 DOE SERVER ROOM	X-1000	MM	30	70	10/30/2018	90	L2
18100051	10/02/2018			REPLACE BATTERIES IN SEVERAL BATTERY SLEEVES, FOR THE X-1000 SERVER ROOM UPS SYSTEM. SCOPE TO ALSO INCLUDE: REPAIRING LEADS, PINCHED WIRES, AND REPLACING UPS HARDWARE AS NEEDED. GARY FRALEY IS THE POC FOR THIS WORK.	X-1000	I&E	60	70	10/04/2018	90	L2
18100054	10/03/2018	10/10/2018		CLEAN X-1000 PAVILLION TABLES, SEATS AND AREA	X-1000	SW	60	70	10/10/2018	90	L2
18100055	10/04/2018	10/10/2018	10/10/2018	INSTALL SHELVING AND TABLE IN X-700 NEW WASTE STORAGE AREA.	X-700	BM	60	70	10/15/2018	90	L2
18100057	10/05/2018	10/10/2018	10/10/2018	MAKE AND INSTALL A "OPEN DOOR SLOWLY" SIGN ONTO CAFETERIA DOOR IN THE X-1000	X-1000	BM	60	70	10/23/2018	90	L2
18100058	10/05/2018	10/10/2018	10/10/2018	REPAINT EDGE OF HANDICAP RAMP LOCATED ON WEST SIDE OF THE X-1000	X-1000	BM	60	70	10/17/2018	90	L2
18100059	10/05/2018	10/17/2018	10/17/2018	REPAIR FLOORING TRANSITION IN WALKWAY OF NMC&A AREA WHERE TILE MEETS CARPET. 1ST FLOOR NORTH END X-1000	X-1000	BM	60	70	10/23/2018	90	L2
18100094	10/10/2018	10/17/2018		REMOVE AND SPRAY THE POISON IVY GROWING ON THE OUTSIDE OF ROLL UP DOOR # 8 ON THE NORTH SIDE OF THE X720	X-720	SW	60	70	10/16/2018	90	L2
18100114	10/11/2018	10/22/2018	10/22/2018	REPLACE KEY BOARD TRAY FOR MARSHA BEVINS	X-1000	BM	60	70	10/23/2018	90	L2
18100115	10/11/2018	10/23/2018	10/25/2018	SEAL AROUND THE WINDOW AND FLASHING ON THE X-1000 SE CORNER 2ND FLOOR LEVEL	X-1000	BM	60	70	10/23/2018	90	L2
18100117	10/11/2018	10/23/2018	10/24/2018	INSTALL THE SHELVING IN THE X-700 WELD CAGE	X-700	BM	60	70	10/15/2018	90	L2
18100118	10/11/2018	10/15/2018	10/15/2018	OIL THE DOOR TO CONFERENCE ROOM #1 X-1000 1ST FLOOR	X-1000	BM	60	70	10/23/2018	90	L2
18100119	10/11/2018	10/25/2018	10/25/2018	APPLY SLIP RESISTANT PAINT TO THE X-108B MAC PORTAL FLOOR	ALL_MAC_POI	BM	60	70	10/29/2018	90	L2
18100122	10/11/2018	10/22/2018	10/22/2018	RETURN THE GLOVE BOXES TO CARPENTER SHOP AND COOLERS TO FBP USED FOR THE SCIENCE ALLIANCE TO THE X-700	GROUNDS	SW	50	70	10/29/2018	70	L2
18100123	10/11/2018	10/17/2018	10/17/2018	ADD A SLOW MOVING VEHICLE SIGN TO THE VENTRAC #8	PA10852	BM	60	70	10/23/2018	90	L2
18100124	10/11/2018	10/12/2018	10/12/2018	INSTALL THE SNOW PLOW, INSTALL PLOW LIGHTS, AND INSTALL FLASHING WARNING LIGHTS ON THE NEW F350 DUMP TRUCK TRUCK G63-1350U	PA10714	MM	20	70	10/18/2018	90	L2
18100125	10/12/2018	10/19/2018		REMOVE THE FOLLOWING FROM THE X-760T2 TRAILER: OFFICE #1 DESK AND TABLE, OFFICE #3 DESK, OFFICE #4 DESK AND TAKE TO FBP WAREHOUSE	X-760T2	SW	60	70	10/29/2018	70	L2
18100126	10/12/2018	10/19/2018		TO TAKE 8 EMPTY BOXES FROM THE X-720 RMDC AREA TO THE EIC OFFICE AT THE ENDEAVOR CENTER. WHILE THERE I ALSO NEED YOU TO PICK UP APPROXIMATELY 6-8 FULL BOXES AND BRING THEM TO US IN THE X-720.	X-720	SW	60	70	10/29/2018	70	L2

L2 WO's Completed from 10/1/2018 to 10/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18100142	10/15/2018	10/22/2018	10/22/2018	HANG A POSTER INSIDE THE NEW H-LOT PORTAL X-108T AT X206H-1 PARKING AREA FOR THE REQUIREMENT OF HIGH-VIS/SAFETY VEST TO BE WORN INSIDE THE LA. PICK UP THE POSTER FROM TRINA DICKERSON AT X-157C TRAILER.	X-108T	BM	60	70	10/25/2018	90	L2
18100144	10/16/2018	10/30/2018	10/30/2018	GRADE ALL THE GRAVEL AREA JUST SOUTH OF THE X-157 TRAILERS FROM 18TH ST WEST TO THE X-744G AND AROUND THE X-744L	ROADWAYS	MM	60	70	10/23/2018	90	L2
18100148	10/16/2018	10/24/2018	10/24/2018	FABRICATE VINYL SIGNS FOR THE NEW MAC PORTAL LOCATED AT THE X-206H-1 PARKING LOT. SIGNS SHOULD READ "X-108T"	X-108T	BM	60	70	10/25/2018	90	L2
18100149	10/16/2018	10/29/2018	10/29/2018	TS THE LIGHT IN THE X-700 MEN'S NORTH SHOWER ROOM JANITORS HAS CHANGED IT 2 TIMES AND IT KEEPS BURNING OUT.	X-700	I&E	60	70	10/23/2018	90	L2
18100150	10/16/2018	10/29/2018	10/30/2018	RELAMP OR REPLACE THE FIXTURE ON THE SOUTH PORCH	X-744T5	I&E	60	70	10/29/2018	90	L2
18100151	10/16/2018	10/23/2018	10/23/2018	REMOVE THE FIRE EXTINGUISHER SIGN FROM THE KITCHEN WALL. POC MARK BARNETT.	X-751	BM	60	70	10/23/2018	90	L2
18100154	10/16/2018	10/30/2018	10/31/2018	MOUNT A TV MONITOR ON THE WALL IN THE X-1000 ROOM 104. THE KIT IS IN THE ROOM...POC: DOUG YOUNG EXT. 3916 OR WAYNE CONLEY EXT. 3678	X-1000	BM	60	70	10/29/2018	90	L2
18100157	10/17/2018	10/24/2018		REPLACE DEFECTIVE BATTERY IN HIRSCH CONTROLLER X-720 DC-1. PERFORM STEPS AND PMT AS STATED ON CHECKSHEET. CONTACT LOUANNA AKERS AFTER COMPLETION OF WORK.	X-720 M8 DC-1	I&E	60	70	10/25/2018	90	L2
18100158	10/17/2018	10/19/2018	10/30/2018	USE TELEHANDLER TO RAISE THE NORTH CAUTION TRAFFIC LIGHT (H-LOT), TO SUPPORT, THE AEP TRANSFORMER MOVE TO DON MARQUIS STATION. USE SINGLE SOURCE LOTO APPLICATIONS TO ISOLATE POWER TO TRAFFIC LIGHT. THE POC FOR EDWARDS MOVING IS GARY CAIN, (502) 655-3708.	ROADWAYS	I&E	60	70	10/22/2018	90	L2
18100159	10/17/2018	10/31/2018	10/31/2018	FUNCTION TEST COMPONENTS OF THE OCEAN AIR A/C UNITS FOR POSSIBLE REPLACEMENT. UNITS USED IN THE X-1000 SERVER ROOM 2ND FLOOR	X-1000	MM	30	70	10/25/2018	90	L2
18100161	10/17/2018	10/24/2018	10/24/2018	CLEAN OUT DRAINS IN THE XT-801 AND X-1000	XT-801	MM	30	70	10/25/2018	90	L2
18100212	10/22/2018	10/22/2018	10/22/2018	REPAIR SWITCH FOR DRIVE SECURITY GATE FOR X-611	X-611 GATE	I&E	30	70	10/23/2018	90	L2
18100217	10/22/2018	10/29/2018	10/29/2018	GRADE AND ADD GRAVEL TO LARGE POT HOLE AT ENTRANCE TO X-333 TRAILERS JUSTEAST OF H-LOT PORTAL	ROADWAYS	SW	30	70	10/25/2018	90	L2
18100218	10/23/2018	10/30/2018		INSTALL T-POST FOR MARKING MOWING BOUNDARY CHANGES FOR PARCEL 1 CONTACT CRAIG OPPERMAN FOR THE PLACEMENTS OF T-POST PHONE 897-2240 OR 740-648-0958	GROUNDS	SW	60	70	10/24/2018	90	L2
18100248	10/24/2018	10/31/2018		RELOCATE THE NORTH WEIGHT LIMIT SIGN CLOSER TO THE BRIDGE ON FOG ROAD	ROADWAYS	SW	60	70	10/26/2018	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17120175	INSTALL THE SPEED HUMPS AT THE GATE ON THE NO	12/29/2017	03/02/2018	ROADWAYS	60	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	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	
18030316	ADD AND SPREAD GRAVELGRAVEL AT DOORS 3 &8 ON			GROUNDS	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 BAC			GROUNDS	60	CM	
18040240	FABRICATE AND INSTALL A LOCK BOX IN THE JANITOF	04/24/2018		X-700	50	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOF	04/26/2018		G82-0216R	55	CM	WAITING FOR BARNETT TO GET US TOWING INFORMATION
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	
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	
18060201	FILL IN SINK HOLE ON THE SOUTH SIDE OF THE FIRE S			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	
18060245	INSTALL A NEW PUMP ON THE X-751 SOUTH DIESEL T/	07/11/2018		X-751	55	CM	PARTS
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	
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	
18060296	RELOCATE SHIPPING AND RECEIVING AREA FROM THI	07/11/2018		X-751	20	CM	
18060324	RE-LAMP, CHANGE BALLAST, RECONFIGURE WIRING, .			XT-801	60	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	50	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	

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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	
18070237	STRAIGHTEN THE SPEED LIMIT SIGN NEAR X-333 DOO			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	
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	
18080071	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET		08/07/2018	GROUNDS	60	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	
18080377	DISASSEMBLE THE SHELVING IN THE XT-801 AUDITOR	09/04/2018		X-112	60	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	
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	
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	
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	
18090170	REPAIR THE T9 TRAILER ROOF, A LARGE SECTION ON	09/12/2018		X-744T9	10	CM	
18090172	REPLACE BROKEN WINDOW BLIND IN EAST OFFICE OI	09/24/2018		X-744T2	55	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS C	09/27/2018		X-735A	50	CM	
18090179	CLEAN UP TREE THAT IS DOWN ON THE NORTHEAST S			XT-801	60	CM	
18090181	HANG SIGNS FOR DOE IN VARIOUS LOCATIONS:	09/20/2018		X-112	20	CM	
18090192	RELAMP THE OVERHEAD LIGHTING IN THE X-3000	09/20/2018		X-3000	30	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	09/30/2019	GROUNDS	60	GEN	
18090230	SIGNIFICANTLY PRUNE THE SEVEN ORNAMENTAL TRE			X-112	60	CM	
18090231	REPLACE THE TORN WINDOW BLIND	10/10/2018		X-760T2	10	CM	
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	30	CM	
18090336	CLEAR THE CULVERT #30 ON HEWES STREET APPRO)			GROUNDS	60	CM	
18090341	SEAL THE HOLES IN THE VENT COVERS ON THE ROOF	10/25/2018		X-1020	55	CM	ORDER AND INSTALL FLAGGING
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	
18090363	CLEAR DIFFERENT AREAS FROM BRUSH FOR BILL CHI			GROUNDS	60	CM	
18090414	INSTALL REMOTE LIGHTING CONTROL SWITCH IN THE	10/10/2018		X-1000	30	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	
18090425	FILL IN GROUND HOG HOLES ARE THE X-231B CAP ON			GROUNDS	60	CM	
18090432	CHECK / REPAIR ROOF ON X-760T2 TRAILER OFFICE #			X-760T2	60	CM	

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18090433	TAKE 8 EMPTY BOXES FROM THE X-720 RMDC AREA T		X-720	60	CRM	
18090465	EVALUATE ALL 4 HUMIDIFIERS IN THE X-112 MECHANIC		X-112 HUMID	40	CM	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN		EXL-112	40	CM	
18100033	.MOVE A STANDING DESK FROM ROOM 1019 TO 1025B		X-1000	60	CRM	
18100048	RELAMP INTERIOR LIGHTS IN THE X-1000 AS NEEDED.	10/30/2018	X-1000	30	CM	
18100052	REPAIR THE FENCES THAT IS AROUND SINK HOLE AR		GROUNDS	60	CM	
18100112	REMOVE/INSTALL A SECTION OF SECURITY FENCE FC		GROUNDS	60	CM	
18100113	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BUI	10/22/2018	X-751	20	CM	
18100116	REPLACE THE BROKEN SYMMETRY SOAP DISPENSER	10/17/2018	X-700	10	CM	
18100120	INSTALL DISPENSERS IN THE XT-801 RESTROOMS AND	10/17/2018	XT-801	10	CM	
18100121	PAINT UNEVEN SERFACES AREAS AT THE H-PORTAL	10/18/2018	ROADWAYS	20	CM	
18100143	FOLLOWING THE ATTACHED LIST REMOVE THE PORCI		GROUNDS	60	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER		GROUNDS	60	CM	
18100153	TEST LOAD ON #2 COMPRESSOR ON CHILLER #3 IN X-	10/23/2018	X-112	50	CM	
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT T		GROUNDS	60	CM	
18100162	REPAIR PNEUMATIC CONTROL AIR LINES TO THE X-11:	10/31/2018	X-112	50	CM	
18100207	REPLACE BEARINGS AND CLUTCH ASSEMBLY ON THE	10/31/2018	PA10845	30	CM	
18100208	REPLACE THE U-JOINT ON THE FRONT DRIVE SHAFT C	10/25/2018	PA04055	30	CM	
18100209	RE-MOVE AND RE-MOUNT SEVERAL TV MONITORS IN	11/07/2018	X-1020	55	CM	
18100213	INSTALL ELECTRIC SERVICE FOR HEATER TO BE PLAC	10/31/2018	X-700	30	CM	
18100214	ADD GRAVEL ON THE WEST SIDE OF X700 OUTSIDE AC		GROUNDS	60	CM	
18100216	INSTALL AN ADDITIONAL EGRESS LIGHT IN THE X-744	11/08/2018	X-744T3	20	CM	
18100219	STENCIL GSA PARKING SPOTS IN THE X-208J (XT-801)	11/01/2018	X-206J	10	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018	ROADWAYS	10	CM	
18100222	ADD ONE ADDITIONAL EGRESS LIGHT TO THE X-633T2	11/06/2018	X-633T2	30	CM	
18100223	ADD ONE ADDITIONAL EGRESS LIGHT TO THE X-533 T2	11/06/2018	X-533T2	20	CM	
18100236	REPLACE CYBERPOWER PACK BATTERIES IN THE MAI		X-300	40	CM	
18100241	REPLACE FADED STOP SIGN AT CONSTRUCTION ROAI		ROADWAYS	60	CM	
18100242	MOW PATH TO 3 WELLS AND PATH TO THE SURFACE		GROUNDS	60	CM	
18100243	REMOVE WOODY PLANTS FROM ALL AREAS OF THE F		GROUNDS	60	CM	
18100244	REMOVE 2 DEAD HYBRID POPLAR TREES INSIDE THE I		GROUNDS	60	CM	
18100245	REPAIR / SEAL THE SHINGLES OVER THE WINDOW IN	11/07/2018	X-744T6	20	CM	
18100249	REPLACE THE EVAPORATOR FAN MOTOR ON THE OCE	11/07/2018	X-1000	30	CM	
18100250	SMALL TREE REMOVAL WEST ACCESS ROAD AFTER F		GROUNDS	60	CM	
18100251	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD	10/29/2018	ROADWAYS	30	CM	
18100260	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/08/2018	X-720	60	CM	
18100268	AT THE INTERSECTION OF LAWRENCE AND 16TH STRE		ROADWAYS	60	CM	
18100270	REPLACE THE DOOR BLIND ON BRETT PIERRON'S OFF	11/21/2018	X-1000	55	CM	
18100294	INSTALL A SIGN (PMA SHIPPING AND RECEIVING WITH		ROADWAYS	60	CM	
18100295	REPLACE MAIN SANITARY WATER SUPPLY VALVE AND	11/16/2018	X-1000	30	CM	
18100296	GRIND AREA FLUSH AT THE SOUTHEASTERN CORNER		ROADWAYS	60	CM	

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18100297	PAINT LINES AND " NO PARKING" IN FRONT OF THE FIR	11/14/2018	ROADWAYS	20	CM	
18100298	REPAIR A STRAND OF BARBED WIRE ALONG THE PATI		GROUNDS	10	CM	
18100299	FABRICATE A SIGN (PMA SHIPPING AND RECEIVING W	11/13/2018	ROADWAYS	20	CM	
18100300	REPAIR OR REPLACE THE EXIT LIGHT IN THE X-540 OV	11/14/2018	X-540	20	CM	
18100301	REPLACE THE EXISTING EXIT LIGHT WITH A COMBO L	11/12/2018	X-1020	20	CM	
18100302	PAINT DIRECTIONAL ARROWS NEAR THE BEGINNING /	11/06/2018	ROADWAYS	10	CM	
18100303	TEST / REPAIR THE EGRESS LIGHTS IN THE X-700	11/14/2018	X-700	20	CM	
18100304	FABRICATE A 55 GALLON DRUM LID WITH AN ACCESS	11/12/2018	X-700	60	CM	
18110008	TAKE THE FORD TRANSIT VAN (G41-2224U) LOCATED A	11/14/2018	G41-2224U	20	CM	
18110009	CLEAN OUT THE DRAINS IN FRONT OF THE OVERHEAD	11/13/2018	X-735A	10	CM	
18110010	INSTALL " CAUTION" - OPEN DOOR SLOWLY SIGNS ON	11/19/2018	X-1000	20	CM	
18110011	TS THE SMALL SHREDDER IN THE CONFERENCE ROOI	11/14/2018	X-720	10	CM	
18110013	INSTALL BACKUP ALARMS ON JANITORS VEHICLES: D(	11/08/2018	GSA VEHICL	30	CM	
18110014	REMOVE THE ASTRAGAL (METAL STRIP) ON THE SOUT	11/13/2018	XT-801	20	CM	
18110015	FABRICATE SIGNS, WHITE ON GREEN TO IDENTIFY LA	11/14/2018	ROADWAYS	60	CM	
18110016	REPLACE THE EXIT LIGHT WITH A COMBO LIGHT	11/19/2018	X-735A	10	CM	
18110017	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TO	11/15/2018	XT-801	10	CM	
18110035	MOVE 2 FIRE KING CABINETS FROM THE XT801 TO THE		X-3000	60	CRM	
18110036	DISPOSE OF A OLD CHAIR IN THE X-1000 CUBE 2042 ZA		X-1000	60	CRM	
18110037	ADD GRAVEL UP TO THE NORTH DOOR OF X-744L		GROUNDS	60	CM	
18110038	BUILD UP THE LOW SPOTS ON THE WEST BERM OF TH		ROADWAYS	60	CM	
18110039	ASSEMBLE CHAIR THAT IS IN X-751 BAY AND DELIVER		X-1000	10	CM	
18110040	RESET THE CLOCK IN THE LACR (LIMITED AREA CONF	11/21/2018	X-1000	30	CM	
18110041	FABRICATE A SIGN THAT READS "RESERVED FOR UNI	11/12/2018	ROADWAYS	20	CM	
18110042	FABRICATE A SIGN THAT READS "HANDICAPPED PARK	11/12/2018	ROADWAYS	20	CM	
18110043	GO TO X-1000 2106 CUBE AND GET CHAIR AND TAKE T		X-1000	60	CRM	
18110044	REPLACE THE H-LOT FADED HANDICAPPED PARKING :		ROADWAYS	60	CM	
18110045	NEED TO RELOCATE PAPER SHREDDER FROM X-700 E		X-3000	30	CRM	
18110046	REMOVE PARKING BLOCKS ALONG WEST SIDE OF X-3		ROADWAYS	60	CM	
18110047	PLACE SALT BUCKET IN DESIGNATED AREAS ON PLAN		GROUNDS	60	CM	
18110049	FBP-PR-FY19-0314: REPAIR THE FRONT PORCH LIGHT	11/12/2018	X-744T4	10	CM	
18110070	REPAIR INSULATION ON SEWAGE LINE FOR X-744T8	11/12/2018	X-744T8	30	CM	
18110071	ELIMINATE THE PONDING OF WATER PROBLEM WEST		GROUNDS	10	CM	
18110072	REPAIR LEAK AROUND BASE OF TOILET IN X-533T3	11/14/2018	X-533T3	30	CM	
18110073	TROUBLESHOOT/REPAIR THE DOOR KNOB ON THE WE	11/19/2018	X-752T2	20	CM	
18110074	REPLACE THE CARPET SQUARES UNDER THE CHAIR A	11/21/2018	X-1000	10	CM	
18110075	PATCH BROKEN CONCRETE BY THE SANITARY SEWER		ROADWAYS	60	CM	
18110076	PATCH THE ROOF AT COLUMN B - 8	11/28/2018	X-700	10	CM	
18110078	REPAIR GATE POST ON THE UPPER ENTRANCE TO TH		GROUNDS	60	CM	
18110085	DELIVER AMANDA NAPIER VARI DESK TO X-1000/2025.		X-1000	10	CM	
18110086	REMOVE 5 CHAIRS FROM T2 OPEN AREA AND 2 DESKS		X-760T1	60	CRM	

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18110087	REPLACE THE OUTSIDE BUTTONS FOR THE OVERHEA	11/20/2018	X-700	10	CM	
18110088	REMOVE THE DIESEL TANK FROM THE G62 2831M S &	11/14/2018	X-752	10	CM	
18110089	REPAIR THE WATER LEAK IN THE MENS AND WOMENS	11/22/2018	X-1000	30	CM	

L1 Maintenance Scheduled for 11/1/2018 to 11/30/2018

WO#	Description	Stat	Level		begin	end
JAN						
18100026	12MO, STRIPPING AND RE-WAXING (STRIP,SEAT	50	L1	JAN	11/1/2018	11/1/2018
18100029	12MO, CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	11/8/2018	11/8/2018
18100087	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	11/14/2018	11/14/2018
18100088	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	11/14/2018	11/14/2018
18100089	12MO. EXTERIOR WINDOW CLEANING PER SER'	50	L1	JAN	11/14/2018	11/14/2018
18100199	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	11/29/2018	11/29/2018
18100200	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	11/29/2018	11/29/2018
18100201	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	11/29/2018	11/29/2018
18100202	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	11/29/2018	11/29/2018
18100203	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	11/29/2018	11/29/2018
18100085	6MO, CARPET AND RUG DEEP CLEANING PER S	50	L1	JAN	11/17/2018	11/17/2018
MOW						
18110001	MOW, TRIM, PICK UP DEBRIS, X-744G IEZ AREA	50	L1	MOW	11/21/2018	11/21/2018
18110004	MOW, TRIM, AND PICK-UP DEBRIS AT X-616 CAP	50	L1	MOW	11/30/2018	11/30/2018
18100224	MOW, TRIM, PICK-UP DEBRIS AT THE X-1000 ARI	60	L1	MOW	11/1/2018	11/4/2018
18100227	MOW, TRIM, PICK UP DEBRIS, X-345 IEZ AREA (L	50	L1	MOW	11/8/2018	11/8/2018
18100271	MOW, TRIM, PICK UP DEBRIS AT THE X-230J2 A	50	L1	MOW	11/15/2018	11/15/2018
18100273	MOW, TRIM, PICK-UP DEBRIS AT X-611 WATER T	50	L1	MOW	11/15/2018	11/15/2018
18100036	MOW, TRIM, PICK UP DEBRIS AT THE X-622, X-75	50	L1	MOW	11/5/2018	11/5/2018
18100037	MOW, TRIM, PICK UP DEBRIS AT X-6619 AREA.	50	L1	MOW	11/5/2018	11/8/2018
18100038	MOW, TRIM AND PICK UP DEBRIS AT THE X-752	50	L1	MOW	11/5/2018	11/5/2018
18100039	MOW, TRIM, PICK UP DEBRIS ON NORTH PERIMI	50	L1	MOW	11/1/2018	11/1/2018
18100005	BUSH HOG, TRIM, PICK UP DEBRIS AT PAR 1, LC	50	L1	MOW	11/5/2018	11/5/2018
18100006	BUSH HOG, TRIM, PICK UP DEBRIS AT PEA AREA	50	L1	MOW	11/5/2018	11/5/2018
18100075	BUSH HOG, TRIM, PICK UP DEBRIS AT X-2230N A	50	L1	MOW	11/14/2018	11/14/2018
18100076	BUSH HOG, TRIM, PICK-UP DEBRIS AT PAR 3, LC	50	L1	MOW	11/14/2018	11/14/2018
18100077	BUSH HOG, TRIM, PICK UP DEBRIS AT PAR 4, LC	50	L1	MOW	11/14/2018	11/14/2018
18100078	BUSH HOG, TRIM, PICK-UP DEBRIS AT PRON AR	50	L1	MOW	11/14/2018	11/14/2018
18100079	BUSH HOG, TRIM, PICK-UP DEBRIS AT PROW AF	50	L1	MOW	11/14/2018	11/14/2018
18100098	MOW, TRIM, PICK-UP DEBRIS AT X-231A REMED	50	L1	MOW	11/9/2018	11/9/2018
18100099	MOW, TRIM, AND PICK-UP DEBRIS AT X-231B CA	50	L1	MOW	11/9/2018	11/9/2018
18100109	BUSH HOG, TRIM, PICK UP DEBRIS AROUND X-7	50	L1	MOW	11/1/2018	11/1/2018
18100110	BUSH HOG, TRIM, PICK UP DEBRIS AROUND X-7	50	L1	MOW	11/6/2018	11/6/2018
18100111	BUSH HOG, TRIM, AND PICK-UP DEBRIS ON X-61	50	L1	MOW	11/15/2018	11/15/2018
PM						
18100131	PM, 1MO. PERFORM MONTHLY PM ON THE XT-8	50	L1	PM	11/11/2018	11/11/2018
18100132	PM, 3MO. PERFORM QUARTERLY PM ON PMA, (	50	L1	PM	11/18/2018	11/18/2018
18100133	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/18/2018	11/18/2018
18100134	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/19/2018	11/19/2018
18100135	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/20/2018	11/20/2018
18100136	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/20/2018	11/20/2018
18100137	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/19/2018	11/19/2018
18100138	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	11/19/2018	11/19/2018
18100139	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	11/19/2018	11/19/2018
18100140	PM, 12MO. PERFORM ANNUAL PM ON X-720 RMI	50	L1	PM	11/20/2018	11/20/2018
18100141	PM, 12MO. PERFORM ANNUAL INSPECTION AND	50	L1	PM	11/21/2018	11/21/2018

18100145	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	11/14/2018	11/14/2018
18100146	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	11/14/2018	11/14/2018
18100147	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	11/14/2018	11/14/2018
18100165	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/15/2018	11/15/2018
18100166	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	11/27/2018	11/27/2018
18100167	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/15/2018	11/15/2018
18100168	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/15/2018	11/15/2018
18100169	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100170	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100171	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100172	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/15/2018	11/15/2018
18100173	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100174	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100175	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100176	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100177	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100178	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/15/2018	11/15/2018
18100179	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/15/2018	11/15/2018
18100180	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/15/2018	11/15/2018
18100181	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/15/2018	11/15/2018
18100182	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/30/2018	11/30/2018
18100183	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	11/25/2018	11/25/2018
18100184	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	11/25/2018	11/25/2018
18100185	PM, 3MO PERFORM QUARTERLY PM ON THE X-	50	L1	PM	11/25/2018	11/25/2018
18100186	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	11/27/2018	11/27/2018
18100187	PM, 3MO PERFORM QUARTERLY PM ON TOMM	50	L1	PM	11/27/2018	11/27/2018
18100188	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/27/2018	11/27/2018
18100189	PM, 3MO PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/27/2018	11/27/2018
18100190	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/28/2018	11/28/2018
18100191	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	11/25/2018	11/25/2018
18100192	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	11/26/2018	11/26/2018
18100193	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	11/26/2018	11/26/2018
18100194	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	11/26/2018	11/26/2018
18100195	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	11/27/2018	11/27/2018
18100196	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	11/27/2018	11/27/2018
18100197	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	11/27/2018	11/27/2018
18100198	PM, 12MO. PERFORM ANNUAL PM ON THE BLUE	50	L1	PM	11/28/2018	11/28/2018
18100080	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/14/2018	11/14/2018
18100081	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	11/15/2018	11/15/2018
18100084	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	11/17/2018	11/17/2018
18100007	PM, 3MO PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/6/2018	11/6/2018
18100008	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/6/2018	11/6/2018
18100009	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/7/2018	11/7/2018
18100014	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	11/2/2018	11/2/2018
18100015	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	11/2/2018	11/2/2018
18100017	PM, 6MO PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/4/2018	11/4/2018
18100018	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	11/5/2018	11/5/2018
18100019	PM, 6MO PERFORM QUARTERLY HVAC PM ON	50	L1	PM	11/5/2018	11/5/2018
18100020	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/6/2018	11/6/2018
18100021	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/6/2018	11/6/2018
18100022	PM, 6MO PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/8/2018	11/8/2018
18100024	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	11/10/2018	11/10/2018
18100025	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	11/1/2018	11/1/2018
18100040	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	11/11/2018	11/11/2018
18100041	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	11/11/2018	11/11/2018

18100042	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	11/11/2018	11/11/2018
18100043	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	11/11/2018	11/11/2018
18100044	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/11/2018	11/11/2018
18100045	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	11/11/2018	11/11/2018
18100046	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/11/2018	11/11/2018
18100047	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	11/11/2018	11/11/2018
18100065	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	11/12/2018	11/12/2018
18100066	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	11/3/2018	11/3/2018
18100067	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	11/3/2018	11/3/2018
18100068	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	11/16/2018	11/16/2018
18100070	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/12/2018	11/12/2018
18100071	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/12/2018	11/12/2018
18100072	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	11/13/2018	11/13/2018
18100073	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/13/2018	11/13/2018
18100074	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	11/13/2018	11/13/2018
18100275	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	11/28/2018	11/28/2018
18100276	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	11/28/2018	11/28/2018
18100279	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	11/28/2018	11/28/2018
18100280	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100281	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100282	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100283	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100284	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100285	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100286	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100287	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100288	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	11/28/2018	11/28/2018
18100290	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	11/14/2018	11/14/2018
18100291	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	11/14/2018	11/14/2018
18100292	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	11/15/2018	11/15/2018
18100293	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	11/15/2018	11/15/2018
18100254	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	11/22/2018	11/22/2018
18100255	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/22/2018	11/22/2018
18100256	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	11/22/2018	11/22/2018
18100257	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	11/23/2018	11/23/2018
18100258	PM, 6MO. PERFORM INSPECTION OF FACILITY (	50	L1	PM	11/29/2018	11/29/2018
18100261	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	11/8/2018	11/8/2018
18100262	PM, 12MO. PERFORM ANNUAL LOAD TEST AND	50	L1	PM	11/30/2018	11/30/2018
18100263	PM, 6MO. PERFORM SEMI-ANNUAL CLEANING C	50	L1	PM	11/29/2018	11/29/2018
18100090	PM, 12MO. PERFORM ANNUAL POST-SEASON P	50	L1	PM	11/15/2018	11/15/2018
18100091	PM, 12MO. PERFORM ANNUAL BACKFLOW PREV	50	L1	PM	11/16/2018	11/16/2018
18100092	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	11/17/2018	11/17/2018
18100030	PM, 12MO. PERFORM ANNUAL PM AND TESTING	50	L1	PM	11/9/2018	11/9/2018
18100031	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	11/9/2018	11/9/2018
18100028	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	11/7/2018	11/7/2018
18110005	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/30/2018	11/30/2018
18110006	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/30/2018	11/30/2018
18110007	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/30/2018	11/30/2018
18100027	PM, 12MO. PERFORM ANNUAL PM ON X-152J DA	60	L1	PM	11/2/2018	11/2/2018
18110002	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/29/2018	11/29/2018
18110003	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	11/29/2018	11/29/2018
18100086	PM, 12MO. PERFORM ANNUAL ULTRASONIC MO	50	L1	PM	11/13/2018	11/13/2018

Level 1 Known Deviations from 10/1/2018 to 10/31/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18090009	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	10/02/2018	10/04/2018	-3	X-112 HB-1	90
18090010	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	10/02/2018	10/04/2018	-3	X-112 HB-2	90
18090012	PM, 3MO. PERFORM QUARTERLY PM ON CARPET EXT	10/01/2018	10/03/2018	-3	PA05136	90
18090013	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	10/01/2018	10/03/2018	-3	PA07999	90
18090014	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	10/01/2018	10/04/2018	-4	PA08000	90
18090016	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON S\	10/01/2018	10/10/2018	-9	X-1000 MCC	90
18090017	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON S\	10/01/2018	10/10/2018	-9	X-751 MCC	90
18090022	PM, 3MO. PERFORM QUARTERLY CLEANING ON PIV C.	10/11/2018	10/15/2018	-4	CARD READEI	90
18090027	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE BITELL	10/01/2018	10/03/2018	-3	PA10201	90
18090028	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY JI	10/02/2018	10/03/2018	-2	V-1026	90
18090034	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN(	10/09/2018	10/17/2018	-8	EXL-533	90
18090035	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN(	10/09/2018	10/17/2018	-8	EXL-633	90
18090036	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN(	10/09/2018	10/18/2018	-9	EXL-744Y	90
18090037	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN(	10/09/2018	10/11/2018	-3	EXL-751	90
18090076	PM, 1MO. PERFORM MONTHLY PM ON THE XT-801 CO/	10/08/2018	10/12/2018	-4	XT-801 B1	90
18090077	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CU	10/08/2018	10/11/2018	-4	PA04063	90
18090078	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36(	10/08/2018	11/02/2018	-25	PA05083	90
18090079	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36(	10/08/2018	10/10/2018	-3	PA10196	90
18090082	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/08/2018	10/15/2018	-8	X-533T4 HVAC	90
18090083	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/08/2018	10/15/2018	-8	X-633T1 HVAC	90
18090084	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/08/2018	10/11/2018	-4	X-700 CEN OH	90
18090085	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/08/2018	10/11/2018	-4	X-700 SE OH [	90
18090086	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/08/2018	10/11/2018	-4	X-700 SW OH	90
18090087	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	10/08/2018	10/11/2018	-4	X-700 WEST C	90
18090088	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	10/09/2018	10/15/2018	-6	PA04055	90
18090089	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/09/2018	10/16/2018	-8	X-633T2 HVAC	90
18090090	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/09/2018	10/16/2018	-8	X-633T3 HVAC	90
18090091	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/10/2018	10/12/2018	-2	EAST DOE HV	90
18090099	PM, 3MO. PERFORM QUARTERLY PM ON THE NEW HO	10/14/2018	10/19/2018	-5	PA10564	90
18090103	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/15/2018	10/17/2018	-3	X-1000T1 HVA	90
18090104	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/15/2018	10/17/2018	-3	X-1020 AC-2	90
18090107	PM, 6MO. PERFORM PRE/POST SEASON PM AND INSP	10/08/2018	10/10/2018	-3	PA10337	90
18090109	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEHI	10/08/2018	10/12/2018	-4	PA10847	90
18090110	PM, 6MO. PERFORM PRE/POST SEASON PM AND INSP	10/08/2018	10/10/2018	-3	PA13205	90
18090111	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-\	10/08/2018	10/16/2018	-9	X-700 MEZZ-1	90
18090112	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-\	10/08/2018	10/16/2018	-9	X-700 MEZZ-2	90
18090113	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIED	10/09/2018	10/11/2018	-3	PA04030	90
18090120	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEN	10/14/2018	10/15/2018	-1	PMA0011	90
18090124	PM, 12MO. PERFORM ANNUAL PREPERATIONS TO MO	10/11/2018	10/15/2018	-4	PA13203	90
18090138	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	10/16/2018	10/19/2018	-3	OASIS-1	90
18090140	PM, 3MO. PERFORM QUARTERLY PM ON TOMMY GATE	10/16/2018	10/18/2018	-2	PMA0021	90
18090141	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/16/2018	10/22/2018	-7	X-752T2 HVAC	90
18090142	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/17/2018	10/22/2018	-6	X-752T1 HVAC	90
18090143	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/17/2018	10/22/2018	-6	X-752T3 HVAC	90
18090144	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	10/17/2018	10/22/2018	-6	X-752T4 HVAC	90
18090145	PM, 6MO. PERFORM PRE/POST SEASON PM AND INSP	10/16/2018	10/17/2018	-2	PA10800	90
18090146	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEN	10/16/2018	10/17/2018	-2	PMA0012	90
18090147	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1008	90
18090148	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1009	90
18090149	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1010	90
18090150	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1011	90
18090151	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1018	90
18090152	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1019	90
18090153	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1020	90
18090154	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1026	90
18090155	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	10/16/2018	10/19/2018	-4	X-751 EF-1028	90
18090160	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/19/2018	10/24/2018	-5	CUH-1	90
18090161	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/19/2018	10/24/2018	-5	CUH-10	90
18090162	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/19/2018	10/24/2018	-5	CUH-2	90
18090163	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/19/2018	10/24/2018	-5	CUH-8	90
18090164	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/19/2018	10/24/2018	-6	CUH-9	70
18090166	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/19/2018	10/24/2018	-6	UH-4	90
18090167	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/19/2018	10/24/2018	-6	UH-5	90
18090168	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/19/2018	10/24/2018	-6	UH-6	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18090243	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WAT	10/11/2018	10/15/2018	-5	X-3000 WATEF	90
18090244	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	10/28/2018	11/02/2018	-5	X-152J3	90
18090257	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42I	10/22/2018	10/24/2018	-3	PA05584	90
18090258	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	10/22/2018	10/25/2018	-4	X-152J1	90
18090259	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	10/23/2018	10/29/2018	-7	X-152J2	90
18090275	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHINE PM F	10/29/2018	11/08/2018	-10	PA05006	70
18090277	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTILITY TR	10/29/2018	10/30/2018	-2	PA16252	90
18090294	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	10/28/2018	10/31/2018	-3	CC-HV-AC2	90
18090295	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	10/28/2018	10/31/2018	-3	CC-HV-U1	90
18090296	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	10/28/2018	11/01/2018	-5	X-700 AHU-1	90
18090298	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	10/29/2018	11/01/2018	-4	X-751 AC-1001	90
18090299	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	10/30/2018	11/01/2018	-3	CC-HV-AC1	90
18090300	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	10/22/2018	10/23/2018	-1	EXL-540	90
18090301	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	10/22/2018	10/25/2018	-3	EXL-700	90
18090304	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEHI	10/23/2018	10/30/2018	-8	PA16232	90
18090307	PM, 6MO. PERFORM PRE/POST SEASON PM AND INSP	10/30/2018	11/01/2018	-3	PA10805	90
18090308	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/05/2018	-14	HV-1003	70
18090309	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/05/2018	-14	X-751 UHW-10	90
18090310	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/05/2018	-14	X-751 UHW-10	90
18090311	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/05/2018	-14	X-751 UHW-10	70
18090312	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/05/2018	-14	X-751 UHW-10	70
18090313	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/06/2018	-15	X-751 UHW-10	90
18090314	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/06/2018	-15	X-751 UHW-10	90
18090315	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/06/2018	-15	X-751 UHW-10	90
18090316	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/06/2018	-14	X-751 UHW-10	90
18090317	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/06/2018	-14	X-751 UHW-10	90
18090318	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/05/2018	-14	X-751 UHW-10	90
18090319	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/08/2018	-17	X-751 UHW-10	70
18090320	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/08/2018	-17	X-751 UHW-10	70
18090321	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/08/2018	-17	X-751 UHW-10	70
18090322	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/08/2018	-17	X-751 UHW-10	70
18090323	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/23/2018	11/08/2018	-17	X-751 UHW-10	70
18090324	PM, 12MO. PERFORM ANNUAL PREPERATIONS TO MO	10/25/2018	10/29/2018	-4	PA05584	90
18090325	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/08/2018	-10	X-751 UHW-10	70
18090326	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/07/2018	-9	X-751 UHW-10	90
18090327	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/07/2018	-9	X-751 UHW-10	90
18090328	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/07/2018	-9	X-751 UHW-10	90
18090329	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/07/2018	-9	X-751 UHW-10	90
18090330	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/07/2018	-9	X-751 UHW-10	90
18090331	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/08/2018	-10	X-751 UHW-10	70
18090332	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/08/2018	-10	X-751 UHW-10	70
18090333	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/07/2018	-9	X-751 UHW-10	90
18090334	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	10/30/2018	11/07/2018	-9	X-751 UHW-10	90
18090401	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	10/21/2018	10/29/2018	-8	LD-1000-L	90
18090402	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	10/21/2018	10/29/2018	-8	LD-1000-S	90
18090403	PM, 1MO. PERFORM FUNCTIONAL TEST ON REFRIGER	10/21/2018	10/29/2018	-8	MSA REFRIG I	90
18090442	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	10/25/2018	10/31/2018	-6	X-1000 AH-1	90
18090443	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	10/25/2018	10/31/2018	-6	X-1000 AH-3	90
18090444	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	10/25/2018	10/31/2018	-6	X-1000 AH-4	90
18090448	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	10/26/2018	10/30/2018	-5	X-1000 AH-2	90
18090449	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	10/26/2018	10/30/2018	-5	X-1000 AH-5	90
18090451	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108A-M1	70
18090452	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108A-M2	70
18090453	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108B-M	70
18090454	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108E-M1	70
18090455	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108E-M2	70
18090456	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108H-M	70
18090457	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108Q	70
18090458	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108R	70
18090459	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	10/26/2018	10/29/2018	-3	X-108S	70

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-18-026
December 11, 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 11/1/2018 to 11/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17110038	11/07/2017	11/14/2017	11/14/2017	REPLACE 2 OVERHEAD ELECTRIC HEATERS IN THE X-735 HIGHBAY	X-735	I&E	60	70	11/07/2018	90	L2
18060195	06/12/2018	06/19/2018		HERBICIDE AREAS INSIDE LIMITED AREA FENCE (CUT IF NECESSARY)	GROUNDS	SW	60	70	11/09/2018	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	60	80	11/01/2018	90	L2
18070179	07/19/2018	07/23/2018	07/23/2018	DISASSEMBLE AND INSPECT ENGINE COMPONENTS TO DETERMINE CAUSE OF COOLANT LEAK INTO ENGINE OIL ON KUBOTA #9 PA05083.	PA05083	MM	60	70	11/08/2018	90	L2
18070219	07/25/2018	08/01/2018		JULY FENCE AUDIT . REPLACE TOP STRAND OF BARBWIRE IN THE LOCATION OF ELECTRIC POLE 719. REPLACE TOP STRAND OF BARBWIRE IN LOCATION OF ELECTRIC POLE 719. TOP STRAND OF BARBWIRE NEEDS REPLACE ON 902 ELECTRIC POLE	X-208	SW	60	70	11/30/2018	90	L2
18070237	07/30/2018	08/06/2018		STRAIGHTEN THE SPEED LIMIT SIGN NEAR X-333 DOOR 1.	ROADWAYS	SW	60	70	11/30/2018	90	L2
18070238	07/30/2018	08/06/2018		REPAIR POTHOLES IN FRONT OF THE X-326 EAST SIDE OF THE BUILDING	ROADWAYS	SW	60	70	11/02/2018	90	L2
18080061	08/06/2018	08/13/2018	08/13/2018	REMOVE OLD AND INSTALL NEW PUMP ASSEMBLY FOR THE RHW SYSTEM IN THE X-3000	J-0002B RHW	MM	30	70	11/28/2018	90	L2
18080088	08/08/2018	08/13/2018		MOW ALONG ROAD TO EAST PUBLIC WARNING SIREN AND TRIM VEGETATION	GROUNDS	SW	60	70	11/29/2018	90	L2
18080340	08/16/2018	08/22/2018	08/22/2018	GRADE ROAD FROM PERIMETER ROAD TO PUBLIC WARNING SIREN 4	ROADWAYS	MM	30	70	11/01/2018	90	L2
18080377	08/28/2018	08/30/2018	09/04/2018	DISASSEMBLE THE SHELVING IN THE XT-801 AUDITORIUM FOR THE LABORERS TO MOVE TO THE X-112 IT STORAGE ROOM. RE-ASSEMBLE AND PLACE ON THE PERIMETER OF THE ROOM. DISCONNECT THE SHELVING IN THE X-112 FOR LABORERS TO MOVE TO THE OTHER ROOM. DISPOSE OF DAMAGED SHELVES.	X-112	BM	60	70	11/21/2018	90	L2
18080378	08/28/2018	09/05/2018	09/05/2018	REPLACE HYDRAULIC HOSE, FLUID;ENGINE OIL;ALL FILTERS;V-BELT; AND DECALS ON THE JLG 660SJ LIFT	PA05331	MM	30	70	11/27/2018	90	L2
18080398	08/29/2018	09/24/2018		HANG THE FABRICATED SLATE SIGNS AT LOCATIONS ON THE ATTACHED SHEET FOR SHIPPING AND RECEIVING . NEEDS TO BE BY OCTOBER 1ST.	ROADWAYS	SW	60	70	11/16/2018	90	L2
18090231	09/17/2018	10/10/2018	10/10/2018	REPLACE THE TORN WINDOW BLIND	X-760T2	BM	60	70	11/26/2018	90	L2
18090343	09/19/2018	09/26/2018		HERBICIDE VEGETATION AROUND THE X-326, X=330 AND X-333 PROCESS BUILDINGS . TOUCH UP AREAS WHERE VEGETATION IS GROWING.	GROUNDS	SW	60	70	11/02/2018	90	L2
18090415	09/25/2018	09/26/2018	09/26/2018	FABRICATE 3 EACH 10' HANDLES WITH THREADS AND COUPLERS FOR LABORER'S CULVERT CLEANING BLADES.	GROUNDS	I&E	30	70	11/07/2018	90	L2
18090463	09/27/2018			MAKE REQUIRED REPAIRS TO IDENTIFIED ROOF LEAKS ON THE X-112 ROOF. ALL WORK WILL BE PERFORMED INSIDE THE FLAGGED BOUNDARY. GAIN ACCESS TO ROOF, USING FACILITY FIXED LADDER. FALL PROTECTION PERMITWILL BE REQUIRED.	X-112	BM	60	70	11/07/2018	90	L2
18100093	10/09/2018	10/16/2018		MOVE JILL THOMSON FROM X-1000/2080 TO XT-801/109. SIX BOXES 1 CHAIR AND DESK. SEE ATTACHMENT OMR 4412	X-1000	SW	60	70	11/08/2018	90	L2
18100155	10/16/2018	10/30/2018	11/01/2018	REPAIR THE DRYWALL IN CRAIG MAKI'S OFFICE	X-1000	BM	60	70	11/06/2018	90	L2
18100160	10/17/2018	10/24/2018	10/24/2018	INSPECT AND RESTORE FUNCTIONALITY TO THE WATER HEATER IN THE XT-801 SUPPLY CLOSET	XT-801	I&E	30	70	11/01/2018	90	L2
18100163	10/17/2018	10/18/2018	10/18/2018	REPAIR LEAKING SOLENOID ON THE TRUCK MOUNTED SPRAYER	PMA0025	MM	30	70	11/01/2018	90	L2
18100205	10/18/2018	10/29/2018	10/31/2018	REPAIR THE SMALL CARPET MACHINE, IT LEAKS CLEANING SOLUTION AND TRIPS THE GFCI WHEN THE SPRAY TRIGGERS ARE PRESSED	PA05136	MM	60	70	11/01/2018	90	L2
18100206	10/18/2018	10/24/2018	10/25/2018	FABRICATE AND INSTALL A FLASHING TO GO OVER THE WINDOW IN THE X-744T6 TRAILER	X-744T6	BM	60	70	11/07/2018	90	L2
18100210	10/22/2018	11/05/2018	11/06/2018	PAINT DIRECTIONAL ARROWS IN THE X-751 PARKING LOT IN A COUNTER CLOCKWISE FASHION AROUND THE FACILITY FOR SAFE VEHICLE OPERATIONS.	ROADWAYS	BM	60	70	11/07/2018	90	L2

L2 WO's Completed from 11/1/2018 to 11/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18100211	10/22/2018	10/30/2018	10/30/2018	REPLACE WIPER MOTOR AND RESERVOIR ON THE NEW HOLLAND TD5050 PA10564	PA10564	MM	30	70	11/08/2018	90	L2
18100215	10/22/2018	10/29/2018		PATCH POTHOLE ON THE RIGHT SIDE OF THE ROAD WHEN EXITING C PORTAL NEAR THE STOP SIGN . SEE EMAIL ATTACHED	ROADWAYS	SW	60	70	11/02/2018	90	L2
18100216	10/22/2018	11/07/2018	11/08/2018	INSTALL AN ADDITIONAL EGRESS LIGHT IN THE X-744 T3 NORTH WALL	X-744T3	I&E	60	70	11/09/2018	90	L2
18100220	10/23/2018	11/05/2018	11/05/2018	FABRICATE 2 BRACKETS TO SECURE THE ROOF ON THE TRACTOR CAB.	PA15493	BM	60	70	11/07/2018	90	L2
18100222	10/23/2018	11/06/2018	11/06/2018	ADD ONE ADDITIONAL EGRESS LIGHT TO THE X-633T2 TRAILER	X-633T2	I&E	60	70	11/09/2018	90	L2
18100223	10/23/2018	11/06/2018	11/06/2018	ADD ONE ADDITIONAL EGRESS LIGHT TO THE X-533 T2 TRAILER	X-533T2	I&E	60	70	11/09/2018	90	L2
18100235	10/23/2018	10/30/2018		RESET "NO PARKING" SIGN ALONG X-1000 DRIVE.	GROUNDS	SW	60	70	11/02/2018	90	L2
18100237	10/23/2018	10/30/2018		REMOVE TREE LIMB FROM SIDEWALK AT THE XT801	GROUNDS	SW	60	70	11/08/2018	90	L2
18100238	10/23/2018	10/30/2018		MOVE A BOX OF FILES FROM X-1000 CUBE 2113 TO PAM HENSLEY OFFICE X-720 MEZZ RM 222	X-1000	SW	60	70	11/08/2018	90	L2
18100239	10/24/2018	11/05/2018	11/05/2018	ADJUST/REPAIR THE RESTROOM DOOR. VERY DIFFICULT TO LATCH AND LOCK.	X-744T1	BM	60	70	11/07/2018	90	L2
18100241	10/24/2018	11/06/2018		REPLACE FADED STOP SIGN AT CONSTRUCTION ROAD AND PERIMETER ROAD. PLEASE INSTALL TO OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES REQUIREMENTS.	ROADWAYS	SW	60	70	11/19/2018	90	L2
18100246	10/24/2018	11/07/2018	11/07/2018	FABRICATE STREET SIGNS FOR 20TH STREET AND PIKE AVE. WHITE ON GREEN, STANDARD SIZE .SHOPE IS TOFABRICATE SIGN. ATTACH TO STOP SIGN THAT IS LOCATED AT THE NORT WEST OF X-333.USING SIGN HOLDERS. SEE DEE.	ROADWAYS	BM	60	70	11/06/2018	90	L2
18100247	10/24/2018	10/31/2018		SET A LARGE TRASH CONTAINER WITH SPRING LID ON THE INSIDE SIDE (SIDEWALK AREA) OF THE X-108T MAC PORTAL. ALSO WILL NEED TO BE PUT ON THE SCHEDULE TO EMPTY.	X-108T	SW	60	70	11/08/2018	90	L2
18100251	10/25/2018	10/29/2018	10/29/2018	GRADE AND ADD GRAVEL AS NECESSARY THE ROAD TO AND AREA AROUND THE X-622	ROADWAYS	MM	30	70	11/13/2018	90	L2
18100259	10/25/2018	11/01/2018	11/01/2018	ADJUST THE SOUTH MAN DOOR, NOT CLOSING PROPERLY	X-735A	BM	60	70	11/07/2018	90	L2
18100260	10/25/2018	11/07/2018	11/08/2018	PAINT STRIPES IN THE PARKING AREA ON THE NORTH SIDE OF THE X-720 BETWEEN ROLL-UP DOORS N7 AND N8	X-720	BM	60	70	11/16/2018	90	L2
18100265	10/29/2018	11/05/2018		PICK UP 2 BOXES FROM VISITOR CONTROL X-1000 AND DELIVER TO MISTY MAHONEY IN THE X720 RMDC AREA	X-1000	SW	60	70	11/08/2018	90	L2
18100266	10/29/2018	10/30/2018	10/30/2018	REPAIR DISCONNECT CONTACTS AND RECEPTACLE FOR X-700MEN'S RESTROOM HEATER	X-700	I&E	50	70	11/07/2018	90	L2
18100268	10/29/2018	11/05/2018		AT THE INTERSECTION OF LAWRENCE AND 16TH STREET BETWEEN THE X-705 AND X-700 STRAIGHTEN STREET SIGN POLE THAT IS BENT AND ADD SIGNS THAT SHOPE IS FABRICATING LAWRENCE AVENUE AND 16TH STREET. SEE DEE. PROBLEM REPORT FBP-PR-FY-19-0195	ROADWAYS	SW	60	70	11/09/2018	90	L2
18100294	10/29/2018	11/05/2018		INSTALL A SIGN (PMA SHIPPING AND RECEIVING WITH AN ARROW POINTING RIGHT? AT THE INTERSECTION OF HEWES AND A PORTAL NEED TO INSTALL AT SAME TIME WE PUT UP THE OTHER SIGNS ON PERIMETER ROAD. WILL BE THE WEEK OF 11/12	ROADWAYS	SW	60	70	11/19/2018	90	L2
18100297	10/30/2018	11/13/2018	11/14/2018	PAINT LINES AND " NO PARKING" IN FRONT OF THE FIRE SPRINKLER CONNECTIONS AT #529 AND #531 ON THE SOUTH SIDE OF THE X720	ROADWAYS	BM	60	70	11/09/2018	90	L2
18100298	10/31/2018	11/07/2018		REPAIR A STRAND OF BARBED WIRE ALONG THE PATROL ROAD BEHIND THE OLD X-100 PAD (WEST OF THE X-749A) BETWEEN LIGHT POSTS 803 & 804 THAT HAS RUSTED OFF AND BROKE. SEEMS TO BE ABOUT 3-4 SECTIONS AFFECTED.	GROUNDS	SW	60	70	11/30/2018	90	L2
18100299	10/31/2018	11/12/2018	11/13/2018	FABRICATE A SIGN (PMA SHIPPING AND RECEIVING WITH AN ARROW POINTING RIGHT FOR THE INTERSECTION OF HEWES AND A PORTAL ALSO FABRICATE SIGNS TO HANG ON THE X-751 BUILDING.	ROADWAYS	BM	60	70	11/16/2018	90	L2
18100300	10/31/2018	11/14/2018	11/14/2018	REPAIR OR REPLACE THE EXIT LIGHT IN THE X-540 OVER THE WEST DOOR	X-540	I&E	60	70	11/27/2018	90	L2
18100301	10/31/2018	11/12/2018	11/12/2018	REPLACE THE EXISTING EXIT LIGHT WITH A COMBO LIGHT	X-1020	I&E	60	70	11/27/2018	90	L2

L2 WO's Completed from 11/1/2018 to 11/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18100304	10/31/2018	11/12/2018	11/12/2018	FABRICATE A 55 GALLON DRUM LID WITH AN ACCESS FLAP FOR WASTE ACCUMULATION AREA	X-700	BM	60	70	11/09/2018	90	L2
18110008	11/01/2018	11/14/2018	11/14/2018	TAKE THE FORD TRANSIT VAN (G41-2224U) LOCATED AT THE X-152H TRAILER TO PIKETON LUBE FOR AN OIL CHANGE.	G41-2224U	SW	50	70	11/15/2018	90	L2
18110010	11/02/2018	11/19/2018	11/19/2018	INSTALL " CAUTION" - OPEN DOOR SLOWLY SIGNS ON THE MEN'S AND WOMEN'S RESTROOM DOORS BOTH ON THE 2ND FLOOR AND LOBBY REST ROOM DOORS	X-1000	BM	60	70	11/16/2018	90	L2
18110012	11/02/2018	11/06/2018	11/06/2018	PLACE METAL ROAD PLATE ON DEPRESSION ON PIKE AVE BETWEEN DOORS 2 AND 3 OF THE X-330. CONTACT PHIL MOORE FOR EXACT LOCATION. POSITION PLATE ON ROAD EDGE SO THAT MEASUREMENTS CAN BE TAKEN PERIODICALLY	ROADWAYS	MM	30	70	11/08/2018	90	L2
18110015	11/02/2018	11/14/2018	11/14/2018	FABRICATE SIGNS, WHITE ON GREEN TO IDENTIFY LAWRENCE AVENUE AND 16TH STREET.	ROADWAYS	BM	60	70	11/09/2018	90	L2
18110016	11/02/2018	11/19/2018	11/19/2018	REPLACE THE EXIT LIGHT WITH A COMBO LIGHT	X-735A	I&E	60	70	11/21/2018	90	L2
18110034	11/05/2018	11/12/2018		MOVE THE BOOKCASE AND CREDENZA OUT OF JOEL BRADBURNE OFFICE X-1000 1021 IN THE DOE AREA AND PUT IT IN THE X-3000 BUILDING. CONTACT PHIL MOORE (740-977-8198 AND HE WILL UNLOCK DOORS AND SHOW YOU WHERE TO PLACE IT.	X-1000	SW	60	70	11/08/2018	90	L2
18110035	11/05/2018	11/12/2018		MOVE 2 FIRE KING CABINETS FROM THE XT801 TO THE CENTER FOUR OFFICE AREA OF THE X3000. PHIL MOORE. CAN BE POC FOR PLACEMENT IN THE X3000. PHIL FRUMP CAN SHOW LOCATION IN THE XT801. NEED DONE THIS WEEK FOR DOE. MOVE A COUPLE DESKS FROM ONE OFFICE TO ANOTHER IN X3000.	X-3000	SW	60	70	11/15/2018	90	L2
18110036	11/05/2018	11/12/2018		DISPOSE OF A OLD CHAIR IN THE X-1000 CUBE 2042 ZACK COOPER'S OFFICE TAKE AND DISOSE OF TO PUT IN ROLL OFF	X-1000	SW	60	70	11/15/2018	90	L2
18110040	11/06/2018	11/21/2018	11/21/2018	RESET THE CLOCK IN THE LACR (LIMITED AREA CONFERENCE ROOM) AND PUT A PIECE OF RED TAPE ON THE OVERHEAD DATA CABLE NEAR THE CONNECTION TO THE OVERHEAD PROJECTOR ON THE CEILING. POC BRIAN RITTENOUR OR MARLENE UNDERWOOD	X-1000	I&E	60	70	11/09/2018	90	L2
18110041	11/06/2018	11/12/2018	11/12/2018	FABRICATE A SIGN THAT READS "RESERVED FOR UNITED WAY RAFFLE WINNERS"	ROADWAYS	BM	60	70	11/16/2018	90	L2
18110042	11/06/2018	11/12/2018	11/12/2018	FABRICATE A SIGN THAT READS "HANDICAPPED PARKING" TO REPLACE THE H-LOT FADED SIGN	ROADWAYS	BM	60	70	11/16/2018	90	L2
18110043	11/06/2018	11/13/2018		GO TO X-1000 2106 CUBE AND GET CHAIR AND TAKE TO JON KIRKENDALL X-720/106	X-1000	SW	60	70	11/21/2018	90	L2
18110044	11/06/2018	11/13/2018		REPLACE THE H-LOT FADED HANDICAPPED PARKING SIGN WITH A NEW ONE. LOCATED AT THE SOUTH END OF H-LOT ON THE EAST SIDE	ROADWAYS	SW	60	70	11/19/2018	90	L2
18110045	11/06/2018	11/12/2018		NEED TO RELOCATE PAPER SHREDDER FROM X-700 BACK SIDE OF PLANNER'S OFFICE TO THE CENTRAL CORE AREA OF THE X-3000 BUILDING. THIS NEEDS DONE BY 11/12/2018	X-3000	SW	60	70	11/15/2018	90	L2
18110047	11/07/2018	11/08/2018		PLACE SALT BUCKET IN DESIGNATED AREAS ON PLANTSITE	GROUNDS	SW	60	70	11/16/2018	90	L2
18110049	11/07/2018	11/12/2018	11/12/2018	FBP-PR-FY19-0314: REPAIR THE FRONT PORCH LIGHT ON THE X-744Y T4 TRAILER	X-744T4	I&E	60	70	11/21/2018	90	L2
18110070	11/07/2018	11/12/2018	11/12/2018	REPAIR INSULATION ON SEWAGE LINE FOR X-744T8	X-744T8	MM	30	70	11/20/2018	90	L2
18110072	11/07/2018	11/14/2018	11/14/2018	REPAIR LEAK AROUND BASE OF TOILET IN X-533T3	X-533T3	MM	30	70	11/19/2018	90	L2
18110074	11/07/2018	11/21/2018	11/21/2018	REPLACE THE CARPET SQUARES UNDER THE CHAIR AREA IN JOELS NEW OFFICE.	X-1000	BM	60	70	11/16/2018	90	L2
18110078	11/08/2018	11/15/2018		REPAIR GATE POST ON THE UPPER ENTRANCE TO THE X734 LANDFILL IS VERY WOBBLY	GROUNDS	SW	60	70	11/29/2018	90	L2
18110085	11/08/2018	11/15/2018		DELIVER AMANDA NAPIER VARI DESK TO X-1000/2025. DESK IS IN THE BAY AREA X-751	X-1000	SW	60	70	11/16/2018	90	L2
18110086	11/08/2018	11/12/2018		REMOVE 5 CHAIRS FROM T2 OPEN AREA AND 2 DESKS AND DRAFT TABLE FROM T1 IN OFFICES 3 AND 4 FROM X-760 T1 AND T2. TAKE TO X-744 N WAREHOUSE	X-760T1	SW	60	70	11/16/2018	90	L2

L2 WO's Completed from 11/1/2018 to 11/30/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18110088	11/08/2018	11/13/2018	11/14/2018	REMOVE THE DIESEL TANK FROM THE G62 2831M S & R TRUCK AND INSTALL IT IN THE LABORS TRUCK	GSA VEHICLE	MM	60	70	11/15/2018	90	L2
18110091	11/09/2018	11/19/2018	11/19/2018	INSTALL A FLOOR MAT INTO X-1000 / CUBE 2129	X-1000	BM	10	70	11/26/2018	90	L2
18110125	11/13/2018	11/14/2018		MOVE TWO FILE CABINETS FROM X-801 (SEE PHIL FRUMP) TO X-700 MAINTENANCE SHOP POC RANDY PAYTON.	X-700	SW	60	70	11/21/2018	90	L2
18110128	11/13/2018	11/22/2018	11/22/2018	INSTALL LIGHT FIXTURE UNDER CABINET. SEE JESSICA THORPE FOR LOCATION.	X-1000	BM	60	70	11/21/2018	90	L2
18110129	11/13/2018	11/14/2018	11/14/2018	HANG PICTURES FOR JOEL BRADBURNE	X-1000	BM	60	70	11/16/2018	90	L2
18110130	11/13/2018	11/14/2018		MOVE EARL BRINKERHOFF FROM X-744Y T2/03 TO XT-801/328 BOXES, 2 DESK, ONE FILE CABINET AND CHAIRS OMR 4358	X-744T2	SW	60	70	11/21/2018	90	L2
18110133	11/14/2018	11/19/2018	11/19/2018	REPAIR THE LEAKING TOILET IN THE X-700 SOUTH MEN'S LOCKEROOM	X-700	MM	20	70	11/15/2018	90	L2
18110137	11/14/2018	11/19/2018	11/21/2018	PUT TOGETHER THE NEW SALT SPREADERS	X-700	BM	20	70	11/21/2018	90	L2
18110138	11/15/2018	11/15/2018		ISOLATE RHW PUMP J-0002A, USING SINGLE SOURCE LOTO APPLICATION, TO TIGHTEN PACKING NUT ON LEAKING HAND GATE VALVE. AS A PRECAUTION, CLOSE THE MAIN SUPPLY AND RETURN RHW VALVES AFTER PUMP IS ISOLATED AND BLEED PRESSURE.	X-3000	MM	60	70	11/15/2018	90	L2
18110141	11/15/2018	11/22/2018		PUT THE ONE WAY SIGN BACK UP THAT WAS KNOCKED DOWN IN THEX2207A PARKING LOT IT IS LEANING UP ON THE FENCE AT THE ENTRANCE ROAD TO THE X1000	ROADWAYS	SW	60	70	11/21/2018	90	L2
18110149	11/16/2018	11/19/2018	11/19/2018	REMOVE OVERHEAD CABINETS AND DESK FROM CUBE 215 AND REMOVE EXTRA PARTS THAT WERE LEFT IN THE CUBE. POC FRUMP FOR QUESTIONS	XT-801	BM	60	70	11/26/2018	60	L2
18110153	11/16/2018	11/27/2018	11/27/2018	INSTALL A SLIDING CUBE DOOR FOR PAT BURNS X-1000	X-1000	BM	50	70	11/27/2018	70	L2
18110212	11/19/2018	11/12/2018	11/12/2018	AFTER INSULATION IS REPAIRED, WRAP THE PIPE WITH METAL	X-744T8	BM	60	70	11/21/2018	90	L2
18110240	11/27/2018	12/04/2018	12/04/2018	REPAIR DRIVE OF LARGE CLASSIFIED SHREDDER IN THE RMDC AREA X-720	X-720 RMDC S	MM	60	70	11/28/2018	90	L2
18110242	11/27/2018	12/04/2018	12/04/2018	REPAIR FEED/TEETH MESH OF SMALL MEDIA SHREDDERS LOCATED IN RMDC X-720	MEDIA SHREI	MM	30	70	11/28/2018	90	L2

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17110001	REPLACE ALL THE BATTERIES, IN EACH BATTERY BAN	11/03/2017	11/03/2017	X-152J UPS S	60	CM	
17120175	INSTALL THE SPEED HUMPS AT THE GATE ON THE NO	12/29/2017	03/02/2018	ROADWAYS	60	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	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	
18030316	ADD AND SPREAD GRAVELGRAVEL AT DOORS 3 &8 ON			GROUNDS	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	
18040046	USING VINYL PATCH REPAIR DETERIORATING CONCR			X-1000	60	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BAC			GROUNDS	60	CM	
18040240	FABRICATE AND INSTALL A LOCK BOX IN THE JANITOR	04/24/2018		X-700	50	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOR	04/26/2018		G82-0216R	55	CM	WAITING FOR BARNETT TO GET US TOWING INFORMATION
18040308	INSTALL A REPLACEMENT HOSE ON THE LARGE SHRE	11/29/2018		X-720 RMDC	50	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	
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	
18060201	FILL IN SINK HOLE ON THE SOUTH SIDE OF THE FIRE S			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	60	CM	
18060245	INSTALL A NEW PUMP ON THE X-751 SOUTH DIESEL TA	07/11/2018		X-751	55	CM	PARTS
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	
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 SUPPLY	07/27/2018		XT-801	30	CM	
18060296	RELOCATE SHIPPING AND RECEIVING AREA FROM THI	07/11/2018		X-751	20	CM	
18060324	RE-LAMP, CHANGE BALLAST, RECONFIGURE WIRING, ,			XT-801	60	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	50	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 SOUTHWEST			GROUNDS	60	CM	
18070243	REPAIR THE DOOR HARDWARE FOR THE X-112 DOUBL	08/07/2018		X-112	50	CM	
18070248	MOW, TRIM AND PICKUP DEBRIS WEEDS AND CATAILS			GROUNDS	60	CM	

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18080003	MOUNT A FIRE EXTINGUISHER AND BRACKET IN THE N	08/06/2018		PA18003	50	CM	
18080062	REPLACE THE ROPE AND FIXTURES ON THE FLAG POI	08/27/2018		X-751	50	CM	
18080071	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET		08/07/2018	GROUNDS	60	CM	
18080306	CUT AND HERBICIDE AT THE X-2232 NATURAL GAS ME			GROUNDS	60	CM	
18080380	CUT TREE LIMBS BACK FROM ROAD AT THE X-608			GROUNDS	60	CM	
18080395	RELOCATE SHELVING IN THE X-112 IT STORAGE ROOM			X-112	60	CRM	
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	
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	
18090170	REPAIR THE T9 TRAILER ROOF, A LARGE SECTION ON	09/12/2018		X-744T9	50	CM	
18090172	REPLACE BROKEN WINDOW BLIND IN EAST OFFICE OF	09/24/2018		X-744T2	50	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS C	09/27/2018		X-735A	50	CM	
18090179	CLEAN UP TREE THAT IS DOWN ON THE NORTHEAST S			XT-801	60	CM	
18090181	HANG SIGNS FOR DOE IN VARIOUS LOCATIONS:	09/20/2018		X-112	50	CM	
18090192	RELAMP THE OVERHEAD LIGHTING IN THE X-3000	09/20/2018		X-3000	30	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	09/30/2019	GROUNDS	60	GEN	
18090230	SIGNIFICANTLY PRUNE THE SEVEN ORNAMENTAL TRE			X-112	60	CM	
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	30	CM	
18090336	CLEAR THE CULVERT #30 ON HEWES STREET APPRO)			GROUNDS	60	CM	
18090341	SEAL THE HOLES IN THE VENT COVERS ON THE ROOF	10/25/2018		X-1020	55	CM	ORDER AND INSTALL FLAGGING
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	
18090414	INSTALL REMOTE LIGHTING CONTROL SWITCH IN THE	10/10/2018		X-1000	30	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	
18090425	FILL IN GROUND HOG HOLES ARE THE X-231B CAP ON			GROUNDS	60	CM	
18090432	CHECK / REPAIR ROOF ON X-760T2 TRAILER OFFICE #			X-760T2	60	CM	
18090433	TAKE 8 EMPTY BOXES FROM THE X-720 RMDC AREA T			X-720	60	CRM	
18090465	EVALUATE ALL 4 HUMIDIFIERS IN THE X-112 MECHANIC			X-112 HUMID	40	CM	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN			EXL-112	40	CM	
18100033	.MOVE A STANDING DESK FROM ROOM 1019 TO 1025B			X-1000	60	CRM	
18100048	RELAMP INTERIOR LIGHTS IN THE X-1000 AS NEEDED.	10/30/2018		X-1000	30	CM	
18100052	REPAIR THE FENCES THAT IS AROUND SINK HOLE AR			GROUNDS	60	CM	
18100113	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BUL	10/22/2018		X-751	20	CM	
18100116	REPLACE THE BROKEN SYMMETRY SOAP DISPENSER	10/17/2018		X-700	50	CM	
18100120	INSTALL DISPENSERS IN THE XT-801 RESTROOMS AND	10/17/2018		XT-801	50	CM	
18100121	PAINT UNEVEN SERFACES AREAS AT THE H-PORTAL	10/18/2018		ROADWAYS	50	CM	
18100143	FOLLOWING THE ATTACHED LIST REMOVE THE PORCI			GROUNDS	60	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			GROUNDS	60	CM	

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18100153	TEST LOAD ON #2 COMPRESSOR ON CHILLER #3 IN X-	10/23/2018	X-112	50	CM	
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT T		GROUNDS	60	CM	
18100162	REPAIR PNEUMATIC CONTROL AIR LINES TO THE X-11:	10/31/2018	X-112	50	CM	
18100208	REPLACE THE U-JOINT ON THE FRONT DRIVE SHAFT C	10/25/2018	PA04055	30	CM	
18100209	RE-MOVE AND RE-MOUNT SEVERAL TV MONITORS IN T	11/07/2018	X-1020	55	CM	
18100213	INSTALL ELECTRIC SERVICE FOR HEATER TO BE PLAC	10/31/2018	X-700	30	CM	
18100214	ADD GRAVEL ON THE WEST SIDE OF X700 OUTSIDE AC		GROUNDS	60	CM	
18100219	STENCIL GSA PARKING SPOTS IN THE X-208J (XT-801)	11/01/2018	X-206J	60	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH-	11/01/2018	ROADWAYS	50	CM	
18100236	REPLACE CYBERPOWER PACK BATTERIES IN THE MAI		X-300	40	CM	
18100240	INSTALL STREET SIGNS AT 20TH STREET AND PIKE AV		ROADWAYS	60	CM	
18100242	MOW PATH TO 3 WELLS AND PATH TO THE SURFACE \		GROUNDS	60	CM	
18100243	REMOVE WOODY PLANTS FROM ALL AREAS OF THE F		GROUNDS	60	CM	
18100244	REMOVE 2 DEAD HYBRID POPLAR TREES INSIDE THE I		GROUNDS	60	CM	
18100245	REPAIR / SEAL THE SHINGLES OVER THE WINDOW IN	11/07/2018	X-744T6	20	CM	
18100249	REPLACE THE EVAPORATOR FAN MOTOR ON THE OCE	11/07/2018	X-1000	30	CM	
18100250	SMALL TREE REMOVAL WEST ACCESS ROAD AFTER F		GROUNDS	60	CM	
18100270	REPLACE THE DOOR BLIND ON BRETT PIERRON'S OFF	11/21/2018	X-1000	50	CM	
18100295	REPLACE MAIN SANITARY WATER SUPPLY VALVE AND	11/16/2018	X-1000	30	CM	
18100296	GRIND AREA FLUSH AT THE SOUTHEASTERN CORNER		ROADWAYS	60	CM	
18100302	PAINT DIRECTIONAL ARROWS NEAR THE BEGINNING /	11/06/2018	ROADWAYS	60	CM	
18100303	TEST / REPAIR THE EGRESS LIGHTS IN THE X-700	11/14/2018	X-700	20	CM	
18110009	CLEAN OUT THE DRAINS IN FRONT OF THE OVERHEAD	11/13/2018	X-735A	10	CM	
18110013	INSTALL BACKUP ALARMS ON JANITORS VEHICLES: D(	11/08/2018	GSA VEHICL	30	CM	
18110014	REMOVE THE ASTRAGAL (METAL STRIP) ON THE SOUT	11/13/2018	XT-801	20	CM	
18110017	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TO	11/15/2018	XT-801	50	CM	
18110037	ADD GRAVEL UP TO THE NORTH DOOR OF X-744L		GROUNDS	60	CM	
18110038	BUILD UP THE LOW SPOTS ON THE WEST BERM OF TH		ROADWAYS	60	CM	
18110039	ASSEMBLE CHAIR THAT IS IN X-751 BAY AND DELIVER		X-1000	10	CM	
18110071	ELIMINATE THE PONDING OF WATER PROBLEM WEST		GROUNDS	10	CM	
18110073	TROUBLESHOOT/REPAIR THE DOOR KNOB ON THE WE	11/19/2018	X-752T2	20	CM	
18110075	PATCH BROKEN CONCRETE BY THE SANITARY SEWER		ROADWAYS	60	CM	
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018	X-700	20	CM	
18110087	REPLACE THE OUTSIDE BUTTONS FOR THE OVERHEA	11/20/2018	X-700	20	CM	
18110089	REPAIR THE WATER LEAK IN THE MENS AND WOMENS	11/22/2018	X-1000	50	CM	
18110090	RELOCATE THE LIGHTING IN THE 1ST FLOOR RESTRO-	11/22/2018	X-1000	20	CM	
18110099	REPLACE THE THERMOSTATS IN THE X-735A BUILDING	12/05/2018	X-735	55	CM	R18110036 ORDERED 11/12/18
18110126	INSTALL NEW WARNING LABEL STICKERS ON THE JLG	11/21/2018	PA05331	60	CM	
18110127	REPLACE BROKEN TOILET TISSUE HOLDER IN MENS D	11/21/2018	X-1000	20	CM	
18110134	FABRICATE 2 WOODEN BOXES (STAND UP) LINED WIT	11/28/2018	X-700	50	CM	
18110135	FABRICATE 6 SIGNS READING "NO STORAGE ABOVE 1	11/27/2018	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
18110136	PAINT LINES ON ALL 6 STORAGE LOCATION AREAS WI	11/29/2018		X-700	50	CM	
18110140	RELAMP OR REPLACE THE LIGHT BETWEEN THE MEN'	12/04/2018		X-700	20	CM	
18110142	INSTALL A HASP ON THE S & R REFRIGERATOR. POC	11/20/2018		X-751	50	CM	
18110143	REPAIR THE X-744 T6 ROOF LEAK IN ERIC WEBERS OF	11/29/2018		X-744T6	10	CM	
18110144	REPAIR THE ROOF LEAK IN THE X-760 T1 TRAILER, WE	11/27/2018		X-760T1	10	CM	
18110146	HANG WHITE BOARDS IN VARIOUS LOCATIONS IN THE	11/22/2018		XT-801	60	CM	
18110147	REPAIR / REPLACE THE STEPS ON THE FOLLOWING TI	11/29/2018		FBP TRAILEF	10	CM	
18110149	REMOVE OVERHEAD CABINETS AND DESK FROM CUB	11/19/2018	11/26/2018	XT-801	60	CM	
18110150	REPAIR / REPLACE THE OUTSIDE BUTTONS ON THE X-	11/21/2018		X-611 GATE	20	CM	
18110151	REPAIR THE HOLE IN THE CEILING TILE BY THE VENT I	12/06/2018		X-751	10	CM	
18110152	INSTALL A SLOPE INDICATOR ON THE KUBOTA #8	11/22/2018		PA13204	30	CM	
18110154	INSTALL AN ANTI-FATIGUE MAT FOR AMANDA NAPIER	11/27/2018		X-1000	60	CM	
18110213	REMOVE THE DOOR SEAL HANGING DOWN THE X-700	12/04/2018		X-700	20	CM	
18110214	GRADE AND ADD GRAVEL TO THE DUMPSTER AREA A'	12/04/2018		ROADWAYS	30	CM	
18110215	REPAIR THE TRIM ON THE WALL BY THE DOE CONFER	11/26/2018		X-1000	30	CM	
18110234	NOVEMBER 2018 FENCE AUDIT. REPLACETHE TOP STF			GROUNDS	10	CM	
18110235	ASSESS LIGHTING ISSUE IN THE NORTHEAST CUBE AI			X-1000	60	CM	
18110236	REMOVE THE GALVANIZED DISCHARGE PIPING FROM			X-751 B1	20	CM	
18110237	HANG MISC. ITEMS FOR JULIE MOSLEY AT THE X-751 F	11/29/2018		X-751	60	CM	
18110238	PAINT ARROWS AND 5 MPH MARKING ON THE X751 PA	12/05/2018		ROADWAYS	10	CM	
18110241	.REPAIR THE GATE AT THE WEST ACCESS ENTRANCE			ROADWAYS	60	CM	
18110244	GRADE GRAVEL DRIVE TO X-760 TRAILERS	12/03/2018		ROADWAYS	30	CM	
18110249	PLACE CONCRETE BARRIERS ON NORTH AND SOUTH	12/05/2018		X-751	30	CM	
18110252	FABRICATE AND INSTALL SIGNS FOR THE 3 HOPPERS	12/05/2018		X-751	20	CM	
18110253	MODIFY THE C-PORTAL DELIVERY SIGNS TO ADD FBP	12/05/2018		ROADWAYS	10	CM	
18110254	PAINT THE ENDS OF THE CONCRETE BARRIERS AT TH	12/10/2018		X-744S	10	CM	
18110255	MOVE 3 BOXES FOR BETH MITTEN X-1000/2082 TO X-7			X-1000	60	CRN	
18110257	AFTER X-112 CONSOLE IS DISASSEMBLED NEEDS MO\			X-112	60	CRN	
18110258	LEVEL AND BRACE THE SOUTH ACCESS LEFT GATE T(	12/03/2018		X-208	60	CM	
18110259	CLEAN UP ABSORBENT MATERIAL THAT WAS PUT DO\			GROUNDS	60	CM	
18110261	REPLACE LEAKING NIPPLE ON INLET SIDE OF BACKFL	12/07/2018		X-3000	30	CM	
18110262	REPLACE CORRODED NIPPLE AND VALVE PARTS ON I	12/07/2018		XT-801	30	CM	
18110263	GRADE AND GRAVEL THE ROAD TO THE X-230 J-7 PON	12/06/2018		ROADWAYS	30	CM	
18110264	GRADE GRAVEL ALONG THE EAST SIDE OF THE DESIG	12/05/2018		ROADWAYS	30	CM	
18110265	PAINT THE X-108T FLOOR WITH SLIP RESISTANT PAIN'	12/12/2018		X-108T	20	CM	
18110266	REPAIR DAMAGED VINYL FLOORING	12/11/2018		X-760T2	20	CM	
18110267	FABRICATE A SIGN TO READ LM & D AND INSTALL ABC	12/05/2018		X-751	20	CM	
18120011	REPLACE CYBERPOWER PACK BATTERIES IN THE MAI			X-751	50	CM	
18120012	TAKE THE BLUE EQUINOX TO HOMETOWN CHEVROLE'	12/03/2018		G61-1510R	10	CM	
18120013	ASSEMBLE THE CHAIR CARTS FOR THE MAIN AUDITOF	12/05/2018		XT-801	10	CM	
18120014	MOVE FURNITURE INTO SODI AREA AND MAIN LOBBY ,			XT-801	60	CRN	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
18120015	MOVE 2 FILING CABINETS FROM 2ND FLOOR X-1000 O		X-1000	60	CRN	
18120017	REPAIR THERMOSTAT IN THE X-533T2	12/11/2018	X-533T2	30	CM	
18120018	GRADE AND GRAVEL AS NECESSARY, THE SOUTH ENI	12/11/2018	ROADWAYS	30	CM	
18120019	REPAIR OR REPLACE THE KITCHEN SINK FAUCET	12/12/2018	X-760T2	10	CM	
18120020	VERIFY ELECTRICAL SERVICE TO AND PROPER OPER	12/11/2018	X-751	30	CM	
18120021	SEAL AROUND THE WINDOW IN AIMEE WARDS OFFICE	12/17/2018	X-1000	20	CM	
18120022	PMA VENDOR, MCGRAW PLUMBING, TO REBUILD AND		X-751 RHW E	40	CM	
18120023	MODIFY AND BUILD POWER CABLES TO PROVIDE POV		X-152J UPS S	20	CM	
18120024	INSTALL BOOT SCRAPERS AT XT 801 AT SOUTH DOOI		XT-801	60	CM	
18120025	REPALCE IDENTIFIED PARTS, INTERNALS, & COMPONE		X-1020	20	CM	
18120036	PATCH POTHOLE ON THE PERIMETER ROAD JUST NOI		ROADWAYS	60	CM	
18120037	REPAIR THE LIGHTS IN GRETCHEN'S X-1000 CUBE 200	12/11/2018	X-1000	30	CM	
18120049	CUT WEEDS AND TREES ON ALL RAILROAD TRACKS.		GROUNDS	10	CM	
18120050	REMOVE THE LADDER RACK BRACKETS IN THE X-700 .	12/17/2018	X-700	20	CM	
18120051	INSTALL A WHITE BOARD IN X-1000/CUBE 2118 (MIKE T	12/12/2018	X-1000	20	CM	

L1 Maintenance Scheduled for 12/1/2018 to 12/31/2018

WO#	Description	Stat	Level		begin	end
JAN						
18110067	12MO, CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	12/12/2018	12/12/2018
18110233	12MO, CARPET AND RUG DEEP CLEANING LEVE	50	L1	JAN	12/28/2018	12/28/2018
PM						
18110247	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	12/26/2018	12/26/2018
18110248	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	12/26/2018	12/26/2018
18110251	PM, 12MO. PERFORM ANNUAL REQUIRED INSPI	50	L1	PM	12/31/2018	12/31/2018
18120002	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120003	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120004	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120005	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120006	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120007	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120008	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120009	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120010	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/29/2018	12/29/2018
18120016	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	12/28/2018	12/28/2018
18110019	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	60	L1	PM	12/3/2018	12/3/2018
18110021	PM, 3MO. PERFORM QUARTERLY TESTING OF F	60	L1	PM	12/3/2018	12/3/2018
18110022	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	60	L1	PM	12/4/2018	12/4/2018
18110024	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	60	L1	PM	12/4/2018	12/4/2018
18110052	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	60	L1	PM	12/9/2018	12/9/2018
18110098	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	60	L1	PM	12/9/2018	12/9/2018
18110026	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	12/5/2018	12/5/2018
18110027	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	12/5/2018	12/5/2018
18110029	PM, 3MO. PERFORM QUARTERLY PM ON JLG G	50	L1	PM	12/5/2018	12/5/2018
18110050	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	12/12/2018	12/12/2018
18110055	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	12/10/2018	12/10/2018
18110056	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	12/11/2018	12/11/2018
18110057	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	12/11/2018	12/11/2018
18110058	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	12/11/2018	12/11/2018
18110059	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	12/11/2018	12/11/2018
18110060	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/11/2018	12/11/2018
18110061	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	12/13/2018	12/13/2018
18110064	PM, 12MO. REPLACE WITH CURRENT CALIBRATI	50	L1	PM	12/6/2018	12/6/2018
18110068	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	12/13/2018	12/13/2018
18110069	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	12/13/2018	12/13/2018
18110107	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	12/12/2018	12/12/2018
18110108	PM, 1MO. PERFORM MONTHLY PM ON THE XT-8	50	L1	PM	12/12/2018	12/12/2018
18110109	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	12/16/2018	12/16/2018
18110110	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	12/16/2018	12/16/2018
18110111	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	12/16/2018	12/16/2018
18110112	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	12/16/2018	12/16/2018
18110113	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	12/16/2018	12/16/2018
18110114	PM, 3MO. PERFORM QUARTERLY PM ON HUSTL	50	L1	PM	12/17/2018	12/17/2018
18110115	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/17/2018	12/17/2018
18110116	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/17/2018	12/17/2018
18110117	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/17/2018	12/17/2018

18110118	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	12/18/2018	12/18/2018
18110119	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/18/2018	12/18/2018
18110120	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/18/2018	12/18/2018
18110121	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/18/2018	12/18/2018
18110122	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/18/2018	12/18/2018
18110123	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/19/2018	12/19/2018
18110124	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	12/19/2018	12/19/2018
18110165	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/15/2018	12/15/2018
18110166	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	12/15/2018	12/15/2018
18110167	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	12/15/2018	12/15/2018
18110168	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	12/15/2018	12/15/2018
18110169	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/16/2018	12/16/2018
18110170	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/16/2018	12/16/2018
18110171	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110172	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110173	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110174	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/16/2018	12/16/2018
18110175	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110176	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110177	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110178	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110179	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110180	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	12/16/2018	12/16/2018
18110181	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/16/2018	12/16/2018
18110182	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/16/2018	12/16/2018
18110183	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/16/2018	12/16/2018
18110184	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/16/2018	12/16/2018
18110185	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110186	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110187	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110188	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110189	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110190	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110191	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110192	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110193	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110194	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110195	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110196	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM.	12/23/2018	12/23/2018
18110197	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110198	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110199	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110200	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110201	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110202	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110203	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110204	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110205	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	12/23/2018	12/23/2018
18110206	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	12/24/2018	12/24/2018
18110207	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	12/24/2018	12/24/2018
18110208	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	12/24/2018	12/24/2018
18110209	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	12/24/2018	12/24/2018
18110210	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	12/24/2018	12/24/2018
18110217	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	12/25/2018	12/25/2018
18110218	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	12/27/2018	12/27/2018

18110219	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	12/19/2018	12/19/2018
18110220	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	12/20/2018	12/20/2018
18110221	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	12/21/2018	12/21/2018
18110222	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/21/2018	12/21/2018
18110223	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	12/21/2018	12/21/2018
18110224	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	12/26/2018	12/26/2018
18110225	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTA	50	L1	PM	12/30/2018	12/30/2018
18110226	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	12/30/2018	12/30/2018
18110227	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/30/2018	12/30/2018
18110228	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	12/30/2018	12/30/2018
18110229	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE .	50	L1	PM	12/27/2018	12/27/2018
18110231	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	12/27/2018	12/27/2018
18110232	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	12/27/2018	12/27/2018

Level 1 Known Deviations from 11/1/2018 to 11/30/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18100007	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	11/06/2018	11/15/2018	-10	X-700 BR HVA	90
18100008	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	11/06/2018	11/20/2018	-15	X-700 COOLEF	90
18100009	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	11/07/2018	11/19/2018	-12	X-700 AHU-2	90
18100014	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	11/02/2018	12/03/2018	-31	X-10001STFL	90
18100015	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	11/02/2018	12/03/2018	-31	X-10002NDFL	90
18100017	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEHI	11/04/2018	12/04/2018	-31	PA10836	70
18100019	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-I	11/05/2018	11/15/2018	-11	X-700 PLANNE	90
18100021	PM, 6MO. PERFORM PRE/POST SEASON PMS ON MISC	11/06/2018	11/14/2018	-9	PMA0062	90
18100022	PM, 6MO. PERFORM PRE/POST SEASON PMS ON MISC	11/08/2018	11/29/2018	-22	PMA0061	90
18100025	PM, 12MO. PERFORM ANNUAL PREPERATIONS TO MO	11/01/2018	11/08/2018	-8	PA07999	90
18100027	PM, 12MO. PERFORM ANNUAL PM ON X-152J DATA CE	11/02/2018	11/07/2018	-5	X-152J	90
18100031	PM, 12MO. PERFORM ANNUAL PREPERATIONS TO MO	11/09/2018	11/26/2018	-18	PA08000	90
18100040	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	11/11/2018	11/15/2018	-4	G41-1498V	90
18100041	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	11/11/2018	11/13/2018	-2	G41-4767K	90
18100042	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	11/11/2018	11/12/2018	-2	PA05266	90
18100044	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	11/11/2018	11/20/2018	-10	X-700 OFFICE	90
18100065	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	11/12/2018	11/14/2018	-3	X-152J3	90
18100066	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	11/03/2018	11/15/2018	-13	X-112 HB-1	90
18100067	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	11/03/2018	11/15/2018	-13	X-112 HB-2	90
18100070	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	11/12/2018	11/19/2018	-8	X-760T1 HVAC	90
18100071	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	11/12/2018	11/19/2018	-8	X-760T2 HVAC	70
18100073	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	11/13/2018	11/20/2018	-8	X-751 HV-1001	90
18100074	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	11/13/2018	11/20/2018	-8	X-751 HV-1002	90
18100086	PM, 12MO. PERFORM ANNUAL ULTRASONIC MOTOR/PU	11/13/2018	11/26/2018	-14	04-5009	90
18100092	PM, 12MO. PERFORM ANNUAL PREPERATIONS TO MO	11/17/2018	11/19/2018	-3	PA10853	90
18100131	PM, 1MO. PERFORM MONTHLY PM ON THE XT-801 CO/	11/11/2018	11/12/2018	-2	XT-801 B1	90
18100133	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	11/18/2018	11/26/2018	-9	X-1000 CHILLE	90
18100134	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	11/19/2018	11/27/2018	-9	X-1000 SERVE	90
18100135	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	11/20/2018	11/27/2018	-8	X-540 LIEBER	90
18100136	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	11/20/2018	11/28/2018	-9	X-540 LIEBER	90
18100137	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEHI	11/19/2018	11/29/2018	-10	PA10835	90
18100138	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAGNUM M	11/19/2018	11/20/2018	-2	PA15331	90
18100140	PM, 12MO. PERFORM ANNUAL PM ON X-720 RMDC DIS	11/20/2018	11/21/2018	-1	X-720 RMDC S	90
18100141	PM, 12MO. PERFORM ANNUAL INSPECTION AND PM O	11/21/2018	11/27/2018	-6	X-744S	90
18100145	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WA	11/14/2018	11/15/2018	-2	X-3000 WATEF	90
18100146	PM, 1MO. PERFORM MONTHLY PM ON THE X-751 LATT	11/14/2018	11/20/2018	-7	X-751 B1	90
18100165	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/15/2018	11/16/2018	-2	X-1107BV-SE	90
18100167	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/15/2018	11/16/2018	-2	X-108A EAST	90
18100168	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/15/2018	11/16/2018	-2	X-108A WEST	90
18100169	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108A-M1	90
18100170	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108A-M2	90
18100171	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108B-M	90
18100172	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/15/2018	11/16/2018	-2	X-108E	90
18100173	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108E-M1	90
18100174	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108E-M2	90
18100175	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108H-M	90
18100176	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108Q	90
18100177	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108R	90
18100178	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	11/15/2018	11/16/2018	-1	X-108S	90
18100179	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/15/2018	11/16/2018	-2	X-1107BV-NW	90
18100180	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/15/2018	11/16/2018	-2	X-1107BV-SW	90
18100181	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	11/15/2018	11/16/2018	-2	X-611 GATE	90
18100184	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	11/25/2018	11/26/2018	-2	OASIS-3	90
18100185	PM, 3MO. PERFORM QUARTERLY PM ON THE X-152J3	11/25/2018	11/26/2018	-2	X-152J3	90
18100186	PM, 3MO. PERFORM QUARTERLY PM JOHN DEERE 54	11/27/2018	11/29/2018	-3	PA04045	90
18100188	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	11/27/2018	11/29/2018	-3	X-112 AH-1	90
18100189	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	11/27/2018	11/29/2018	-3	X-112 AH-2	90
18100190	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F/	11/28/2018	12/06/2018	-9	X-112 AH-3	90
18100193	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/26/2018	12/04/2018	-9	RF-1	90
18100194	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/26/2018	12/04/2018	-9	RF-3	90
18100196	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/27/2018	12/04/2018	-8	RF-4	90
18100197	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	11/27/2018		-9	RF-5	50
18100258	PM, 6MO. PERFORM INSPECTION OF FACILITY GUTTEI	11/29/2018	12/06/2018	-8	XT-801 GUTTE	90
18100261	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	11/08/2018	11/09/2018	-2	X-112 KOHLEF	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18100262	PM, 12MO. PERFORM ANNUAL LOAD TEST AND PM ON	11/30/2018		-6	X-112 KOHLEF	60
18100263	PM, 6MO. PERFORM SEMI-ANNUAL CLEANING ON RED	11/29/2018	12/06/2018	-8	REDWALL	90
18100279	PM, 1MO. PERFORM FUNCTIONAL TEST ON REFRIGER	11/28/2018	12/06/2018	-9	MSA REFRIG I	90
18100280	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	11/28/2018	11/29/2018	-2	X-108A-M1	70
18100281	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	11/28/2018	11/29/2018	-2	X-108A-M2	70
18100282	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	11/28/2018	11/29/2018	-2	X-108B-M	70
18100283	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANIN	11/28/2018	11/29/2018	-2	X-108E-M1	70
18100284	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	11/28/2018	11/29/2018	-2	X-108E-M2	70
18100285	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	11/28/2018	11/29/2018	-2	X-108H-M	70
18100286	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	11/28/2018	11/29/2018	-2	X-108Q	70
18100287	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	11/28/2018	11/29/2018	-2	X-108R	70
18100288	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	11/28/2018	11/29/2018	-2	X-108S	70
18100290	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	11/14/2018	11/15/2018	-1	PA13577	90
18100291	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	11/14/2018	11/15/2018	-1	PA13578	90
18100292	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	11/15/2018	11/16/2018	-2	PA13579	90
18100293	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	11/15/2018	11/16/2018	-2	PA13580	90
18110002	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	11/29/2018		-7	X-1000 AH-2	50
18110003	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	11/29/2018		-7	X-1000 AH-5	50
18110005	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	11/30/2018	12/04/2018	-5	X-1000 AH-1	90
18110006	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	11/30/2018	12/04/2018	-5	X-1000 AH-3	90
18110007	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	11/30/2018	12/04/2018	-5	X-1000 AH-4	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-001
January 4, 2019

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: Jeff Bettinger, DOE/PPPO
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
Jason Scarberry, RSI
Rachel Stroth, PMA
Matt Vick, DOE/PPPO
File – ETS Support
File – RMDC

L2 WO's Completed from 12/1/2018 to 12/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
17110001	11/01/2017	11/02/2017	11/03/2017	REPLACE ALL THE BATTERIES, IN EACH BATTERY BANK, AT EACH RACK FOR THE X-152J UPS SYSTEM.	X-152J UPS S'	I&E	60	70	12/12/2018	90	L2
18020184	02/15/2018	02/20/2018	03/08/2018	INSTALL AND ADJUST EMERGENCY EGRESS LIGHTING PER THE ATTACHED LIGHTING SURVEY IN THE X-3000	X-3000	I&E	60	70	12/18/2018	70	L2
18040308	04/27/2018	11/29/2018	11/29/2018	INSTALL A REPLACEMENT HOSE ON THE LARGE SHREDDER IN THE X-720 VAULT. IT CARRIES THE MATERIAL FROM THE SHREDDER TO THE DUST COLLECTOR.	X-720 RMDC S	BM	60	70	12/19/2018	90	L2
18060201	06/13/2018	06/20/2018		FILL IN SINK HOLE ON THE SOUTH SIDE OF THE FIRE STATION	GROUNDS	SW	60	70	12/20/2018	70	L2
18060212	06/15/2018	07/02/2018	09/03/2018	PMA BUILDING MECHANICS TO PERFORM THE FOLLOWING WORK , IN SUPPORT OF, THE XT-801 RENOVATION PROJECT. CUT OUT A 3' SECTION OF DRYWALL IN THE BOILER ROOM, REPLACE DRYWALL, FINISH DRYWALL, AND PAINT TO FINISH. MODIFY AND INSTALL CUBICLES, INCLUDING COUNTE	XT-801	BM	60	70	12/30/2018	90	L2
18060267	06/21/2018	06/28/2018		REMOVE TREE THAT IS ON THE FENCE IN THE SOUTHEAST PORTION OF THE X-735 LANDFILL AREA.	GROUNDS	SW	60	70	12/18/2018	70	L2
18060269	06/21/2018	06/28/2018		REPAIR THE FENCE AT THE X-735 SOUTHEAST PORTION OF THE LANDFILL AREA.AFTER THE TREE IS REMOVED	GROUNDS	SW	60	70	12/18/2018	70	L2
18060324	06/27/2018	06/28/2018		RE-LAMP, CHANGE BALLAST, RECONFIGURE WIRING, AND REPLACE FIXTURES, AS NEEDED, TO MAKE REPAIRS TO THE XT-801 LIGHTING. SINGLE SOURCE LOTO APPLICATIONS ONLY. DOCUMENT ADDITIONAL, ENERGY ISOLATION VERIFICATION ON ATTACHED SHEETS.	XT-801	I&E	60	70	12/27/2018	70	L2
18070216	07/25/2018	07/26/2018		MOW, TRIM AND PICKUP DEBRIS IN AREA SOUTHWEST OF THE X-745G-1 AROUND CULVERT. THAT IS IDENTIFIED ON GIS VIEWER MAP ATTACHED	GROUNDS	SW	60	70	12/31/2018	90	L2
18080306	08/13/2018	08/20/2018		CUT AND HERBICIDE AT THE X-2232 NATURAL GAS METER	GROUNDS	SW	60	70	12/31/2018	90	L2
18090054	09/06/2018	09/06/2018	09/30/2018	IN THE XT801, CHANGE ALL EGRESS AND EXIT LIGHT FIXTURES TO COMBINATION UNITS PER PMA PROJECT MANAGER. ADD EGRESS LIGHTS AS REQUIRED. RELOCATE/ADD RECEPTACLE DROPS IN NORTH AUDITORIUM AS NEEDED. ALL WORK LIMITED TO SINGLE SOURCE LOTO APPLICATIONS	XT-801	I&E	60	70	12/12/2018	90	L2
18090129	09/06/2018	09/07/2018	09/11/2018	HANG DRYWALL OVER EXISTING DOORWAY OPENING, PATCH, REPAIR, AND PAINT THE NORTH AND WEST WALLS TO FINALIZE FINISH REPAIRS OF THE XT-801 NORTH AUDITORIUM	XT-801	BM	60	70	12/10/2018	70	L2
18090172	09/10/2018	09/24/2018	09/24/2018	REPLACE BROKEN WINDOW BLIND IN EAST OFFICE OF X-744 T-2.	X-744T2	BM	50	70	12/08/2018	90	L2
18090179	09/11/2018	09/17/2018		CLEAN UP TREE THAT IS DOWN ON THE NORTHEAST SIDE OF X-206J PARKING LOT XT-801	XT-801	SW	60	70	12/14/2018	90	L2
18090192	09/12/2018	09/19/2018	09/20/2018	RELAMP THE OVERHEAD LIGHTING IN THE X-3000	X-3000	I&E	60	70	12/18/2018	90	L2
18090230	09/17/2018	09/24/2018		SIGNIFICANTLY PRUNE THE SEVEN ORNAMENTAL TREES ON THE EXTERIOR OF THE X-112. LATERAL SHOOTS SHOULD BE TRIMMED TO NEAR BASE OF TREE AND TOP SHOOTS TO THE APPROXIMATELY 10' HEIGHT FROM EXISTING GRADE.	X-112	SW	60	70	12/21/2018	70	L2
18100052	10/03/2018	10/10/2018		REPAIR THE FENCES THAT IS AROUND SINK HOLE AREA SOUTHEAST OF THE X-630 COOLING TOWER BASINS,	GROUNDS	SW	60	70	12/07/2018	90	L2
18100207	10/19/2018	10/31/2018	10/31/2018	REPLACE BEARINGS AND CLUTCH ASSEMBLY ON THE SNO WAY SALT SPREADER PA10845	PA10845	MM	30	70	12/04/2018	90	L2
18100208	10/19/2018	10/25/2018	10/25/2018	REPLACE THE U-JOINT ON THE FRONT DRIVE SHAFT ON THE POLARIS RANGER PA04055	PA04055	MM	30	70	12/13/2018	90	L2
18100214	10/22/2018	10/29/2018		ADD GRAVEL ON THE WEST SIDE OF X700 OUTSIDE ACCESS TO BOTH MENS AND WOMANS RAMP APPROXIMATELY 30' TO PAVEMENT. SEE ATTACHMENT. FBP-PR-FY19-0114	GROUNDS	SW	60	70	12/18/2018	70	L2
18100219	10/23/2018	11/01/2018	11/01/2018	STENCIL GSA PARKING SPOTS IN THE X-208J (XT-801) PARKING LOT. POC PHIL MOORE	X-206J	BM	60	70	12/30/2018	90	L2
18100236	10/23/2018			REPLACE CYBERPOWER PACK BATTERIES IN THE MALFUNCTIONING UPS SYSTEM IN THE X-300. CONTACT RYAN CADE FOR EXACT LOCATION.	X-300	I&E	60	70	12/30/2018	90	L2

L2 WO's Completed from 12/1/2018 to 12/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18100243	10/24/2018	10/31/2018		REMOVE WOODY PLANTS FROM ALL AREAS OF THE FORMER LAGOONS. WILLOW TREES AND SYCAMORE TREES ARE BEGINNING TO GROW THROUGHOUT. PLEASE CUT AND/OR SPRAY. (IF CUT, SPRAY AFTERWARDS). PLEASE CUT AND/OR SPRAY. (IF CUT, SPRAY AFTERWARDS).	GROUNDS	SW	60	70	12/12/2018	70	L2
18100270	10/29/2018	11/20/2018	11/21/2018	REPLACE THE DOOR BLIND ON BRETT PIERRON'S OFFICE (X-1000)	X-1000	BM	50	70	12/08/2018	90	L2
18100295	10/30/2018	11/16/2018	11/16/2018	REPLACE MAIN SANITARY WATER SUPPLY VALVE AND PRESSURE CONTROL VALVE THAT SUPPLIES POTABLE WATER TO THE X-1000	X-1000	MM	30	70	12/20/2018	90	L2
18100303	10/31/2018	11/14/2018	11/14/2018	TEST / REPAIR THE EGRESS LIGHTS IN THE X-700	X-700	I&E	60	70	12/18/2018	90	L2
18110046	11/06/2018	11/13/2018		REMOVE PARKING BLOCKS ALONG WEST SIDE OF X-343 PARKING AREA. SEE ATTACHMENT	ROADWAYS	SW	60	70	12/04/2018	90	L2
18110071	11/07/2018	11/14/2018		ELIMINATE THE PONDING OF WATER PROBLEM WEST SIDE OF THE X-700 BY DIGGING A SWELL APPROXIMATELY 3FEET WIDE AND NO MORE THAN 12 INCHES DEEP STARTING AT THE CORNER WHERE THE ENGINEERING STAKE AND GOING TO THE SIDE WALK BY LOCKER ROOM . CUT SIDEWALK TO INSTALL A 3 TO 4 INCH	GROUNDS	SW	60	70	12/19/2018	70	L2
18110073	11/07/2018	11/19/2018	11/19/2018	TROUBLESHOOT/REPAIR THE DOOR KNOB ON THE WEST SIDE OF THE T-2 TRAILER AT THE SCRAP YARD. THE STRIKER PLATE IS BROKEN.	X-752T2	I&E	60	70	12/08/2018	90	L2
18110075	11/07/2018	11/14/2018		PATCH BROKEN CONCRETE BY THE SANITARY SEWER DRAIN IN THE X-705 PARKING LOT. SPOT IS MARKED WITH ORANGE SPRAY	ROADWAYS	SW	60	70	12/20/2018	70	L2
18110099	11/12/2018	12/03/2018	12/05/2018	REPLACE THE THERMOSTATS IN THE X-735A BUILDING	X-735	MM	20	70	12/17/2018	90	L2
18110126	11/13/2018	11/21/2018	11/21/2018	INSTALL NEW WARNING LABEL STICKERS ON THE JLG BOOM LIFT. POC JEFF DUMMITT FOR THE LABELS.	PA05331	BM	60	70	12/08/2018	90	L2
18110127	11/13/2018	11/21/2018	11/21/2018	REPLACE BROKEN TOILET TISSUE HOLDER IN MENS DOE LOCKEROOM 1ST STALL	X-1000	BM	50	70	12/08/2018	90	L2
18110131	11/13/2018	11/27/2018		NORTHEAST SIDE OF THE X-326 BUILDING REMOVE A SECTION OF BOTH OF THE SECURITY FENCES. REMOVE FABRIC, HARDWARE AND BARBWIRE AND ROLL UP AND TIE IN PLACE TO THE EXISTING FENCE THAT IS LEFT . REMOVE TURNBUCKLE ON THE GUIDE WIRE. CUT THE FENCE POST	GROUNDS	SW	60	70	12/04/2018	90	L2
18110135	11/14/2018	11/26/2018	11/27/2018	FABRICATE 6 SIGNS READING "NO STORAGE ABOVE 12 FEET"	X-700	BM	60	70	12/08/2018	90	L2
18110146	11/16/2018	11/21/2018	11/22/2018	HANG WHITE BOARDS IN VARIOUS LOCATIONS IN THE XT-801 . POC PHIL FRUMP FOR LOCATIONS	XT-801	BM	60	70	12/08/2018	90	L2
18110149	11/16/2018	11/19/2018	11/19/2018	REMOVE OVERHEAD CABINETS AND DESK FROM CUBE 215 AND REMOVE EXTRA PARTS THAT WERE LEFT IN THE CUBE. POC FRUMP FOR QUESTIONS	XT-801	BM	60	70	12/08/2018	90	L2
18110150	11/16/2018	11/20/2018	11/21/2018	REPAIR / REPLACE THE OUTSIDE BUTTONS ON THE X-611 DRIVE GATE	X-611 GATE	I&E	60	70	12/30/2018	70	L2
18110151	11/16/2018	12/05/2018	12/06/2018	REPAIR THE HOLE IN THE CEILING TILE BY THE VENT IN ROOM 116 (JANITOR CLOSET) AT THE X-751	X-751	BM	60	70	12/30/2018	90	L2
18110152	11/16/2018	11/22/2018	11/22/2018	INSTALL A SLOPE INDICATOR ON THE KUBOTA #8	PA13204	BM	60	70	12/12/2018	90	L2
18110154	11/16/2018	11/27/2018	11/27/2018	INSTALL AN ANTI-FATIGUE MAT FOR AMANDA NAPIER	X-1000	BM	60	70	12/08/2018	90	L2
18110213	11/19/2018	12/04/2018	12/04/2018	REMOVE THE DOOR SEAL HANGING DOWN THE X-700 WEST ROLL-UP DOOR	X-700	MM	20	70	12/13/2018	90	L2
18110214	11/21/2018	12/03/2018	12/04/2018	GRADE AND ADD GRAVEL TO THE DUMPSTER AREA AT X-751	ROADWAYS	MM	30	70	12/12/2018	90	L2
18110215	11/21/2018	11/26/2018	11/26/2018	REPAIR THE TRIM ON THE WALL BY THE DOE CONFERENCE ROOM X-1000	X-1000	BM	60	70	12/12/2018	90	L2
18110216	11/21/2018	12/04/2018	12/04/2018	RELOCATE 18 BOXES OF FILES FROM ACCOUNTS PAYABLE (CUBE 2-100 TO 2-165 ACROSS FROM PAYROLL)	X-1000	SW	60	70	12/06/2018	90	L2
18110234	11/26/2018	12/03/2018		NOVEMBER 2018 FENCE AUDIT. REPLACETHE TOP STRAND OF BARBWIRE IN THE LOCATION OF ELECTRIC POLE 957 AND REPLACE TOP STRAND OF BARBWIRE IN THE LOCATION OF ELECTRIC POLE 803	GROUNDS	SW	60	70	12/10/2018	90	L2

L2 WO's Completed from 12/1/2018 to 12/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18110235	11/26/2018	11/26/2018		ASSESS LIGHTING ISSUE IN THE NORTHEAST CUBE AREA ON THE 2ND FLOOR OF THE X-1000. DETERMINE CAUSE OF FAILURE, CHECK CONNECTIONS, WIRING, AND MAKE MINOR REPAIRS, ENSURING ALL HAZARDS ARE CONTROLLED WITH AHA 2019-0083. WORK SCOPE IS FOR SINGLE SOURCE LOTO APPLICATION ONLY.	X-1000	I&E	60	70	12/08/2018	90	L2
18110237	11/27/2018	11/29/2018	11/29/2018	HANG MISC. ITEMS FOR JULIE MOSLEY AT THE X-751 ROOM 106	X-751	BM	60	70	12/12/2018	90	L2
18110239	11/27/2018	12/04/2018		PICKUP BOXES OF FILES FROM CUBE 2113 X-1000 JEFF MCCARTY AND TAKE TO PAM HENSLEY X-720 MEZZ ROOM 222	X-1000	SW	60	70	12/06/2018	90	L2
18110241	11/27/2018	12/04/2018		.REPAIR THE GATE AT THE WEST ACCESS ENTRANCE,BY ADJUSTING A COUPLE OF THINGS. PUT TWO NEW BOLTS AT THE BOTTOM AND TIGHTEN NUT ON THE SUSPENSION ALLTHREAD TO LIFT GATE UP SEE ATTACHMENT.	ROADWAYS	SW	60	70	12/07/2018	90	L2
18110250	11/28/2018	11/29/2018	11/29/2018	BLEED AIR FROM RHW SYSTEM FOR X-1000 2ND FLOOR RADIANT HEAT	X-1000	MM	30	70	12/03/2018	90	L2
18110253	11/28/2018	12/05/2018	12/05/2018	MODIFY THE C-PORTAL DELIVERY SIGNS TO ADD FBP LABEL AND RE-INSTALL THE ONE AT THE SOUTH ACCESS ROAD.	ROADWAYS	BM	60	70	12/30/2018	90	L2
18110255	11/28/2018	12/05/2018		MOVE 3 BOXES FOR BETH MITTEN X-1000/2082 TO X-720/212 OMR 4574	X-1000	SW	60	70	12/12/2018	90	L2
18110256	11/28/2018	12/05/2018		REMOVE 4 EXCESS CHAIRS IN X-1000 CUBE 2166. TAKE TO X751 FOR DISPOSITION	X-1000	SW	60	70	12/06/2018	90	L2
18110258	11/28/2018	11/28/2018	12/03/2018	LEVEL AND BRACE THE SOUTH ACCESS LEFT GATE TO INSTALL A NEW GATE. REMOVE THE BRACES ONCE THE NEW POST IS SET. POC JERRY COLLEY	X-208	BM	60	70	12/10/2018	90	L2
18110259	11/28/2018	11/29/2018		CLEAN UP ABSORBENT MATERIAL THAT WAS PUT DOWN FOR OIL LEAK FROM THE TRACTOR OUTSIDE SOUTH OF X-751. PUT IN A BAG AND THROW AWAY IN SANITARY TRASH. NO OIL CAN BE PRESENT. IF OIL IS PRESENT USE ENOUGH ABSORBENT TO SOAK UP.	GROUNDS	SW	60	70	12/12/2018	70	L2
18110263	11/30/2018	12/06/2018	12/06/2018	GRADE AND GRAVEL THE ROAD TO THE X-230 J-7 POND	ROADWAYS	MM	60	70	12/19/2018	90	L2
18110264	11/30/2018	12/05/2018	12/05/2018	GRADE GRAVEL ALONG THE EAST SIDE OF THE DESIGNATED CRITICAL WALKWAY FROM 16TH STREET NORTH TO THE X-744G	ROADWAYS	MM	30	70	12/17/2018	90	L2
18110267	11/30/2018	12/05/2018	12/05/2018	FABRICATE A SIGN TO READ LM & D AND INSTALL ABOVE THE X-751 ROOM 106 DOOR. REMOVE THE IT SIGN	X-751	BM	60	70	12/19/2018	90	L2
18120011	12/03/2018	12/10/2018		REPLACE CYBERPOWER PACK BATTERIES IN THE MALFUNCTIONING UPS SYSTEM IN THE X-751. CONTACT RYAN CADE WHEN COMPLETED.	X-751	I&E	50	70	12/08/2018	90	L2
18120012	12/03/2018	12/03/2018	12/03/2018	TAKE THE BLUE EQUINOX TO HOMETOWN CHEVROLET FOR A 02 SENSOR.	G61-1510R	SW	10	70	12/10/2018	90	L2
18120013	12/03/2018	12/03/2018	12/05/2018	ASSEMBLE THE CHAIR CARTS FOR THE MAIN AUDITORIUM,	XT-801	BM	60	70	12/12/2018	90	L2
18120014	12/03/2018	12/10/2018		MOVE FURNITURE INTO SODI AREA AND MAIN LOBBY AND CONF. ROOM AT THE X-801 PER PHIL FRUMP	XT-801	SW	60	70	12/11/2018	90	L2
18120015	12/03/2018	12/10/2018		MOVE 2 FILING CABINETS FROM 2ND FLOOR X-1000 OUTSIDE OF OFFICE 2062 INTO CUBE 2166. FOR HEAVEN HOLSINGER	X-1000	SW	60	70	12/12/2018	70	L2
18120017	12/04/2018	12/11/2018	12/11/2018	REPAIR THERMOSTAT IN THE X-533T2	X-533T2	MM	30	70	12/19/2018	90	L2
18120019	12/04/2018	12/12/2018	12/12/2018	REPAIR OR REPLACE THE KITCHEN SINK FAUCET	X-760T2	MM	60	70	12/10/2018	90	L2
18120022	12/04/2018			PMA VENDOR, MCGRAW PLUMBING, TO REBUILD AND PERFORM TEST AND INSPECTION OF THE X-751 RHW MAKE-UP SUPPLY BACKFLOW PREVENTER. COREY TIEMAN WILL BE THE PMA POC FOR THIS WORK. THIS BFP FAILED TESTING DURING 12 MO PM (18100091). DOCUMENT ALL TEST RESULTS ON PM CHECKSHEET.	X-751 RHW BF	WCS	60	70	12/19/2018	90	L2
18120024	12/04/2018	12/11/2018		INSTALL BOOT SCRAPERS AT XT 801 AT SOUTH DOORS AND EAST DOORS WHERE SAMPLING AREA IS GOING TO BE LOCATED. PER PHIL MOORE THE ONE LOCATED AT X-1000 WEST DOOR CAN BE RELOCATED TO 801. THE OTHER ONE IS BEHIND MARK BARNETT'S DESK	XT-801	SW	60	70	12/14/2018	90	L2
18120036	12/06/2018	12/13/2018		PATCH POTHOLE ON THE PERIMETER ROAD JUST NORTH OF THE EAST ACCESS ENTRANCE IN THE NORTH BOUND LANE.	ROADWAYS	SW	60	70	12/14/2018	90	L2

L2 WO's Completed from 12/1/2018 to 12/31/2018

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18120037	12/06/2018	12/11/2018	12/11/2018	REPAIR THE LIGHTS IN GRETCHEN'S X-1000 CUBE 2009. NEXT TO MARSHA BEVINS.	X-1000	I&E	30	70	12/17/2018	90	L2
18120050	12/06/2018	12/17/2018	12/17/2018	REMOVE THE LADDER RACK BRACKETS IN THE X-700 JANITOR CAGE AREA.	X-700	BM	60	70	12/18/2018	90	L2
18120051	12/06/2018	12/12/2018	12/12/2018	INSTALL A WHITE BOARD IN X-1000/CUBE 2118 (MIKE THACKERS) CUBE. NEEDS MOUNTED ON THE CUBE WALL	X-1000	BM	60	70	12/30/2018	90	L2
18120054	12/07/2018	12/17/2018	12/17/2018	RE-GLUE THE SECTION OF CARPET TOWARDS THE BACK, NEAR THE MIDDLE OF THE X-1000 CONFERENCE ROOM 1.	X-1000	BM	60	70	12/18/2018	90	L2
18120082	12/10/2018	12/17/2018		BLOCK OFF BY PUTTING UP BOUNDARY AROUND CONCRETE SIDEWALK ON NORTH SIDE OF X-300A (2 4 X 4 FOOT SECTIONS. HOLLIE EICHENLAUB IS REQUESTING.	GROUNDS	SW	60	70	12/26/2018	70	L2
18120083	12/10/2018	12/17/2018		2018 FENCE AUDIT. REPLACETHE TOP STRAND OF BARBWIRE IN THE LOCATION OF ELECTRIC POLE 957 AND ELECTRIC POLE 719 THESE POLES COULD NOT BE FOUND ON THE NOVEMBER AUDIT AND THE JULY AUDIT	GROUNDS	SW	60	70	12/13/2018	70	L2
18120084	12/10/2018	12/17/2018		TAKE VARIDESK TO X-1000 NICK NORRIS'S CUBE 2053 AND BEN JACKSON'S CUBE 2056 AND SET UP	X-1000	SW	60	70	12/18/2018	70	L2
18120085	12/10/2018	12/17/2018		VARI-DESK MOVED FROM X-1000/CUBE 2038 TO X-1000/CUBE 2035	X-1000	SW	60	70	12/18/2018	70	L2
18120087	12/10/2018	12/18/2018	12/18/2018	RELOCATE THE EXISTING FIRE EXTINGUISHER TO AN ALTERNATE LOCATION THAT WILL NOT BE BLOCKED BY TRASH CANS OR FURNITURE. POC MARK BARNETT / KIP ARCHER	X-751	BM	60	70	12/18/2018	90	L2
18120088	12/10/2018	12/13/2018	12/13/2018	ANCHOR RACKS TO THE WALL WITH 1/4" ANCHORS IN THE X-1000 1ST FLOOR TELECOM ROOM.	X-1000	BM	60	70	12/18/2018	90	L2
18120091	12/12/2018	12/24/2018	12/25/2018	REPAIR OR REPLACE THE PORCH LIGHTS ON THE X-760 T2 TRAILER	X-760T2	I&E	50	70	12/18/2018	90	L2
18120092	12/12/2018	12/12/2018	01/02/2019	INSTALL RUNNING BOARDS ON GSA TRUCKS	GSA VEHICLE	MM	30	70	12/18/2018	90	L2
18120094	12/12/2018	12/19/2018	12/19/2018	CLEAR FLOOR DRAIN NEAR 3 SHOWERS IN MENS LOCKER ROOM OF X-751	X-751	MM	30	70	12/13/2018	90	L2
18120097	12/12/2018	12/17/2018	12/17/2018	RELAMP SIGNAL AT ENTRANCE TO H LOT	ROADWAYS	I&E	60	70	12/30/2018	90	L2
18120120	12/17/2018	12/18/2018	12/18/2018	FABRICATE SIGN FOR THE BADGING OFFICE. POC PHIL MOORE FOR DETAILS AND SIZE	XT-801	BM	60	70	12/19/2018	90	L2
18120137	12/18/2018	12/25/2018		PUT ORANGE FENCING AROUND A SINK HOLE 4' X 4' X 4' DEEP) EAST OF THE SOUTH END OF X-104. FBP-PR-FY 19-0646	GROUNDS	SW	60	70	12/26/2018	90	L2
18120139	12/18/2018	12/25/2018		STRAIGHTEN THE STOP SIGN NORTH ALONG ROAD WEST OF X-744W WAREHOUSE IS CROOKED	GROUNDS	SW	60	70	12/27/2018	90	L2
18120150	12/18/2018	12/25/2018		REMOVE THE WOODY PLANTS FROM THE RIPRAP CHANNELS THROUGHOUT THE X735 AREA.	GROUNDS	SW	60	70	12/27/2018	90	L2
18120152	12/18/2018	12/25/2018		A CHAIR IN CUBICLE C2118 X-1000 (MIKE THACKER'S CUBICLE) THAT NEEDS THE CHAIR ARM SCREWED IN TIGHTER	X-1000	SW	60	70	12/27/2018	90	L2
18120154	12/18/2018	12/25/2018		REMOVE A DOWNED TREE IN THE ROADWAY TO THE MT. GILEAD CEMETERY.	GROUNDS	SW	10	70	12/18/2018	70	L2
18120155	12/18/2018	12/20/2018		INSTALLBADGE OFFICE LOCATED AT XT-801 ON TWO T POST DUE TO LENGTH OF SIGN ON THE NORTH SIDE OF HEWES STREET POINTING INTO THE PARKING LOT AT THE XT-801	ROADWAYS	SW	60	70	12/19/2018	70	L2
18120157	12/18/2018	12/25/2018		MOVE TWO FILING CABINET'S AROUND IN THE X-1000 2ND FLOOR OFFICE 2062	X-1000	SW	60	70	12/26/2018	70	L2
18120186	12/19/2018	12/26/2018		REMOVE/INSTALL A SECTION OF SECURITY FENCE FOR WIRE SPLICING REMOVE THE PORCELIAN CONNECTORS AND REPLACE WITH 5/8 ' X 10" BOLTS WITH NUTS AND WASHERS . ENSURE PROFORCE IS PRESENT PRIOR TO REMOVAL. GATE WILL NEED RE-INSTALLED. CALL MATT RADABAUGH 740-648-7112 BEFORE START	GROUNDS	SW	60	70	12/26/2018	60	L2
18120193	12/19/2018	12/26/2018		REPAIR CONFERENCE TABLE IN THE X-1000 LA CONFERENCE ROOM IS WOBBLING SIDE TO SIDE	X-1000	SW	60	70	12/27/2018	90	L2

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18010051	RE-STRIPE PARKING AREAS:	02/06/2018		ROADWAYS	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	
18030316	ADD AND SPREAD GRAVELGRAVEL AT DOORS 3 &8 ON			GROUNDS	60	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	50	CM	
18040026	ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS W.			ROADWAYS	60	CM	
18040046	USING VINYL PATCH REPAIR DETERIORATING CONCR			X-1000	60	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BAC			GROUNDS	60	CM	
18040240	FABRICATE AND INSTALL A LOCK BOX IN THE JANITOR	04/24/2018		X-700	50	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOR	04/26/2018		G82-0216R	55	CM	WAITING FOR BARNETT TO GET US TOWING INFORMATION
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	
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	
18060213	PMA LABORERS TO MOVE FILES, FURNITURE, AND OT	09/03/2018		XT-801	60	CM	
18060245	INSTALL A NEW PUMP ON THE X-751 SOUTH DIESEL T/	07/11/2018		X-751	55	CM	PARTS
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	
18060283	INSTALL COVERS OVER THE SINK DRAINS AND SUPPLY	07/27/2018		XT-801	30	CM	
18060296	RELOCATE SHIPPING AND RECEIVING AREA FROM THI	07/11/2018		X-751	20	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	50	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	50	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	CM	
18070243	REPAIR THE DOOR HARDWARE FOR THE X-112 DOUBL	08/07/2018		X-112	50	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	50	CM	
18080062	REPLACE THE ROPE AND FIXTURES ON THE FLAG POI	08/27/2018		X-751	50	CM	
18080071	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET		08/07/2018	GROUNDS	60	CM	
18080395	RELOCATE SHELVING IN THE X-112 IT STORAGE ROOM			X-112	60	CRM	
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	
18090170	REPAIR / SEAL THE T9 TRAILER ROOF, A LARGE SECTI	09/12/2018		X-744T9	50	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS C	01/21/2019		X-735A	50	CM	
18090181	HANG SIGNS FOR DOE IN VARIOUS LOCATIONS:	09/20/2018		X-112	50	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	09/30/2019	GROUNDS	60	GEN	

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18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018	J-1004-2	30	CM	
18090336	CLEAR THE CULVERT #30 ON HEWES STREET APPRO)		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	
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	
18090425	FILL IN GROUND HOG HOLES ARE THE X-231B CAP ON		GROUNDS	60	CM	
18090432	CHECK / REPAIR ROOF ON X-760T2 TRAILER OFFICE #		X-760T2	60	CM	
18090433	TAKE 8 EMPTY BOXES FROM THE X-720 RMDC AREA T		X-720	60	CRM	
18090465	EVALUATE ALL 4 HUMIDIFIERS IN THE X-112 MECHANIC		X-112 HUMID	40	CM	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN		EXL-112	40	CM	
18100033	.MOVE A STANDING DESK FROM ROOM 1019 TO 1025B		X-1000	60	CRM	
18100048	RELAMP INTERIOR LIGHTS IN THE X-1000 AS NEEDED.	10/30/2018	X-1000	30	CM	
18100113	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BUL	10/22/2018	X-751	20	CM	
18100116	REPLACE THE BROKEN SYMMETRY SOAP DISPENSER	10/17/2018	X-700	50	CM	
18100120	INSTALL DISPENSERS IN THE XT-801 RESTROOMS AND	10/17/2018	XT-801	50	CM	
18100121	PAINT UNEVEN SERFACES AREAS AT THE H-PORTAL	10/18/2018	ROADWAYS	50	CM	
18100143	FOLLOWING THE ATTACHED LIST REMOVE THE PORCI		GROUNDS	60	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER		GROUNDS	60	CM	
18100153	TEST LOAD ON #2 COMPRESSOR ON CHILLER #3 IN X-	10/23/2018	X-112	50	CM	
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT T		GROUNDS	60	CM	
18100162	REPAIR PNEUMATIC CONTROL AIR LINES TO THE X-11:	10/31/2018	X-112	50	CM	
18100209	RE-MOVE AND RE-MOUNT SEVERAL TV MONITORS IN	11/07/2018	X-1020	55	CM	
18100213	INSTALL ELECTRIC SERVICE FOR HEATER TO BE PLAC	10/31/2018	X-700	30	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH-	11/01/2018	ROADWAYS	50	CM	
18100240	INSTALL STREET SIGNS AT 20TH STREET AND PIKE AV		ROADWAYS	60	CM	
18100242	MOW PATH TO 3 WELLS AND PATH TO THE SURFACE \		GROUNDS	60	CM	
18100244	REMOVE 2 DEAD HYBRID POPLAR TREES INSIDE THE I		GROUNDS	60	CM	
18100245	REPAIR / SEAL THE SHINGLES OVER THE WINDOW IN	11/07/2018	X-744T6	20	CM	
18100249	REPLACE THE EVAPORATOR FAN MOTOR ON THE OCE	11/07/2018	X-1000	30	CM	
18100250	SMALL TREE REMOVAL WEST ACCESS ROAD AFTER F		GROUNDS	60	CM	
18100296	GRIND AREA FLUSH AT THE SOUTHEASTERN CORNER		ROADWAYS	60	CM	
18100302	PAINT DIRECTIONAL ARROWS NEAR THE BEGINNING /	11/06/2018	ROADWAYS	60	CM	
18110009	CLEAN OUT THE DRAINS IN FRONT OF THE OVERHEAD	01/17/2019	X-735A	30	CM	
18110013	INSTALL BACKUP ALARMS ON JANITORS VEHICLES: D(	11/08/2018	GSA VEHICL	30	CM	
18110014	REMOVE THE ASTRAGAL (METAL STRIP) ON THE SOUT	11/13/2018	XT-801	20	CM	
18110017	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TO	11/15/2018	XT-801	50	CM	
18110037	ADD GRAVEL UP TO THE NORTH DOOR OF X-744L		GROUNDS	60	CM	
18110038	BUILD UP THE LOW SPOTS ON THE WEST BERM OF TH		ROADWAYS	60	CM	
18110039	ASSEMBLE CHAIR THAT IS IN X-751 BAY AND DELIVER		X-1000	10	CM	
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018	X-700	20	CM	

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18110087	REPLACE THE OUTSIDE BUTTONS FOR THE OVERHEA	11/20/2018		X-700	20	CM	
18110089	REPAIR THE WATER LEAK IN THE MENS AND WOMENS	11/22/2018		X-1000	60	CM	
18110090	RELOCATE THE LIGHTING IN THE 1ST FLOOR RESTRO	11/22/2018		X-1000	20	CM	
18110134	FABRICATE 2 WOODEN BOXES (STAND UP) LINED WIT	11/28/2018		X-700	50	CM	
18110136	PAINT LINES ON ALL 6 STORAGE LOCATION AREAS WI	11/29/2018		X-700	60	CM	
18110140	RELAMP OR REPLACE THE LIGHT BESIDE THE MEN'S /	01/07/2019		X-700	20	CM	
18110142	INSTALL A HASP ON THE S & R REFRIGERATOR. POC	11/20/2018		X-751	50	CM	
18110143	REPAIR THE X-744 T6 ROOF LEAK WITH ROOF SEAL AF	11/29/2018		X-744T6	60	CM	
18110144	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1	11/27/2018		X-760T1	50	CM	
18110147	REPAIR BOTH SETS OF STEPS ON X-744 T8 TRAILER	12/27/2018		X-744T8	50	CM	
18110236	REMOVE THE GALVANIZED DISCHARGE PIPING FROM			X-751 B1	20	CM	
18110238	PAINT ARROWS AND 5 MPH MARKING ON THE X751 PA	12/05/2018		ROADWAYS	10	CM	
18110244	GRADE GRAVEL DRIVE TO X-760 TRAILERS	12/03/2018		ROADWAYS	30	CM	
18110249	PLACE CONCRETE BARRIERS ON NORTH AND SOUTH	12/05/2018		X-751	30	CM	
18110252	FABRICATE AND INSTALL SIGNS FOR THE 3 HOPPERS	12/05/2018		X-751	20	CM	
18110257	AFTER X-112 CONSOLE IS DISASSEMBLED NEEDS MO\			X-112	60	CRM	
18110262	REPLACE CORRODED NIPPLE AND VALVE PARTS ON I	12/07/2018		XT-801	30	CM	
18110265	PAINT THE X-108T FLOOR WITH SLIP RESISTANT PAIN	12/12/2018		X-108T	20	CM	
18110266	REPAIR DAMAGED VINYL FLOORING	12/11/2018		X-760T2	20	CM	
18120018	GRADE AND GRAVEL AS NECESSARY, THE SOUTH ENI	12/11/2018		ROADWAYS	30	CM	
18120020	VERIFY ELECTRICAL SERVICE TO AND PROPER OPER	12/11/2018		X-751	30	CM	
18120023	MODIFY AND BUILD POWER CABLES TO PROVIDE POV			X-152J UPS S	20	CM	
18120025	REPALCE IDENTIFIED PARTS, INTERNALS, & COMPONE			X-1020	20	CM	
18120049	CUT WEEDS AND TREES ON ALL RAILROAD TRACKS.			GROUNDS	60	CM	
18120052	CUT WEED AND TREES IN THE DITCHES AROUND PER			GROUNDS	60	CM	
18120053	RELOCATE MOBILE CAMERA 2 FROM X-2207A PARKINC	12/11/2018		PA13578	30	CM	
18120096	REPAIR LEVELING ALARM ON THE JLG BOOM LIFT	12/18/2018		PA05331	30	CM	
18120098	RE-PAINT THE WHITE STRIPED LINES WEST OF THE X-	12/25/2018		ROADWAYS	10	CM	
18120099	PAINT OR ADD REFLECTORS TO THE JERSEY BOUNCE	01/02/2019		ROADWAYS	50	CM	
18120151	INSTALL A BULLETIN BOARD OUTSIDE OF DAMON'S OF	12/20/2018		X-1000	30	CM	
18120153	REPLACE THE FLOOR MAT IN THE X-1000 CUBE 2124.	12/20/2018		X-1000	20	CM	
18120183	FBP-PR-FY19-0192 PAINT LARGE H'S ON PERIMETER R	06/28/2019		ROADWAYS	55	CM	WEATHER PENDING
18120185	MOVE STAND UP DESK FROM X-1000 1085 TO X-1000			X-1000	60	CRM	
18120186	REMOVE/INSTALL A SECTION OF SECURITY FENCE FC		12/26/2018	GROUNDS	60	CM	
18120187	SEAL THE GUTTER DIRECTLY INFRONT OF THE OVERH	12/26/2018		X-751	50	CM	
18120188	REPAIR THE SOUTH STEPS ON X-744 T2 TRAILER			X-744T2	20	CM	
18120189	REPAIR THE SOUTH STEPS AND REPLACE SOME OF T	01/03/2019		X-744T4	20	CM	
8120190	REPAIR THE X-744T9 NORTH TRAILER STEPS	01/07/2019		X-744T9	20	CM	
8120191	CLEAR BRUSH UNDER POWERLINES AT X-608 AND X-6			GROUNDS	60	CM	
8120192	MOVE JULIE MOSLEY FROM X-751 ROOM 106 TO X-100			X-1000	60	CRM	
8120194	DECEMBER FENCE AUDIT FILL IN SMALL VARMIT BURF			GROUNDS	60	CM	

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18120195	REPLACE REAR 2 TIRES ON JLG BOOM LIFT	01/02/2019	PA05331	30	CM	
18120196	REPLACE BATTERIES ON THE Z-30/20 GENIE BOOM LIF	01/02/2019	PA10801	30	CM	
18120197	REPLACE BLOWER MOTOR ON THE ENTRANCE VESTII	01/03/2019	X-112	30	CM	
18120198	REPLACE HYDRAULIC VALVE ON VENTRAC # 9	01/03/2019	PA10853	30	CM	
18120220	REMOVE WOODY PLANTS FROM ALL AREAS OF THE F		GROUNDS	60	CM	
18120221	REPLACE THE ENMOTION PAPER TOWEL DISPENSER	01/07/2019	X-735	10	CM	
18120222	REMOVE A SMALL AREA BETWEEN CUBE 228 AND 237	01/03/2019	XT-801	60	CM	
18120223	MODIFY THE SIGNS AT THE X-752 GRAVEL PIT AND TH	01/03/2019	X-752	30	CM	
18120224	MAKE MISC. MINOR MAINTENANCE REPAIRS TO THE X	01/15/2019	X-760T2	30	CM	
18120225	MAKE MISC. MINOR MAINTENANCE REPAIRS TO THE X	01/16/2019	X-533T2	30	CM	
18120226	MAKE MISC. MINOR MAINTENANCE REPAIRS TO THE X	01/21/2019	X-533T3	30	CM	
18120227	MAKE MISC. MINOR MAINTENANCE REPAIRS TO THE X	01/17/2019	X-533T4	20	CM	
18120305	DELIVER 8 CHAIR, 4 GUEST CHAIRS AND 4 DESK CHAI		X-1000	60	CRN	
18120306	2 BOXES IN VISITOR CONTROL (XT-801 ROOM 101) THA		XT-801	60	CRN	
18120307	REMOVE THE POST AND YELLOW FLASHING LIGHTS A		GROUNDS	60	CM	
19010032	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMIT	01/23/2019	X-1000	20	CM	
19010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019	X-1000	10	CM	
19010034	GRADE/GRAVELTHE CONSTRUCTION ROAD	01/07/2019	ROADWAYS	30	CM	
19010035	GRADE/GRAVEL ROAD WEST OF X-744W NORTH TO ST	01/09/2019	ROADWAYS	30	CM	
19010036	GRADE/GRAVEL ROAD FROM X-206H-1 PARKING LOT T	01/08/2019	ROADWAYS	30	CM	
19010037	REPAIR THE LIGHT FIXTURE FRAME (SLIPPING OUT OF	01/08/2019	X-1000	20	CM	
19010038	RELOCATE TWO FILING CABINETS AND ADD A PENCIL	01/09/2019	X-1000	30	CM	
19010039	FILL POTHOLE ON PIKE AVE BETWEEN DOORS 2 AND :		ROADWAYS	60	CM	
19010040	REPAIR DRIVE MOTOR/CLUTCH ON GOLF CART PA103	01/03/2019	PA10359	30	CM	
19010041	REMOVE TILE IN THE XT-801 WOMENS RESTROOM UN	01/03/2019	XT-801	10	CM	
19010042	REPLACE MOTOR ON HVAC UNIT FOR THE X-700 SAMF	01/23/2019	X-700	30	CM	
19010043	MOVE 2 BOXES AT X-1000 2113 TO PAM HENSLEY AT T		X-1000	60	CRN	
19010044	REPLACE THE HUMIDIFIER CONTROL BOARD AND CAL	01/03/2019	X-1000 LIEBE	30	CM	
19010045	FABRICATE A SIGN THAT READS "BADGE OFFICE ENTI	01/08/2019	X-700	20	CM	
19010046	ON THE EAST SIDE PARKING AREA OF THE XT-801 REM		ROADWAYS	60	CM	
19010047	REMOVE TREE OVER X-208A BOUNDARY FENCE ACRC		GROUNDS	60	CM	

L1 Maintenance Scheduled for 1/1/2019 to 1/31/2019

WO#	Description	Stat	Level		begin	end
JAN						
18120035	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/4/2019	1/4/2019
18120038	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/9/2019	1/9/2019
18120039	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/9/2019	1/9/2019
18120040	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/10/2019	1/10/2019
18120041	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/10/2019	1/10/2019
18120042	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/10/2019	1/10/2019
18120043	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/10/2019	1/10/2019
18120044	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/18/2019	1/18/2019
18120176	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/31/2019	1/31/2019
18120177	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/31/2019	1/31/2019
18120178	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/31/2019	1/31/2019
18120179	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/31/2019	1/31/2019
18120180	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/31/2019	1/31/2019
18120181	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/31/2019	1/31/2019
18120182	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	1/31/2019	1/31/2019
18120218	6MO. PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	1/28/2019	1/28/2019
PM						
18120219	PM, 12MO. PERFORM ANNUAL ULTRASONIC MO	50	L1	PM	1/28/2019	1/28/2019
18120228	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120229	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120230	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120231	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120232	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120233	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120234	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120235	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120236	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120237	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	1/25/2019	1/25/2019
18120238	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/8/2019	1/8/2019
18120061	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	60	L1	PM	1/8/2019	1/8/2019
18120081	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	60	L1	PM	1/11/2019	1/11/2019
18120026	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/3/2019	1/3/2019
18120027	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/3/2019	1/3/2019
18120028	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/3/2019	1/3/2019
18120199	PM, 1MO. PERFORM MONTHLY PM ON THE XT-8	50	L1	PM	1/10/2019	1/10/2019
18120200	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	1/26/2019	1/26/2019
18120201	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	1/11/2019	1/11/2019
18120202	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	1/12/2019	1/12/2019
18120203	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	1/12/2019	1/12/2019
18120204	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	1/16/2019	1/16/2019
18120205	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	1/19/2019	1/19/2019
18120206	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/15/2019	1/15/2019
18120207	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/15/2019	1/15/2019
18120208	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/15/2019	1/15/2019
18120209	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/16/2019	1/16/2019
18120210	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/16/2019	1/16/2019
18120211	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/23/2019	1/23/2019

18120212	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/27/2019	1/27/2019
18120213	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	1/30/2019	1/30/2019
18120214	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	1/30/2019	1/30/2019
18120215	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	1/21/2019	1/21/2019
18120216	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	1/21/2019	1/21/2019
18120217	PM, 6MO. PERFORM SENI-ANNUAL PM ON HYDF	50	L1	PM	1/26/2019	1/26/2019
18120055	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	1/11/2019	1/11/2019
18120058	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/8/2019	1/8/2019
18120059	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/8/2019	1/8/2019
18120060	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/8/2019	1/8/2019
18120062	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/8/2019	1/8/2019
18120063	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/8/2019	1/8/2019
18120064	PM, 3MO: PERFORM QUARTERLY PM ON THE X-	50	L1	PM	1/8/2019	1/8/2019
18120065	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	1/8/2019	1/8/2019
18120066	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	1/9/2019	1/9/2019
18120067	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2019	1/9/2019
18120068	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2019	1/9/2019
18120069	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2019	1/9/2019
18120070	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2019	1/9/2019
18120071	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2019	1/9/2019
18120072	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2019	1/9/2019
18120073	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	1/9/2019	1/9/2019
18120074	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/10/2019	1/10/2019
18120075	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	1/10/2019	1/10/2019
18120076	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/10/2019	1/10/2019
18120077	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	1/10/2019	1/10/2019
18120089	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/9/2019	1/9/2019
18120090	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	1/9/2019	1/9/2019
18120100	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/11/2019	1/11/2019
18120101	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/11/2019	1/11/2019
18120102	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/11/2019	1/11/2019
18120103	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/11/2019	1/11/2019
18120104	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/11/2019	1/11/2019
18120105	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/11/2019	1/11/2019
18120106	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120107	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120108	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120109	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120110	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120111	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120112	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120113	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120114	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120115	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	1/12/2019	1/12/2019
18120116	PM, 3MO. PERFORM QUARTERLY CLEANING ON	50	L1	PM	1/13/2019	1/13/2019
18120117	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/17/2019	1/17/2019
18120118	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	1/17/2019	1/17/2019
18120119	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/11/2019	1/11/2019
18120121	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	1/10/2019	1/10/2019
18120122	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	1/16/2019	1/16/2019
18120123	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	1/13/2019	1/13/2019
18120124	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/13/2019	1/13/2019
18120125	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/13/2019	1/13/2019
18120126	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	1/14/2019	1/14/2019
18120127	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/14/2019	1/14/2019

18120128	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/14/2019	1/14/2019
18120129	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/15/2019	1/15/2019
18120130	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/15/2019	1/15/2019
18120131	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	1/16/2019	1/16/2019
18120132	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	1/17/2019	1/17/2019
18120133	PM, 3MO. PERFORM QUARTERLY PM ON THE N	50	L1	PM	1/17/2019	1/17/2019
18120134	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	1/14/2019	1/14/2019
18120135	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/16/2019	1/16/2019
18120140	PM, 3MO. PERFORM QUARERLY PM ON SPECIFI	50	L1	PM	1/20/2019	1/20/2019
18120141	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/20/2019	1/20/2019
18120142	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/20/2019	1/20/2019
18120143	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/20/2019	1/20/2019
18120144	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	1/20/2019	1/20/2019
18120145	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	1/22/2019	1/22/2019
18120146	PM, 12MO. PERFORM ANNUAL INSPECTION ANI	50	L1	PM	1/22/2019	1/22/2019
18120147	PM, 12MO. PERFORM ANNUAL PM ON JLG 660S.	50	L1	PM	1/23/2019	1/23/2019
18120148	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/24/2019	1/24/2019
18120149	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/24/2019	1/24/2019
18120158	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/16/2019	1/16/2019
18120159	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	1/16/2019	1/16/2019
18120164	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	1/27/2019	1/27/2019
18120166	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	1/28/2019	1/28/2019
18120167	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	1/29/2019	1/29/2019
18120168	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	1/29/2019	1/29/2019
18120169	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	1/29/2019	1/29/2019
18120170	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	1/30/2019	1/30/2019
18120171	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	1/30/2019	1/30/2019
18120172	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	1/30/2019	1/30/2019
18120173	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	1/31/2019	1/31/2019
18120174	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/30/2019	1/30/2019
18120175	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	1/30/2019	1/30/2019

Level 1 Known Deviations from 12/1/2018 to 12/31/2018

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18110019	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	12/03/2018	12/10/2018	-8	PA10851	90
18110020	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTIO	12/03/2018	12/04/2018	-2	PA13210	90
18110021	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	12/03/2018	12/08/2018	-5	X-1020 UPS-1	90
18110022	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CL	12/04/2018	12/08/2018	-4	PA04058	90
18110024	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	12/04/2018	12/08/2018	-4	PA10852	90
18110026	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	12/05/2018	12/11/2018	-6	OASIS-2	90
18110027	PM, 3MO. PERFORM QUARTERLY PM JOHN DEERE 33	12/05/2018	12/08/2018	-3	PA10184	90
18110029	PM, 3MO. PERFORM QUARTERLY PM ON JLG G12-55A	12/05/2018	12/10/2018	-6	PA10713	90
18110057	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	12/11/2018	12/12/2018	-1	PA13204	90
18110059	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	12/11/2018	12/12/2018	-2	X-152J UPS S	90
18110064	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PR	12/06/2018	12/30/2018	-25	X-540 STEAM	90
18110109	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHIN	12/16/2018	12/20/2018	-4	G10-4815P	70
18110110	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHIN	12/16/2018	12/20/2018	-4	G41-2224U	70
18110111	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHIN	12/16/2018	12/20/2018	-4	G61-0681S	70
18110112	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHIN	12/16/2018	12/18/2018	-3	G61-1510R	70
18110121	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	12/18/2018	12/20/2018	-2	X-744T8 HVAC	90
18110122	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	12/18/2018	12/20/2018	-2	X-744T9 HVAC	90
18110123	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIE	12/19/2018	12/20/2018	-2	X-1000 LIEBEF	90
18110207	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	12/24/2018	01/02/2019	-10	X-1000 AH-1	90
18110208	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	12/24/2018	01/02/2019	-10	X-1000 AH-3	90
18110209	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	12/24/2018	01/02/2019	-10	X-1000 AH-4	90
18110210	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	12/24/2018	01/03/2019	-11	X-1000 AH-5	70
18110217	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF F	12/25/2018	01/03/2019	-10	X-1000 AH-2	70
18110218	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIE	12/27/2018	12/30/2018	-4	X-152J3	90
18110227	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	12/30/2018	12/31/2018	-2	X-533T2 HVAC	90
18110228	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	12/30/2018	12/31/2018	-2	X-533T3 HVAC	90
18110247	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	12/26/2018	12/30/2018	-5	LD-1000-L	90
18110248	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	12/26/2018	12/30/2018	-5	LD-1000-S	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-002
February 6, 2019

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 w/attach: Jeff Bettinger, DOE/PPPO
Joel Bradburne, DOE/PPPO
Adam Bradley, RSI
Brent Clark, PMA
Stephen D'Antoni, RSI
Jeremy Harley, RSI
Noah Lawson, DOE/PPPO
Eric Miller, RSI
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Jason Scarberry, RSI
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File - ETS
File – RMDC

L2 WO's Completed from 1/1/2019 to 1/31/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18010051	01/09/2018	01/30/2018	02/06/2018	RE-STRIPE PARKING AREAS: X-3000 NORTH SIDE 5 SPOTS X-3000 EAST SIDE 27 SPOTS INCLUDING 2 HANDICAP SPOTS X-3000 SOUTH LOT - RE-STRIPE APPROXIMATELY 73 SPOTS.	ROADWAYS	BM	60	70	01/10/2019	90	L2
18030286	03/14/2018	04/02/2018	04/05/2018	MISC. REPAIRS TO THE X-760 T1 OFFICE TRAILER PER ATTACHMENT:	X-760T1	BM	50	70	01/15/2019	90	L2
18040026	04/04/2018	04/11/2018		ADD AND SPREAD GRAVEL TO THE X-533 TRAILERS WALKWAYS	ROADWAYS	SW	60	70	01/10/2019	90	L2
18040046	04/10/2018	04/17/2018		USING VINYL PATCH REPAIR DETERIORATING CONCRETE BY DOOR W-1 AND W-2 WEST SIDE OF X-1000 AND ALSO THE HANDICAP RAMP BY X-1000 DOCK	X-1000	SW	60	70	01/10/2019	90	L2
18070185	07/20/2018	07/24/2018	07/24/2018	THE X-1020 WATER HEATER NEEDS INLET/OUTLET NIPPLES AND UNIONS REPLACED. ALSO THE PIPING TO THE PRV AND DRAIN VALVE NEEDS REPLACED.	X-1020	MM	60	70	01/14/2019	90	L2
18070203	07/24/2018	08/02/2018	08/02/2018	GRADE ROAD LEADING TO THE X-230J-5 POND	ROADWAYS	MM	60	70	01/08/2019	90	L2
18070243	07/31/2018	08/06/2018	08/07/2018	REPAIR THE DOOR HARDWARE FOR THE X-112 DOUBLE DOORS AT THE LOADING DOCK ON THE NORTH SIDE OF THE BUILDING. THE DOOR IS NOT LATCHING CORRECTLY	X-112	BM	60	70	01/15/2019	90	L2
18090181	09/11/2018	09/20/2018	09/20/2018	HANG SIGNS FOR DOE IN VARIOUS LOCATIONS: SIGNS ARE LOCATED IN ROOM 1019 IN X-1000: • 24" IN ENTRYWAY • 3 – 14" ON OR NEAR CONFERENCE ROOM DOORS	X-112	BM	60	70	01/30/2019	90	L2
18090336	09/18/2018	09/25/2018		CLEAR THE CULVERT #30 ON HEWES STREET APPROXIMATELY 25 FEET INSIDE THE WEST END DO NOT BREAK THE PLAIN BECAUSE THEN IT WOULD BE A CONFINED SPACE. USE LONG HANDLE CULVERT CLEANNING TOOLS	GROUNDS	SW	60	70	01/10/2019	90	L2
18090414	09/25/2018	10/10/2018	10/10/2018	INSTALL REMOTE LIGHTING CONTROL SWITCH IN THE TRAING ROOM IN THE X-1000	X-1000	I&E	60	70	01/02/2019	90	L2
18090417	09/25/2018	09/27/2018	09/27/2018	GRADE/GRAVEL BOOSTER PUMP STATION ROAD PAST THE X-752 TRAILERS	ROADWAYS	MM	30	70	01/09/2019	90	L2
18090418	09/25/2018	10/04/2018	10/04/2018	REPAIR FLOOR IN BREAK ROOM OF THE X-744T1	X-744T1	BM	60	70	01/12/2019	90	L2
18090425	09/26/2018	10/03/2018		FILL IN GROUND HOG HOLES ARE THE X-231B CAP ON THE WEST AND EAST SIDE	GROUNDS	SW	60	80	01/14/2019	90	L2
18100116	10/11/2018	10/17/2018	10/17/2018	REPLACE THE BROKEN SYMMETRY SOAP DISPENSER IN THE X-700 MEN'S WEST SHOWER ROOM	X-700	BM	50	70	01/07/2019	90	L2
18100143	10/15/2018	10/22/2018		FOLLOWING THE ATTACHED LIST REMOVE THE PORCELIAN CONNECTORS AND REPLACE WITH STAINLESS STEEL BANDING . CONTACT PRO FORCE BEFORE STARTING THE JOB.	GROUNDS	SW	60	70	01/23/2019	90	L2
18100245	10/24/2018	11/07/2018	11/07/2018	REPAIR / SEAL THE SHINGLES OVER THE WINDOW IN THE X-744 T6 TO PREVENT LEAKING IN THE WINDOW (MATT KILDOW'S OFFICE)	X-744T6	BM	60	70	01/07/2019	90	L2
18110009	11/01/2018	01/16/2019	01/17/2019	CLEAN OUT THE DRAINS IN FRONT OF THE OVERHEAD DOORS ON THE X-735 WEST SIDE.	X-735A	SW	60	70	01/16/2019	70	L2
18110013	11/02/2018	11/08/2018	11/08/2018	INSTALL BACKUP ALARMS ON JANITORS VEHICLES: DODGE DAKOTA, DODGE RAM'S G42-0239, G62-5944, AND G62-5946	GSA VEHICLE	MM	30	70	01/10/2019	90	L2
18110037	11/05/2018	11/12/2018		ADD GRAVEL UP TO THE NORTH DOOR OF X-744L	GROUNDS	SW	60	70	01/10/2019	90	L2
18110089	11/09/2018	11/20/2018	11/22/2018	REPAIR THE WATER LEAK IN THE MENS AND WOMENS RESTROOMS NEAR THE 1ST FLOOR LOADING DOCK AREA REPAIR THE SHEET ROCK, PATCH, PAINT.	X-1000	BM	60	70	01/08/2019	90	L2
18110131	11/13/2018	11/27/2018		NORTHEAST SIDE OF THE X-326 BUILDING REMOVE A SECTION OF BOTH OF THE SECURITY FENCES. REMOVE FABRIC, HARDWARE AND BARBWIRE AND ROLL UP AND TIE IN PLACE TO THE EXISTING FENCE THAT IS LEFT . REMOVE TURNBUCKLE ON THE GUIDE WIRE. CUT THE FENCE POST	GROUNDS	SW	90	80	01/08/2019	60	L2
18110136	11/14/2018	11/28/2018	11/29/2018	PAINT LINES ON ALL 6 STORAGE LOCATION AREAS WHERE STORAGE IS ABOVE 12 FEET. HANG THE NO STORAGE ABOVE 12 FEET SIGNS WHERE THE LINES ARE PAINTED. INCLUDE THE X-751 FACILITY. POC PHIL MOORE	X-700	BM	60	70	01/07/2019	90	L2

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WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18110142	11/16/2018	11/20/2018	11/20/2018	INSTALL A HASP ON THE S & R REFRIGERATOR. POC MATT PORTER	X-751	BM	50	70	01/07/2019	90	L2
18110143	11/16/2018	11/28/2018	11/29/2018	REPAIR THE X-744 T6 ROOF LEAK WITH ROOF SEAL AROUND THE EXHAUST VENT AND THE LOOSE SHINGLES BELOW THE VENT. PATCH / REPAIR THE CEILING IN ERIC WEBERS OFFICE AFTER THE LEAK IS SEALED.	X-744T6	BM	60	70	01/15/2019	90	L2
18110147	11/16/2018	12/27/2018	12/27/2018	REPAIR BOTH SETS OF STEPS ON X-744 T8 TRAILER	X-744T8	BM	60	70	01/12/2019	90	L2
18110244	11/28/2018	12/03/2018	12/03/2018	GRADE GRAVEL DRIVE TO X-760 TRAILERS	ROADWAYS	MM	30	70	01/16/2019	90	L2
18110249	11/28/2018	12/05/2018	12/05/2018	PLACE CONCRETE BARRIERS ON NORTH AND SOUTH ENDS OF FUEL TANKS AT X-751.	X-751	MM	30	70	01/23/2019	90	L2
18110257	11/28/2018	12/05/2018		AFTER X-112 CONSOLE IS DISASSEMBLED NEEDS MOVED TO THE X1007 FIRE HOUSE. PETE GEMPERLINE IS THE POC AT THE 1007	X-112	SW	60	70	01/13/2019	90	L2
18110261	11/30/2018	12/07/2018	12/07/2018	REPLACE LEAKING NIPPLE ON INLET SIDE OF BACKFLOW PREVENTER IN THE X-3000	X-3000	MM	30	70	01/03/2019	90	L2
18110262	11/30/2018	12/07/2018	12/07/2018	REPLACE CORRODED NIPPLE AND VALVE PARTS ON INLET SIDE OF BACKFLOW PREVENTER IN THE XT-801	XT-801	MM	30	70	01/17/2019	90	L2
18120018	12/04/2018	12/11/2018	12/11/2018	GRADE AND GRAVEL AS NECESSARY, THE SOUTH END PARKING AREA SLOPED DRAIN AREA AT THE X-627	ROADWAYS	MM	30	70	01/28/2019	90	L2
18120020	12/04/2018	12/11/2018	12/11/2018	VERIFY ELECTRICAL SERVICE TO AND PROPER OPERATION OF CONTROLS FOR X-751 EXHAUST FANS 1026, 1019, AND 1020	X-751	I&E	30	70	01/30/2019	90	L2
18120022	12/04/2018			PMA VENDOR, MCGRAW PLUMBING, TO REBUILD AND PERFORM TEST AND INSPECTION OF THE X-751 RHW MAKE-UP SUPPLY BACKFLOW PREVENTER. COREY TIEMAN WILL BE THE PMA POC FOR THIS WORK. THIS BFP FAILED TESTING DURING 12 MO PM (18100091). DOCUMENT ALL TEST RESULTS ON PM CHECKSHEET.	X-751 RHW BF	WCS	60	70	01/02/2019	90	L2
18120023	12/04/2018			MODIFY AND BUILD POWER CABLES TO PROVIDE POWER, THEN INSTALL STANDBY BATTERIES INTO IDLE DATA RACKS, AT THE X-112, TO KEEP X-152 UPS BATTERIES ON HOT IDLE FOR STANBY USE. ELECTRICAL AHJ HAS APPROVED UTILIZING EXISTING 60A CIRCUIT TO PROVIDE REQUIRED POWER.	X-152J UPS S\	I&E	60	70	01/22/2019	90	L2
18120025	12/04/2018			REPALCE IDENTIFIED PARTS, INTERNALS, & COMPONENTS IN EATON DISCONNECTS, LOCATED IN THE X-1020 FACILITY. THESE DISCONNECTS WERE IDENTIFIED, AS BEING PART OF, A RECALL. SEAN BOYER, HAS THE DETAILS FOR LOCATIONS. THIS WORK ORDER IS FOR SINGLE SOURCE LOTO APPLICATION ONLY. IF	X-1020	I&E	60	70	01/08/2019	90	L2
18120052	12/06/2018	12/13/2018		CUT WEED AND TREES IN THE DITCHES AROUND PERIMETER ROAD AND ACCESS ROADS	GROUNDS	SW	60	70	01/11/2019	90	L2
18120093	12/12/2018	12/17/2018	12/17/2018	RELAMP LIGHTS IN OFFICE OF THE X-540. JANITORS CANNOT RELAMP THIS STYLE	X-540	I&E	60	70	01/02/2019	90	L2
18120099	12/14/2018	01/02/2019	01/02/2019	PAINT OR ADD REFLECTORS TO THE JERSEY BOUNCERS HI-VIZ WITH GLASS BEADS THAT BORDER THE ROAD TO THE X-300. 206K PARKING LOT. PRIORITY IS THE EAST SIDE.	ROADWAYS	BM	60	70	01/15/2019	90	L2
18120150	12/18/2018	12/25/2018		REMOVE THE WOODY PLANTS FROM THE RIPRAP CHANNELS THROUGHOUT THE X735 AREA.	GROUNDS	SW	90	80	01/28/2019	70	L2
18120151	12/18/2018	12/20/2018	12/20/2018	INSTALL A BULLETIN BOARD OUTSIDE OF DAMON'S OFFICE . THE WALL BETWEEN DAMON AND BRENT.	X-1000	BM	60	70	01/07/2019	90	L2
18120153	12/18/2018	12/20/2018	12/20/2018	REPLACE THE FLOOR MAT IN THE X-1000 CUBE 2124. DISPOSE OF THE OLD ONE	X-1000	BM	60	70	01/07/2019	90	L2
18120156	12/18/2018	12/25/2018		INSTALL BADGE OFFICE LOCATED AT XT-801 DOUBLE SIDED SIGN AT THE END OF HEWES STREET ON THE EAST SIDE OF PERIMETER ROAD PUT INTO THE SIGNS POSTS ALREADY AT THIS LOCATION	ROADWAYS	SW	60	70	01/02/2019	90	L2
18120185	12/19/2018	12/26/2018		MOVE STAND UP DESK FROM X-1000 1085 TO X-1000 1040	X-1000	SW	60	70	01/13/2019	90	L2

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18120186	12/19/2018	12/26/2018		REMOVE/INSTALL A SECTION OF SECURITY FENCE FOR WIRE SPLICING REMOVE THE PORCELIAN CONNECTORS AND REPLACE WITH 5/8 ' X 10" BOLTS WITH NUTS AND WASHERS . ENSURE PROFORCE IS PRESENT PRIOR TO REMOVAL. GATE WILL NEED RE-INSTALLED. CALL MATT RADABAUGH 740-648-7112 BEFORE START	GROUNDS	SW	60	70	01/15/2019	70	L2
18120187	12/19/2018	12/26/2018	12/26/2018	SEAL THE GUTTER DIRECTLY INFRONT OF THE OVERHEAD DOOR AT THE X-751 S & R AREA	X-751	BM	60	70	01/22/2019	90	L2
18120188	12/19/2018			REPAIR THE SOUTH STEPS ON X-744 T2 TRAILER	X-744T2	BM	60	70	01/12/2019	90	L2
18120189	12/19/2018	01/03/2019	01/03/2019	REPAIR THE SOUTH STEPS AND REPLACE SOME OF THE UNDERPINNING (TOWARDS THE WEST END) ON X-744 T4 TRAILER	X-744T4	BM	60	70	01/12/2019	90	L2
18120190	12/19/2018	01/07/2019	01/07/2019	REPAIR THE X-744T9 NORTH TRAILER STEPS	X-744T9	BM	60	70	01/12/2019	90	L2
18120192	12/19/2018	01/02/2019		MOVE JULIE MOSLEY FROM X-751 ROOM 106 TO X-1000 2ND FLOOR CUBE 202 JANUARY 2ND	X-1000	SW	60	70	01/10/2019	90	L2
18120194	12/19/2018	12/26/2018		DECEMBER FENCE AUDIT FILL IN SMALL VARMIT BURROW/ 10 FEET WEST OF GATE 24 G	GROUNDS	SW	60	70	01/13/2019	90	L2
18120196	12/20/2018	01/02/2019	01/02/2019	REPLACE BATTERIES ON THE Z-30/20 GENIE BOOM LIFT PA10801	PA10801	MM	30	70	01/10/2019	90	L2
18120197	12/20/2018	01/03/2019	01/03/2019	REPLACE BLOWER MOTOR ON THE ENTRANCE VESTIBULE TRANE FORCE FLO HEATER	X-112	MM	60	70	01/23/2019	90	L2
18120198	12/20/2018	01/03/2019	01/03/2019	REPLACE HYDRAULIC VALVE ON VENTRAC # 9	PA10853	MM	30	70	01/23/2019	90	L2
18120221	12/26/2018	01/07/2019	01/07/2019	REPLACE THE ENMOTION PAPER TOWEL DISPENSER IN THE X-735 WOMENS RESTROOM	X-735	BM	60	70	01/12/2019	90	L2
18120222	12/26/2018	01/03/2019	01/03/2019	REMOVE A SMALL AREA BETWEEN CUBE 228 AND 237 AND INCLUDED IN CUBE 237. THIS WILL INCREASE THE SIZE OF CUBE 237	XT-801	BM	60	70	01/15/2019	90	L2
18120223	12/26/2018	01/03/2019	01/03/2019	MODIFY THE SIGNS AT THE X-752 GRAVEL PIT AND THE SALT SHED FROM THE OLD S & R NUMBER (3424) TO 3392	X-752	BM	60	70	01/15/2019	90	L2
18120225	12/26/2018	01/16/2019	01/16/2019	MAKE MISC. MINOR MAINTENANCE REPAIRS TO THE X-533 T2 TRAILER	X-533T2	BM	60	70	01/15/2019	90	L2
18120227	12/26/2018	01/17/2019	01/17/2019	MAKE MISC. MINOR MAINTENANCE REPAIRS TO THE X-533 T4	X-533T4	BM	60	70	01/22/2019	90	L2
18120304	12/31/2018	12/31/2018	12/31/2018	REPLACE THE CORD ON THE X-700 COFFEE POT	X-700	I&E	50	70	01/02/2019	90	L2
18120305	12/31/2018	12/31/2018		DELIVER 8 CHAIR, 4 GUEST CHAIRS AND 4 DESK CHAIRS TO XT-801 VISITOR CONTROL . ONE DESK CHAIR GOES TO JOSH COOK AND NICK GAHM IN X-1000 SECURITY	X-1000	SW	60	70	01/10/2019	90	L2
18120306	12/31/2018	01/08/2019		2 BOXES IN VISITOR CONTROL (XT-801 ROOM 101) THAT NEED TO BE DELIVERED TO MISTY MAHONEY IN THE X-720	XT-801	SW	60	70	01/10/2019	90	L2
18120307	12/31/2018	01/07/2019		REMOVE THE POST AND YELLOW FLASHING LIGHTS AT PERIMETER ROAD AND HEWES STREET INTERSECTION	GROUNDS	SW	60	70	01/18/2019	90	L2
19010034	01/02/2019	01/07/2019	01/07/2019	GRADE/GRAVELTHE CONSTRUCTION ROAD	ROADWAYS	MM	30	70	01/23/2019	90	L2
19010035	01/02/2019	01/09/2019	01/09/2019	GRADE/GRAVEL ROAD WEST OF X-744W NORTH TO STOP SIGN	ROADWAYS	MM	30	70	01/14/2019	90	L2
19010036	01/02/2019	01/08/2019	01/08/2019	GRADE/GRAVEL ROAD FROM X-206H-1 PARKING LOT TO PERIMETER ROAD	ROADWAYS	MM	30	70	01/21/2019	90	L2
19010037	01/02/2019	01/08/2019	01/08/2019	REPAIR THE LIGHT FIXTURE FRAME (SLIPPING OUT OF THE CEILING) IN OFFICE C2116 JUST OUTSIDE ERIC WILSON'S DOOR, 2ND FLOOR, WEST SIDE.	X-1000	I&E	60	70	01/08/2019	90	L2
19010038	01/02/2019	01/09/2019	01/09/2019	RELOCATE TWO FILING CABINETS AND ADD A PENCIL DRAWER TO A NEW LOCATION. POC BRIANNA KIRKENDALL FOR DIRECTION.	X-1000	BM	60	70	01/16/2019	90	L2
19010039	01/02/2019	01/09/2019		FILL POTHOLE ON PIKE AVE BETWEEN DOORS 2 AND 3 ON THE X-333. IT IS NEAR THE TRAIN RAILS	ROADWAYS	SW	60	70	01/17/2019	90	L2
19010041	01/02/2019	01/02/2019	01/03/2019	REMOVE TILE IN THE XT-801 WOMENS RESTROOM UNDER THE SINK TO ALLOW MECHANICS EASY ACCESS. COVER WITH SHEET METAL AFTER THE PLUMBING IS FIXED.	XT-801	BM	60	70	01/07/2019	90	L2
19010042	01/02/2019	01/23/2019	01/23/2019	REPLACE MOTOR ON HVAC UNIT FOR THE X-700 SAMPLING COOLER	X-700	MM	30	70	01/24/2019	90	L2
19010043	01/02/2019	01/09/2019		MOVE 2 BOXES AT X-1000 2113 TO PAM HENSLEY AT THE X720	X-1000	SW	60	70	01/14/2019	90	L2

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19010045	01/03/2019	01/08/2019	01/08/2019	FABRICATE A SIGN THAT READS "BADGE OFFICE ENTRANCE" WITH AN ARROW BELOW POINTING RIGHT (FACING THE SIGN) LETTERS APPROX. 2" ON WHITE VINYL WITH BLACK LETTERS.	X-700	BM	60	70	01/15/2019	90	L2
19010046	01/04/2019	01/10/2019		ON THE EAST SIDE PARKING AREA OF THE XT-801 REMOVE A STEEL PLATE (APPROX.. 12"X12") WHICH THIS APPEARS TO HAVE PREVIOUSLY BEEN A SIGN POST FOR HANDICAP PARKING? PLACED A CONE OVER THIS PLATE TO KEEP PEOPLE FROM WALKING IN THE AREA.	ROADWAYS	SW	60	70	01/15/2019	70	L2
19010047	01/04/2019	01/10/2019		REMOVE TREE OVER X-208A BOUNDARY FENCE ACROSS FROM RUN-DOWN WHITE BARN ALONG MCCORKLE ROAD CLOSER TO EAST ACCESS ROAD	GROUNDS	SW	60	70	01/22/2019	70	L2
19010048	01/04/2019	01/10/2019		REPLACE OR REPAIR 3RD STRAND OF BARBED WIRE FROM TOP OF TWO SECTIONS OF X-208A BOUNDARY FENCE ACROSS FROM TRIANGULAR SECTION	GROUNDS	SW	60	70	01/22/2019	90	L2
19010078	01/07/2019	01/14/2019		INSTALL BADGE OFFICE ENTRANCE SIGN AT XT-801. SEE MARK ANGLEMYER FOR LOCATION	GROUNDS	SW	60	70	01/18/2019	90	L2
19010080	01/07/2019	01/22/2019	01/22/2019	REPAIR OR REPLACE THE SOUTH PORCH LIGHT ON THE X-744Y T2 TRAILER	X-744T2	I&E	60	70	01/15/2019	90	L2
19010082	01/07/2019	01/17/2019	01/17/2019	REPAIR KELLI BLAKEMAN'S DOOR IN THE XT-801 ROOM 102. THE STRIKE PLATE AND THE LATCH NEEDS LINED UP.	XT-801	BM	60	70	01/15/2019	90	L2
19010083	01/07/2019	01/14/2019	01/14/2019	REPLACE THE BUNN COFFEE FILTER FOR THE X-1000 2ND FLOOR COFFEE POT BESIDE THE ELEVATOR. THE FILTER IS NEXT TO THE COFFEE POT. EQ-TL-7	X-1000	MM	60	70	01/22/2019	90	L2
19010084	01/07/2019	01/16/2019	01/17/2019	REPAIR THE CEILING IN THE XT-801 JANITOR CLOSET, NORTH EAST SIDE.	XT-801	BM	60	70	01/16/2019	90	L2
19010085	01/07/2019	01/09/2019	01/09/2019	REBUILD LIGHT FIXTURE ON THE NORTH AWNING X-751 ABOVE DOOR 101	X-751	I&E	60	70	01/15/2019	90	L2
19010086	01/07/2019	01/08/2019	01/08/2019	REPLACE FAULTY FLASHING LIGHTING FIXTURE WITH LED LIGHTING IN WOMENS SOUTH RESTROOM IN XT-801	XT-801	I&E	60	70	01/08/2019	90	L2
19010087	01/08/2019	01/15/2019		MOVE ONE TABLE FROM THE X-112 AND FURNITURE FROM THE X-801 TO THE X-1000 FISH BOWL. CALL PHIL FRUMP AT 740-835-6187 AND HE WILL SHOW YOU THE FURNITURE THAT NEEDS MOVED.	X-1000	SW	60	70	01/22/2019	70	L2
19010088	01/08/2019			FABRICATE AND INSTALL A NEW ALUMINUM BATTERY COVER FOR THE GENIE Z30/20 HD BOOM LIFT.	PA10801	BM	60	70	01/08/2019	90	L2
19010091	01/08/2019	01/14/2019		REMOVE THE DESK FROM OFFICE 200 IN THE XT-801. SHARON GROOMS OFFICE I WOULD LIKE TO HAVE IT DONE ON MONDAY 14TH IS POSSIBLE.	XT-801	SW	60	70	01/16/2019	90	L2
19010092	01/08/2019	01/15/2019		NEEDS SHELVING MOVED FROM THE XT-801 STORAGE TO THE ER/LAB STORAGE AREA IN NE CORNER. SHE SITS AT CUBE 342 FOR DIRECTION.	XT-801	SW	60	70	01/16/2019	70	L2
19010094	01/08/2019	01/15/2019		XT-801 MOVE FIRE KING(LABELED) IN ROOM 222 TO CUBE 229 MOVE FIRE KING(LABELED) IN ROOM 222 TO CUBE 228.MUST BE TWO IN 222	XT-801	SW	60	70	01/16/2019	90	L2
19010096	01/08/2019	01/15/2019		MOVE DESK FROM ROOM 116 TO CUBE 227-LABELED MOVE DESK FROM ROOM 116 TO CUBE 226-LABELED MOVE BOOKCASE FROM ROOM 116 TO CUBE 239-LABELED	XT-801	SW	60	70	01/16/2019	70	L2
19010099	01/09/2019	01/16/2019		INSTALL BOOT SCRAPER X-152 H ON BLACKTOP BEFORE ENTERING STEPS TO TRAILER.	GROUNDS	SW	60	70	01/18/2019	90	L2
19010100	01/09/2019	01/14/2019	01/14/2019	REPAIR WIRING CONNECTIONS ON WATER SENSOR BETWEEN AH-2 AND AH-5 IN NORTH MECHANICAL ROOM IN X-1000	X-1000	I&E	60	70	01/22/2019	90	L2
19010103	01/09/2019	01/16/2019		REMOVE THE T-POST AND SNOW FENCE THA T WAS RECENTLY INSTALLED ADJACENT TO THE NORTH OF THE X-300A TO ADDRESS THE DAMAGED SIDEWALK. AFTER REMOVING PLACE A STUDY STANCHION OR CONE .	GROUNDS	SW	60	70	01/25/2019	70	L2
19010104	01/09/2019	01/23/2019	01/23/2019	GLUE DOWN THE LAMINATE ON THE DESK IN CUBE 236 AT THE XT-801	XT-801	BM	60	70	01/22/2019	90	L2

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19010108	01/09/2019	01/17/2019		FILL SMALL VARMINT BURROW/MOWER SNAG APPROX. 10FT WEST OF GATE 24G. GATE 24G IS LOCATED. BEHIND. THE X104 TRAILERS. IT IS ALMOST DIRECTLY ACROSS FROM OUR VAULT ON 104B. SMALL VARMINT BURROW APPROX. 30FT WEST OF ELECTRIC POLE 0819. JANUARY FENCE AUDIT	GROUNDS	SW	60	70	01/25/2019	70	L2
19010109	01/09/2019	01/16/2019		SWEEP THE NORTH ACCESS ROAD FROM THE RAIL BRIDGE TO THE INTERSECTION OF FOG ROAD. THERE IS DEBRIS IN THE MEDIAN, AND WE'VE RECEIVED COMPLAINTS.	ROADWAYS	SW	60	70	01/25/2019	70	L2
19010115	01/10/2019	01/21/2019	01/21/2019	REMOVE 2 TV BRACKETS FROM THE WALL IN THE X-1000 SECURITY AREA AND DELIVER THEM TO THE X-300 (SACAS CONSOLE).	X-1000	BM	60	70	01/30/2019	90	L2
19010116	01/10/2019	01/17/2019		FILL IN RUTS ON THE NORTH EAST SIDE OF OF THE FACILITY LEFT BY THE USE OF A ROLL OFF AT THE XT-801	MOW XT-801	SW	60	70	01/25/2019	70	L2
19010117	01/10/2019	01/17/2019		MOVE THE OLD DESK AND CABINETS THAT ARE IN THE FORMER VISITOR CONTROL ROOM (FISH BOWL) IN THE X-1000 TO THE WAREHOUSE AND MOVE ITEMS FROM MY OFFICE AT THE X-751 TO THE X-1000 FISH BOWL	X-1000	SW	60	70	01/22/2019	70	L2
19010122	01/10/2019	01/31/2019	01/31/2019	INSTALL PERMANENT DOOR STOPS ON THE RESTROOM DOORS AT THE X-735A.	X-735A	BM	60	70	01/30/2019	90	L2
19010124	01/10/2019	01/17/2019	01/17/2019	REPAIR OR REPLACE THE LIGHT OVER CRISSY FYFFE'S DESK, JANITORS RELAMPED BUT IT DOESN'T COME ON.	X-1000	I&E	30	70	01/30/2019	90	L2
19010125	01/10/2019	01/15/2019	01/15/2019	REMOVE AND RELOCATE THE DROP BOX FROM IN FRONT OF THE DOOR IN THE X-1000 TO THE XT-801 VISITOR CONTROL AREA. POC BRIANNA KIRKENDALL	X-1000	BM	20	70	01/22/2019	90	L2
19010127	01/11/2019	01/28/2019	01/28/2019	RE-GLUE THE CARPET ENTERING SUZANNE DULLEY'S CUBE.FABRICATE AND ADD A THRESHOLD IF NECESSARY TO PREVENT A TRIP HAZARD.	X-1000	BM	20	70	01/30/2019	90	L2
19010135	01/11/2019	01/18/2019	01/18/2019	VENTRAC #9 WILL NOT START. UNIT LOCATED NEAR X-744K	PA10853	MM	20	70	01/16/2019	90	L2
19010136	01/11/2019	01/21/2019	01/28/2019	INSPECT ALL THE EXTERIOR DOORS AT THE X-112, ADJUST AS NEEDED (DRAGGING ETC....)	X-112	BM	60	70	01/30/2019	90	L2
19010137	01/11/2019	01/14/2019	01/14/2019	REPAIR LOW WATER PRESSURE ISSUES FOR FAUCETS AND TOILETS IN THE X-1000 MEN'S LOBBY RESTROOM. LOW PRESSURE HAS BEEN REPORTED	X-1000	MM	20	70	01/22/2019	90	L2
19010143	01/14/2019	01/21/2019	01/22/2019	REPLACE THE BAD BALLAST ON THE FIXTURE IN THE X-752 HP TRAILER	X-752	I&E	60	70	01/30/2019	90	L2
19010178	01/15/2019	01/22/2019	01/22/2019	REPLACE BATTERIES ON THE BLUE VOLVO DUMP TRUCK E111829	E111829	MM	20	70	01/22/2019	90	L2
19010179	01/16/2019	01/23/2019		REPLACE THE UNITED WAY RAFFLE PARKING SIGN IN HLOT. SIGN IS FADED AND IS MISSTAKEN FOR A HANDICAP SIGN AND A TICKET WAS ISSUED.THE SIGN IS ON MARK ANGLEMYER'S DESK	ROADWAYS	SW	60	70	01/22/2019	90	L2
19010180	01/16/2019	01/23/2019		BLOCK OFF THE BACK ROW OF THE NORTH PARKING LOT IN FRONT OF THE X-1000 (2207A) UNTIL THERE IS NO MORE SNOW OR ICE	ROADWAYS	SW	60	70	01/22/2019	90	L2
19010181	01/16/2019	01/21/2019	01/21/2019	ADD 4 EXTRA SCREW HOOKS TO THE BOARD IN THE X-1020 WHERE THEY HANG INFORMATION BADGES. POC CHERYL BAUER - SHE WILL SHOW YOU THE EXACT BOARD	X-1020	BM	30	70	01/30/2019	90	L2
19010184	01/16/2019	01/21/2019	01/21/2019	FABRICATE A SIGN APPROXIMATELY 10" X 10" THAT READS "BADGE DROP BOX" AND INSTALL ABOVE THE BADGE DROP BOX ON THE EAST SIDE OF THE XT-801 SECURITY ENTRANCE	XT-801	BM	60	70	01/22/2019	90	L2
19010185	01/16/2019	01/30/2019	01/31/2019	INSTALL 3 WINDOW BLINDS FOR SODI IN THE XT-801 SODI OFFICE. EAST ENTRANCE, JUST INSIDE THE FOYER DOORS.	XT-801	BM	20	70	01/30/2019	90	L2
19010213	01/21/2019	01/28/2019	01/28/2019	REPAIR THE LIGHT OVER CUBE 2142 IN THE X-1000. (JANITORS HAS RE-LAMPED AND IT STILL ISN'T WORKING.	X-1000	I&E	30	70	01/30/2019	90	L2
19010215	01/21/2019	02/06/2019	02/06/2019	INSTALL RAISED TOILET SEATS IN THE NORTH MEN'S AND WOMEN'S RESTROOMS TO MEET HANDICAP REQUIREMENTS	XT-801	MM	30	70	01/30/2019	90	L2
19010216	01/21/2019			COORDINATE WITH FBP POWER OPERATIONS TO REMOVE SERVICE TO THE X-633 TRAILER MAIN DISTRIBUTION DISCONNECT SWITCH. AFTER ISOLATION VERIFICATION, REPLACE MAIN 400A MAIN TIME DELAY FUSE, TO RETURN POWER SERVICE TO X-633 TRAILER COMPLEX.	X-633T1	I&E	60	70	01/22/2019	90	L2

L2 WO's Completed from 1/1/2019 to 1/31/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19010296	01/29/2019	02/04/2019	02/04/2019	CUT WATER HOSE AND ADD FITTINGS FOR JANITORS SLOP SINKS. APPROXIMATELY 4 TO 5 FT. EACH	X-700	MM	60	70	01/30/2019	90	L2
19010312	01/31/2019	01/31/2019	01/31/2019	INSTALL LINE TERMINATION CAPS ON THE 1-1/4" SUPPLY AND RETURN LINES FOR THE FOOD SERVICE AREA AIR HANDLER HEAT EXCHANGER.	X-1000	MM	20	70	01/31/2019	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
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	
18030316	ADD AND SPREAD GRAVELGRAVEL AT DOORS 3 &8 ON			GROUNDS	60	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	50	CM	
18040064	REMOVE THE BEAVER DAMN THAT IS CURRENTLY BAC			GROUNDS	60	CM	
18040240	FABRICATE AND INSTALL A LOCK BOX IN THE JANITOF	04/24/2018		X-700	50	CM	
18040262	MAKE LABELS FOR EACH TRUCK WITH TOWING INFOI	04/26/2018		G82-0216R	55	CM	WAITING FOR BARNETT TO GET US TOWING INFORMATION
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	
18060213	PMA LABORERS TO MOVE FILES, FURNITURE, AND OT	09/03/2018		XT-801	60	CM	
18060245	INSTALL A NEW PUMP ON THE X-751 SOUTH DIESEL TA	07/11/2018		X-751	55	CM	PARTS
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	
18060296	RELOCATE SHIPPING AND RECEIVING AREA FROM THI	07/11/2018		X-751	20	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	50	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	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	50	CM	
18080062	REPLACE THE ROPE AND FIXTURES ON THE FLAG POI	08/27/2018		X-751	50	CM	
18080071	CUT WOODY PLANTS/BRUSH LESS THAN 3" IN DIAMET		08/07/2018	GROUNDS	60	CM	
18080395	RELOCATE SHELVING IN THE X-112 IT STORAGE ROOM			X-112	60	CRM	
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	50	CM	
18090170	REPAIR / SEAL THE T9 TRAILER ROOF, A LARGE SECTI	09/12/2018		X-744T9	50	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS C	01/21/2019		X-735A	50	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	09/30/2019	GROUNDS	60	GEN	
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	30	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	
18090432	CHECK / REPAIR ROOF ON X-760T2 TRAILER OFFICE #			X-760T2	60	CM	
18090433	TAKE 8 EMPTY BOXES FROM THE X-720 RMDC AREA T			X-720	60	CRM	
18090465	EVALUATE ALL 4 HUMIDIFIERS IN THE X-112 MECHANIC			X-112 HUMID	40	CM	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN			EXL-112	40	CM	
18100033	.MOVE A STANDING DESK FROM ROOM 1019 TO 1025B			X-1000	60	CRM	
18100048	RELAMP INTERIOR LIGHTS IN THE X-1000 AS NEEDED.	10/30/2018		X-1000	30	CM	
18100113	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BUI	10/22/2018		X-751	60	CM	
18100120	INSTALL DISPENSERS IN THE XT-801 RESTROOMS ANI	10/17/2018		XT-801	50	CM	
18100121	PAINT UNEVEN SERFACES AREAS AT THE H-PORTAL	10/18/2018		ROADWAYS	50	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			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
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT T			GROUNDS	60	CM	
18100209	RE-MOVE AND RE-MOUNT SEVERAL TV MONITORS IN	11/07/2018		X-1020	55	CM	
18100213	INSTALL ELECTRIC SERVICE FOR HEATER TO BE PLAC	10/31/2018		X-700	30	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM	
18100240	INSTALL STREET SIGNS AT 20TH STREET AND PIKE AV			ROADWAYS	60	CM	
18100242	MOW PATH TO 3 WELLS AND PATH TO THE SURFACE			GROUNDS	60	CM	
18100244	REMOVE 2 DEAD HYBRID POPLAR TREES INSIDE THE I			GROUNDS	60	CM	
18100249	REPLACE THE EVAPORATOR FAN MOTOR ON THE OCI	11/07/2018		X-1000	30	CM	
18100302	PAINT DIRECTIONAL ARROWS NEAR THE BEGINNING /	11/06/2018		ROADWAYS	60	CM	
18110014	REMOVE THE ASTRAGAL (METAL STRIP) ON THE SOUT	11/13/2018		XT-801	20	CM	
18110017	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TO	11/15/2018		XT-801	60	CM	
18110038	BUILD UP THE LOW SPOTS ON THE WEST BERM OF TH			ROADWAYS	60	CM	
18110039	ASSEMBLE CHAIR THAT IS IN X-751 BAY AND DELIVER			X-1000	60	CM	
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	20	CM	
18110087	REPLACE THE OUTSIDE BUTTONS FOR THE OVERHEA	11/20/2018		X-700	20	CM	
18110090	RELOCATE THE LIGHTING IN THE 1ST FLOOR RESTRO	11/22/2018		X-1000	20	CM	
18110131	NORTHEAST SIDE OF THE X-326 BUILDING REMOVE A		12/04/2018	GROUNDS	60	CM	
18110134	FABRICATE 2 WOODEN BOXES (STAND UP) LINED WIT	11/28/2018		X-700	50	CM	
18110144	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1	11/27/2018		X-760T1	60	CM	
18110236	REMOVE THE GALVANIZED DISCHARGE PIPING FROM			X-751 B1	40	CM	
18110238	PAINT ARROWS AND 5 MPH MARKING ON THE X751 PA	12/05/2018		ROADWAYS	50	CM	
18110252	FABRICATE AND INSTALL SIGNS FOR THE 3 HOPPERS	12/05/2018		X-751	20	CM	
18110265	PAINT THE X-108T FLOOR WITH SLIP RESISTANT PAINT	12/12/2018		X-108T	20	CM	
18110266	REPAIR DAMAGED VINYL FLOORING	12/11/2018		X-760T2	20	CM	
18120049	CUT WEEDS AND TREES ON ALL RAILROAD TRACKS.			GROUNDS	60	CM	
18120096	REPAIR LEVELING ALARM ON THE JLG BOOM LIFT	12/18/2018		PA05331	30	CM	
18120098	RE-PAINT THE WHITE STRIPED LINES WEST OF THE X-	12/25/2018		ROADWAYS	10	CM	
18120183	FBP-PR-FY19-0192 PAINT LARGE H'S ON PERIMETER R	06/28/2019		ROADWAYS	55	CM	WEATHER PENDING
18120191	CLEAR BRUSH UNDER POWERLINES AT X-608 AND X-6			GROUNDS	60	CM	
18120195	REPLACE REAR 2 TIRES ON JLG BOOM LIFT	01/02/2019		PA05331	30	CM	
18120220	REMOVE WOODY PLANTS FROM ALL AREAS OF THE F			GROUNDS	60	CM	
19010032	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMIT	01/23/2019		X-1000	30	CM	
19010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019		X-1000	60	CM	
19010040	REPAIR DRIVE MOTOR/CLUTCH ON GOLF CART PA103	01/03/2019		PA10359	30	CM	
19010044	REPLACE THE HUMIDIFIER CONTROL BOARD AND CAL	01/03/2019		X-1000 LIEBE	30	CM	
19010079	PAINT THE BASE OF THE BOOT SCRUBBER SAFETY YE	01/14/2019		XT-801	50	CM	
19010098	REMOVE ABANDONED CONDUIT IN IT ROOM IN XT-801	01/15/2019		XT-801	30	CM	
19010101	TRIM, CUT TALL VEGETATIONON THE EAST AND WEST			GROUNDS	60	CM	
19010102	INSTALL ELECTRICAL SERVICE TO SUPPORT NEW HV	02/13/2019		X-700	55	CM	MULTIPLE ORDERS FOR PARTS
19010105	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH POR	01/22/2019		X-760T2	30	CM	
19010107	REMOVE DAMAGED/VINTAGE WOODEN FENCE AND P			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
19010112	RE-STRIPE THE PARKING AREAS AT THE X-3000 BUILD	02/07/2019	X-3000	50	CM	
19010114	HANG WHITEBOARDS, INSTALL UNDER DESK KEYBOA	01/29/2019	XT-801	60	CM	
19010120	INSPECT, REPAIR, REPLACE IF NEEDED ALL THE SHUT	02/07/2019	X-112	20	CM	
19010121	REPAIR / REPLACE THE DOOR SEAL ON THE PDW1 DO	01/29/2019	X-112	20	CM	
19010123	BUILD 5 BOXES FOR RMDC FOR INDEXING RECORDS.	01/28/2019	X-720	20	CM	
19010126	INSPECT ALL FAUCETS AND SINK DRAINS IN THE MEN'	01/21/2019	X-112	60	CM	
19010128	REPLACE RUBY LIGHT ON NORTHEAST CORNER OF X-	01/18/2019	X-112	20	CM	
19010129	IN THE X-112, VERIFY ALL ELECTRICAL PANEL SCHEDU		X-112	20	CM	
19010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019	X-112	20	CM	
19010131	REPAIR LEAKING/DEFECTIVE PNEUMATIC SUPPLY LIN	01/18/2019	X-112	20	CM	
19010132	REPLACE FUSES ON #5 LIEBERT UNITIN X-112	01/18/2019	X-112	20	CM	
19010133	RESTORE POWER TO UH-2 IN THE X-1000.	01/18/2019	X-1000	20	CM	
19010134	REPAIR/REPLACE THE SOUTH PORCH LIGHT ON THE X	01/18/2019	X-744T2	20	CM	
19010138	EVALUATE USE AND INSTALLATION OF MOTION SENS	01/15/2019	X-3000	20	CM	
19010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019	X-751	20	CM	
19010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT		XT-801	60	CRM	
19010219	PAINT APPROXIMATELY 12 BOLLARDS IN THE X-206A F	02/13/2019	ROADWAYS	20	CM	
19010222	CHECK AND REPAIR ALL THE DOOR KNOBS AT THE X-	01/30/2019	X-752	20	CM	
19010223	REMOVE, REBUILD, AND RE-INSTALL EAST RHW PUMP	02/03/2019	XT-801 RHW	20	CM	
19010239	GRADE THE X-530 TRACK ALLEY. CONTACT FBP X-530	01/29/2019	ROADWAYS	20	CM	
19010240	CUT OUT 2 OPENINGS FOR THE HEATER / AC UNIT IN	02/07/2019	X-700	30	CM	
19010242	REPLACE THE TIRES ON THE POLARIS RANGER PA04C	02/05/2019	PA04055	20	CM	
19010243	RELAMP RUBY LIGHT AT THE X-1000 DOE AREA SOUTH	01/30/2019	X-1000	20	CM	
19010244	ADD PANEL SCHEDULE AND BREAKER IDENTIFICATIO	01/28/2019	X-1000	20	CM	
19010248	SEAL THE VOID SPACE BETWEEN THE COLUMN AND V	02/05/2019	X-700	20	CM	
19010249	INSPECT AND REPAIR / REPLACE ALL THE BASE TRIM	02/07/2019	X-112	20	CM	
19010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA	01/29/2019	X-735	20	CM	
19010288	GRADE/GRAVEL ROAD TO THE X-622	01/30/2019	ROADWAYS	30	CM	
19010289	REPAIR HYDRAULIC LEAK ON VENTRAC #1	01/28/2019	PA05585	20	CM	
19010290	PMA VENDOR, REFUEL ENVIRONMENTAL SERVICES, T		X-112 TK-1	10	CM	
19010291	MAKE LABELS THAT READ "FOOD TRASH ONLY" AND S	02/05/2019	X-700	20	CM	
19010292	REPAIR OR REPLACE THE X-700 JANITOR BREAKROOM	01/31/2019	X-700	20	CM	
19010293	FILL POT HOLE WITH GRAVEL IN THE BERMING AT THE		ROADWAYS	60	CM	
19010294	REMOVE THE OLD COUNTERTOP AND CABINETS IN TH	02/07/2019	X-1000	20	CM	
19010295	STENCIL "RESERVED" ON 1 PARKING SPACE DIRECTL	02/12/2019	XT-801	20	CM	
19010297	MOVE A 2 DRAWER FILE CABINET FROM THE XT-801 S		XT-801	60	CRM	
19010299	CONVERT OVERHEAD STORAGE UNITS INTO SHELVIN	02/07/2019	XT-801	30	CM	
19010302	TRIM DECORATIVE TREES ON EAST AND SOUTH SIDE		XT-801	60	CM	
19010303	TRIM DECORATIVE TREES ON WEST AND NORTH SIDE		GROUNDS	60	CM	
19010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH/		GROUNDS	60	CM	
19010307	MOVE A 55 GALLON DRUM FROM THE X-700 SOUTH ST		X-700	60	CRM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
19010309	ADJUST THE DOOR LATCH ON THE X-760 T2 SOUTH DC	01/31/2019		X-760T2	10	CM	
19010310	ADJUST OR SEAL THE GAPS AROUND THE X-1000 LOA	02/06/2019		X-1000	50	CM	
19010311	REPLACE THE LOCK ON X-752 THE MENS RESTROOM I	01/31/2019		X-752	20	CM	
19010313	CHECK AND REPAIR THE DOOR KNOB ON THE X-152J (	02/04/2019		X-152J	10	CM	
19010314	REPLACE OIL COOLER AND LINE ON THE JOHN DEERE	02/07/2019		PA10184	20	CM	
19010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM	
19010316	REPLACE CARPET IN THE X-1000 CONFERENCE ROOM	02/04/2019		X-1000	60	CM	
19010317	PMA VENDOR WILL PROVIDE AND INSTALL NEW SCRC			X-152J1	50	CM	
19020046	REPLACE LAVORATORY FAUCETS AND HANDLES IN TI	02/12/2019		X-112	20	CM	
19020048	REPLACE SWITCH AND MOTOR FOR OVERHEAD HEAT	02/18/2019		XT-801	20	CM	
19020049	HANG THE NEW SAFETY BANNER IN THE X-700 REMOV	02/04/2019		X-700	20	CM	
19020051	INSPECT ELECTRICAL OUTLETS FOR PROPER OPERA	02/11/2019		XT-801	20	CM	
19020052	RELAMP THE RUBY LIGHT ON WEST WALL ON INSIDE I	02/11/2019		X-3000	20	CM	
19020053	ASSIST THE ELECTRICIANS WITH OPENING PANEL BO.	02/05/2019		X-700	10	CM	
19020054	DISCONNECT AND RELOCATE ELECTRICAL SERVICE T	02/12/2019		XT-801	20	CM	
19020055	REPLACE TANK GUAGE ON DIESEL FUEL TANK AT X-7	02/19/2019		X-751	20	CM	
19020056	REPLACE THE TRANSAXLE ON VENTRAC #1	02/15/2019		PA05585	20	CM	
19020058	REPAIR BARBWIRE TOPPER COMING LOOSE ON TOP (			GROUNDS	60	CM	
19020059	VONDA BURTON XT-801 NEEDS 3 EMPTY FIRE KINGS			XT-801	60	CRM	
19020060	MOVE VARIDESK FROM X-1000 2047 TO X-1000 2036 SL			X-1000	60	CRM	
19020061	AT THE SOUTH ACCESS ROAD PUT OBJECT SIGNS ON			ROADWAYS	60	CM	
19020062	ADD GRAVEL ALONG BERMS AT THE X-1000 ENTRY RC			ROADWAYS	60	CM	
19020063	FUNCTION TEST ALL WATER FOUNTAINS IN THE X-112	02/06/2019		X-112	50	CM	
19020064	GRADE/GRAVEL THE PATROL ROAD		02/05/2019	ROADWAYS	40	CM	
19020065	REPLACE LIMIT SWITCH ON OVERHEAD HEATER IN X-7	02/26/2019		X-735	20	CM	
19020066	SPOT INSPECT BULB FITMENT IN VARIOUS VAPOR TIG			VARIOUS	40	CM	
19020067	FILL POTHOLE AT THE X-108E (CLOT) GUARD SHACK J			ROADWAYS	60	CM	

L1 Maintenance Scheduled for 2/1/2019 to 2/28/2019

WO#	Description	Stat	Level		begin	end
JAN						
19010028	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/27/2019	2/27/2019
19010029	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/27/2019	2/27/2019
19010030	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/27/2019	2/27/2019
18120280	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120281	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120282	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120283	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120284	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120285	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120286	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120287	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120288	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120289	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
18120290	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/1/2019	2/1/2019
19010024	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/6/2019	2/6/2019
19010025	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	2/13/2019	2/13/2019
19010022	6MO. PERFORM SEMI-ANNUAL STRIPPING, WAX	50	L1	JAN	2/4/2019	2/4/2019
19010021	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	60	L1	JAN	2/4/2019	2/4/2019
19010204	6MO, PERFORM SEMI-ANNUAL CARPET AND RU	60	L1	JAN	2/17/2019	2/17/2019
PM						
19010144	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	60	L1	PM	2/10/2019	2/10/2019
19010158	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	60	L1	PM	2/9/2019	2/9/2019
19010023	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	2/14/2019	2/14/2019
19010026	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	2/15/2019	2/15/2019
19010027	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/15/2019	2/15/2019
18120240	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	2/5/2019	2/5/2019
18120243	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	2/6/2019	2/6/2019
18120254	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	2/10/2019	2/10/2019
18120255	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	2/11/2019	2/11/2019
18120259	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	2/13/2019	2/13/2019
18120260	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	2/13/2019	2/13/2019
18120263	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	2/14/2019	2/14/2019
18120264	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	2/14/2019	2/14/2019
18120269	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	2/25/2019	2/25/2019
18120270	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	2/27/2019	2/27/2019
18120271	PM, 3MO. PERFORM QUARTERLY PM ON JLG 66	50	L1	PM	2/27/2019	2/27/2019
18120277	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	2/16/2019	2/16/2019
18120278	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	2/16/2019	2/16/2019
18120279	PM, 6MO. PERFORM SEMI-ANNUAL PM ON AIR C	50	L1	PM	2/25/2019	2/25/2019
18120295	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	2/12/2019	2/12/2019
18120296	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/13/2019	2/13/2019
18120297	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/14/2019	2/14/2019
18120298	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/15/2019	2/15/2019
18120299	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/15/2019	2/15/2019
18120300	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/15/2019	2/15/2019
18120301	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/19/2019	2/19/2019
18120302	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	2/20/2019	2/20/2019

18120303	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	2/21/2019	2/21/2019
19010002	PM, 3MO. PERFORM QUARTERLY PM ON PMA, (	50	L1	PM	2/11/2019	2/11/2019
19010003	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/11/2019	2/11/2019
19010004	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	2/13/2019	2/13/2019
19010005	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/13/2019	2/13/2019
19010006	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	2/14/2019	2/14/2019
19010007	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	2/17/2019	2/17/2019
19010008	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/17/2019	2/17/2019
19010009	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/17/2019	2/17/2019
19010010	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/18/2019	2/18/2019
19010011	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/18/2019	2/18/2019
19010012	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	2/18/2019	2/18/2019
19010013	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	2/18/2019	2/18/2019
19010014	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	2/24/2019	2/24/2019
19010015	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/25/2019	2/25/2019
19010016	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	2/27/2019	2/27/2019
19010017	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	2/27/2019	2/27/2019
19010031	PM, 10YR. PERFORM A VENDOR ASSISTED, 10 '	50	L1	PM	2/27/2019	2/27/2019
19010052	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/10/2019	2/10/2019
19010053	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/10/2019	2/10/2019
19010054	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/10/2019	2/10/2019
19010055	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/11/2019	2/11/2019
19010056	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/11/2019	2/11/2019
19010057	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/11/2019	2/11/2019
19010058	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/12/2019	2/12/2019
19010059	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/12/2019	2/12/2019
19010060	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	2/12/2019	2/12/2019
19010061	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/19/2019	2/19/2019
19010062	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/19/2019	2/19/2019
19010063	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/20/2019	2/20/2019
19010064	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/20/2019	2/20/2019
19010065	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/24/2019	2/24/2019
19010066	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/25/2019	2/25/2019
19010067	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/25/2019	2/25/2019
19010068	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/25/2019	2/25/2019
19010069	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	2/25/2019	2/25/2019
19010070	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/26/2019	2/26/2019
19010071	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/26/2019	2/26/2019
19010072	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/26/2019	2/26/2019
19010073	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/26/2019	2/26/2019
19010074	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/26/2019	2/26/2019
19010075	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/26/2019	2/26/2019
19010076	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/26/2019	2/26/2019
19010077	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	2/26/2019	2/26/2019
19010145	PM 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	2/6/2019	2/6/2019
19010146	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/7/2019	2/7/2019
19010147	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/7/2019	2/7/2019
19010148	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/7/2019	2/7/2019
19010156	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/8/2019	2/8/2019
19010157	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	2/8/2019	2/8/2019
19010159	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/11/2019	2/11/2019
19010160	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019
19010161	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019
19010162	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019
19010163	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019

19010164	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019
19010165	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019
19010166	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019
19010167	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019
19010168	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	2/13/2019	2/13/2019
19010169	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	2/13/2019	2/13/2019
19010170	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	2/13/2019	2/13/2019
19010171	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/12/2019	2/12/2019
19010193	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	2/25/2019	2/25/2019
19010194	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	2/14/2019	2/14/2019
19010195	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	2/14/2019	2/14/2019
19010196	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	2/14/2019	2/14/2019
19010197	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	2/16/2019	2/16/2019
19010198	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/20/2019	2/20/2019
19010199	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/24/2019	2/24/2019
19010200	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	2/24/2019	2/24/2019
19010201	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/25/2019	2/25/2019
19010202	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	2/26/2019	2/26/2019
19010203	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	2/17/2019	2/17/2019
19010206	PM, 6MO, REPLACE SANITARY WATER FILTERS	50	L1	PM	2/25/2019	2/25/2019
19010207	PM, 6MO, REPLACE SANITARY WATER FILTERS	50	L1	PM	2/25/2019	2/25/2019
19010208	PM, 6MO, REPLACE SANITARY WATER FILTERS	50	L1	PM	2/25/2019	2/25/2019
19010209	PM, 12MO. ENTER A SOMAX REQUISITION FOR E	50	L1	PM	2/15/2019	2/15/2019
19010210	PM, 12MO. ENTER A SOMAX REQUISITION FOR E	50	L1	PM	2/15/2019	2/15/2019
19010211	PM, 12MO. PERFORM ANNUAL PM ON FACILITY /	50	L1	PM	2/27/2019	2/27/2019
19010212	PM, 12MO. PERFORM ANNUAL PM ON FACILITY /	50	L1	PM	2/27/2019	2/27/2019
19010298	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	2/13/2019	2/13/2019
SNW						
19020047	PMA SUBCONTRACTOR TO PERFORM SNOW/ICI	50	L1	SNW	2/4/2019	2/4/2019

Level 1 Known Deviations from 1/1/2019 to 1/31/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18120026	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	01/03/2019	01/08/2019	-6	X-1000 AH-1	90
18120027	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	01/03/2019	01/08/2019	-6	X-1000 AH-3	90
18120028	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	01/03/2019	01/08/2019	-6	X-1000 AH-4	90
18120058	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	01/08/2019	01/12/2019	-5	CC-A1-EMC1	90
18120059	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	01/08/2019	01/12/2019	-5	CC-A1-MC1	90
18120060	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	01/08/2019	01/12/2019	-5	CC-A2-EMC1	90
18120063	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	01/08/2019	01/12/2019	-5	X-1000 MCC	90
18120064	PM, 3MO. PERFORM QUARTERLY PM ON THE X-1020 F	01/08/2019	01/09/2019	-2	X-1020 HV-1	90
18120065	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	01/08/2019	01/12/2019	-5	X-751 MCC	90
18120077	PM, 3MO. PERFORM QUARTERLY PM ON THE X-112 KC	01/10/2019	01/12/2019	-3	X-112 KOHLEF	90
18120107	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108A-M2	90
18120108	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108B-M	90
18120109	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108E-M1	90
18120110	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108E-M2	90
18120111	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108H-M	90
18120112	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108Q	90
18120113	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108R	90
18120114	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108S	90
18120115	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	01/12/2019	01/14/2019	-2	X-108T-M	90
18120119	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	01/11/2019	01/31/2019	-21	X-611 GATE	70
18120123	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	01/13/2019	01/15/2019	-3	PA04055	90
18120127	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	01/14/2019	01/15/2019	-2	X-633T2 HVAC	90
18120128	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	01/14/2019	01/15/2019	-2	X-633T3 HVAC	90
18120129	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	01/15/2019	01/16/2019	-2	X-1000T1 HVA	90
18120130	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	01/15/2019	01/17/2019	-3	X-1020 AC-2	90
18120134	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIED	01/14/2019	01/16/2019	-3	PA13839	90
18120135	PM, 12MO. PERFORM PRE-SEASON MAINTENANCE ON	01/16/2019	01/17/2019	-2	PA10802	90
18120140	PM, 3MO. PERFORM QUARERLY PM ON SPECIFIED KUI	01/20/2019	01/24/2019	-5	PA18003	90
18120141	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	01/20/2019	01/29/2019	-10	X-752T1 HVAC	90
18120142	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	01/20/2019	01/31/2019	-12	X-752T2 HVAC	90
18120143	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	01/20/2019	01/31/2019	-12	X-752T3 HVAC	90
18120144	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PAC	01/20/2019	01/31/2019	-12	X-752T4 HVAC	90
18120145	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	01/22/2019	01/29/2019	-8	PA05584	90
18120146	PM, 12MO. PERFORM ANNUAL INSPECTION AND PM O	01/22/2019	01/24/2019	-3	PA13839	90
18120147	PM, 12MO. PERFORM ANNUAL PM ON JLG 660SJ BOOM	01/23/2019	01/24/2019	-2	PA05331	90
18120149	PM, 12MO. PERFORM PRE-SEASON MAINTENANCE ON	01/24/2019	01/29/2019	-6	PA10815	90
18120167	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF FA	01/29/2019	01/30/2019	-2	CC-HV-AC2	90
18120168	PM, 3MO. PERFORM QUARTERLY MAINTENANCE OF FA	01/29/2019	01/30/2019	-2	CC-HV-U1	90
18120174	PM, 12MO. PERFORM PRE-SEASON MAINTENANCE ON	01/30/2019	01/31/2019	-2	PA10808	90
18120175	PM, 12MO. PERFORM PRE-SEASON MAINTENANCE ON	01/30/2019	01/31/2019	-2	PA10811	90
18120202	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	01/12/2019	01/14/2019	-3	X-112 HB-1	90
18120203	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	01/12/2019	01/14/2019	-3	X-112 HB-2	90
18120213	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	01/30/2019	02/01/2019	-2	X-1000 DOE U	90
18120214	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	01/30/2019	02/01/2019	-2	X-1000 UPS	90
18120215	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	01/21/2019	01/23/2019	-3	X-3000	90
18120216	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	01/21/2019	01/24/2019	-4	X-540	90
18120228	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108A-M1	70
18120229	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108A-M2	70
18120230	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108B-M	70
18120231	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108E-M1	70
18120232	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108E-M2	70
18120233	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108H-M	70
18120234	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108Q	70
18120235	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108R	70
18120236	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108S	70
18120237	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANING	01/25/2019	02/04/2019	-10	X-108T-M	70
18120238	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	01/08/2019	01/12/2019	-5	CC-A-SS1	90
19010049	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	01/29/2019	02/01/2019	-3	LD-1000-L	70
19010050	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	01/29/2019	02/01/2019	-3	LD-1000-S	90
19010051	PM, 1MO. PERFORM FUNCTIONAL TEST ON REFRIGER	01/29/2019	02/01/2019	-3	MSA REFRIG I	90
19010090	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	01/29/2019		-8	X-112 KOHLEF	50

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-003
March 5, 2019

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 w/attach: Jeff Bettinger, DOE/PPPO
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
File – RMDC

L2 WO's Completed from 2/1/2019 to 2/28/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18050287	05/21/2018	06/04/2018	06/05/2018	REPAIR OR REPLACE THE FLOOR TILE AS NECESSARY IN THE X-752 AT2 RADCON TRAILER AT THE SCRAP YARD	X-752T2	BM	60	70	02/25/2019	90	L2
18060213	06/15/2018	06/18/2018	09/03/2018	PMA LABORERS TO MOVE FILES, FURNITURE, AND OTHER MISC. EQUIPMENT TO SUPPORT THE XT-801 RENOVATION PROJECT	XT-801	SW	60	70	02/14/2019	90	L2
18080003	08/01/2018	08/06/2018	08/06/2018	MOUNT A FIRE EXTINGUISHER AND BRACKET IN THE NEW KUBOTA TRACTOR. THESE ARE IN KIP'S OFFICE.	PA18003	BM	60	70	02/25/2019	90	L2
18090433	09/26/2018	10/04/2018		TAKE 8 EMPTY BOXES FROM THE X-720 RMDC AREA TO THE EIC OFFICE AT THE ENDEAVOR CENTER. . WHILE THERE I ALSO NEED YOU TO PICK UP APPROXIMATELY 6-8 FULL BOXES AND BRING THEM TO US IN THE X-720.	X-720	SW	60	70	02/15/2019	90	L2
18100153	10/16/2018	10/23/2018	10/23/2018	TEST LOAD ON #2 COMPRESSOR ON CHILLER #3 IN X-112	X-112	I&E	60	70	02/04/2019	70	L2
18100209	10/22/2018	11/06/2018	11/07/2018	RE-MOVE AND RE-MOUNT SEVERAL TV MONITORS IN THE X-1020 EMERGENCY OPERATIONS CENTER. POC CHERYL BAUER 2193 PATCH / REPAIR / PAINT AS NEEDED.	X-1020	BM	60	70	02/18/2019	90	L2
18100240	10/24/2018	02/19/2019		INSTALL STREET SIGNS AT 20TH STREET AND PIKE AVE.. THE SIGNS CAN GO ON TOP OF THE STOP SIGN.. THE SIGN IS IN X-751 OFFICE BRACKET WILL NEED TO BE CHANGED.	ROADWAYS	SW	60	70	02/19/2019	90	L2
18110014	11/02/2018	11/13/2018	11/13/2018	REMOVE THE ASTRAGAL (METAL STRIP) ON THE SOUTH AND EAST (MAIN ENTRANCE) EXTERIOR DOOR WHICH COULD PRESENT A SECURITY ISSUE IF THE DOORS ARE OPENED SIMULTANEOUSLY,OR REPLACE WITH WEATHER STRIPPING, PAINT IF NECESSARY	XT-801	BM	60	70	02/18/2019	90	L2
18110038	11/05/2018	11/12/2018		BUILD UP THE LOW SPOTS ON THE WEST BERM OF THE ROAD X-326 DOOR 4 AND DOOR 6 WEST SIDE BERM IS TOO LOW (NORTHBOUND SIDE) IS TOO LOW AND WHEN PEOPLE NEED TO STEP OFF OF ROAD THERE IS POTENIAL FOR INJURY	ROADWAYS	SW	60	70	02/13/2019	90	L2
18110131	11/13/2018	11/27/2018		NORTHEAST SIDE OF THE X-326 BUILDING REMOVE A SECTION OF BOTH OF THE SECURITY FENCES. REMOVE FABRIC, HARDWARE AND BARBWIRE AND ROLL UP AND TIE IN PLACE TO THE EXISTING FENCE THAT IS LEFT . REMOVE TURNBUCKLE ON THE GUIDE WIRE. CUT THE FENCE POST	GROUNDS	SW	60	70	02/14/2019	90	L2
18110140	11/15/2018	01/07/2019	01/07/2019	RELAMP OR REPLACE THE LIGHT BESIDE THE MEN'S AND WOMEN'S LOCKER ROOM ENTRANCES ON THE SOUTH DOORS TO THE LOCKER ROOMS (GOING UP THE RAMP)	X-700	I&E	60	70	02/04/2019	70	L2
18110252	11/28/2018	12/05/2018	12/05/2018	FABRICATE AND INSTALL SIGNS FOR THE 3 HOPPERS TO IDENTIFY THE X-751 AND THE 2 HOPPERS IN THE X-744K WAREHOUSE.	X-751	BM	60	70	02/26/2019	90	L2
18120049	12/06/2018	12/13/2018		CUT WEEDS AND TREES ON ALL RAILROAD TRACKS. RAIL LINE 25 NORTH OF X-340 COMPLEX UNDER RAIL CARS RAIL LINE 72 SOUTH OF XT-847 FACILITY. COMPLETE BEFORE 3/30/19 SEE WORK ORDER ATTACHED FOR SIGNATURES	GROUNDS	SW	60	70	02/22/2019	60	L2
18120053	12/07/2018	12/11/2018	12/11/2018	RELOCATE MOBILE CAMERA 2 FROM X-2207A PARKING LOT TO THE X-751 BAY 127	PA13578	I&E	30	70	02/04/2019	70	L2
18120150	12/18/2018	12/25/2018		REMOVE THE WOODY PLANTS FROM THE RIPRAP CHANNELS THROUGHOUT THE X735 AREA.	GROUNDS	SW	60	70	02/04/2019	90	L2
18120220	12/26/2018			REMOVE WOODY PLANTS FROM ALL AREAS OF THE FORMER LAGOONS. WILLOW AND SYCAMORE TREES ARE BEGINNING TO GROW THROUGHOUT. PLEASE CUT AND/OR SPRAY. (IF CUT, SPRAY AFTERWARDS). THIS WORK BEGAN USING WO 18100243, BUT WAS CLOSED OUT PRIOR TO COMPLETION.	GROUNDS	SW	60	70	02/14/2019	90	L2
18120224	12/26/2018	01/14/2019	01/15/2019	MAKE MISC. MINOR MAINTENANCE REPAIRS TO THE X-760 T2 TRAILER	X-760T2	BM	60	70	02/04/2019	70	L2
18120226	12/26/2018	01/21/2019	01/21/2019	MAKE MISC. MINOR MAINTENANCE REPAIRS TO THE X-533 T3 TRAILER	X-533T3	BM	60	70	02/04/2019	90	L2
19010089	01/08/2019	01/15/2019		REMOVE STAY CAT FROM AROUND THE T TRAILERS WEST OF THE X-157 TRAILERS.	GROUNDS	SW	60	70	02/04/2019	90	L2

L2 WO's Completed from 2/1/2019 to 2/28/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19010093	01/08/2019	01/15/2019		THERE ARE 3 FIRE KING FILE CABINETS IN THE X-744P WH WEST END THAT NEED RELOCATED TO THE XT801 BADGE OFFICE. MICHAEL MEADOWS IS THE POC FOR FINAL LOCATION. THE TWO OF THREE DOESN'T HAVE KEYS CALL LOCK SHOP WHEN RELOCATED	XT-801	SW	60	70	02/04/2019	90	L2
19010095	01/08/2019	01/15/2019		REMOVE 4 LARGE TABLES AND 12 CHAIRS FROM THE XT-801 ROOM 201/203 AND TAKE TO STORAGE.	XT-801	SW	60	70	02/04/2019	90	L2
19010097	01/08/2019	01/15/2019		REMOVE ALL THE 11 TABLES/25CHAIRS/4 BOOKCASE OUT OF ROOM 116 TO STORAGE IN THE X-744N. CONTACT ME TO UNLOCK. OFFICE: 740-897-2590 CELL: 740-648-0960	XT-801	SW	60	70	02/04/2019	90	L2
19010098	01/09/2019	01/14/2019	01/15/2019	REMOVE ABANDONED CONDUIT IN IT ROOM IN XT-801	XT-801	I&E	60	70	02/07/2019	90	L2
19010101	01/09/2019	01/16/2019		TRIM, CUT TALL VEGETATIONON THE EAST AND WEST SIDES OF THE X-533 LAY-DOWN AREA (STONE AND GRAVEL AREA)	GROUNDS	SW	60	70	02/21/2019	90	L2
19010110	01/10/2019	01/17/2019		MOVE 27 BANKER STYLE BOXES THAT NEED TO BE MOVED FROM X-1000/2106 TO X-1000/2165 AT YOUR EARLIEST CONVENIENCE. A MOVE REQUEST IS IN PLACE (OMR #4622) TO RELOCATE AN EMPLOYEE TO THIS CUBICLE AND THE CHANGE WILL NOT BE ABLE TO TAKE PLACE UNTIL THE BOXES ARE MOVED	X-1000	SW	60	70	02/04/2019	90	L2
19010111	01/10/2019	01/17/2019		MOVE 4 – 6' LONG SHELVING UNITS FROM XT-801 STORAGE ROOM TO ROOM 125 FOR TRAINING.	XT-801	SW	60	70	02/04/2019	90	L2
19010119	01/10/2019	01/28/2019	01/28/2019	REPAIR / REPLACE THE DOOR HANDLE AT ROOM 116 IN THE X-112	X-112	BM	30	70	02/01/2019	90	L2
19010120	01/10/2019	01/28/2019	02/07/2019	REPAIR / REPLACE THE DOOR SEAL ON THE PDW1 DOOR AT THE X-112 FACILITY	X-112	MM	60	70	02/20/2019	90	L2
19010121	01/10/2019	01/28/2019	01/29/2019	REPAIR / REPLACE THE DOOR SEAL ON THE PDW1 DOOR AT THE X-112 FACILITY	X-112	BM	20	70	02/18/2019	90	L2
19010128	01/11/2019	01/18/2019	01/18/2019	REPLACE RUBY LIGHT ON NORTHEAST CORNER OF X-112 FACILITY	X-112	I&E	60	70	02/07/2019	90	L2
19010131	01/11/2019	01/18/2019	01/18/2019	REPAIR LEAKING/DEFECTIVE PNEUMATIC SUPPLY LINES TO THE LIEBERT UNITS IN THE X-112	X-112	MM	20	70	02/28/2019	90	L2
19010132	01/11/2019	01/18/2019	01/18/2019	REPLACE FUSES ON #5 LIEBERT UNITIN X-112	X-112	MM	20	70	02/06/2019	90	L2
19010133	01/11/2019	01/18/2019	01/18/2019	RESTORE POWER TO UH-2 IN THE X-1000.	X-1000	I&E	60	70	02/13/2019	90	L2
19010134	01/11/2019	01/18/2019	01/18/2019	REPAIR/REPLACE THE SOUTH PORCH LIGHT ON THE X-744YT2 TRAILER	X-744T2	I&E	60	70	02/26/2019	70	L2
19010139	01/14/2019	01/28/2019		SWAP TWO CREDENZAS IN THE XT-801 BUILDING. MOVE ONE FROM ROOM 108 (MIKE BRABENDER) WITH THE ONE IN ROOM 122(WENDY STEWART) THE ON IN 122 GOES TO ROOM 108	XT-801	SW	60	70	02/04/2019	90	L2
19010140	01/14/2019	01/21/2019		MOVE THE SHREDDER LOCATED IN THE X-1000 CUBE 2157 (PAT BURNS) MOVED TO X-1000 CUBE 2107. SCHREDDWE IS ON CASTERS	X-1000	SW	60	70	02/04/2019	90	L2
19010141	01/14/2019	01/21/2019		MOVE SHREDDER FROM SCOTT RAISH OFFICE X-1000/2160 AND RELOCATE IT TO THE X-1000T1 TRAILER SOUTH END . SHREDDER IS ON CASTERS.	X-1000	SW	60	70	02/04/2019	90	L2
19010142	01/14/2019	01/21/2019		MOVE 1, 2 DRAWER FIRE KING TO THE 301 AND 2, 4 DRAWER FIRE KINGS TO THE 311. THEY ARE ALL MARKED WITH BLUE TAPE	XT-801	SW	60	70	02/04/2019	90	L2
19010174	01/15/2019	01/22/2019		PER ATTACHED MAP AND EMAIL MOVE SEVEN FILE CABINETS AT THE XT-801 INTO NEW CUBILES ALL OF THE FILE CABINETS ARE LABELED AS WHERE THEY GO.	XT-801	SW	60	70	02/04/2019	90	L2
19010175	01/15/2019	01/23/2019		NORTHEAST CORNER OF THE X-326 BUILDING REMOVE SECTION OF FENCE AND TURN BUCKLE REMOVE FABRIC HARDWARE AND BARBWIRE AND ROLL UP AND TIE INPLACE TO THE EXISTING FENCE THAT IS LEFT . REMOVE TURN BUCKLE ON THE GUIDE WIRE. CUT THE FENCE POST EVEN WITH THE CONCRETE. NOTIFY HP	X-208B	SW	60	70	02/05/2019	90	L2
19010182	01/16/2019	01/23/2019		MOVE MARKED SHELVING FROM XT-801 TO X-333 LOCKEROOM TRAILER AND TO X-700 ,SEE RUSTY BARNETT FOR LOCATIONS	XT-801	SW	60	70	02/04/2019	90	L2
19010183	01/16/2019	01/23/2019	01/23/2019	REPLACE THE CUBE CHAIR MAT IN THE X-1000 CUBE 2115. POC JESSICA THORPE IF NEEDED.	X-1000	BM	30	70	02/05/2019	90	L2
19010186	01/16/2019	01/21/2019	01/21/2019	REPLACE CHAIR MATS IN CUBES 2076, 2070 AND 2068	X-1000	BM	60	70	02/05/2019	90	L2

L2 WO's Completed from 2/1/2019 to 2/28/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19010187	01/17/2019	01/24/2019		REMOVE THE UNAUTHORIZED GATE AND TAKE YELLOW STANCHION AWAY AND RECONNECT THE ROPE TO THE T-POST. THIS AT THE SOUTH END OF THE X-206K PARKING AREA (OLD X-103 BUILDING).	X-206K	SW	60	70	02/04/2019	90	L2
19010188	01/17/2019	01/23/2019	01/23/2019	INSTALL A STRIKE PLATE FOR A MORTIS LOCK INSIDE THE ENTRY DOOR FOR ROOM 137.	XT-801	BM	30	70	02/01/2019	90	L2
19010189	01/17/2019	01/23/2019	01/23/2019	INSTALL A BULLETIN BOARD IN THE XT-801 (NEW SECURITY AREA) THE LITTLE ROOM WITH THE FRIG. SOUTH WALL	XT-801	BM	20	70	02/01/2019	90	L2
19010190	01/17/2019	01/24/2019		PATCH SEVERAL POT HOLES ON DEFIANCE AVE. BETWEEN 18TH AND 20TH STREETS	ROADWAYS	SW	60	70	02/04/2019	90	L2
19010192	01/17/2019	01/24/2019		AT THE XT-801 FOLD UP PICNIC TABLES AND PUT IN STORAGE ROOM NEXT TO IT AND PUT FOLDING CHAIRS BACK DOWN . SCHEDULE AFTER THE 27TH OF JANUARY.	XT-801	SW	60	70	02/04/2019	90	L2
19010214	01/21/2019	02/04/2019	02/04/2019	INSTALL AN EMOTION TOWEL DISPENSER AND SOAP DISPENSER IN THE XT-801 KITCHEN AREA.	XT-801	BM	60	70	02/05/2019	90	L2
19010217	01/21/2019	01/28/2019		MOVE FIVE FOLDING TABLE FROM THE X-1000 TO THE X-801 FOR THE SAFETY BREAKFAST AND THEN MOVE BACK AFTER THE BREAKFAST. NEEDS TO BE DONE BY WEDNESDAY AFTERNOON THE TABLES ARE LOCATED 2-IN LOBBY , 2- CAFERIA AND 1 BETWEEN RESTROOM BY TRAINING	X-1000	SW	60	70	02/04/2019	90	L2
19010218	01/21/2019	02/11/2019	02/11/2019	REPLACE BUSTED UNDERPINNING ON 760 T-1 TRAILER.	X-760T1	BM	20	70	02/05/2019	90	L2
19010220	01/21/2019	02/11/2019	02/11/2019	REPLACE BUSTED UNDERPINNING ON 744 T-5 TRAILER, SOUTH SIDE.	X-744T5	BM	20	70	02/05/2019	90	L2
19010221	01/22/2019	01/29/2019		MOVE EXCESS FURNITURE/CABINETS OUT OF XT-801/225 JD CHIOU OFFICE FILE CABINET 5 DRAWER, FILE CABINET 4 DRAWER, OVERHEAD CABINET, AND BOOKCASE. PUT IN THE STORAGE ROOM AT THE XT-801	XT-801	SW	60	70	02/04/2019	90	L2
19010222	01/22/2019	01/29/2019	01/30/2019	CHECK AND REPAIR ALL THE DOOR KNOBS AT THE X-752 TRAILERS. SEVERAL ARE NOT WORKING PROPERLY. TARGET AT-1 AND THE HP TRAILER.	X-752	BM	20	70	02/18/2019	70	L2
19010224	01/22/2019	01/29/2019		MOVE ALL ITEMS THAT IS NOT A FIRE KING OUT OF THE FIRE KING STORAGE AREA . MOVE THE ITEMS TO XT-801 STORAGE AREA	XT-801	SW	60	70	02/04/2019	90	L2
19010236	01/23/2019	02/06/2019	02/08/2019	FABRICATE 6 METAL SIGNS, 6" X 6" BLACK ON WHITE, TO READ "SANITARY WATER SHUT OFF-VALVE" AND INSTALL. POC PHIL MOORE	X-700	BM	30	70	02/01/2019	90	L2
19010238	01/24/2019	01/30/2019	01/30/2019	HANG A CORK BOARD FOR MELISSA GREEN XT-801 CUBE 368 WITH BRACKETS.	XT-801	BM	20	70	02/01/2019	90	L2
19010239	01/24/2019	01/29/2019	01/29/2019	GRADE THE X-530 TRACK ALLEY. CONTACT FBP X-530 SWITCHYARD POWER OPERATIONS SUPERVISOR PRIOR TO WORK START FOR REQUIRED BRIEFINGS	ROADWAYS	MM	20	70	02/07/2019	90	L2
19010240	01/24/2019	02/05/2019	02/07/2019	CUT OUT 2 OPENINGS FOR THE HEATER / AC UNIT IN THE MEN'S LOCKER ROOM. APPROXIMATELY 20" H X 28" WIDE ONE ON THE WEST WALL THE OTHER ON THE NORTH WALL BOTH MARKED WITH AN X. FABRICATE AND INSTALL A BRACKET TO SUPPORT THE OUTSIDE OF THE UNIT ONCE INSTALLED.	X-700	BM	60	70	02/26/2019	90	L2
19010241	01/25/2019	01/30/2019	01/30/2019	HANG MISC. ITEMS (PICTURES) FOR JEFF BETTINGER IN THE X-1000 (DOE AREA) ROOM NUMBER 1020. POC CRISSY FYFFE	X-1000	BM	50	70	02/05/2019	90	L2
19010243	01/25/2019	01/30/2019	01/30/2019	RELAMP RUBY LIGHT AT THE X-1000 DOE AREA SOUTH EXIT	X-1000	I&E	60	70	02/07/2019	90	L2
19010244	01/25/2019	01/28/2019	01/28/2019	ADD PANEL SCHEDULE AND BREAKER IDENTIFICATION TO PANEL MSP-A AT X-1000 1ST FLOOR MECHANICAL EQUIPMENT ROOM	X-1000	I&E	20	70	02/07/2019	90	L2
19010245	01/25/2019	01/30/2019	01/30/2019	GRADE/GRAVEL ROADS AROUND THE X-6619 AND X-6614E	ROADWAYS	MM	60	70	02/04/2019	90	L2
19010246	01/25/2019	01/31/2019	01/31/2019	FABRICATE AND INSTALL 2 SIGNS THAT READS "AUTHORIZED PERSONNEL ONLY" AND INSTALL AT THE XT-801 ENTRY TO ROOM 137	XT-801	BM	30	70	02/01/2019	90	L2
19010247	01/25/2019	01/28/2019	01/28/2019	EVALUATE X-108S MAC PORTAL (NORTH OF X-151 TRAILERS) FOR HOLDING WATER. DRILL HOLES FOR DRAINAGE.	X-108S	BM	60	70	02/05/2019	90	L2

L2 WO's Completed from 2/1/2019 to 2/28/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19010248	01/25/2019	02/05/2019	02/05/2019	SEAL THE VOID SPACE BETWEEN THE COLUMN AND WALL LOCATED IN THE NORTHWEST CORNER OF THE X-700 IT OFFICE AREA.	X-700	BM	20	70	02/13/2019	90	L2
19010249	01/25/2019	02/04/2019	02/07/2019	INSPECT AND REPAIR / REPLACE ALL THE BASE TRIM IN THE FACILITY AS NEEDED.	X-112	BM	20	70	02/18/2019	90	L2
19010251	01/25/2019	02/06/2019	02/06/2019	INSTALL SIGNS TO MARK THE NORTH MEN'S AND WOMEN'S HANDICAP REST ROOMS.	XT-801	BM	20	70	02/01/2019	90	L2
19010287	01/28/2019	01/30/2019	01/30/2019	RECOVER REFRIGERANT FROM WATER COOLERS IN DISPOSAL AREA OF X-751	X-751	MM	20	70	02/04/2019	90	L2
19010288	01/28/2019	01/30/2019	01/30/2019	GRADE/GRAVEL ROAD TO THE X-622	ROADWAYS	MM	30	70	02/25/2019	90	L2
19010289	01/28/2019	01/28/2019	01/28/2019	REPAIR HYDRAULIC LEAK ON VENTRAC #1	PA05585	MM	20	70	02/20/2019	90	L2
19010290	01/28/2019	02/05/2019		PMA VENDOR, REFUEL ENVIRONMENTAL SERVICES, TO REMOVE EXCESS WATER FROM THE X-112 GENERATOR'S FUEL TANK. VENDOR TO PUMP WATER FROM BOTTOM OF TANK, THEN CYCLE ALL REMAINING FUEL THROUGH A FILTRATION PROCESS, UNTILL NO RESIDUAL WATER IS SUSPECTED TO BE IN THE SYSTEM. VENDOR T	X-112 TK-1	MM	60	70	02/26/2019	90	L2
19010291	01/28/2019	02/05/2019	02/05/2019	MAKE LABELS THAT READ "FOOD TRASH ONLY" AND STICK ON THE 55 GALLON TRASH CAN LIDS. POC NICK MOORE	X-700	BM	60	70	02/13/2019	90	L2
19010292	01/28/2019	01/31/2019	01/31/2019	REPAIR OR REPLACE THE X-700 JANITOR BREAKROOM DOOR HANDLE, THE DOOR WILL NOT LOCK	X-700	BM	50	70	02/18/2019	90	L2
19010293	01/29/2019	02/05/2019		FILL POT HOLE WITH GRAVEL IN THE BERMING AT THE XT-801 NORTHEAST EXIT.	ROADWAYS	SW	60	70	02/08/2019	90	L2
19010297	01/29/2019	02/04/2019		MOVE A 2 DRAWER FILE CABINET FROM THE XT-801 STORAGE AREA TO THE X-1000/OFFICE 2155 FOR NEW DEPUTY SITE DIRECTOR ON MONDAY FEB 4TH.	XT-801	SW	60	70	02/07/2019	90	L2
19010299	01/30/2019	02/06/2019	02/07/2019	CONVERT OVERHEAD STORAGE UNITS INTO SHELVING OR REMOVE. #236 RICK STRANGE CONVERT TO SHELF (2 UNITS) #237 KIMBERLY RAYBURN CONVERT TO SHELF (1 UNIT) #238 SHANIA LOGAN CONVERT TO SHELF (1 UNIT) #228 VONDA BURTON	XT-801	BM	30	70	02/18/2019	90	L2
19010300	01/30/2019	02/04/2019	02/04/2019	INSTALL AN ADDITIONAL IN-MOTION DISPENSER IN THE XT-801 WOMEN'S EAST RESTROOM.	XT-801	BM	30	70	02/05/2019	90	L2
19010302	01/30/2019	02/06/2019		TRIM DECORATIVE TREES ON EAST AND SOUTH SIDE OF XT-801. HEAVILY TRIM TREES OFF THE ROOF AND AWAY FROM BUILDING . USE THE MAN LIFT IF NECESSARY	XT-801	SW	60	70	02/22/2019	90	L2
19010305	01/30/2019	02/04/2019	02/05/2019	REPLACE THE WAATER DAMAGED CEILING TILE IN THE X-1000 CONFERENCE ROOM #1	X-1000	BM	30	70	02/05/2019	90	L2
19010306	01/30/2019	02/05/2019	02/05/2019	REMOVE THE STICKER SIGN ON THE INSIDE OF THE WEST DOOR TO ROOM 113. THE SIGN READS " ALARMED DOOR, EMERGENCY EXIT ONLY"	XT-801	BM	60	70	02/05/2019	90	L2
19010307	01/30/2019	02/06/2019		MOVE A 55 GALLON DRUM FROM THE X-700 SOUTH STORAGE AREATO THE X-751 WASTE STORAGE AREA	X-700	SW	60	70	02/07/2019	90	L2
19010308	01/31/2019	01/31/2019	01/31/2019	REPAIR THE LATCH ON THE X-744 T8 TRAILER	X-744T8	BM	30	70	02/05/2019	90	L2
19010309	01/31/2019	01/31/2019	01/31/2019	ADJUST THE DOOR LATCH ON THE X-760 T2 SOUTH DOOR	X-760T2	BM	50	70	02/18/2019	70	L2
19010310	01/31/2019	02/05/2019	02/06/2019	ADJUST OR SEAL THE GAPS AROUND THE X-1000 LOADING DOCK ROLL UP DOOR: THE GAP BETWEEN THE TOP OF THE ROLL UP DOOR AND THE BUILDING (ADJUST DOOR) COVER OR FILL SMALLER GAPS BETWEEN THE ROLL UP DOOR AND THE PEDESTRIAN DOOR. POC PHIL MOORE	X-1000	BM	60	70	02/18/2019	90	L2
19010311	01/31/2019	01/31/2019	01/31/2019	REPLACE THE LOCK ON X-752 THE MENS RESTROOM DOOR	X-752	BM	20	70	02/18/2019	90	L2
19010313	01/31/2019	02/04/2019	02/04/2019	CHECK AND REPAIR THE DOOR KNOB ON THE X-152J GENERATOR CONNEX	X-152J	BM	30	70	02/18/2019	90	L2
19010314	01/31/2019	02/07/2019	02/07/2019	REPLACE OIL COOLER AND LINE ON THE JOHN DEERE 3320 TRACTOR PA10184	PA10184	MM	20	70	02/26/2019	90	L2

L2 WO's Completed from 2/1/2019 to 2/28/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19010316	01/31/2019	01/31/2019	02/04/2019	REPLACE CARPET IN THE X-1000 CONFERENCE ROOM #1 DUE TO WATER DAMAGE	X-1000	BM	60	70	02/18/2019	90	L2
19020049	02/04/2019	02/04/2019	02/04/2019	HANG THE NEW SAFETY BANNER IN THE X-700 REMOVE, AND DISPOSE OF THE OLD ONE	X-700	BM	20	70	02/18/2019	90	L2
19020052	02/04/2019	02/11/2019	02/11/2019	RELAMP THE RUBY LIGHT ON WEST WALL ON INSIDE MECHANICAL ROOM OF THE X-3000	X-3000	I&E	60	70	02/26/2019	90	L2
19020054	02/04/2019	02/12/2019	02/12/2019	DISCONNECT AND RELOCATE ELECTRICAL SERVICE TO THE OLD VISITOR ACCESS CONTROL BOX IN THE XT-801	XT-801	I&E	60	70	02/13/2019	90	L2
19020056	02/04/2019	02/13/2019	02/15/2019	REPLACE THE TRANSAXLE ON VENTRAC #1	PA05585	MM	20	70	02/28/2019	90	L2
19020058	02/04/2019	02/11/2019		REPAIR BARBWIRE TOPPER COMING LOOSE ON TOP OF FENCE. THE POST IS LOCATED BESIDE GATE 15C. GATE 15C IS LOCATED ACROSS FROM THE H-LOT PARKING LOT EXIT LANE STOP SIGN FEBRUARY FENCE AUDIT	GROUNDS	SW	60	70	02/08/2019	90	L2
19020059	02/04/2019	02/11/2019		VONDA BURTON XT-801 NEEDS 3 EMPTY FIRE KINGS RELOCATED WITHIN THE SAME AREA BY FEB7TH.	XT-801	SW	60	70	02/13/2019	90	L2
19020060	02/04/2019	02/05/2019		MOVE VARIDESK FROM X-1000 2047 TO X-1000 2036 SUSAN HORNER	X-1000	SW	60	70	02/07/2019	90	L2
19020061	02/05/2019	02/12/2019		AT THE SOUTH ACCESS ROAD PUT OBJECT SIGNS ON POST BACK TO BACK AND PLACE BETWEEN THE STOP SIGN AND LAST PLASTIC CRASH BARREL TO STOP VEHICLES FROM SHORT CUTTING THE STOP SIGN.	ROADWAYS	SW	60	70	02/08/2019	90	L2
19020062	02/05/2019	02/12/2019		ADD GRAVEL ALONG BERMS AT THE X-1000 ENTRY ROADWAY	ROADWAYS	SW	60	70	02/21/2019	70	L2
19020063	02/05/2019	02/06/2019	02/06/2019	FUNCTION TEST ALL WATER FOUNTAINS IN THE X-112 FOR SERVICEABILITY. NOTE ANY DEFICIENCIES IN WORKER FEEDBACK	X-112	MM	60	70	02/06/2019	90	L2
19020064	02/05/2019			GRADE/GRAVEL THE PATROL ROAD	ROADWAYS	MM	40	70	02/05/2019	90	L2
19020066	02/05/2019			SPOT INSPECT BULB FITMENT IN VARIOUS VAPOR TIGHT FIXTURES IN ALL PMA FACILITIES	VARIOUS	I&E	60	70	02/26/2019	90	L2
19020067	02/05/2019	02/12/2019		FILL POTHOLE AT THE X-108E (CLOT) GUARD SHACK JUST OUTSIDE THE LA FENCE IN THE OUTBOUND LANE	ROADWAYS	SW	60	70	02/13/2019	90	L2
19020068	02/06/2019			TO SATISFY CORRECTIVE ACTION #3 ASSOCIATED WITH NCR-PMA-19-FSS-MM-002; PERFORM A VISUAL ASSESSMENT AND TAKE A CLOSER LOOK AT THE RUPTURED COIL, FOR THE PURPOSE TO, TRY AND IDENTIFY SPECIFIC FACTORS THAT LED TO THE RUPTURE THAT BE MITIGATED IN OTHER LIKE SYSTEMS. DOCUMENT AN	X-1000	MM	30	70	02/19/2019	70	L2
19020070	02/06/2019	02/13/2019		FILL IN POTHOLE NORTHEAST EXIT OF THE X-750 FBP GARAGE	ROADWAYS	SW	60	70	02/13/2019	90	L2
19020071	02/06/2019	02/07/2019		MOVE COPIER FROM THE DOE DCAA AUDIT OFFICE X-1000 TO THE X-1000 BACK DOCK FOR PICKUP BY VENDOR. KRISTI CAMBPELL PERSON TO CONTACT.	X-1000	SW	60	70	02/13/2019	90	L2
19020072	02/06/2019	02/13/2019		NEED 4 TABLES SET UP IN THE XT-801 CONFERENCE ROOM 113 FOR A LUNCHEON FOR NDA . THEY WILL NEED THEM BEFORE 10:30 ON 2/13 AND THEN AFTER 1:30 TAKE THEM DOWN AND PUT AWAY	XT-801	SW	60	70	02/13/2019	90	L2
19020076	02/07/2019	02/14/2019		MOVE 17 BANKER STYLE BOXES FROM THE X-1000 / CUBE 2106 TO THE X-720 WAREHOUSE. CALL CARLA HOBBS 740-970-1159 FOR PLACEMENT.	X-1000	SW	60	70	02/13/2019	90	L2
19020077	02/07/2019			TO SATISFY CORRECTIVE ACTION #4 ASSOCIATED WITH NCR-PMA-19-FSS-MM-002; CONDUCT AN EXTENT OF CONDITION TO IDENTIFY OTHER COILS OF SAME TYPE AND AGE IN PMA MANAGED FACILITIES; FOR CONSIDERATION FOR INCREASED MONITORING. DOCUMENT ANY FINDINGS OR RECOMMENDATIONS ON THE ATTACHED	MISC FACILITI	MM	30	70	02/19/2019	70	L2
19020078	02/07/2019			TO SATISFY CORRECTIVE ACTION #5 ASSOCIATED WITH NCR-PMA-19-FSS-MM-002; CONDUCT A REVIEW OF ANY OTHER ABANDONED OR OUT OF SERVICE RHW SUB-SYSTEMS WITHIN PMA MANAGED FACILITIES TO ENSURE SYSTEMS ARE PROPERLY ISOLATED AND TAGGED OUT OF SERVICE. DOCUMENT ANY FINDINGS, ACTIONS T	MISC FACILITI	MM	30	70	02/19/2019	70	L2

L2 WO's Completed from 2/1/2019 to 2/28/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19020080	02/08/2019	02/12/2019	02/12/2019	ADJUST METAL ROAD PLATES ON PIKE AVE ACROSS FROM DOOR 2 ON EAST SIDE OF X-330	ROADWAYS	MM	30	70	02/12/2019	90	L2
19020083	02/08/2019	02/12/2019	02/12/2019	CUT A ACCESS HOLE ON THE WEST WALL, PIPE CHASE, BETWEEN THE X-112 RESTROOMS TO GAIN ACCESS TO THE DRAIN / CLEAN-OUT.	X-112	BM	50	70	02/13/2019	90	L2
19020084	02/08/2019	02/21/2019	02/21/2019	REPLACE THE EXTERIOR DOOR CLOSER ON THE X-751 LM & D EXTERIOR DOOR AND OFFICE DOOR	X-751	BM	60	70	02/26/2019	90	L2
19020085	02/08/2019			RELOCATE MISC. CUBE ITEMS FROM CUBE 135 TO 137	XT-801	BM	60	70	02/18/2019	70	L2
19020086	02/08/2019	02/13/2019	02/14/2019	REPAIR THE DOOR ON THE MEN'S RESTROOM IN T-8	X-744T8	BM	60	70	02/18/2019	90	L2
19020117	02/11/2019	02/18/2019		MOVE FIVE BOXES, 1 DESK CHAIR AND SMALL THREE DRAWER CABINET THAT PRINTER SITS ON FROM X-1000/2064 TO X-1000/2074 OMR 4671	X-1000	SW	60	70	02/21/2019	70	L2
19020126	02/14/2019			REPLACE INOPERABLE GFCI OUTLET IN THE X-1000 MENS LOBBY RESTROOM	X-1000	I&E	60	70	02/26/2019	90	L2
19020128	02/14/2019			MOVE 4 BOXES FROM X-1000/2083 TO X-1000/ 2084 FOR KAREN DAVIS OMR 4673	X-1000	SW	30	70	02/21/2019	70	L2
19020129	02/14/2019			REPAIR DAMAGED EMERGENCY LIGHTING FIXTURE IN WOMENS RESTROOM TRAILER X-752T3	X-752T3	I&E	30	70	02/26/2019	70	L2
19020132	02/14/2019	02/15/2019		RE-BAND THE GATES 13B AND 15B ON THE LA FENCE	X-208	SW	60	70	02/15/2019	90	L2
19020207	02/18/2019			MOVE CABINET THAT IS IN XT-801/116 THAT HAS DOE STICKER ON IT TO THE X-1000 LOADING DOCK INSIDE DOORS BY THE IT ROOM. NOTIFY DOUG YOUNG OR IT WHEN DELIVERED	XT-801	SW	60	70	02/21/2019	90	L2
19020208	02/18/2019			VINYL SIGN MADE TO PUT ON THE GLASS PORTION OF THE RIGHT DOOR ON THE EAST SIDE OF THE XT-801 (DOOR TO GO INTO HSPD-12). TO READ: DOORS OPEN DURING NORMAL BUSINESS HOURS M-F 0630 TO 1700 HOURS	XT-801	BM	30	70	02/25/2019	90	L2
19020209	02/18/2019			INSTALL THE AED WALL MOUNT & SIGN LOCATED IN XT-801 ROOM 123. THERE IS A PIECE OF MASKING TAPE ON THE WALL OUTSIDE ROOM 123 WHERE THE AED NEEDS TO BE MOUNTED.	XT-801	BM	60	70	02/26/2019	70	L2
19020210	02/18/2019			MOVE 4 DRAWER FILE CABINET AND WHITEBOARD AND PUT IN STORAGE AREA. THEN MOVE BOOKCASE AND 2 DRAWER LATERAL CABINET LABELED FROM THE STORAGE AREA TO THIS CUBE. THE NAME MARY HOMEROSKY SHOULD BE ON IT. (XT-801/340)	XT-801	SW	30	70	02/21/2019	70	L2
19020212	02/18/2019			GRADE THE X745-C, MCS EQUIPMENT STAGING AREA, EAST OF THE CYLINDER LAY-DOWN YARD. CONTACT TARA WARREN AT 740 648-7008 FOR ENTRANCE	ROADWAYS	BM	30	70	02/28/2019	90	L2
19020213	02/18/2019			MOVE THREE BOXES AND ONE CHAIR FROM THE X-1000/2144 TO X-157C/4 OMR 4685 . SCOTT WEAVER	X-1000	SW	30	70	02/21/2019	70	L2
19020214	02/18/2019			NEEDING A STANDING ADJUSTABLE VARIDESK MOVED FROM CUBE X-1000/2129 TO CUBE X-1000/2149.	X-1000	SW	30	70	02/21/2019	70	L2
19020215	02/18/2019			MOVE FOUR BOXES AND 2 CHAIR FROM X-1000/2084 TO X-1000/2086 KEVIN ELLER OMR 4674	X-1000	SW	10	70	02/21/2019	70	L2
19020217	02/18/2019			MOVE SUPPLIES THAT PMA IS WANTING TO KEEP MOVED FROM XT-801 135 TO THE AREA IN 137, CHRIS STUMBO POC	XT-801	SW	60	70	02/27/2019	70	L2
19020220	02/19/2019			REPLACE THE AMERICAN FLAG ON THE X-1000 FLAG POLE	X-1000	BM	30	70	02/26/2019	90	L2
19020233	02/20/2019			SHUT OFF THE SANITARY WATER TO THE X-751 LATE THURSDAY (2/21) AFTER SHOWER TIME AND TURN BACK ON FIRST THING MONDAY MORNING 2/25.	X-751	MM	30	70	02/25/2019	90	L2
19020242	02/21/2019			GRADE/GRAVEL CLINTON AVENUE	ROADWAYS	MM	30	70	02/25/2019	90	L2
19020243	02/21/2019			GRADE/GRAVEL AREA AT THE INTERSECTION OF BELMONT STREET AND BUTLER STREET	ROADWAYS	MM	30	70	02/26/2019	90	L2

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18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18040009	REPLACE THE BLOWER MOTOR ON AHU-2 IN THE X-10	04/24/2018		X-1000 AH-2	50	CM	
18050016	INSTALL STAINLESS STEEL CABLE WITH ALUMINUM FL		02/14/2019	X-1000	60	CM	
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	50	CM	
18060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	50	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	50	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	CM	
18080062	REPLACE THE ROPE AND FIXTURES ON THE FLAG POI	08/27/2018		X-751	50	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	60	CM	
18090170	REPAIR / SEAL THE T9 TRAILER ROOF, A LARGE SECTI	09/12/2018		X-744T9	50	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS (	05/01/2019		X-735A	50	CM	
18090216	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2019		ROADWAYS	60	SNV	
18090219	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI'	09/30/2019	09/30/2019	GROUNDS	60	GEN	
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	30	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	
18090432	CHECK / REPAIR ROOF ON X-760T2 TRAILER OFFICE #			X-760T2	60	CM	
18090465	EVALUATE ALL 4 HUMIDIFIERS IN THE X-112 MECHANIC			X-112 HUMID	40	CM	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN '			EXL-112	60	CM	
18100113	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BUL	10/22/2018		X-751	60	CM	
18100120	INSTALL DISPENSERS IN THE XT-801 RESTROOMS AND	10/17/2018		XT-801	50	CM	
18100121	PAINT UNEVEN SERFACES AREAS AT THE H-PORTAL	10/18/2018		ROADWAYS	50	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			X-112	60	CM	
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT 1			GROUNDS	60	CM	
18100213	INSTALL ELECTRIC SERVICE FOR 480V HEATER TO BE	10/31/2018		X-700	30	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM	
18100244	REMOVE 2 DEAD HYBRID POPLAR TREES INSIDE THE I			GROUNDS	60	CM	
18100249	REPLACE THE EVAPORATOR FAN MOTOR ON THE OCE	11/07/2018		X-1000	30	CM	
18100302	PAINT DIRECTIONAL ARROWS NEAR THE BEGINNING /	11/06/2018		ROADWAYS	60	CM	
18110017	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TO	11/15/2018		XT-801	60	CM	
18110039	ASSEMBLE CHAIR THAT IS IN X-751 BAY AND DELIVER			X-1000	60	CM	
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	50	CM	
18110134	FABRICATE 2 WOODEN BOXES (STAND UP) LINED WIT	11/28/2018		X-700	60	CM	
18110144	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1	11/27/2018		X-760T1	60	CM	
18110236	REMOVE THE GALVANIZED DISCHARGE PIPING FROM			X-751 B1	40	CM	
18110238	PAINT ARROWS AND 5 MPH MARKING ON THE X751 PA	12/05/2018		ROADWAYS	50	CM	
18110265	PAINT THE X-108T FLOOR WITH SLIP RESISTANT PAIN'	12/12/2018		X-108T	50	CM	
18110266	REPAIR DAMAGED VINYL FLOORING	12/11/2018		X-760T2	50	CM	
18120049	CUT WEEDS AND TREES ON ALL RAILROAD TRACKS.		02/22/2019	GROUNDS	60	CM	
18120096	REPAIR LEVELING ALARM ON THE JLG BOOM LIFT	12/18/2018		PA05331	30	CM	

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18120098	RE-PAINT THE WHITE STRIPED LINES WEST OF THE X	12/25/2018		ROADWAYS	30	CM	
18120183	FBP-PR-FY19-0192 PAINT LARGE H'S ON PERIMETER R	06/28/2019		ROADWAYS	55	CM	WEATHER PENDING
18120191	CLEAR BRUSH UNDER POWERLINES AT X-608 AND X-6			GROUNDS	60	CM	
18120195	REPLACE REAR 2 TIRES ON JLG BOOM LIFT	01/02/2019		PA05331	60	CM	
19010032	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMIT	01/23/2019		X-1000	30	CM	
19010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019		X-1000	60	CM	
19010040	REPAIR DRIVE MOTOR/CLUTCH ON GOLF CART PA103	01/03/2019		PA10359	30	CM	
19010044	REPLACE THE HUMIDIFIER CONTROL BOARD AND CAL	01/03/2019		X-1000 LIEBE	30	CM	
19010079	PAINT THE BASE OF THE BOOT SCRUBBER SAFETY YE	01/14/2019		XT-801	50	CM	
19010102	INSTALL ELECTRICAL SERVICE TO SUPPORT NEW HV/	02/13/2019		X-700	55	CM	MULTIPLE ORDERS FOR PARTS
19010105	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH POR	01/22/2019		X-760T2	30	CM	
19010107	CLEANUP THE DAMAGED/VINTAGE WOODEN FENCE, I			GROUNDS	60	CM	
19010112	RE-STRIPE THE PARKING AREAS AT THE X-3000 BUILD	02/07/2019		X-3000	50	CM	
19010114	HANG WHITEBOARDS, INSTALL UNDER DESK KEYBOA	01/29/2019		XT-801	60	CM	
19010123	BUILD 5 BOXES FOR RMDC FOR INDEXING RECORDS.	01/28/2019		X-720	30	CM	
19010126	INSPECT ALL FAUCETS AND SINK DRAINS IN THE MEN'	01/21/2019		X-112	60	CM	
19010129	IN THE X-112, VERIFY ALL ELECTRICAL PANEL SCHEDU			X-112	20	CM	
19010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019		X-112	20	CM	
19010138	EVALUATE USE AND INSTALLATION OF MOTION SENS	01/15/2019		X-3000	20	CM	
19010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019		X-751	20	CM	
19010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT			XT-801	60	CRM	
19010219	PAINT APPROXIMATELY 12 BOLLARDS IN THE X-206A F	02/13/2019		ROADWAYS	30	CM	
19010223	REMOVE, REBUILD, AND RE-INSTALL EAST RHW PUMP	02/03/2019		XT-801 RHW	55	CM	TONY
19010242	REPLACE THE TIRES ON THE POLARIS RANGER PA04	02/05/2019		PA04055	50	CM	
19010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA	01/29/2019		X-735	20	CM	
19010294	REMOVE THE OLD COUNTERTOP AND CABINETS IN TH	02/07/2019		X-1000	30	CM	
19010295	STENCIL "RESERVED" ON 1 PARKING SPACE DIRECTL	02/12/2019		XT-801	30	CM	
19010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH/			GROUNDS	60	CM	
19010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM	
19010317	PMA VENDOR WILL PROVIDE AND INSTALL NEW SCRC			X-152J1	50	CM	
19020046	REPLACE LAVORATORY FAUCETS AND HANDLES IN TH	02/12/2019	02/26/2019	X-112	50	CM	
19020048	REPLACE SWITCH AND MOTOR FOR OVERHEAD HEAT	02/18/2019		XT-801	50	CM	
19020051	INSPECT ELECTRICAL OUTLETS FOR PROPER OPERA	02/11/2019		XT-801	60	CM	
19020055	REPLACE TANK GUAGE ON DIESEL FUEL TANK AT X-7	02/19/2019		X-751	50	CM	
19020065	REPLACE LIMIT SWITCH ON OVERHEAD HEATER IN X-	02/26/2019		X-735	20	CM	
19020069	REPAIR THE TILE PUSHED UP IN THE IT ROOM LYING /	02/11/2019		X-1000	60	CM	
19020073	RESTORE ELECTRICAL SERVICE TO CUBES 308, 310, A	02/07/2019		XT-801	60	CM	
19020074	REPAIR, REPLACE & PATCH DRYWALL, MISC. PAINTIN	03/04/2019		X-112	30	CM	
19020075	REPLACE THE POINT OF USE WATER HEATER UNDER	02/28/2019		X-751	50	CM	
19020079	TO SATISFY CORRECTIVE ACTION #6 ASSOCIATED WI			MISC FACILI	30	CM	
19020081	REPLACE WATER HEATER IN X-112	02/28/2019		X-112	20	CM	

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19020082	REPAINT THE PRE-EXISTING PAINTED ISLANDS AT THE	02/20/2019	ROADWAYS	10	CM	
19020087	RE-PAINT STOP BLOCKS BOTH INSIDE AND OUT AT X1	02/20/2019	ROADWAYS	20	CM	
19020088	PAINT THE UNEVEN WALKING SURFACE AT THE LOCA	02/27/2019	XT-801	50	CM	
19020089	COVER THE WINDOW IN THE NEW ECOE OFFICE (OLD	02/19/2019	X-1000	50	CM	
19020118	MOVE 4 BOXES ONE CHAIR FROM X-1000/2086 TO X-10		X-1000	30	CRM	
19020120	MOVE THE BROKEN REFRIGERATOR SITTING OUTSIDE		X-744T9	30	CRM	
19020123	UNDER FBP LOTO FOR THE X-700 FACILITY, PANEL LP-		X-700	40	CM	
19020124	POT HOLES FILL POTHOLES ENTRANCE INTO THE X-2(		ROADWAYS	30	CM	
19020127	REMOVE ASPHALT FROM AND GRADE THE CONSTRUC		ROADWAYS	40	CM	
19020133	INSTALL WIND BLOCKS (LIKE OTHER TRAILERS) ON BC		X-744T9	40	CM	
19020137	ASSIST THE MECHANICS WITH REMOVING THE UNDEF		X-633T3	40	CM	
19020138	REMOVE OLD MULCH, INSTALL HEAVY PLASTIC AND S		GROUNDS	30	CM	
19020139	REMOVE THE SHELVES FROM THE EAST JANITOR STC		XT-801	30	CM	
19020219	REPAIR LEAK ON 8" HUB ON 10" STORM WATER DRAIN		X-112	40	CM	
19020223	CUT AND TRIM THE VEGETATION THAT IS HITTING THE		GROUNDS	30	CM	
19020224	MOVE THREE BOXES AND STANDING DESK FROM X-1(		X-1000	30	CRM	
19020225	84 BOXES THAT NEED MOVED FROM THE TOP SHELF		X-1000	30	CRM	
19020227	RELOCATE A UNDER CABINET LIGHT FROM CUBE 2047		X-1000	40	CM	
19020228	INSTALL A CYLINDER ON THE DOOR LATCH TO ROOM		XT-801	40	CM	
19020231	REPAIR TRIP HAZARDS ON THE ELEVATED FLOORING		XT-801	40	CM	
19020232	MOUNT THE 6 ½ FT. TALL METAL SHELVING UNIT IN MA		X-1000	20	CM	
19020234	TAKE THE NEW STANDUP DESK THAT IS AT X-751 BAY		X-1000	30	CRM	
19020235	STRAIGHTEN NORTHBOUND STOP SIGN NORTH OF X-		ROADWAYS	30	CM	
19020238	REPLACE FADED NO PARKING SIGN ALONG 10TH STRI		ROADWAYS	30	CM	
19020239	STRAIGHTEN STOP SIGN AT THE INTERSECTION OF 1(		ROADWAYS	30	CM	
19020240	STRAIGHTEN INTERSECTION SIGN ALONG THE PERIMI		ROADWAYS	30	CM	
19020241	INSTALL A WINDOW KIT IN THE X-751 LM & D SUPERVI:		X-751	55	CM	
19020244	GRADE/GRAVEL BROWN STREET		ROADWAYS	40	CM	
19020245	GRADE/GRAVEL ROAD EAST OF STOP SIGN THAT IS N		ROADWAYS	40	CM	
19020246	GRADE/GRAVEL ROAD FROM X-744W NORTH STOP SI(		ROADWAYS	40	CM	
19020295	CHANGE OUT THE DANGER HIGH VOTLAGE SIGN ON T		X-751	60	CM	
19020298	FABRICATE AND INSTALL SHELVES (31 1/2" X 29 3/4") IN		XT-801	60	CM	
19020299	MOVE ALL EQUIPMENT/MATERIAL FROM THE EAST EN		X-744P	40	CRM	
19020300	MOVE ALL STORED FURNITURE FROM XT-801 TO THE I		X-744P	40	CRM	
19020302	CUT AND REMOVE TWO TREESS DEAD OR LEANING, I		GROUNDS	30	CM	
19020303	1-2 SMALL TREES WILL NEED REMOVED AT THE OUTLI		GROUNDS	40	CM	
19020304	REPAIR THE LEAK IN THE CEILING (ROOF) BY THE FU		X-744T6	10	CM	
19020306	REPLACE A BROKEN FLOOR TILE IN THE X-752 BREAK		X-752T2	40	CM	
19020315	REPLACE DEFECTIVE PIPE NIPPLE ON BLOCK HEATEF		X-152J3	40	CM	
19020316	GRADE/GRAVEL GREENE AVE AND 27TH STREET TO T		ROADWAYS	40	CM	
19020317	AN APPROXIMATE 40' X 40' AREA DIRECTLY OVER TOP		GROUNDS	40	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status			Hold Comments
19020318	ONE SMALL SYCAMORE TREE IS BLOCKING CULVERT		GROUNDS	30	CM		
19020319	REPLACE BATTERY ON VENTRAC # 9 PA10853		PA10853	55	CM	TP	
19020320	APPROXIMATELY 10-20 TREES WILL NEED REMOVED		GROUNDS	40	CM		
19020321	REMOVE TREES AT THE X-622-1 AREA (SOUTHEAST OI		GROUNDS	30	CM		
19020323	REPLACE THE CONTACTORS ON THE X-112 BOILER HE		X-112 HB-2	55	CM	TP	
19020324	REPLACE THE CONTACTORS ON THE X-112 BOILER HE		X-112 HB-1	55	CM	TP	
19020325	REPLACE FADED STOP SIGN NORTHBOUND BETWEEN		ROADWAYS	40	CM		
19020326	REPLACE ELECTRIC HEAT TRACE ON POTABLE WATEI		X-633T3	30	CM		
19020327	REMOVE WATER FOUNTAINS, CAP LINES AND DRAINS		X-112	40	CM		
19020328	SIGN REMOVAL AND REPLACEMENT (1) WEST ACCESS		ROADWAYS	40	CM		
19030001	REPAIR LEAK ON COMPRESSOR LINE ON LIEBERT UNI		XT-801 LIEBE	20	CM		
19030002	RELAMP HIGH BAY LIGHTING IN THE X-700		X-700	40	CM		
19030003	RELAMP OVERHEAD LIGHTING IN THE SECURITY AND		X-1000	40	CM		
19030004	MOVE 3 BOXES AQND A WOODEN BOOK CASE FROM X		X-1000	30	CRM		
19030005	MOVE 2 TO 3 BOXES FROM X-1000/2059 TO X-1000/2062		X-1000	30	CRM		
19030059	REPLACE THE ENTRANCE DOOR ON THE X-752 AT1 OF		X-752T1	10	CM		
19030060	CONVERT THE OVERHEAD FILE / STORAGE UNIT TO A	03/13/2019	XT-801	20	CM		
19030061	FILL IN WITH TOP SOIL AND RE-SEED AND STRAW ON		GROUNDS	30	CM		
19030062	REMOVE THE UNDER DESK KEYBOARD TRAY IN OFFIC		X-1000	20	CM		
19030064	MOVE TABLE FROM THE XT-801 STORAGE AREA TO XT		XT-801	30	CRM		
19030065	REPAIR CHARGING ISSUE ON MOBILE CAMERA UNIT #		PA13578	30	CM		
19030066	GRADE/GRAVEL THE C-LOT WEST LAY-DOWN AREA		ROADWAYS	30	CM		
19030067	INSTALL TIMER CONTROL SWITCH ON YHE EXHAUST F		X-700	55	CM	TP	
19030068	REPLACE BATTERIES ON THE X-108E-C-LOT MAC POR		X-108E-M1	30	CM		
19030069	HANG A NEW MAP ON THE WALL AT THE X-751 (MARK		X-751	20	CM		
19030070	HANG A WHITEBOARD FOR FRANK JOHNSTON IN THE		XT-801	10	CM		

L1 Maintenance Scheduled for 3/1/2019 to 3/31/2019

WO#	Description	Stat	Level		begin	end
JAN						
19020044	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	3/16/2019	3/16/2019
19020045	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	3/16/2019	3/16/2019
19010269	6MO, PERFORM SEMI-ANNUAL CARPET AND RL	50	L1	JAN	3/5/2019	3/5/2019
19010270	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/5/2019	3/5/2019
19010271	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/5/2019	3/5/2019
19010278	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/9/2019	3/9/2019
19010279	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	3/1/2019	3/1/2019
19010280	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	3/1/2019	3/1/2019
19020029	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/16/2019	3/16/2019
19020030	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/16/2019	3/16/2019
19020031	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/16/2019	3/16/2019
19020023	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/12/2019	3/12/2019
19020040	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	3/15/2019	3/15/2019
19020259	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/23/2019	3/23/2019
19020260	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/23/2019	3/23/2019
19020261	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/23/2019	3/23/2019
19020262	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/23/2019	3/23/2019
19020263	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/23/2019	3/23/2019
19020264	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/24/2019	3/24/2019
19020265	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/24/2019	3/24/2019
19020266	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/24/2019	3/24/2019
19020281	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020282	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020283	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020284	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020285	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020286	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020287	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020288	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020289	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020290	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/27/2019	3/27/2019
19020293	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	3/30/2019	3/30/2019
19020294	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	3/31/2019	3/31/2019
19010277	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	60	L1	JAN	3/9/2019	3/9/2019
19020201	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	3/19/2019	3/19/2019
MOW						
19020204	PM, 12MO MOWING PLAN AND MAP DUE IN MAY	50	L1	MOW	3/19/2019	3/19/2019
PM						
19020205	PM, 12MO. PERFORM ANNUAL PM ON FACILITY	50	L1	PM	3/21/2019	3/21/2019
19020206	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	3/22/2019	3/22/2019
19020247	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	3/27/2019	3/27/2019
19020248	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	3/20/2019	3/20/2019
19020249	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/20/2019	3/20/2019
19020250	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/20/2019	3/20/2019
19020251	PM, 3MO. PERFORM QUARTERLY PM THE WRAI	50	L1	PM	3/30/2019	3/30/2019
19020252	PM, 3MO. PERFORM QUARTERLY PM ON CARPE	50	L1	PM	3/30/2019	3/30/2019

19020253	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/30/2019	3/30/2019
19020254	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/31/2019	3/31/2019
19020255	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	3/31/2019	3/31/2019
19020256	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/31/2019	3/31/2019
19020257	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/31/2019	3/31/2019
19020258	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	3/23/2019	3/23/2019
19020291	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	3/30/2019	3/30/2019
19020292	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	50	L1	PM	3/27/2019	3/27/2019
19020307	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/14/2019	3/14/2019
19020308	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/27/2019	3/27/2019
19020309	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/27/2019	3/27/2019
19020310	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/28/2019	3/28/2019
19020311	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/28/2019	3/28/2019
19020312	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/28/2019	3/28/2019
19020313	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/28/2019	3/28/2019
19020314	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	3/28/2019	3/28/2019
19030007	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	3/29/2019	3/29/2019
19030008	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	3/29/2019	3/29/2019
19030009	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	3/29/2019	3/29/2019
19010231	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	60	L1	PM	3/8/2019	3/8/2019
19010232	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	60	L1	PM	3/3/2019	3/3/2019
19010235	PM, 12MO. PERFORM ANNUAL PM ON COMMAN	60	L1	PM	3/7/2019	3/7/2019
19010256	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	60	L1	PM	3/8/2019	3/8/2019
19010257	PM, 3MO. PERFORM QUARTERLY TESTING OF F	60	L1	PM	3/8/2019	3/8/2019
19010258	PM, 3MO. PERFORM QUARTERLY TESTING OF F	60	L1	PM	3/8/2019	3/8/2019
19010266	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	60	L1	PM	3/4/2019	3/4/2019
19020202	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	3/21/2019	3/21/2019
19020203	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/21/2019	3/21/2019
19020016	PM, 6MO. PERFORM SEMI-ANNUAL PM ON AIR C	60	L1	PM	3/10/2019	3/10/2019
19020017	PM, 6MO. PERFORM SEMI-ANNUAL PM ON AIR C	60	L1	PM	3/10/2019	3/10/2019
19020020	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	60	L1	PM	3/10/2019	3/10/2019
19020107	PM, 1MO. PERFORM MONTHLY PM ON THE XT-8	60	L1	PM	3/7/2019	3/7/2019
19020111	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	60	L1	PM	3/8/2019	3/8/2019
19020267	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	3/25/2019	3/25/2019
19020268	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/25/2019	3/25/2019
19020269	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/25/2019	3/25/2019
19020270	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/25/2019	3/25/2019
19020271	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	3/26/2019	3/26/2019
19020272	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/26/2019	3/26/2019
19020273	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/26/2019	3/26/2019
19020274	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/26/2019	3/26/2019
19020275	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/26/2019	3/26/2019
19020276	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/26/2019	3/26/2019
19020277	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	3/26/2019	3/26/2019
19020278	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/27/2019	3/27/2019
19020279	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/27/2019	3/27/2019
19020280	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/27/2019	3/27/2019
19020041	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/15/2019	3/15/2019
19020042	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/15/2019	3/15/2019
19020043	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/15/2019	3/15/2019
19020024	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINIS	50	L1	PM	3/16/2019	3/16/2019
19020025	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/16/2019	3/16/2019
19020026	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/16/2019	3/16/2019
19020027	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/16/2019	3/16/2019
19020028	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/16/2019	3/16/2019

19020032	PM, 12MO. PERFORM ANNUAL PM ON THE SKY.	50	L1	PM	3/14/2019	3/14/2019
19020033	PM, SEND SPECIFIED CALIBRATION EQUIPMEN	50	L1	PM	3/14/2019	3/14/2019
19020034	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/14/2019	3/14/2019
19020035	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/14/2019	3/14/2019
19020036	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/14/2019	3/14/2019
19020037	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/14/2019	3/14/2019
19020038	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/14/2019	3/14/2019
19020039	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	3/14/2019	3/14/2019
19010281	PM, 12MO. SEND CALIBRATED FLUKE MULTIME	50	L1	PM	3/7/2019	3/7/2019
19010282	PM, 12MO. REPLACE WITH CURRENT CALIBRATI	50	L1	PM	3/7/2019	3/7/2019
19010283	PM, 12MO. REPLACE WITH CURRENT CALIBRATI	50	L1	PM	3/7/2019	3/7/2019
19010284	PM, 12MO. REPLACE WITH CURRENT CALIBRATI	50	L1	PM	3/7/2019	3/7/2019
19010285	PM, 12MO. PERFORM ANNUAL STATE SAFETY II	50	L1	PM	3/8/2019	3/8/2019
19020001	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	3/12/2019	3/12/2019
19020005	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	3/10/2019	3/10/2019
19020006	PM, 3MO. PERFORM QUARTERLY PM ON JLG G	50	L1	PM	3/10/2019	3/10/2019
19020007	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/10/2019	3/10/2019
19020008	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	3/11/2019	3/11/2019
19020009	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	3/11/2019	3/11/2019
19020010	PM, 3MO. PERFORM QUARTERLY PM AND INSP	50	L1	PM	3/11/2019	3/11/2019
19020011	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/11/2019	3/11/2019
19020012	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/12/2019	3/12/2019
19020013	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	3/12/2019	3/12/2019
19020014	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	3/12/2019	3/12/2019
19020015	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	3/13/2019	3/13/2019
19020018	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/10/2019	3/10/2019
19020019	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	3/10/2019	3/10/2019
19020021	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	3/12/2019	3/12/2019
19020022	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	3/12/2019	3/12/2019
19010272	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2019	3/5/2019
19010273	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2019	3/5/2019
19010274	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2019	3/5/2019
19010275	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2019	3/5/2019
19010276	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	3/9/2019	3/9/2019
19010227	PM, 3MO. PERFORM QUARTERLY PM ON THE SI	50	L1	PM	3/4/2019	3/4/2019
19010228	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/4/2019	3/4/2019
19010229	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	3/8/2019	3/8/2019
19010230	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	3/8/2019	3/8/2019
19010234	PM, 12MO. PERFORM A WALKDOWN, IN SUPPO	50	L1	PM	3/1/2019	3/1/2019
19010254	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/4/2019	3/4/2019
19010255	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	3/6/2019	3/6/2019
19010263	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	3/4/2019	3/4/2019
19010264	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	3/4/2019	3/4/2019
19010265	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	3/4/2019	3/4/2019
19010267	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	3/5/2019	3/5/2019
19010268	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/5/2019	3/5/2019
19020093	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019
19020094	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019
19020095	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019
19020097	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019
19020098	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019
19020099	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019
19020100	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019
19020101	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019
19020102	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	3/6/2019	3/6/2019

19020103	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	3/6/2019	3/6/2019
19020108	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	3/8/2019	3/8/2019
19020109	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	3/8/2019	3/8/2019
19020110	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	3/8/2019	3/8/2019
19020112	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	3/9/2019	3/9/2019
19020113	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	3/9/2019	3/9/2019
19020114	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	3/9/2019	3/9/2019
19020115	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	50	L1	PM	3/9/2019	3/9/2019
19020116	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	3/9/2019	3/9/2019
19020134	PM, 10YR. PERFORM A VENDOR ASSISTED, 10 '	50	L1	PM	3/28/2019	3/28/2019
19020135	PM, 10YR. PERFORM A VENDOR ASSISTED, 10 '	50	L1	PM	3/28/2019	3/28/2019
19020140	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020141	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020142	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020143	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020144	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020145	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020146	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020147	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020148	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020149	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	3/14/2019	3/14/2019
19020150	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	3/15/2019	3/15/2019
19020151	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	3/16/2019	3/16/2019
19020152	PM, 3MO. PERFORM QUARTERLY PM ON HUSTL	50	L1	PM	3/17/2019	3/17/2019
19020153	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/17/2019	3/17/2019
19020154	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/17/2019	3/17/2019
19020155	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/17/2019	3/17/2019
19020156	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/18/2019	3/18/2019
19020157	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/18/2019	3/18/2019
19020158	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	3/18/2019	3/18/2019
19020159	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	3/18/2019	3/18/2019
19020160	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/18/2019	3/18/2019
19020161	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/18/2019	3/18/2019
19020162	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	3/19/2019	3/19/2019
19020163	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/20/2019	3/20/2019
19020164	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/20/2019	3/20/2019
19020165	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	3/20/2019	3/20/2019
19020166	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	3/20/2019	3/20/2019
19020167	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/20/2019	3/20/2019
19020168	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/20/2019	3/20/2019
19020169	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	3/20/2019	3/20/2019
19020170	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020171	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020172	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020173	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020174	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020175	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020176	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020177	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020178	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020179	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020180	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020181	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020182	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020183	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019

19020184	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020185	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020186	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020187	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020188	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020189	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020190	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	3/20/2019	3/20/2019
19020191	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/17/2019	3/17/2019
19020192	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/17/2019	3/17/2019
19020193	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/17/2019	3/17/2019
19020194	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/17/2019	3/17/2019
19020195	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/17/2019	3/17/2019
19020196	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/17/2019	3/17/2019
19020197	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/17/2019	3/17/2019
19020198	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	3/17/2019	3/17/2019
19020199	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	3/19/2019	3/19/2019
19020200	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPE(	50	L1	PM	3/19/2019	3/19/2019

Level 1 Known Deviations from 2/1/2019 to 2/28/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
18120240	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	02/05/2019	02/06/2019	-2	PA16230	90
18120259	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	02/13/2019	02/26/2019	-14	PA13577	90
18120260	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	02/13/2019	02/26/2019	-14	PA13578	90
18120263	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	02/14/2019	02/26/2019	-13	PA13579	90
18120264	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	02/14/2019	02/26/2019	-13	PA13580	90
18120269	PM, 3MO. PERFORM QUARTERLY PM ON TOMMY GATE	02/25/2019	02/27/2019	-3	PA10849	90
18120274	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHINE PM P	02/02/2019	02/05/2019	-4	PA04052	90
18120279	PM, 6MO. PERFORM SEMI-ANNUAL PM ON AIR COMPRE	02/25/2019	02/26/2019	-2	PA10842	90
18120301	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM AND F	02/19/2019	02/20/2019	-2	PA10196	90
19010002	PM, 3MO. PERFORM QUARTERLY PM ON PMA, GFE, AI	02/11/2019	02/13/2019	-3	PJR 9729-SILV	90
19010004	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	02/13/2019	02/21/2019	-8	G41-1498V	70
19010005	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	02/13/2019	02/14/2019	-2	X-700 BR HVA	90
19010012	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	02/18/2019	02/19/2019	-2	X-751 HV-1001	90
19010013	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	02/18/2019	02/20/2019	-3	X-751 HV-1002	90
19010015	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	02/25/2019	02/27/2019	-3	X-1000 SERVE	90
19010016	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	02/27/2019	02/28/2019	-2	X-112 AH-1	90
19010017	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	02/27/2019	02/28/2019	-2	X-112 AH-2	90
19010020	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHINE PM P	02/03/2019	02/04/2019	-2	X-751 KITCHEI	90
19010052	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORTA	02/10/2019	02/12/2019	-3	X-108A-M1	90
19010053	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORTA	02/10/2019	02/12/2019	-3	X-108A-M2	90
19010054	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORTA	02/10/2019	02/12/2019	-3	X-108B-M	90
19010055	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORTA	02/11/2019	02/12/2019	-2	X-108E-M1	90
19010056	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORTA	02/11/2019	02/12/2019	-2	X-108E-M2	70
19010057	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC PORTA	02/11/2019	02/12/2019	-2	X-108H-M	70
19010062	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	02/19/2019	02/25/2019	-6	X-751	90
19010063	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/20/2019	03/03/2019	-12	EXL-1000	90
19010064	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/20/2019		-12	EXL-801	50
19010065	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/24/2019	03/03/2019	-8	EXL-1000T1	90
19010066	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/25/2019	03/03/2019	-7	EXL-1020	70
19010067	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/25/2019		-7	EXL-752	50
19010068	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/25/2019		-7	EXL-760	50
19010069	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHINE PM F	02/25/2019	02/27/2019	-3	X-1000 ICE MA	90
19010070	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	02/26/2019	02/27/2019	-2	X-744T1	90
19010071	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	02/26/2019	02/27/2019	-2	X-744T2	90
19010072	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	02/26/2019	02/27/2019	-2	X-744T3	90
19010073	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	02/26/2019	02/28/2019	-3	X-744T4	90
19010074	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	02/26/2019	02/28/2019	-3	X-744T5	90
19010075	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	02/26/2019	02/28/2019	-3	X-744T6	90
19010159	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM PER (	02/11/2019	02/12/2019	-2	X-108A-M1	90
19010193	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	02/25/2019	03/03/2019	-7	X-152J3	90
19010195	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	02/14/2019	02/18/2019	-4	X-1107AV NOF	90
19010196	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	02/14/2019	02/18/2019	-4	X-1107AV SOL	90
19010198	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	02/20/2019		-12	XT-801 LIEBEF	60
19010199	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	02/24/2019	02/25/2019	-2	X-1000 CHILLE	90
19010200	PM, 3MO. PERFORM QUARTERLY PM ON THE X-152J3	02/24/2019	02/27/2019	-4	X-152J3	70
19010201	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	02/25/2019	02/26/2019	-2	X-540 LIEBER	90
19010203	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	02/17/2019	03/03/2019	-15	EXL-3000	90
19010206	PM, 6MO, REPLACE SANITARY WATER FILTERS ON SA	02/25/2019	02/28/2019	-4	X-751 EHB SS	90
19010207	PM, 6MO, REPLACE SANITARY WATER FILTERS ON SA	02/25/2019	02/28/2019	-4	X-751 ELB SS	90
19010208	PM, 6MO, REPLACE SANITARY WATER FILTERS ON SA	02/25/2019	02/28/2019	-4	X-751 WHB SS	90
19010298	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	02/13/2019	02/18/2019	-5	X-1020 KOHLE	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-007
April 4, 2019

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 w/attach: Jeff Bettinger, DOE/PPPO
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
File – RMDC

L2 WO's Completed from 3/1/2019 to 3/31/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18080062	08/06/2018	08/27/2018	08/27/2018	REPLACE THE ROPE AND FIXTURES ON THE FLAG POLE AT THE X-751	X-751	BM	60	70	03/14/2019	90	L2
18090046	09/04/2018	09/11/2018	09/12/2018	REPAIR THE FLOORING IN THE SE CORNER OF THE T-4 BREAKROOM TRAILER (SCRAP YARD)	X-752T4	BM	60	70	03/08/2019	90	L2
18100048	10/02/2018	10/02/2018	10/30/2018	RELAMP INTERIOR LIGHTS IN THE X-1000 AS NEEDED.	X-1000	I&E	60	70	03/03/2019	90	L2
18100244	10/24/2018	10/31/2018		REMOVE 2 DEAD HYBRID POPLAR TREES INSIDE THE PHYTOREMEDIATION AREA OF THE X734. PLEASE "COPPICE" THE TREES (TO ENCOURAGE NEW GROWTH) BEFORE THE END OF THE 4TH QUARTER 2018	GROUNDS	SW	60	70	03/05/2019	90	L2
18110134	11/14/2018	11/26/2018	11/28/2018	FABRICATE 2 WOODEN BOXES (STAND UP) LINED WITH ALUMINUM, TO ACCOMMODATE UNIVERSAL WASTE LAMPS (4') EYE HOOKS WITH CHAIN TO ATTACH TO THE FENCE, EASY ACCESS DOORS ON THE FRONT AND TOP, HASP ON BOTH DOORS	X-700	BM	60	70	03/08/2019	90	L2
18120049	12/06/2018	12/13/2018		CUT WEEDS AND TREES ON ALL RAILROAD TRACKS. RAIL LINE 25 NORTH OF X-340 COMPLEX UNDER RAIL CARS RAIL LINE 72 SOUTH OF XT-847 FACILITY. COMPLETE BEFORE 3/30/19 SEE WORK ORDER ATTACHED FOR SIGNATURES	GROUNDS	SW	60	70	03/28/2019	90	L2
18120191	12/19/2018	12/26/2018		CLEAR BRUSH UNDER POWERLINES AT X-608 AND X-6609 WELL FIELDS SEE MARK ANGLEMYER FOR INSTRUCTIONS	GROUNDS	SW	60	70	03/20/2019	90	L2
19010123	01/10/2019	01/21/2019	01/28/2019	BUILD 5 BOXES FOR RMDC FOR INDEXING RECORDS. POC ALICIA OLIVEROS	X-720	BM	60	70	03/12/2019	90	L2
19010126	01/10/2019	01/21/2019	01/21/2019	INSPECT ALL FAUCETS AND SINK DRAINS IN THE MEN'S AND WOMEN'S RESTROOMS AT THE X-112 REPAIR OR REPLACE AS NEEDED.	X-112	MM	60	70	03/14/2019	90	L2
19010242	01/25/2019	02/05/2019	02/05/2019	REPLACE THE TIRES ON THE POLARIS RANGER PA04055	PA04055	MM	60	70	03/07/2019	90	L2
19010294	01/29/2019	02/05/2019	02/07/2019	REMOVE THE OLD COUNTERTOP AND CABINETS IN THE MAIN OFFICE OF THE ENGINEERING CENTER (THE OLD SECURITY AREA). POC PHIL FRUMP	X-1000	BM	30	70	03/27/2019	90	L2
19010303	01/30/2019	02/06/2019		CUT DOWN AND CHIP UP DECORATIVE TREES ON WEST AND NORTH SIDE OF X-112. USE THE MAN LIFT.	GROUNDS	SW	60	70	03/01/2019	90	L2
19010317	01/31/2019	02/28/2019		PMA VENDOR WILL PROVIDE AND INSTALL NEW SCROLLING MARQUEES, AS STATED ON ATTACHED QUOTE, FOR BOTH X-152J CHILLERS. VENDOR SHALL USE LAPTOP OR OTHER CONFIGURATION DEVICE TO VERIFY CONTROLS STATUS, UPDATE SOFTWARE, SET PARAMETERS, CHECK SET POINTS, VERIFY SOFT KEY CONTROLLERS	X-152J1	MM	50	70	03/21/2019	90	L2
19020048	02/04/2019	02/18/2019	02/18/2019	REPLACE SWITCH AND MOTOR FOR OVERHEAD HEATER IN ROOM 137 IN THE XT-801	XT-801	MM	60	70	03/14/2019	90	L2
19020055	02/04/2019	02/19/2019	02/19/2019	REPLACE TANK GUAGE ON DIESEL FUEL TANK AT X-751	X-751	MM	60	70	03/07/2019	90	L2
19020069	02/06/2019	02/11/2019	02/11/2019	REPAIR THE TILE PUSHED UP IN THE IT ROOM LYING AT AN ANGLE.	X-1000	BM	60	70	03/14/2019	90	L2
19020089	02/08/2019	02/18/2019	02/19/2019	COVER THE WINDOW IN THE NEW ECOE OFFICE (OLD SECURITY AREA) WITH DRYWALL MATERIAL.	X-1000	BM	60	70	03/25/2019	90	L2
19020118	02/11/2019			MOVE 4 BOXES ONE CHAIR FROM X-1000/2086 TO X-1000/2064 ORM 4672	X-1000	SW	30	70	03/05/2019	90	L2
19020131	02/14/2019			HANG A WHITE BOARD FOR JILL THOMSON AT THE XT-801 OFFICE 109. THE WHITE BOARD IS IN THE OFFICE, THERE IS A STICKY NOTE ON THE WALL WHERE THE WHITE BOARD NEEDS PLACED.	XT-801	BM	60	70	03/03/2019	70	L2
19020137	02/15/2019			ASSIST THE MECHANICS WITH REMOVING THE UNDERPINNING AND SOME INSULATION ON THE X-633T3 TRAILER. REINSTALL AFTER THE MECHANICS ARE FINISHED	X-633T3	BM	90	80	03/25/2019	90	L2
19020138	02/15/2019			REMOVE OLD MULCH, INSTALL HEAVY PLASTIC AND STONE THE LANDSCAPE ISLAND (ONLY) SOUTH OF THE X-1000	GROUNDS	SW	30	70	03/05/2019	90	L2
19020139	02/15/2019			REMOVE THE SHELVES FROM THE EAST JANITOR STORAGE ROOM AND INSTALL BROOM HOLDERS IN BOTH JANITOR STORAGE ROOMS. MATT PORTER HAS THE BROOM HOLDERS.	XT-801	BM	60	70	03/08/2019	90	L2
19020219	02/19/2019			REPAIR LEAK ON 8" HUB ON 10" STORM WATER DRAIN PIPE IN X-112	X-112	MM	60	70	03/20/2019	90	L2

L2 WO's Completed from 3/1/2019 to 3/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19020222	02/20/2019		REPLACE HAND SANITIZER MACHINE OUTSIDE DAN LONGPRE OFFICE X-1000 2ND FLOOR, WEST SIDE	X-1000	BM	30	70	03/03/2019	90	L2
19020223	02/20/2019		CUT AND TRIM THE VEGETATION THAT IS HITTING THE RAILCARS ALONG THE L8 NORTH CROSSING 53 (SCRAPE YARD) THE SECTION IS APPROXIMATELY 100 FEET LONG . CALL ADAM REEDER BEFORE CUT SO RAIL CAN BE TAKEN OUT OF SERVICE 2821 OF 740-970-2735	GROUNDS	SW	30	70	03/05/2019	90	L2
19020224	02/20/2019		MOVE THREE BOXES AND STANDING DESK FROM X-1000/2042 TO XT-801/219 FOR EMILY LOVETT OMR 4710	X-1000	SW	60	70	03/06/2019	90	L2
19020225	02/20/2019		84 BOXES THAT NEED MOVED FROM THE TOP SHELF TO THE FLOOR. AND 10 ROLLS OF MAPS X-1000/1112. SEE CARLA BUCKLER FOR KEY 740-897-2840	X-1000	SW	30	70	03/05/2019	90	L2
19020227	02/20/2019		RELOCATE A UNDER CABINET LIGHT FROM CUBE 2047 AND INSTALL IN CUBE 2036	X-1000	I&E	40	70	03/08/2019	90	L2
19020228	02/20/2019		INSTALL A CYLINDER ON THE DOOR LATCH TO ROOM 137 AT THE XT-801 INTERIOR DOOR.... POC JB KIDD PRIOR TO WORK	XT-801	BM	60	70	03/14/2019	90	L2
19020229	02/20/2019		INSTALL A NEW FLOOR MAT IN OFFICE 2074 FOR HEATHER HOLSINGER	X-1000	I&E	30	70	03/03/2019	90	L2
19020230	02/20/2019		INSTALL KEYBOARD TRAYS IN CUBES 228 AND 237 XT-801	XT-801	BM	30	70	03/03/2019	90	L2
19020231	02/20/2019		REPAIR TRIP HAZARDS ON THE ELEVATED FLOORING IN ROOMS 116 AND 118. THE JOINTS ON THE FLOOR WAS RAISED. THERE IS TAPE MARKING THE AREAS. TAKE TILE FROM X-112 (BOUNDARY AREA) TO REPLACE THE ONES AT THE XT-801 AND BRING TO THE SHOP FOR REPAIR.	XT-801	BM	60	80	03/27/2019	90	L2
19020232	02/20/2019		MOUNT THE 6 ½ FT. TALL METAL SHELVING UNIT IN MARK ASHBY'S OFFICE (X-1000, 2ND FLOOR, NORTHWEST WALL, C-2073), TO THE WALL	X-1000	BM	60	70	03/12/2019	90	L2
19020234	02/20/2019		TAKE THE NEW STANDUP DESK THAT IS AT X-751 BAY TO JODY YOUNG X-1000 FIRST FLOOR SECURITY C-1-047	X-1000	SW	30	70	03/05/2019	90	L2
19020235	02/21/2019		STRAIGHTEN NORTHBOUND STOP SIGN NORTH OF X-744W(SCRAPE YARD WAREHOUSE) TOWARDS CONVERTER CREEK)	ROADWAYS	SW	30	70	03/05/2019	90	L2
19020236	02/21/2019		INSTALL A KEYBOARD TRAY X-1000 OFFICE 2064 FOR HEATHER CATE. KEYBOARD IS LOCATED IN THIS OFFICE.	X-1000	BM	30	70	03/03/2019	90	L2
19020237	02/21/2019		PICK UP A WHITE BOARD AT THE X-720 SHIPPING & RECIEVING AND DELIVER / INSTALL AT THE X-1000 OFFICE 2080 POC JESSICA THORPE AS NEEDED.	X-1000	BM	60	70	03/03/2019	90	L2
19020238	02/21/2019		REPLACE FADED NO PARKING SIGN ALONG 10TH STREET STREET BY X-104B	ROADWAYS	SW	30	70	03/05/2019	90	L2
19020239	02/21/2019		STRAIGHTEN STOP SIGN AT THE INTERSECTION OF 10 STREET AND MAHONING	ROADWAYS	SW	30	70	03/05/2019	90	L2
19020240	02/21/2019		STRAIGHTEN INTERSECTION SIGN ALONG THE PERIMETER ROAD SOUTHBOUND LANE SOUTH OF HEWES STREET	ROADWAYS	SW	30	70	03/05/2019	90	L2
19020241	02/21/2019		INSTALL A WINDOW KIT IN THE X-751 LM & D SUPERVISOR'S OFFICE DOOR.	X-751	BM	10	70	03/18/2019	90	L2
19020244	02/21/2019		GRADE/GRAVEL BROWN STREET	ROADWAYS	MM	60	70	03/05/2019	90	L2
19020245	02/21/2019		GRADE/GRAVEL ROAD EAST OF STOP SIGN THAT IS NORTH OF THE X-744W TO THE X-618	ROADWAYS	MM	60	70	03/12/2019	90	L2
19020246	02/21/2019		GRADE/GRAVEL ROAD FROM X-744W NORTH STOP SIGN TO CONVERTER CREEK	ROADWAYS	MM	60	70	03/11/2019	90	L2
19020295	02/25/2019		CHANGE OUT THE DANGER HIGH VOTLAGE SIGN ON THE SOUTHSIDE OF X-751. CORRECT SPELLING " DANGER HIGH VOLTAGE" POC MATT PORTER IF NEEDED.	X-751	BM	60	70	03/05/2019	90	L2
19020296	02/25/2019		REPAIR THE CARPET ENTERING DAN LONGPRE'S OFFICE AREA	X-1000	BM	30	70	03/03/2019	90	L2
19020298	02/25/2019		FABRICATE AND INSTALL SHELVES (31 1/2" X 29 3/4") IN THE XT-801 CENTER COURT SHOWER ROOM	XT-801	BM	60	70	03/08/2019	90	L2

L2 WO's Completed from 3/1/2019 to 3/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19020299	02/25/2019		MOVE ALL EQUIPMENT/MATERIAL FROM THE EAST END OF THE X-744P WAREHOUSE TO THE WEST END OF THE X-744P WAREHOUSE. ALL POTENTIALLY USABLE FURNITURE/FILE CABINETS SHOULD STAY TOWARD THE EAST END	X-744P	SW	60	70	03/06/2019	90	L2
19020300	02/25/2019		MOVE ALL STORED FURNITURE FROM XT-801 TO THE EAST END OF THE X-744P WAREHOUSE.	X-744P	SW	60	70	03/22/2019	90	L2
19020302	02/25/2019		CUT AND REMOVE TWO TREESS DEAD OR LEANING, LOCATED NEAR THE X-780 PARKING LOT.THE TREES ARE MARKED WITH ORANGE TAPE 1) OSWDF – DEAD TREES, SAFETY RELATED	GROUNDS	SW	30	70	03/05/2019	90	L2
19020303	02/25/2019		1-2 SMALL TREES WILL NEED REMOVED AT THE OUTLET END OF CULVERT 59 TO PROVIDE ACCESS FOR MAINTENANCE ACTIVITIES. 7) NORTH ACCESS RD, CULVERT 59 – PREPARATION FOR CULVERT MAINTENANCE ACTIVITIES – <.01 ACRES	GROUNDS	SW	60	70	03/08/2019	90	L2
19020305	02/26/2019		ADJUST / TIGHTEN THE BANDING CABLE RACHETS ON THE SALT SHED.	X-744S	MM	60	70	03/03/2019	90	L2
19020306	02/26/2019		REPLACE A BROKEN FLOOR TILE IN THE X-752 BREAK ROOM TRAILER	X-752T2	BM	60	70	03/12/2019	90	L2
19020315	02/27/2019		REPLACE DEFECTIVE PIPE NIPPLE ON BLOCK HEATER ON X-152J GENERATOR	X-152J3	MM	60	70	03/13/2019	90	L2
19020316	02/27/2019		GRADE/GRAVEL GREENE AVE AND 27TH STREET TO THE X-533 TRAILER COMPLEX.	ROADWAYS	MM	60	80	03/14/2019	90	L2
19020317	02/27/2019		AN APPROXIMATE 40' X 40' AREA DIRECTLY OVER TOP OF THE OUTLET END OF CULVERT 17 NEEDS CLEARED TO PROVIDE ACCESS FOR CULVERT MAINTENANCE. APPROXIMATELY 4-5 TREES WILL NEED REMOVED. IN ADDITION, THERE IS AN ACCESS ROAD COMING FROM THE SOUTH OF THE CULVERT OUTLET THAT WILL	GROUNDS	SW	60	70	03/14/2019	90	L2
19020318	02/27/2019		ONE SMALL SYCAMORE TREE IS BLOCKING CULVERT ACCESS AND WILL NEED REMOVED FOR MAINTENANCE ACTIVITIES OF CULVERT #30 HEWES ST, CULVERT 30	GROUNDS	SW	60	70	03/05/2019	90	L2
19020320	02/27/2019		APPROXIMATELY 10-20 TREES WILL NEED REMOVED IN THIS AREA TO PREVENT THE TREES FROM SLIPPING INTO THE CREEK. X-230L TRIBUTARY BANK SLIP. ALSO WHILE GOING DOWN THE ROAD DEAD TREE NEEDS REMOVED HANGING OVER ROAD . SEE OVERVIEW	GROUNDS	SW	60	70	03/14/2019	90	L2
19020321	02/27/2019		REMOVE TREES AT THE X-622-1 AREA (SOUTHEAST OF THE X-744 WAREHOUSE AREA). REMOVE BY MECHANICAL MEANS ALL TREES WITHIN SPECIFIED AREA(SEE ATTACHED MAP) CHIP ALL TREES AND BRACHES THAT PMA CHIPPER CAN HANDLE LEAVE CHIPS IN WORK AREA. SAW LARGER LOGS AND LEAVE IN THE WORK	GROUNDS	SW	30	70	03/14/2019	90	L2
19020325	02/28/2019		REPLACE FADED STOP SIGN NORTHBOUND BETWEEN X-231A AND X-231B. STRAIGHTEN TWISTED STOP SIGN AT 6TH STREET AND PIKE AVENUE INTERSECTION.	ROADWAYS	SW	60	70	03/08/2019	90	L2
19020326	02/28/2019		REPLACE ELECTRIC HEAT TRACE ON POTABLE WATER SUPPLY LINE FOR X-633T3	X-633T3	I&E	30	70	03/21/2019	90	L2
19020327	02/28/2019		REMOVE WATER FOUNTAINS, CAP LINES AND DRAINS, AND RECOVER REFRIGERANT FROM ALL NON-SERVICEABLE WATER FOUNTAINS IN THE X-112	X-112	MM	60	70	03/14/2019	90	L2
19020328	02/28/2019		SIGN REMOVAL AND REPLACEMENT (1) WEST ACCESS RD EAST BOUND LANE – REMOVE THE WEIGHT LIMIT SIGN AND POST. (2) NORTH ACCESS ROAD SOUTH BOUND LANE, NORTH SIDE OF TRAIN TRESTLE – REMOVE WEIGHT LIMIT SIGN AND POST. (3) FOG ROAD – REMOVE ALL FOUR WEIGHT LIMIT SIGNS AND REPLACE	ROADWAYS	SW	60	70	03/08/2019	90	L2
19030002	03/01/2019		RELAMP HIGH BAY LIGHTING IN THE X-700	X-700	I&E	60	70	03/14/2019	90	L2
19030005	03/04/2019		MOVE 2 TO 3 BOXES FROM X-1000/2059 TO X-1000/2062 FOR TODD CRON OMR 4731	X-1000	SW	60	70	03/06/2019	90	L2

L2 WO's Completed from 3/1/2019 to 3/31/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19030059	03/04/2019			REPLACE THE ENTRANCE DOOR ON THE X-752 AT1 OFFICE TRAILER. DOOR IS RUSTED OUT AT THE BOTTOM	X-752T1	BM	10	70	03/14/2019	70	L2
19030060	03/04/2019	03/13/2019	03/13/2019	CONVERT THE OVERHEAD FILE / STORAGE UNIT TO A SHELF BY REMOVING THE DRAWER IN CUBE # 226 (DANA LEACH) LEAVE THE TOP ON ALSO. POC JOSH BLEVINS AS NEEDED.	XT-801	BM	60	70	03/25/2019	90	L2
19030062	03/04/2019			REMOVE THE UNDER DESK KEYBOARD TRAY IN OFFICE # 2074. WITH THE DESK SET UP, THE CHAIR CANNOT BE MANEUVERED PROPERLY	X-1000	BM	60	70	03/12/2019	90	L2
19030064	03/04/2019			MOVE TABLE FROM THE XT-801 STORAGE AREA TO XT-801/329	XT-801	SW	60	70	03/06/2019	90	L2
19030065	03/04/2019			REPAIR CHARGING ISSUE ON MOBILE CAMERA UNIT #2 AT X-751	PA13578	I&E	60	70	03/25/2019	90	L2
19030066	03/04/2019			GRADE/GRAVEL THE C-LOT WEST LAY-DOWN AREA	ROADWAYS	MM	60	70	03/18/2019	90	L2
19030067	03/04/2019			INSTALL TIMER CONTROL SWITCH ON YHE EXHAUST FAN IN THE X-700 MEN'S LOCKER ROOM	X-700	I&E	60	70	03/28/2019	90	L2
19030068	03/04/2019			REPLACE BATTERIES ON THE X-108E-C-LOT MAC PORTAL BACK-UP BATTERY POWER SYSTEM	X-108E-M1	I&E	60	70	03/14/2019	90	L2
19030070	03/04/2019			HANG A WHITEBOARD FOR FRANK JOHNSTON IN THE XT-801 OFFICE / CUBE # 401 THE BOARD IS IN THE OFFICE	XT-801	BM	60	70	03/25/2019	90	L2
19030071	03/04/2019			RELOCATE A DRY ERASE BOARD FROM CUBE 2046 TO CUBE 2149. NO TOOLS NEEDED, HANGS ON HOOKS	X-1000	BM	60	70	03/12/2019	90	L2
19030073	03/04/2019			PICKUP AND TAKE TO THE X-744P OLD BOOK CASE IN THE X-1000 NMCA AREA UE-5 IS ATTACHED	X-1000	SW	60	70	03/08/2019	90	L2
19030074	03/04/2019			REPLACE BUTT CAN AT THE X-300 PART OF THE OLD ONE BLEW AWAY	X-300	SW	60	70	03/08/2019	90	L2
19030075	03/04/2019			REPAIR BROKEN BARBWIRE NEAR ELECTRIC POST 801 AND 819. THIS IS THE SECTION OF LA FENCE LOCATED SOUTH OF THE X-749A. FILL IN VARMINT BURROW WEST OF ELECTRIC POST 822. MARCH FENCE AUDIT	X-208	SW	60	70	03/08/2019	90	L2
19030076	03/04/2019			MOVE THE FRIDGE FROM THE X-112 BREAK ROOM TO THE X-1000 IT VAULT THE FRIDGE HAS A SIGN ON IT THAT STATES "TAKE TO X-1000 IT VAULT", AND IT IS A FRIGIDAIRE MODEL.	X-112	SW	60	70	03/08/2019	90	L2
19030082	03/05/2019			REPAIR THE EGRESS LIGHTS IN THE X-1000 2ND FLOOR IT AREA	X-1000	I&E	60	70	03/14/2019	90	L2
19030083	03/05/2019	03/07/2019		TROUBLSHOOT THE HEATING UNIT IN THE THE AT-1 OFFICE TRAILER. MAKE MINOR REPAIRS IF PARTS ARE IN STOCK. FILL OUT WORKER FEEDBACK IF OUTSIDE YOUR SCOPE FOR A NEW WORK ORDER.	X-744T1	MM	60	70	03/07/2019	90	L2
19030085	03/06/2019			REPLACE THE EXIT LIGHTING IN THE X-3000 WITH COMBO EXIT LIGHTS TO CREATE MORE LIGHTING PER ATTACHED SURVEY DRAWING FOR LOCATIONS	X-3000	I&E	60	70	03/25/2019	90	L2
19030086	03/06/2019			REPLACE THE BALLAST IN OFFICE # 401 XT-801	XT-801	I&E	60	70	03/25/2019	90	L2
19030087	03/06/2019			RE-ANCHOR THE DRIVE GATE MOTOR CONTROLLER AT THE C-LOT GATE TO THE CONCRETE PAD. WHEN THE GATE CLOSES, THE MOTOR BOUNCES. ELECTRICIANS WILL ASSIST WITH SINGLE SOURCE (LOTO)	X-108E	I&E	30	70	03/28/2019	90	L2
19030089	03/06/2019			TAKE DOWN THE CURRENT BADGE OFFICE SIGN ON HEWES STREET AND REPLACE WITH NEW ONE. TAKE DOWN FLAHING LIGHTS ALSO.	ROADWAYS	SW	60	70	03/08/2019	90	L2
19030090	03/06/2019			REMOVE THE KEYBOARD TRAY FOR TYLER PERRY IN CUBE 2057D X-1000	X-1000	BM	60	70	03/12/2019	90	L2
19030091	03/06/2019			PICKUP EMPTY BOXES AT THE XT-801. SEE BRIANNA KIRKENDALL OR DANA KIRKMAN	XT-801	SW	60	70	03/12/2019	90	L2
19030093	03/06/2019			EXPAND ORANGE FENCING ACROSS FROM THE X-747F ON MAHONING AVENUE(BETWEEN11TH AND 12TH STREET) AND THE SINK HOLE FENCING ON THE NORTH SIDE OF 11TH STREET EAST OF MAHONING AVENUE.	GROUNDS	SW	60	70	03/13/2019	90	L2
19030095	03/06/2019			THERE ARE 8-10 BROKEN CHAIRS IN THE X-1000 CUBE 2098 THAT NEED REMOVED AND TAKEN TO THE X-751 AREA FOR DISPOSITION.	X-1000	SW	60	70	03/12/2019	90	L2
19030096	03/07/2019			REPLACE THE BATTERY ON THE WOOD CHIPPER PA04036	PA04036	MM	10	70	03/28/2019	90	L2

L2 WO's Completed from 3/1/2019 to 3/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19030099	03/07/2019		INSTALL BACK-UP ALARM ON DODGE CARAVAN GSA # G41-0806V	GSA VEHICLE	MM	20	70	03/14/2019	90	L2
19030101	03/07/2019		REPLACE HYDRAULIC CYLINDER MOUNTING PIN AND REPAIR MOUNTING FLANGE ON THE FORESTRY CUTTER PA13789	PA13789	MM	60	70	03/12/2019	90	L2
19030102	03/07/2019		REPLACE THE LEFT PAPER TOWEL DISPENSER IN THE X-700 NORTH MEN'S LOCKER ROOM	X-700	BM	30	70	03/27/2019	90	L2
19030121	03/07/2019		REMOVE/DISPOSE OF THREE CHAIRS IN THE X-1000 LOADING DOCK AREA AND FOUR CHAIRS IN THE X-1000 LUNCH ROOM AREA BEHIND THE COUNTER.TAKE TO THE X-751 FOR TRASH	X-1000	SW	60	70	03/21/2019	90	L2
19030122	03/07/2019		SWEEP PERIMETER ROAD AT BOOSTER PUMP STATION ROAD ENTRANCE.	ROADWAYS	SW	30	70	03/21/2019	90	L2
19030190	03/12/2019		REPLACE INOPERABLE SANITARY WATER VALVES THAT SUPPLY THE NORTHEAST MEN'S RESTROOM IN THE XT-801	XT-801	MM	20	70	03/25/2019	90	L2
19030191	03/12/2019		ASSEMBLE AND DELIVER THE OFFICE CHAIR AT THE X-751 BAYAREA TO RACHEL STROTH X-1000/2021	X-1000	SW	30	70	03/21/2019	90	L2
19030192	03/12/2019		CHANGE OUT BUTT CAN ON THE SOUTH EAST SIDE OF THE X-1000 IT CAME APART AND IS IN THREE PIECES IN EAST LAWN AREA. PICKUP AND DISCARD.	GROUNDS	SW	30	70	03/21/2019	90	L2
19030193	03/12/2019		RE-INSTALL 30 MPH SIGN SOUTHBOUND LANE ALONG PERIMETER ROAD SOUTH OF THE EAST ACCESS ROAD INTERSECTION. THE SIGN IS DOWN BESIDE THE ROAD	ROADWAYS	SW	30	70	03/21/2019	90	L2
19030194	03/12/2019		MOVE STANUP DESK FROM X-801/211 TO X-1000/2057E FOR OMR 4749 JEAN PAUL WHITE	XT-801	SW	30	70	03/21/2019	90	L2
19030198	03/12/2019		PICK UP AND SEND FOR DISCARD 1 BROKEN OFFICE CHAIR WITH "DO NOT USE" NOTE ON IT LOCATED X-1000, 2ND FLOOR BESIDE WOMEN'S RESTROOM	X-1000	SW	30	70	03/21/2019	90	L2
19030199	03/12/2019		IN THE X-1000 2066 THERE IS A DESK THAT HAS TO BE MOVE FROM THE MIDDLE OF THE ROOM TO AROUND THE WALL . SEE TAMANTHA HIRSCH FOR INSTRUCTIONS AND SCHEDULE WITH (IT) THE OFFICE IS A LOCKED OFFICE CALL TAMANTHA'S CELL PHONE 740-708-5055 TO MAKE SURE IT IS UNLOCKED	X-1000	SW	30	70	03/21/2019	90	L2
19030201	03/13/2019		PERFORM DIAGNOSTIC READINGS ON ELECTRICAL DISCONNECT FOR THE SOUTH A/C UNIT IN THE X-1020	X-1020	I&E	30	70	03/14/2019	90	L2
19030203	03/13/2019		PICK UP 3 BOXES AT THE XT-801 FROM THE SECURITY OFFICE AND TAKE TO X-720 RMDC MISTY MAHONEY	XT-801	SW	30	70	03/21/2019	90	L2
19030204	03/13/2019		CUT DOWN THE RSI SIGN BY THE WALK-IN PORTAL IN FRONT OF THE X-1000, FIRE DEPARTMENT, X-1020? IT IS ALREADY PARTIALLY DOWN. THE SIGN CAN BE THROWN AWAY.	X-1000	SW	30	70	03/21/2019	90	L2
19030205	03/13/2019		REMOVE THE 2 FOOD VENDOR PARKING SIGNS IN THE X-206A PARKING LOT. THE SIGNS ARE BEHIND THE FOOD TRAILERS. WHEN REMOVED STORE THE SIGNS AT THE X-751.	X-206A	SW	30	70	03/21/2019	90	L2
19030206	03/13/2019		SWEEP THE GRAVEL OFF THE 6TH STREET AT ENTRANCE TO THE X-760 TRAILER COMPLEX	ROADWAYS	SW	30	70	03/21/2019	90	L2
19030207	03/14/2019		REPLACE THE ICM CONTROL MODULE ON THE SOUTH COOLING UNIT IN THE X-1020	X-1020	MM	90	80	03/25/2019	60	L2
19030214	03/15/2019		CHECK AND REPAIR (MINOR MAINT.) ON THE X-1000 LOADING DOCK LIGHT BY THE OVERHEAD DOOR. LIGHT HAS A NEW BULB AND WILL NOT BURN. IF SCOPE IS OUTSIDE MINOR MAINT. STOP WORK TO CREATE A NEW WORK ORDER.	X-1000	I&E	30	70	03/28/2019	90	L2
19030215	03/15/2019		INSPECT AND REPAIR (RE-GLUE) SEVERAL LOCATIONS OF BASEBOARD THAT HAS CAME LOOSE FROM THE WALL THROUGHOUT THE BUILDING.	X-1020	BM	60	70	03/27/2019	90	L2
19030216	03/15/2019		ASSIST THE BUILDING MECHANIC WITH RE-ANCHORING THE DRIVE GATE MOTOR CONTROLER TO THE CONCRETE PAD. SINGLE SOURCE WILL BE REQUIRED.	X-108E	I&E	30	70	03/28/2019	90	L2
19030217	03/15/2019		RE-ARRANGE THE CUBE (228) WALL BY SLIDING LARGE PANEL FROM SOUTH TO NORTH AND ADD A SMALL CUBE PANEL TO CREATE A (L) SHAPE. THIS WILL CREATE PRIVACY FROM COPIER TRAFFIC.	XT-801	BM	30	70	03/28/2019	90	L2

L2 WO's Completed from 3/1/2019 to 3/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19030218	03/15/2019		REMOVE THE DOOR HANDLES AND HARDWARE FROM THE OLD SECURITY DOOR LOCATED AT THE X-751 WAITING FOR DISPOSAL.	X-751	BM	60	70	03/28/2019	90	L2
19030222	03/15/2019		REPLACE THE RUBY LIGHT BULB AT DOOR 101 AT THE X-751 FOUND DURING ANNUAL BUILDING FIRE ASSESSMENT. POC PHIL MOORE AFTER COMPLETION	X-751	I&E	30	70	03/25/2019	90	L2
19030270	03/18/2019		MOVE BOXES, STANDING DESK AND CHAIR FROM X1000/2129 TO X-1000/2131 FOR HEAVEN HOLSIGNER OMR 4762	X-1000	SW	30	70	03/21/2019	90	L2
19030272	03/18/2019		TROUBLSHOOT AND REPAIR THE X-1000 1ST FLOOR SINGLE STALL TOILET IN THE MEN'S RESTROOM NEAR THE LOADING DOCK. THE TOILET IS NOT SHUTTING OFF PROMPTLY FOLLOWING FLUSHING AND ITS GOING THROUGH MULTIPLE FLUSHES BEFORE SHUTTING OFF. IF WORK SCOPE IS NOT COVERED ON THE GENERAL	X-1000	MM	30	70	03/26/2019	90	L2
19030273	03/18/2019		TIGHTEN THE HANDICAP SEAT IN THE XT-801 MEN'S RESTROOM. TROUBLESHOOT THE TOILET ALSO, RUNS FOR A LONG PERIOD OF TIME AFTER FLUSHING.	XT-801	MM	30	70	03/26/2019	90	L2
19030274	03/18/2019		INSTALL WEATHER STRIPPING ON THE EXTERIOR DOORS TO THE MECHANICAL ROOM.	XT-801	BM	60	70	03/27/2019	90	L2
19030275	03/18/2019		REPLACE THE STARTER AND DRIVE BELTS FOR MOTOR ON SWENSON SALT SPREADER PA10843	PA10843	MM	60	70	03/28/2019	90	L2
19030277	03/18/2019		REPLACE THE CRACKED FAUCET IN THE X-744YT1 RESTROOM TRAILER AND REATTACH THE FAUCET IN THE BATH TUB USED TO FILL MOP BUCKETS.	X-744T1	MM	30	70	03/28/2019	90	L2
19030278	03/18/2019		GRADE THE GRAVEL ROAD AROUND THE X-744W WAREHOUSE	ROADWAYS	MM	60	70	03/26/2019	90	L2
19030280	03/18/2019		EVALUATE AND MOVE CUBE WALLS FROM INSIDE THE SEA-LAND CONTAINERS ON THE SOUTHWEST SIDE OF THE XT-801 TO THE FUTURE PMA TRAINING AREA. POC PHIL FRUMP	XT-801	BM	30	70	03/27/2019	90	L2
19030281	03/18/2019		MOVE BOXES, CHAIRS YOGA BALL AND FOLDING CHAIR FROM X1000/2104 TO X-1000/2129 FOR CATERINE JARENSKI.OMR 4763	X-1000	SW	30	70	03/21/2019	90	L2
19030282	03/18/2019		OMR # 4763 RELOCATE THE CUBE DOOR AND WHITE BOARD FROM X-1000 CUBE 2104 TO CUBE 2129 FOR CATHERINE JARZENSKI	X-1000	BM	60	70	03/27/2019	90	L2
19030286	03/19/2019		FABRICATE AND INSTALL A VINYL LABEL FOR THE TRASH HOPPER AT XT-801.LABEL NEEDS TO READ: PMA XT-801 JANITORS	XT-801	BM	60	70	03/28/2019	90	L2
19030291	03/20/2019		CHANGE THE STAINED CEILING TILES IN THE X-1000 BUILDING. OFFICE 1012 & 1013 1ST FLOOR DOE AREA.	X-1000	BM	30	70	03/25/2019	90	L2
19030314	03/20/2019		IN THE XT-801 AUDITORIUM SET UP THREE TABLES ALONG THE OPPOSITE WALL OF THE CURRENT CHAIR SET. SET UP ENOUGH TABLES AND CHAIRS (10 TABLES) ROWS OF TABLES NEED TO BE CLOSE TO THE CENTER OF THE ROOM IF POSSIBLE CONTACT JESSICA THORPE 740-897-2264 FOR INSTRUCTIONS	XT-801	SW	60	70	03/28/2019	90	L2
19030315	03/20/2019		MOVE 2 FIRE KING FILE CABINETS FROM XT-801 CUBICLE 230 TO CUBICLE 229.	XT-801	SW	60	70	03/28/2019	90	L2
19030316	03/20/2019		CLEAN THE ROADWAY AS NEEDED ON SCIOTO AVE. WEST OF X-330 (ONE LANE OPEN FROM PREVIOUS EXCAVATION).	ROADWAYS	SW	60	70	03/28/2019	90	L2
19030322	03/21/2019		REPAIR OR REPLACE THE FILING CABINET DRAWER IN CUBE 2133.	X-1000	BM	60	70	03/28/2019	90	L2
19030323	03/21/2019		RELOCATE CUBE DESK, UNDER-DESK FILE CABINET AND MOVE THE OVERHEAD SHELF TO THE OPPOSITE WALL IN CUBE #229	XT-801	BM	60	70	03/27/2019	90	L2
19030362	03/25/2019		REPAIR THE KNOCKED DOWN "DO NOT ENTER / WRONG WAY" SIGN IN THE SW CORNER OF THE 206H-1 PARKING LOT	ROADWAYS	SW	40	70	03/28/2019	90	L2
19030364	03/25/2019		CUT THE TREES OVER THE TRAIL USED BY THE SAMPLING TECHNICIANS FOR ACCESS TO SAMPLING LOCATION JUST PAST THE X-752 (SCRAP YARD) TO THE LEFT, OVER THE RR TRACKS TO THE PATH ON THE RIGHT. CUT TREES AND CLEAR THE PATH TO THE CREEK PER NATE BANKS	GROUNDS	SW	40	70	03/28/2019	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	50	CM	
18060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	50	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	50	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	CM	
18080433	INSTALL ELECTRIC SERVICE TO WELDING CAGE IN TH	09/13/2018		X-751	30	CM	
18090170	REPAIR / SEAL THE T9 TRAILER ROOF, A LARGE SECTI	09/12/2018		X-744T9	50	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS C	05/01/2019		X-735A	50	CM	
18090216	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2019		ROADWAYS	60	SNV	
18090219	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2019	09/30/2019	GROUNDS	60	GEN	
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	30	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	
18090432	CHECK / REPAIR ROOF ON X-760T2 TRAILER OFFICE #			X-760T2	60	CM	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN			EXL-112	60	CM	
18100113	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BUI	10/22/2018		X-751	60	CM	
18100120	INSTALL DISPENSERS IN THE XT-801 RESTROOMS ANI	10/17/2018		XT-801	50	CM	
18100121	PAINT UNEVEN SERFACES AREAS AT THE H-PORTAL	10/18/2018		ROADWAYS	60	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			X-112	60	CM	
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT T			GROUNDS	60	CM	
18100213	INSTALL ELECTRIC SERVICE FOR 480V HEATER TO BE	10/31/2018		X-700	30	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM	
18100249	REPLACE THE EVAPORATOR FAN MOTOR ON THE OCE	11/07/2018		X-1000	30	CM	
18100302	PAINT DIRECTIONAL ARROWS NEAR THE BEGINNING /	11/06/2018		ROADWAYS	60	CM	
18110017	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TO	11/15/2018		XT-801	60	CM	
18110039	ASSEMBLE CHAIR THAT IS IN X-751 BAY AND DELIVER			X-1000	60	CM	
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	50	CM	
18110144	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1	11/27/2018		X-760T1	60	CM	
18110236	REMOVE THE GALVANIZED DISCHARGE PIPING FROM			X-751 B1	40	CM	
18110238	PAINT ARROWS AND 5 MPH MARKING ON THE X751 PA	12/05/2018		ROADWAYS	50	CM	
18110265	PAINT THE X-108T FLOOR WITH SLIP RESISTANT PAIN	12/12/2018		X-108T	50	CM	
18110266	REPAIR DAMAGED VINYL FLOORING	12/11/2018		X-760T2	50	CM	
18120096	REPAIR LEVELING ALARM ON THE JLG BOOM LIFT	12/18/2018		PA05331	30	CM	
18120098	RE-PAINT THE WHITE STRIPED LINES WEST OF THE X	12/25/2018		ROADWAYS	30	CM	
18120183	FBP-PR-FY19-0192 PAINT LARGE H'S ON PERIMETER R	06/28/2019		ROADWAYS	55	CM	WEATHER PENDING
18120195	REPLACE REAR 2 TIRES ON JLG BOOM LIFT	01/02/2019		PA05331	60	CM	
19010032	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMI	01/23/2019		X-1000	30	CM	
19010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019		X-1000	60	CM	
19010044	REPLACE THE HUMIDIFIER CONTROL BOARD AND CAL	01/03/2019		X-1000 LIEBE	30	CM	
19010079	PAINT THE BASE OF THE BOOT SCRUBBER SAFETY YE	01/14/2019		XT-801	60	CM	
19010102	INSTALL ELECTRICAL SERVICE TO SUPPORT NEW HV/	02/13/2019		X-700	55	CM	MULTIPLE ORDERS FOR PARTS

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status			Hold Comments
19010105	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH POR	01/22/2019		X-760T2	30	CM		
19010112	RE-STRIPE THE PARKING AREAS AT THE X-3000 BUILD	02/07/2019		X-3000	50	CM		
19010129	IN THE X-112, VERIFY ALL ELECTRICAL PANEL SCHEDU			X-112	20	CM		
19010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019		X-112	20	CM		
19010138	EVALUATE USE AND INSTALLATION OF MOTION SENS(	01/15/2019		X-3000	20	CM		
19010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019		X-751	20	CM		
19010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT			XT-801	60	CRM		
19010219	PAINT APPROXIMATELY 12 BOLLARDS IN THE X-206A F	02/13/2019		ROADWAYS	30	CM		
19010223	REMOVE, REBUILD, AND RE-INSTALL EAST RHW PUMF	02/03/2019		XT-801 RHW	60	CM		
19010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA	01/29/2019		X-735	20	CM		
19010295	STENCIL "RESERVED" ON 1 PARKING SPACE DIRECTL	02/12/2019		XT-801	30	CM		
19010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH/			GROUNDS	60	CM		
19010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM		
19020046	REPLACE LAVORATORY FAUCETS AND HANDLES IN TI	02/12/2019	02/26/2019	X-112	50	CM		
19020051	INSPECT ELECTRICAL OUTLETS FOR PROPER OPERA	02/11/2019		XT-801	60	CM		
19020065	REPLACE LIMIT SWITCH ON OVERHEAD HEATER IN X-7	02/26/2019		X-735	20	CM		
19020073	RESTORE ELECTRICAL SERVICE TO CUBES 308, 310, A	02/07/2019		XT-801	60	CM		
19020074	REPAIR, REPLACE & PATCH DRYWALL, MISC. PAINTIN	03/04/2019		X-112	30	CM		
19020075	REPLACE THE POINT OF USE WATER HEATER UNDER	02/28/2019		X-751	50	CM		
19020079	TO SATISFY CORRECTIVE ACTION #6 ASSOCIATED WI			MISC FACILI	30	CM		
19020081	REPLACE WATER HEATER IN X-112	02/28/2019		X-112	20	CM		
19020082	REPAINT THE PRE-EXISTING PAINTED ISLANDS AT THI	02/20/2019		ROADWAYS	30	CM		
19020087	RE-PAINT STOP BLOCKS BOTH INSIDE AND OUT AT X1	02/20/2019		ROADWAYS	20	CM		
19020088	PAINT THE UNEVEN WALKING SURFACE AT THE LOCA	02/27/2019		XT-801	50	CM		
19020120	MOVE THE BROKEN REFRIGERATOR SITTING OUTSIDE			X-744T9	30	CRM		
19020123	UNDER FBP LOTO FOR THE X-700 FACILITY, PANEL LP-			X-700	40	CM		
19020124	POT HOLES FILL POTHOLES ENTRANCE INTO THE X-2(			ROADWAYS	30	CM		
19020127	REMOVE ASPHALT FROM AND GRADE THE CONSTRUC			ROADWAYS	40	CM		
19020133	INSTALL WIND BLOCKS (LIKE OTHER TRAILERS) ON BC			X-744T9	40	CM		
19020304	REPAIR THE LEAK IN THE CEILING (ROOF) BY THE FU			X-744T6	40	CM		
19020319	REPLACE BATTERY ON VENTRAC # 9 PA10853			PA10853	60	CM		
19020323	REPLACE THE CONTACTORS ON THE X-112 BOILER HE			X-112 HB-2	10	CM		
19020324	REPLACE THE CONTACTORS ON THE X-112 BOILER HE			X-112 HB-1	10	CM		
19030001	REPAIR LEAK ON COMPRESSOR LINE ON LIEBERT UNI			XT-801 LIEBE	20	CM		
19030003	RELAMP OVERHEAD LIGHTING IN THE SECURITY AND			X-1000	60	CM		
19030004	MOVE 3 BOXES AQND A WOODEN BOOK CASE FROM >			X-1000	60	CRM		
19030069	HANG A NEW MAP ON THE WALL AT THE X-751 (MARK			X-751	40	CM		
19030072	HANG PROJECTOR BRACKETS IN XT-801 ROOMS 116/2			XT-801	30	CM		
19030080	INSTALL RUNNING BOARDS ON GROUNDS DUMP TRUC			GROUNDS	55	CM	TP	
19030081	REWIRE THE EGRESS LIGHTS IN THE X-1000 FIRST FL(			X-1000	60	CM		
19030084	RELAMP OR CHANGE THE BALLAST BETWEEN TIM ANI			X-1000	40	CM		

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19030097	INSTALL AUXILIARY HEATER IN THE MENS LOCKER RC			X-700	55	CM	TP
19030098	REMOVE PART OF FLOOR DRAIN THAT IS PROTRUDIN(			X-751	55	CM	RE-EVALUATING. CONTACT TONY PUGH
19030196	ADJUST THE NORTH DOOR OF THE X-1000T1 TRAILER			X-1000T1	60	CM	
19030207	REPLACE THE ICM CONTROL MODULE ON THE SOUTH		03/20/2019	X-1020	60	CM	
19030208	REPAIR THE EXHAUST MANIFOLD LEAK ON THE INGEF			PA10842	55	CM	TP
19030210	FABRICATE, PAINT WITH BLACK HERCULINER AND INS			X-533T2	30	CM	
19030219	PAINT THE METAL FLAP / CHIP GUARD BRIGHT ORANG			PA13789	30	CM	
19030271	REPAIR INOPERABLE ISOLATION VALVES AND LEAKIN(			X-700	55	CM	TP
19030276	REPLACE THE BATTERY CHARGER ON MOBILE CAMEF			PA13578	55	CM	TP
19030279	REPAIR ELECTRICAL SERVICE IN/BETWEEN CUBICLES			XT-801	30	CM	
19030283	INSTALL EGRESS LIGHTS PER ATTACHED LIGHTING SI			XT-801	60	CM	
19030284	REPAIR FOOT VALVE ON BRADLEY BIRD BATH WASH F			X-700	55	CM	TP
19030285	REPAIR / REPLACE THE LIGHT IN THE LOBBY BY THE X			X-1000	60	CM	
19030289	PMA VENDOR SHALL USE A LAPTOP OR OTHER CONFI			X-1020	40	CM	
19030317	CLEAN A/C UNIT IN JANITORS BREAKROOM IN X-700. S			X-700	40	CM	
19030319	GRADE ROAD SOUTH OF X-744G AND PER FBP ENGINE			ROADWAYS	20	CM	
19030320	PREP AND REPAINT MISC. SPOTS IN THE X-700 WHERE			X-700	30	CM	
19030321	REPAIR ELECTRICAL CONNECTION ON LIGHTING CIRC			X-751	60	CM	
19030360	REPLACE THE DRIVE BELT ON THE POLARIS RANGER			PA04055	20	CM	
19030361	REPLACE THE RADIATOR ON VENTRAC 2 PA05584			PA05584	20	CM	
19030365	STRAIGHTEN THE SIGNS ALONG THE ACCESS ROAD L			ROADWAYS	30	CM	
19030366	FABRICATE AND MOUNT ON THE X-751 FACILITY AT EA			X-751	40	CM	
19030368	FBP-PR-FY19-1338 TROUBLE SHOOT THE FLOODLIGHT			X-108S	40	CM	
19030372	REVISED 4-3-19 CLT. REMOVE MULCH FROM LANDSCA			X-1000	60	CM	
19030374	REPLACE BASKET LEVELING PUMP POWER UNIT, SCR			PA10801	55	CM	
19030375	FABRICATE A SMALL RAIN GUARD 1 3/4" X 40 1/2" AND			X-1000T1	20	CM	
19030381	REPAIR THE DRAINAGE PIPE ON THE EAST SIDE OF TH			GROUNDS	40	CM	
19030383	REPAIR CONCRETE OUTSIDE X-1000 DOOR E1. CONCR			ROADWAYS	30	CM	
19030385	PAINT THE TONGUE OF THE X-1000 T1 TRAILER SAFET			X-1000T1	40	CM	
19030386	REPLACE THE MISSING RECEPTACLE COVERS IN ALL			XT-801	40	CM	
19030387	INSTALL A SLOW MOVING VEHICLE SIGN ON KUBOTA #			PA10853	40	CM	
19030388	REPAIR THE WALL INSIDE THE SOUTH CLOSET IN THE			X-633T1	10	CM	
19030389	RE-PAINT THE PAVEMENT EDGES WITH REFLECTIVE F			ROADWAYS	40	CM	
19040052	INSTALL AND REMOVE FORMS FOR THE LABORERS TC			X-210	20	CM	
19040053	INSTALL AND REMOVE FORMS FOR THE LABORERS TC			X-210	20	CM	
19040054	ADJUST THE DOOR (STRIKE PLATE) LOCATED TO ROC			XT-801	20	CM	
19040055	USING THE JLG REPLACE THE WINDOW PANE THAT C/			X-700	30	CM	
19040056	APPROVED PMA VENDOR (SERVRIGHT) WILL PERFORI			MEDIA SHRE	20	CM	
19040057	REPLACE THE CONDENSER FAN MOTOR ON THE SOU			X-1020	55	CM	MOTOR
19040058	MOVE MOBILE CAMERA UNIT #2 TO AREA WEST OF X-			PA13578	40	CM	
19040059	REPAIR ALL RUTS IN ALL MOWING AREA. NO LANDFILL			GROUNDS	40	CM	

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19040060	REPAIR "BINDING" ISSUE ON THE LOWER OPERATING			X-108B-M	20	CM		
19040061	INSTALL SHARPS CONTAINERS IN THE 2 MEN'S AND 2			XT-801	55	CM		
19040062	AT THE X-1000 ENTRANCE WALKWAY FROM THE EAST			GROUNDS	30	CM		
19040063	REPLACE THE BULB IN THE RUBBY LIGHT AT THE X-10			X-1000	30	CM		
19040064	REPLACE THE FLOOR MAT IN CUBE 2129 FOR JESSICA			X-1000	30	CM		
19040065	REGRADE / TOP DRESS CONSTRUCTION ROAD FROM			ROADWAYS	30	CM		
19040066	REPAIR / REPLACE THE UNDERPINNING ON THE SOUT			X-744T1	30	CM		
19040067	RESTRIPE THE INTERSECTION AT THE ROADWAY NEA			ROADWAYS	10	CM		
19040068	MOVE 20-30 FILING CABINETS FROM XT-801 TO X-744P		04/03/2019	XT-801	40	CRM		
19040069	REMOVE, REBUILD, AND RE-INSTALL WEST RHW PUMI			XT-801 RHW	55	CM	PARTS	

L1 Maintenance Scheduled for 4/1/2019 to 4/30/2019

WO#	Description	Stat	Level		begin	end
JAN						
19030182	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/11/2019	4/11/2019
19030183	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/11/2019	4/11/2019
19030184	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/11/2019	4/11/2019
19030185	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/11/2019	4/11/2019
19030168	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	4/15/2019	4/15/2019
19030169	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	4/15/2019	4/15/2019
19030173	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/10/2019	4/10/2019
19030174	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/10/2019	4/10/2019
19030180	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	4/10/2019	4/10/2019
19030253	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	4/19/2019	4/19/2019
19030266	12MO. PERFORM ANNUAL STRIPPING, WAXING	50	L1	JAN	4/19/2019	4/19/2019
19030267	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/20/2019	4/20/2019
19030356	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/30/2019	4/30/2019
19030357	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/30/2019	4/30/2019
19030344	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/25/2019	4/25/2019
19030348	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/26/2019	4/26/2019
19030349	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	4/26/2019	4/26/2019
19030263	6MO. PERFORM SEMI-ANNUAL STRIPPING, WA)	60	L1	JAN	4/22/2019	4/22/2019
19030350	12MO. PERFORM ANNUAL EXTERIOR WINDOW	60	L1	JAN	4/26/2019	4/26/2019
19030351	12MO. PERFORM ANNUAL EXTERIOR WINDOW	60	L1	JAN	4/26/2019	4/26/2019
19030352	12MO. PERFORM ANNUAL EXTERIOR WINDOW	60	L1	JAN	4/26/2019	4/26/2019
MOW						
19030010	HERBICIDE/INSPECT. CONDUCT INSPECTION (	50	L1	MOW	4/1/2019	4/1/2019
PM						
19030028	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	4/8/2019	4/8/2019
19030029	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/8/2019	4/8/2019
19030039	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/8/2019	4/8/2019
19030040	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/8/2019	4/8/2019
19030041	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/8/2019	4/8/2019
19030042	PM, 6MO. PERFORM SEMI-ANNUAL PM ON ROAI	50	L1	PM	4/8/2019	4/8/2019
19030123	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	4/11/2019	4/11/2019
19030124	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/9/2019	4/9/2019
19030125	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	4/9/2019	4/9/2019
19030126	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/9/2019	4/9/2019
19030127	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/9/2019	4/9/2019
19030128	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/10/2019	4/10/2019
19030129	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/10/2019	4/10/2019
19030130	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/10/2019	4/10/2019
19030131	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/11/2019	4/11/2019
19030132	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/11/2019	4/11/2019
19030133	PM, 3MO. PERFORM QUARTERLY CLEANING ON	50	L1	PM	4/12/2019	4/12/2019
19030134	PM, 3MO PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/12/2019	4/12/2019
19030135	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/12/2019	4/12/2019
19030136	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/12/2019	4/12/2019
19030137	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/12/2019	4/12/2019
19030138	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/12/2019	4/12/2019

19030139	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	4/12/2019	4/12/2019
19030140	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/12/2019	4/12/2019
19030141	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/12/2019	4/12/2019
19030142	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/12/2019	4/12/2019
19030143	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	4/14/2019	4/14/2019
19030144	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	4/14/2019	4/14/2019
19030145	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/15/2019	4/15/2019
19030146	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	4/15/2019	4/15/2019
19030147	PM, 3MO. PERFORM QUARTERLY PM ON THE N	50	L1	PM	4/15/2019	4/15/2019
19030148	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/15/2019	4/15/2019
19030149	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/15/2019	4/15/2019
19030150	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/15/2019	4/15/2019
19030151	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/15/2019	4/15/2019
19030152	PM, 3MO. PERFORM QUARTERLY PM ON SECUI	50	L1	PM	4/15/2019	4/15/2019
19030153	PM, 3MO. PERFORM QUARTERLY PM ON SECUI	50	L1	PM	4/15/2019	4/15/2019
19030154	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/15/2019	4/15/2019
19030155	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/15/2019	4/15/2019
19030157	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/10/2019	4/10/2019
19030158	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/10/2019	4/10/2019
19030159	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/13/2019	4/13/2019
19030160	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/13/2019	4/13/2019
19030161	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/13/2019	4/13/2019
19030164	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/15/2019	4/15/2019
19030165	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/15/2019	4/15/2019
19030166	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/15/2019	4/15/2019
19030167	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/15/2019	4/15/2019
19030254	PM, 6MO. PERFORM SEMI-ANNUAL PM AND INS	50	L1	PM	4/20/2019	4/20/2019
19030255	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	4/20/2019	4/20/2019
19030256	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/20/2019	4/20/2019
19030257	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	4/20/2019	4/20/2019
19030258	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/21/2019	4/21/2019
19030259	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/21/2019	4/21/2019
19030260	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINIS	50	L1	PM	4/21/2019	4/21/2019
19030261	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/21/2019	4/21/2019
19030262	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	4/22/2019	4/22/2019
19030264	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	4/17/2019	4/17/2019
19030265	PM, 12MO. PERFORM ANNUAL PM ON THE NEW	50	L1	PM	4/18/2019	4/18/2019
19030181	PM, 12MO. PERFORM ANNUAL PM ON FACILITY	50	L1	PM	4/11/2019	4/11/2019
19030170	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	4/10/2019	4/10/2019
19030172	PM, 12MO. PERFORM ANNUAL PM ON FACILITY /	50	L1	PM	4/10/2019	4/10/2019
19030186	PM,12MO, BEFCO SICKLE BAR MOWER PA04035	50	L1	PM	4/12/2019	4/12/2019
19030187	PM, 12MO. PERFORM ANNUAL INSPECTIONS OF	50	L1	PM	4/12/2019	4/12/2019
19030188	PM, 12MO. PERFORM ANNUAL INSPECTIONS OF	50	L1	PM	4/12/2019	4/12/2019
19030226	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	4/13/2019	4/13/2019
19030237	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	4/16/2019	4/16/2019
19030238	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/16/2019	4/16/2019
19030239	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	4/16/2019	4/16/2019
19030240	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/17/2019	4/17/2019
19030241	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	4/22/2019	4/22/2019
19030242	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/16/2019	4/16/2019
19030243	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019
19030244	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019
19030245	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019
19030246	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019
19030247	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019

19030248	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019
19030249	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019
19030250	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019
19030251	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	4/17/2019	4/17/2019
19030252	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	4/18/2019	4/18/2019
19020134	PM, 10YR. PERFORM A VENDOR ASSISTED, 10	50	L1	PM	4/30/2019	4/30/2019
19030353	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/27/2019	4/27/2019
19030354	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/30/2019	4/30/2019
19030355	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/30/2019	4/30/2019
19030345	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030346	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030347	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030358	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	4/30/2019	4/30/2019
19030359	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	4/30/2019	4/30/2019
19040001	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	4/27/2019	4/27/2019
19040002	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	4/27/2019	4/27/2019
19040003	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	4/27/2019	4/27/2019
19040004	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/27/2019	4/27/2019
19040005	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/27/2019	4/27/2019
19040006	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/27/2019	4/27/2019
19040007	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/27/2019	4/27/2019
19040008	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/27/2019	4/27/2019
19040009	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/27/2019	4/27/2019
19040010	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/27/2019	4/27/2019
19040011	PM, 1MO. PERFORM MONTHLY PM ON THE X-75	50	L1	PM	4/27/2019	4/27/2019
19030056	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	60	L1	PM	4/5/2019	4/5/2019
19030162	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	60	L1	PM	4/14/2019	4/14/2019
19030163	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	60	L1	PM	4/14/2019	4/14/2019
19030171	PM, 12MO. PERFORM ANNUAL PRE-SEASON PM	60	L1	PM	4/10/2019	4/10/2019
19030223	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	60	L1	PM	4/10/2019	4/10/2019
19030224	PM, 1MO. PERFORM MONTHLY PM ON THE X-11	60	L1	PM	4/10/2019	4/10/2019
19030227	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030228	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030229	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030230	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030231	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030232	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030233	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030234	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030235	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030236	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	4/13/2019	4/13/2019
19030268	PM, 5YR. PERFORM 5 YR PM ON FACILITY MOT	50	L1	PM	4/20/2019	4/20/2019
19030292	PM, 3MO. PERFORM QUARERLY PM ON SPECIFI	50	L1	PM	4/24/2019	4/24/2019
19030293	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	4/28/2019	4/28/2019
19030294	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	4/28/2019	4/28/2019
19030295	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	4/29/2019	4/29/2019
19030296	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/23/2019	4/23/2019
19030297	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	4/28/2019	4/28/2019
19030299	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	4/28/2019	4/28/2019
19030300	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/29/2019	4/29/2019
19030301	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	4/30/2019	4/30/2019
19030302	PM, 12MO. PERFORM ANNUAL PM ON SPECIFIE	50	L1	PM	4/23/2019	4/23/2019
19030303	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	4/25/2019	4/25/2019
19030304	PM, 12MO. PERFORM PRE-SEASON MAINTENAN	50	L1	PM	4/25/2019	4/25/2019
19030305	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019

19030306	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030307	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030308	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030309	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030310	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030311	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/26/2019	4/26/2019
19030312	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/27/2019	4/27/2019
19030313	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	4/30/2019	4/30/2019
19030324	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	4/26/2019	4/26/2019
19030325	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	4/20/2019	4/20/2019
19030326	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/20/2019	4/20/2019
19030327	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	4/20/2019	4/20/2019
19030328	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/23/2019	4/23/2019
19030329	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/24/2019	4/24/2019
19030330	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/28/2019	4/28/2019
19030331	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/29/2019	4/29/2019
19030332	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	4/29/2019	4/29/2019
19030333	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/30/2019	4/30/2019
19030334	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/30/2019	4/30/2019
19030335	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	4/30/2019	4/30/2019
19030336	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	4/23/2019	4/23/2019
19030337	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	4/24/2019	4/24/2019
19030338	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CO	50	L1	PM	4/30/2019	4/30/2019
19030339	PM, 12MO. INSPECT AND PREPARE A REPORT C	50	L1	PM	4/23/2019	4/23/2019
19030340	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	4/25/2019	4/25/2019
19030341	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	4/25/2019	4/25/2019
19030342	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	4/25/2019	4/25/2019
19030343	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	4/25/2019	4/25/2019

Level 1 Known Deviations from 3/1/2019 to 3/31/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19010227	PM, 3MO. PERFORM QUARTERLY PM ON THE SKYJACI	03/04/2019	03/05/2019	-2	PA04067	90
19010228	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	03/04/2019	03/06/2019	-3	PA10331	90
19010232	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE VERME	03/03/2019	03/04/2019	-2	PA04036	90
19010234	PM, 12MO. PERFORM A WALKDOWN, IN SUPPORT OF,	03/01/2019	03/06/2019	-6	MOW COND R	90
19010254	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	03/04/2019	03/06/2019	-3	X-751 CU-1001	90
19010263	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-1	03/04/2019	03/06/2019	-3	TAC-1001	90
19010264	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-1	03/04/2019	03/07/2019	-4	TAC-1002	90
19010265	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-1	03/04/2019	03/07/2019	-4	TAC-1003	90
19010268	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2019	03/12/2019	-8	X-1000T1	90
19010272	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2019	03/13/2019	-9	X-752T1	90
19010273	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2019	03/11/2019	-7	X-752T2	90
19010274	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2019	03/11/2019	-7	X-752T3	90
19010275	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/05/2019	03/11/2019	-7	X-752T4	90
19010281	PM, 12MO. SEND CALIBRATED FLUKE MULTIMETERS (	03/07/2019	03/14/2019	-8	FLUKE METEF	90
19010282	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	03/07/2019	03/25/2019	-18	X-751 RHW G/	90
19010283	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	03/07/2019	03/25/2019	-18	X-751 RHW G/	90
19010284	PM, 12MO. REPLACE WITH CURRENT CALIBRATED PRE	03/07/2019	03/25/2019	-18	X-751 RHW G/	90
19010285	PM, 12MO. PERFORM ANNUAL STATE SAFETY INSPEC	03/08/2019	03/12/2019	-4	16-50010	90
19020008	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	03/11/2019	03/12/2019	-2	OASIS-2	90
19020011	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	03/11/2019	03/13/2019	-3	X-744T1 HVAC	90
19020012	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	03/12/2019	03/21/2019	-9	G41-1355R	90
19020021	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/12/2019	03/13/2019	-2	PA13208	90
19020022	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/12/2019	03/13/2019	-2	PA13209	90
19020025	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/16/2019	03/19/2019	-4	X-533T2	90
19020027	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/16/2019	03/19/2019	-4	X-533T4	90
19020114	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	03/09/2019	03/11/2019	-3	X-112 HB-1	90
19020115	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	03/09/2019	03/11/2019	-3	X-112 HB-2	90
19020152	PM, 3MO. PERFORM QUARTERLY PM ON HUSTLER 42(	03/17/2019	03/18/2019	-2	PA10810	90
19020154	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	03/17/2019	03/18/2019	-2	X-744T3 HVAC	90
19020155	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	03/17/2019	03/18/2019	-2	X-744T4 HVAC	90
19020156	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	03/18/2019	03/21/2019	-3	G61-1510R	90
19020159	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	03/18/2019	03/19/2019	-2	PA10853	90
19020161	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	03/18/2019	03/19/2019	-2	X-744T6 HVAC	90
19020163	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	03/20/2019	03/21/2019	-1	G10-4815P	90
19020164	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	03/20/2019	03/21/2019	-1	G41-2224U	90
19020165	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	03/20/2019	03/21/2019	-1	G61-0681S	90
19020170	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 104	90
19020171	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 106	90
19020172	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 107	90
19020173	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 108	90
19020174	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 110	90
19020175	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 111	90
19020176	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 112	90
19020177	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 115	90
19020178	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 116	90
19020179	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 117	90
19020180	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 118	90
19020181	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 121	90
19020182	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 122	90
19020183	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 123	90
19020184	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 124	90
19020185	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 127	90
19020186	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 128	90
19020187	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 129	90
19020188	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 131	90
19020189	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 132	90
19020190	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	03/20/2019	03/21/2019	-2	X-751 133	90
19020191	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/17/2019	03/20/2019	-4	PA15328	90
19020192	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/17/2019	03/20/2019	-4	PA15329	90
19020193	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/17/2019	03/20/2019	-4	PA15330	90
19020197	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/17/2019	03/19/2019	-3	X-760T1	90
19020198	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	03/17/2019	03/19/2019	-3	X-760T2	90
19020199	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	03/19/2019	03/21/2019	-3	PA15159	90
19020200	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIC T.	03/19/2019	03/21/2019	-3	SWENSON BE	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19020205	PM, 12MO. PERFORM ANNUAL PM ON FACILITY HVAC	03/21/2019		-14	X-3000 CHILLE	50
19020206	PM, 12MO PERFORM DOCUMENTED PERIODIC INSPEC	03/22/2019	03/25/2019	-3	X-700 ROOF	90
19020248	PM, 1MO PERFORM MONTHLY LOAD TEST ON THE X-1	03/20/2019	03/21/2019	-2	X-1020 KOHLE	90
19020249	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	03/20/2019	03/21/2019	-2	X-1107AV NOF	90
19020250	PM, 1MO PERFORM MONTHLY PM ON VEHICLE DRIVE	03/20/2019	03/21/2019	-2	X-1107AV SOL	90
19020258	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-	03/23/2019	03/26/2019	-3	X-700 JANITOI	90
19020267	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGEN(	03/25/2019	03/27/2019	-2	EXL-152J	90
19020268	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	03/25/2019	03/28/2019	-4	X-112 EF-1	90
19020269	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	03/25/2019	03/28/2019	-4	X-112 EF-2	90
19020270	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	03/25/2019	03/28/2019	-4	X-112 EF-3	90
19020272	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	03/26/2019	03/28/2019	-3	X-112 EF-4	90
19020273	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	03/26/2019	03/28/2019	-3	X-112 EF-5	90
19020275	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY HI	03/26/2019	03/27/2019	-2	X-112 HUMIDII	90
19020278	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	03/27/2019	03/28/2019	-2	X-112 EF-6	90
19020279	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	03/27/2019	03/28/2019	-2	X-112 EF-7	90
19020280	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E)	03/27/2019	03/28/2019	-2	X-112 EF-8	90
19020307	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	03/14/2019		-21	XT-801 DATA I	50
19020308	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	03/27/2019	03/28/2019	-2	X-108E	90
19020309	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	03/27/2019	03/28/2019	-2	X-611 GATE	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-013
May 7, 2019

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 w/attach: Jeff Bettinger, DOE/PPPO
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
File – RMDC

L2 WO's Completed from 4/1/2019 to 4/30/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18090432	09/26/2018	10/03/2018		CHECK / REPAIR ROOF ON X-760T2 TRAILER OFFICE #1 WEST END AND REPAIR DAMAGE TO CEILING TILE AND WALL	X-760T2	BM	60	70	04/10/2019	90	L2
18100121	10/11/2018	10/18/2018	10/18/2018	PAINT UNEVEN SERFACES AREAS AT THE H-PORTAL TO X-333 TRAILERS AND TO THE X-330 BUILDING WHERE THE SIDEWALKS AND ROADWAYS ARE UNEVEN CREATING A TRIP HAZARD	ROADWAYS	BM	60	70	04/08/2019	90	L2
18110236	11/26/2018			REMOVE THE GALVANIZED DISCHARGE PIPING FROM X-751 LATTNER BOILER'S PRV. THEN REPLACE PIPING WITH SCHEDULE 40 BLACK IRON PIPING. A SECTION OF THE EXTERIOR METAL SIDING WILL NEED TO BE REMOVED TO GAIN ACCESS. THIS WAS IDENTIFIED DURING THE ANNUAL EXTERNAL BOILER INSPECTION.	X-751 B1	BM	60	70	04/09/2019	90	L2
18110265	11/30/2018	12/11/2018	12/12/2018	PAINT THE X-108T FLOOR WITH SLIP RESISTANT PAINT TO PREVENT A SLIPPERY WALKING SURFACE AT THE NEW H1 PARKING LOT	X-108T	BM	60	70	04/17/2019	90	L2
18110266	11/30/2018	12/10/2018	12/11/2018	REPAIR DAMAGED VINYL FLOORING	X-760T2	BM	60	70	04/10/2019	90	L2
19010079	01/07/2019	01/14/2019	01/14/2019	PAINT THE BASE OF THE BOOT SCRUBBER SAFETY YELLOW LOCATED NEXT TO THE EAST DOOR OF THE XT-801 (IT HAS BECOME A TRIP HAZARD.)	XT-801	BM	60	70	04/08/2019	90	L2
19010102	01/09/2019	02/06/2019	02/13/2019	INSTALL ELECTRICAL SERVICE TO SUPPORT NEW HVAC UNITS FOR THE X-700 MEN'S LOCKER ROOM	X-700	I&E	60	70	04/29/2019	90	L2
19010114	01/10/2019	01/15/2019	01/29/2019	HANG WHITEBOARDS, INSTALL UNDER DESK KEYBOARD TRAYS, HANG MISC. ITEMS ETC....AT THE XT-801 PER ATTACHMENT	XT-801	BM	60	70	04/03/2019	90	L2
19010129	01/11/2019			IN THE X-112, VERIFY ALL ELECTRICAL PANEL SCHEDULES ARE COMPLETE AND CORRECT	X-112	I&E	60	70	04/30/2019	90	L2
19010219	01/21/2019	02/12/2019	02/13/2019	PAINT APPROXIMATELY 12 BOLLARDS IN THE X-206A PARKING LOT. THEY ARE LOCATED EAST OF THE X-152 TRAILERS IN THE MAIN LOT. BOLLARDS ARE FOR THE FIRE HYDRANTS. POC MARK BARNETT	ROADWAYS	BM	60	70	04/25/2019	90	L2
19010223	01/22/2019	02/02/2019	02/03/2019	REMOVE, REBUILD, AND RE-INSTALL EAST RHW PUMP FOR THE XT-801	XT-801 RHW F	MM	60	70	04/08/2019	90	L2
19010295	01/29/2019	02/12/2019	02/12/2019	STENCIL "RESERVED" ON 1 PARKING SPACE DIRECTLY OUTSIDE THE EAST DOOR AT XT-801.	XT-801	BM	30	70	04/08/2019	90	L2
19010317	01/31/2019	02/28/2019		PMA VENDOR WILL PROVIDE AND INSTALL NEW SCROLLING MARQUEES, AS STATED ON ATTACHED QUOTE, FOR BOTH X-152J CHILLERS. VENDOR SHALL USE LAPTOP OR OTHER CONFIGURATION DEVICE TO VERIFY CONTROLS STATUS, UPDATE SOFTWARE, SET PARAMETERS, CHECK SET POINTS, VERIFY SOFT KEY CONTROLLERS	X-152J1	MM	50	70	04/02/2019	90	L2
19020088	02/08/2019	02/26/2019	02/27/2019	PAINT THE UNEVEN WALKING SURFACE AT THE LOCATION IDENTIFIED IN YELLOW ON THE ATTACHED DIAGRAM.	XT-801	BM	60	70	04/17/2019	90	L2
19020123	02/13/2019			UNDER FBP LOTO FOR THE X-700 FACILITY, PANEL LP-A5 WILL BE ISOLATED. ENSURE ABSENCE OF VOLTAGE, THEN REARRANGE EXISTING BREAKERS IN PANEL LP-A5 AND INSTALL NEW BREAKERS FOR THE MEN'S LOCKER ROOM HVAC UPGRADE. PUNCH HOLE IN TOP OF LP-A5 TO TIE CONDUIT THAT WAS ROUGHED IN UN	X-700	I&E	40	70	04/29/2019	90	L2
19020124	02/13/2019	02/14/2019		POT HOLES FILL POTHOLES ENTRANCE INTO THE X-206B (MAIN PARKING LOT, SOUTH) ,S OUTH BOUND LANE AT THE ENTRANCE TO THE X-2207A (X-1000 LOT) . FAREST LANE OF THE X-2207A PARKING LOT HEADING NORTH. ALONG THE NORTH ACCESS ROAD IN THE SOUTHBOUND LANE AT THE DOE PROPERTY LINE	ROADWAYS	SW	60	70	04/04/2019	90	L2
19020319	02/27/2019			REPLACE BATTERY ON VENTRAC # 9 PA10853	PA10853	MM	60	70	04/10/2019	90	L2
19030061	03/04/2019			FILL IN WITH TOP SOIL AND RE-SEED AND STRAW ON THE WEST SIDE OF THE X-749 CAP WHERE GRAVEL IS EXPOSED. SEE PICTURE #3 ATTACHED.	GROUNDS	SW	60	70	04/01/2019	90	L2
19030069	03/04/2019			HANG A NEW MAP ON THE WALL AT THE X-751 (MARK ANGLEMYERS OFFICE) PICK UP THE MAP, FABRICATE A FRAME AND INSTALL PLEX GLASS. POC MARK FOR LOCATION	X-751	BM	60	70	04/09/2019	90	L2
19030080	03/05/2019			INSTALL RUNNING BOARDS ON GROUNDS DUMP TRUCK GSA # G63-1350	GROUNDS	MM	10	70	04/04/2019	90	L2

L2 WO's Completed from 4/1/2019 to 4/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19030366	03/25/2019		FABRICATE AND MOUNT ON THE X-751 FACILITY AT EACH PULL STATION (5) VINYL SIGNS WITH METAL BACKING TO READ "THIS PULL STATION IS OUT OF SERVICE" IN CASE OF EMERGENCY PULL THE SAFA FIRE BOX, CALL 911 ON THE PLANT PHONE OR 740-897-2444 ON THE CELL PHONE". RED ON WHITE VINYL	X-751	BM	60	70	04/10/2019	90	L2
19030367	03/25/2019		PUT THE EXTERIOR LIGHTING CONTROL FOR THE XT-801 BUILDING ON A PHOTO EYE	XT-801	I&E	60	70	04/03/2019	90	L2
19030368	03/25/2019		FBP-PR-FY19-1338 TROUBLE SHOOT THE FLOODLIGHTS ON THE NORTH SIDE OF THE X-108S (X-151) MAC PORTAL. MAY REPAIR IF COVERED UNDER THE GENERAL WORK PACKAGE SCOPE. IF NOT COVERED, STOP WORK AND CONTACT YOUR SUPERVISOR FOR CHANGES IN THE WORK PACKAGE	X-108S	I&E	60	70	04/08/2019	90	L2
19030369	03/25/2019		STRAIGHTEN 19TH STREET AND SCIOTO AVENUE STREET SIGN.	ROADWAYS	SW	60	70	04/02/2019	90	L2
19030370	03/25/2019		REPAINT THE "B" ROAD FADED RAILROAD CROSSING	ROADWAYS	BM	60	70	04/03/2019	90	L2
19030371	03/25/2019		PATCH THE POT HOLES ON "B" ROAD AT THE RAILROAD CROSSING	ROADWAYS	SW	60	70	04/02/2019	90	L2
19030372	03/26/2019		REVISED 4-3-19 CLT. REMOVE MULCH FROM LANDSCAPE AREAS OF THE X-1000 AND REPLACE WITH NEW DECORATIVE STONE. CONTACT FBP POC PRIOR TO MOVING SNOW FENCE BOUNDARY ON WEST LAWN AREA. BOUNDARY NEEDS MOVED TO ALLOW SAFE ACCESS FOR EQUIPMENT. WHEN BACKING UTILITY VEHICLES TO DUM	X-1000	SW	60	70	04/05/2019	90	L2
19030373	03/26/2019		INSTALL THE WHITE BOARD (DRY ERASE BOARD) LOCATED IN THE X-700 CARPENTER SHOP. INSTALL IN THE X-1000 IT VAULT, FOR JOSH WITTENMYER CUBE 2171	X-1000	BM	60	70	04/03/2019	90	L2
19030375	03/26/2019		FABRICATE A SMALL RAIN GUARD 1 3/4" X 40 1/2" AND INSTALL OVER THE NORTH AND SOUTH DOORS OF THE X-1000 T1 TRAILER	X-1000T1	BM	60	70	04/09/2019	90	L2
19030376	03/27/2019		RE-ATTACH THE STOP SIGN THAT HAS FALLEN OFF THE POST ON THE H-1 LOT NEAR HI MAC PORTAL	ROADWAYS	SW	60	70	04/04/2019	90	L2
19030383	03/28/2019		REPAIR CONCRETE OUTSIDE X-1000 DOOR E1. CONCRETE PATCH IS CHIPPING UP AND COMING OUT.	X-210	SW	60	70	04/04/2019	90	L2
19030384	03/28/2019		RE-DRIVE THE POST FOR THE SOIL CONTAMINATION AREA ON THE NORTH EAST SIDE OF THE X-330 (NORTH OF TAILS PATIO AND WEST OF THE STEAM LINE).	GROUNDS	SW	60	70	04/04/2019	90	L2
19030385	03/29/2019		PAINT THE TONGUE OF THE X-1000 T1 TRAILER SAFETY ORANGE	X-1000T1	BM	60	70	04/17/2019	90	L2
19030386	03/29/2019		REPLACE THE MISSING RECEPTACLE COVERS IN ALL THE XT-801 AREAS	XT-801	I&E	40	70	04/17/2019	90	L2
19030387	03/29/2019		INSTALL A SLOW MOVING VEHICLE SIGN ON KUBOTA # 7 AND VENTRAC # 9. THE MOWERS ARE CURRENTLY LOCATED IN X-744K WAREHOUSE.	PA10853	BM	60	70	04/17/2019	90	L2
19030388	03/29/2019		INSIDE THE SOUTH CLOSET, AFTER THE JANITORS SPRAYS BENEFECT AND THE AREA DRYS, PAINT WITH PRIMER AND PAINT TO COVER SURFACE MOLD. THEN REPLACE NEEDED TRIM PIECES.	X-633T1	BM	60	70	04/17/2019	90	L2
19040050	04/01/2019		REMOVE TREE LAYING ON X-208A BOUNDARY FENCE AT THE NORTH EAST CORNER ALONG SCHUSTER ROAD. WEST OF THE DOWNED TREE THE FIRST AND SECOND STRANDS OF WIRE NEED UNTANGLED.	GROUNDS	SW	60	70	04/02/2019	90	L2
19040051	04/01/2019		ACCESS DEMAG MONORAIL CRANE (V-1026), WITH SCISSOR LIFT AND MAKE REQUIRED REPAIRS TO PENDANT SWITCH AND WIRING AS NEEDED.	V-1026	I&E	60	70	04/03/2019	90	L2
19040055	04/02/2019		USING THE JLG REPLACE THE WINDOW PANE THAT CAME OUT OF THE X-700 WEST WALL WINDOW BETWEEN COL. A5-A6 WITH PLEXIGLAS. CONTACT HP PRIOR TO WORK START (WORK AREA IS ABOVE 8') HP AND BM MUST HANG LOCK FOR SS ON BOX FOR THE WEST OVER HEAD CRANE PP AA-A2 CKT #3	X-700	BM	60	70	04/08/2019	90	L2

L2 WO's Completed from 4/1/2019 to 4/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19040131	04/09/2019		IN THE X-1000 NMC&A RELOCATE THE FOLLOWING CABINETS TAN FILING CABINET OUTSIDE OF C1067 – MOVE TO C1068. 36" TAN FILING CABINET OUTSIDE OF C1067 – MOVE TO RIGHT OF CONFERENCE ROOM X-1000. TALL BLACK CABINET FROM OUTSIDE OF C1066 – MOVE TO RIGHT OF THE OUTSIDE WALL C1072.	X-1000	SW	40	70	04/17/2019	90	L2
19040132	04/09/2019		REPLACE FADED STOP SIGN AT THE CORNER OF JACKSON AND 16TH STREET . WITH 30" X 30" SIGN AND GROUND TO BOTTOM OF SIGN 5'	X-202	SW	60	70	04/17/2019	90	L2
19040133	04/09/2019		REPLACE FADED STOP SIGN AT THE CORNER OF 20TH AND DEFIANCE AVE. WITH 30" X 30" SIGNS GROUND TO BOTTOM OF SIGN 5'	X-202	SW	60	70	04/17/2019	90	L2
19040135	04/10/2019		REPLACE FADED STOP SIGN CORNER OF 9TH AND MOHONING AVE USE 30" X 30' SIGN AND GROUND TO BOTTOM OF SIGN 5'	X-202	SW	60	70	04/17/2019	90	L2
19040136	04/10/2019		SET UP TABLE AND CHAIRS AT XT-801 FOR LUNCHEON IN THE LARGE AREA	XT-801	SW	40	70	04/17/2019	90	L2
19040138	04/10/2019		PICK UP DOE GSA VEHICLE G62-0874V AND TAKE TO PIKETON FOR THE PM (OIL CHANGE & TIRE PRESSURE CHECK) THE TRUCK IS LOCATED AT THE X-152H TRAILER. FRANKIE @ 3371 OR BROOKE @ 4166 IS POC FOR THE KEY	G62-0874V	SW	30	70	04/16/2019	90	L2
19040139	04/10/2019		NEED TO HAVE 2 OF THE WIRE CAGES LOCATED AT THE WASTE AREA (OLD WELD SHOP)IN X-700 SET UP AT THE SOUTH END OF THE X-700 NEAR COL C-1 AND TAKE THE RUBBERMAID CONTAINER OVER TO THE X-112 AND PLACE OUTSIDE AT THE DOCK.	X-700	SW	40	70	04/17/2019	90	L2
19040142	04/10/2019		REPLACE STOP SIGN AND STRAIGHTEN EXIT OF X-2207A WITH MINIMUM OF 30X30 SIZE STOP SIGN. GROUND TO BOTTOM OF SIGN 5 FEET. REMOVE FLASHING LIGHT FROM STOP SIGN POST.	X-2207A	SW	60	70	04/17/2019	90	L2
19040143	04/10/2019		REMOVE STOP AHEAD SIGN AND POST EXIT OF X-2207A PARKING LOT.	X-2207A	SW	60	70	04/17/2019	90	L2
19040144	04/10/2019		REPAIR / ADJUST THE INTERIOR WOODEN DOOR AT THE XT-801 LOBBY. THE DOOR OPENS SLIGHTLY WHEN PULLING ON THE DOOR	XT-801	BM	40	70	04/29/2019	90	L2
19040197	04/10/2019		SWEEP GRAVEL FROM 16TH STREET TO PATROL ROAD	X-202	SW	60	70	04/17/2019	90	L2
19040198	04/10/2019		SWEEP ROADS FROM 19TH STREET AND WASHINGTON AVENUE	X-202	SW	60	70	04/17/2019	90	L2
19040207	04/11/2019		MOVE THE STANDING DESK IN X-1000 / CUBE 2035 TO CUBE 2037	X-1000	SW	30	70	04/22/2019	90	L2
19040208	04/11/2019		RE-DRIVE T-POST AROUND THE SINK HOLE ON THE SOUTH WEST OF THE X-333.	X-333	SW	60	70	04/17/2019	90	L2
19040213	04/12/2019		CHECK THE ELECTRICAL OUTLET ON THE NORTHWEST WALL OF THE OFFICE CLOSEST TO THE RESTROOM IN THE X-735A. THE COMPUTER USING THE OUTLET HAS INTERMITTENT POWER. IF SCOPE REPAIRS ARE OUTSIDE THE ROUTINE WORK PACKAGE, STOP WORK FOR CHANGES IN YOUR WORK PACKAGE	X-735	I&E	60	70	04/25/2019	90	L2
19040215	04/13/2019	04/15/2019	PMA VENDOR TO REMOVE COVERS AND CLEAR OBSTRUCTION. PERFORM PM AND UPDATE SOFTWARE ON THE POSTAGE STAMP MACHINE LOCATED IN THE X-720 RMDC AREA. DOES NOT REQUIRE LOTO APPLICATION.	POSTAGE MA	OM	50	70	04/16/2019	90	L2
19040217	04/15/2019		REPAIR THE EAST WALL NEAR THE DOOR IN THE XT-801 AUDITORIUM USING DRYWALL MUD AND PAINT.	XT-801	BM	60	70	04/25/2019	90	L2
19040220	04/15/2019	04/16/2019	TRANE SERVICE TECH TO EVACUATE AND RECOVER ALL REMAINING REFRIGERANT FROM THE X-1000 CHILLER, DUE TO A LEAKING VALVE. AFTER ALL REFRIGERANT IS REMOVED, REPLACE THE BULK LIQUID REFRIGERANT VALVE, THEN PERFORM VACUUM AND LEAK TEST TO ENSURE SYSTEM HAS NO LEAKS. ALSO, CHANGE	X-1000 CHILLE	VENDOI	10	70	04/23/2019	90	L2
19040221	04/15/2019		CHECK AND REPLACE ANY DOWN OR MISSING STOP SIGN IN H-1 PARKING LOT	X-206H-1	SW	60	70	04/17/2019	90	L2
19040224	04/15/2019		MOVE BOXES, CHAIRS FROM X-1000/1056 TO X-1000/1066 OMR 4829	X-1000	SW	30	70	04/29/2019	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	50	CM	
18060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	50	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	50	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	CM	
18080433	INSTALL NEW ELECTRICAL SERVICE TO X-751 WELDIN	09/13/2018		X-751	60	CM	
18090170	REPAIR / SEAL THE T9 TRAILER ROOF, A LARGE SECTI	05/15/2019		X-744T9	50	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS (	05/01/2019		X-735A	50	CM	
18090216	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2019		ROADWAYS	60	SNV	
18090219	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI'	09/30/2019	09/30/2019	GROUNDS	60	GEN	
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	30	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	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN '			EXL-112	60	CM	
18100113	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BUI	10/22/2018		X-751	60	CM	
18100120	INSTALL DISPENSERS IN THE XT-801 RESTROOMS ANI	10/17/2018		XT-801	50	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			X-112	60	CM	
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT T			X-210	60	CM	
18100213	INSTALL ELECTRIC SERVICE FOR 480V HEATER TO BE	10/31/2018		X-700	30	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM	
18100249	REPLACE THE EVAPORATOR FAN MOTOR ON THE OCI	11/07/2018		X-1000	30	CM	
18100302	PAINT DIRECTIONAL ARROWS NEAR THE BEGINNING /	11/06/2018		ROADWAYS	60	CM	
18110017	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TO	11/15/2018		XT-801	60	CM	
18110039	ASSEMBLE CHAIR THAT IS IN X-751 BAY AND DELIVER			X-1000	60	CM	
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	50	CM	
18110144	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1	11/27/2018		X-760T1	60	CM	
18110238	PAINT ARROWS AND 5 MPH MARKING ON THE X751 PA	12/05/2018		ROADWAYS	50	CM	
18120096	REPAIR LEVELING ALARM ON THE JLG BOOM LIFT	12/18/2018		PA05331	30	CM	
18120098	RE-PAINT THE WHITE STRIPED LINES WEST OF THE X	12/25/2018		ROADWAYS	30	CM	
18120195	REPLACE REAR 2 TIRES ON JLG BOOM LIFT	01/02/2019		PA05331	60	CM	
19010032	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMI	01/23/2019		X-1000	30	CM	
19010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019		X-1000	60	CM	
19010044	REPLACE THE HUMIDIFIER CONTROL BOARD AND CAL	01/03/2019		X-1000 LIEBE	30	CM	
19010105	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH POR	01/22/2019		X-760T2	30	CM	
19010112	RE-STRIPE THE PARKING AREAS AT THE X-3000 BUILD	02/07/2019		X-3000	50	CM	
19010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019		X-112	20	CM	
19010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019		X-751	20	CM	
19010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT			XT-801	60	CRN	
19010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA'	01/29/2019		X-735	20	CM	
19010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH/			GROUNDS	60	CM	
19010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
19040205	REPLACE THE CONDENSER FAN MOTOR ON THE ROO		X-1000 LIEBE	40	CM	
19040206	FILL IN THE POT HOLE OUTSIDE OF DOOR 6.OF THE X-		X-333	30	CM	
19040209	/PAINT THE TOP PORTION OF THE STAKES AT SODI PA		GROUNDS	60	CM	
19040210	REMOVE THE SCREWS FROM THE MARKED METAL SH		X-112	30	CM	
19040212	AFTER ELECTRICIANS DISCONNECT POWER, REMOVE		X-112	30	CM	
19040219	REPLACE THE FRONT DOOR ON THE X-752 EAST ENTF		X-752T1	10	CM	
19040222	DISASSEMBLE & REMOVE THE LARGE METAL ROLLING		X-112	60	CM	
19040223	REMOVE FALLEN TREE LAYING IN FRONT OF THE ARE		GROUNDS	30	CM	
19040230	DISCONNECT POWER TO THE LARGE COUNTER IN RO		X-112	20	CM	
19040237	REMOVE UNDERPINNING, AND INSPECT SEWAGE TAN		X-752T1	60	CM	
19040336	INSTALL 2 (ADDITIONAL) HAND SANITIZER DISPENSER		XT-801	60	CM	
19040337	REPLACE MIRRORS ON THE KUBOTA M108S TRACTOR		PA15493	40	CM	
19040338	PREP, PRIME AND PAINT THE X-760T1 WEST OFFICE A		X-760T1	40	CM	
19040341	PAINT ROOM 127 AFTER ALL THE DEMO IS COMPLETEI		X-112	40	CM	
19040342	REPLACE BLADES AND SKID SHOES ON THE DOMOR D		ROADWAYS	55	CM	PARTS
19040344	REPAIR THE TORN FLOORING IN OFFICE NEXT TO THE		X-760T2	10	CM	
19040346	REPAIR THE STEPS ON THE X-744T9 PORCH		X-744T9	10	CM	
19040374	RELOCATE MISC. ITEMS FOR VARINIA LEWIS (CUBE SI		X-1000	40	CM	
19040376	CUT AND HERBICIDE TALL DEAD WOODY PLANTS ARC		GROUNDS	40	CM	
19040377	SWEEP GRAVEL STARTING AT THE STEPS ON THE NO	04/29/2019	X-202	40	CM	
19040378	REPLACE FRONT OUTSIDE DRIVERS SIDE AXLE BOOT		PA04055	55	CM	PARTS
19040380	MOVE MOBILE CAMERA UNIT 2 FROM X-751 TO SOUTH		PA13578	60	CM	
19040381	VERIFY PROPER OPERATION OF GFCI RECEPTACLES		XT-801	60	CM	
19040382	RELOCATE A 2 DRAWER UNDER DESK FILE CABINET (I		X-1000	40	CM	
19040383	MOVE THE BOOKCASE BETWEEN THE TWO CUBES (X	05/03/2019	X-1000	60	CRM	
19040385	REPAIR/REPLACE EGRESS LIGHT FIXTURE IN THE X-54		X-540	60	CM	
19040386	REPLACE TRAFFIC SIGNAL LENSES ON THE EAST AND		ROADWAYS	55	CM	PARTS
19040388	REPAIR/REPLACE INOPERABLE LIGHTING FIXTURE AT		X-1000	60	CM	
19040444	REPAIR SPINDLES ON HUSTLER MOWER DECK PA1082		PA10823	55	CM	PARTS
19040445	FILL POT HOLE AT X-735A.		X-202	30	CM	
19040447	REPLACE OPERATOR CONTROLS PANEL FOR THE X-6		X-611	55	CM	PARTS
19040448	DRIVE SIX T-POSTS WHERE THE EXISTING STANCHIOI		GROUNDS	30	CM	
19040451	PLACE SNOW FENCE WITH T POST AROUND SINK HOL		GROUNDS	40	CM	
19040452	REPLACE BELTS AND LUBE BEARINGS ON AHU IN X-75		X-751 HV-100	40	CM	
19040453	REPAIR LEAKS ON REFRIGERANT LINES ON THE PORT		EAST DOE H	40	CM	
19040466	REMOVE DEAD TREE ON WEST SIDE OF NORTH ACCE		GROUNDS	40	CM	
19040467	CLEAN UP CULVERT 17 (NORTH ACCESS ROAD) RECEI		GROUNDS	40	CM	
19050001	PICK UP EMPTY MOVING BOXES FROM KIMBERLY RAY		XT-801	10	CRM	
19050002	REMOVE THE EXISTING SPIKES FOR THE MISSING SP		X-202	10	CM	
19050003	ATTACH TWO RSI BANNERS THAT MARK ANGLEMYER		GROUNDS	30	CM	
19050004	ATTACH ONE BANNER FOR THE RSI TEN-YEAR SAFET'		X-1000	30	CM	

L1 Maintenance Scheduled for 5/1/2019 to 5/31/2019

WO#	Description	Stat	Level		begin	end
JAN						
19040109	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/9/2019	5/9/2019
19040110	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/9/2019	5/9/2019
19040111	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/9/2019	5/9/2019
19040299	6MO, PERFORM SEMI-ANNUAL CARPET AND RU	50	L1	JAN	5/20/2019	5/20/2019
19040300	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/24/2019	5/24/2019
19040301	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/24/2019	5/24/2019
19040302	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/24/2019	5/24/2019
19040316	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/16/2019	5/16/2019
19040317	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/16/2019	5/16/2019
19040318	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/16/2019	5/16/2019
19040332	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/24/2019	5/24/2019
19040333	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/24/2019	5/24/2019
19040334	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	5/24/2019	5/24/2019
19040103	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/9/2019	5/9/2019
19040104	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/9/2019	5/9/2019
19040105	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/9/2019	5/9/2019
19040294	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/16/2019	5/16/2019
19040295	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/16/2019	5/16/2019
19040296	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/16/2019	5/16/2019
19040430	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/28/2019	5/28/2019
19040431	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND	50	L1	JAN	5/30/2019	5/30/2019
19040432	6MO, PERFORM SEMI-ANNUAL CARPET AND RU	50	L1	JAN	5/30/2019	5/30/2019
19040433	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	5/26/2019	5/26/2019
19040434	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	5/26/2019	5/26/2019
19040435	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	5/26/2019	5/26/2019
19040436	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	5/28/2019	5/28/2019
19040441	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	5/31/2019	5/31/2019
19040442	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	5/31/2019	5/31/2019
MOW						
19040454	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	5/29/2019	5/29/2019
19040455	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	5/29/2019	5/29/2019
19040170	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	60	L1	MOW	5/10/2019	5/10/2019
19040185	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT X-749	60	L1	MOW	5/10/2019	5/10/2019
19040240	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-230	60	L1	MOW	5/17/2019	5/17/2019
19040285	BUSH HOG, TRIM, PICK-UP DEBRIS AT PROW AF	60	L1	MOW	5/24/2019	5/24/2019
19040400	AREA 4 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	5/25/2019	5/25/2019
19040401	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS ON	50	L1	MOW	5/25/2019	5/25/2019
19040390	AREA 3 - MOW, TRIM & PICK UP DEBRIS AT X-10	50	L1	MOW	5/9/2019	5/9/2019
19040391	AREA 1 - MOW, TRIM, PICK-UP DEBRIS IN X-2207	50	L1	MOW	5/11/2019	5/11/2019
19040392	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-611	50	L1	MOW	5/12/2019	5/12/2019
19040393	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT THE X	50	L1	MOW	5/12/2019	5/12/2019
19040394	AREA 2 - MOW, TRIM AND PICK UP DEBRIS AT T	50	L1	MOW	5/12/2019	5/12/2019
19040395	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-102	50	L1	MOW	5/14/2019	5/14/2019
19040396	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-112	50	L1	MOW	5/14/2019	5/14/2019
19040397	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-300	50	L1	MOW	5/14/2019	5/14/2019
19040159	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT THE R	50	L1	MOW	5/3/2019	5/3/2019
19040164	AREA 4 - MOW, TRIM AND PICK UP DEBRIS AT X	50	L1	MOW	5/3/2019	5/3/2019

19040287	HERBICIDE RIP-RAP (CUT/CLEAR IF NECESSAR\	50	L1	MOW	5/10/2019	5/10/2019
19040288	AREA 2 - HERBICIDE RIP-RAP AREAS (CUT/CLE/	50	L1	MOW	5/17/2019	5/17/2019
19040289	AREA 4 - HERBICIDE RIP-RAP AREAS (CUT / CLE	50	L1	MOW	5/17/2019	5/17/2019
19040290	QUAD 1 - HERBICIDE (CUT/CLEAR IF NECESSAR	50	L1	MOW	5/17/2019	5/17/2019
19040291	HERBICIDE, CUT, CLEAR AS NEEDED X-530 SWT	50	L1	MOW	5/24/2019	5/24/2019
19040292	QUAD 1 - HERBICIDE (CUT/CLEAR IF NECESSAR	50	L1	MOW	5/24/2019	5/24/2019
PM						
19040293	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	5/14/2019	5/14/2019
19040264	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/19/2019	5/19/2019
19040265	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/19/2019	5/19/2019
19040266	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	5/20/2019	5/20/2019
19040267	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	5/21/2019	5/21/2019
19040268	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	5/21/2019	5/21/2019
19040269	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	5/22/2019	5/22/2019
19040017	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	5/2/2019	5/2/2019
19040018	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	5/2/2019	5/2/2019
19040027	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	5/6/2019	5/6/2019
19040074	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	5/11/2019	5/11/2019
19040089	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	5/2/2019	5/2/2019
19040095	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	5/7/2019	5/7/2019
19040096	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	5/7/2019	5/7/2019
19040097	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	5/8/2019	5/8/2019
19040098	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	5/12/2019	5/12/2019
19040099	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/12/2019	5/12/2019
19040100	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/12/2019	5/12/2019
19040101	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	5/7/2019	5/7/2019
19040102	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	5/9/2019	5/9/2019
19040252	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	5/14/2019	5/14/2019
19040253	PM, 3MO. PERFORM QUARTERLY PM ON PMA, (	50	L1	PM	5/14/2019	5/14/2019
19040254	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/14/2019	5/14/2019
19040255	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/14/2019	5/14/2019
19040256	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	5/15/2019	5/15/2019
19040257	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/15/2019	5/15/2019
19040201	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	5/10/2019	5/10/2019
19040398	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	5/26/2019	5/26/2019
19040399	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	5/17/2019	5/17/2019
19040297	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	5/18/2019	5/18/2019
19040298	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	5/19/2019	5/19/2019
19040106	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	5/11/2019	5/11/2019
19040107	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	5/11/2019	5/11/2019
19040108	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	5/13/2019	5/13/2019
19040347	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040348	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040349	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040350	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040351	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040352	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040353	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040354	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040355	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040356	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	5/17/2019	5/17/2019
19040357	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/17/2019	5/17/2019
19040358	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	5/17/2019	5/17/2019
19040359	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	5/27/2019	5/27/2019
19040361	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE	50	L1	PM	5/27/2019	5/27/2019

19040422	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	5/28/2019	5/28/2019
19040423	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	5/28/2019	5/28/2019
19040424	PM, 3MO. REPLACE SANITARY WATER FILTERS	50	L1	PM	5/28/2019	5/28/2019
19040425	PM, 3MO. REPLACE SANITARY WATER FILTERS	50	L1	PM	5/28/2019	5/28/2019
19040426	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	5/29/2019	5/29/2019
19040427	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	5/29/2019	5/29/2019
19040428	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	5/25/2019	5/25/2019
19040429	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	5/28/2019	5/28/2019
19040437	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	5/31/2019	5/31/2019
19040438	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	5/31/2019	5/31/2019
19040439	PM, 12MO. PERFORM ANNUAL PM AND SERVICE	50	L1	PM	5/31/2019	5/31/2019
19040440	PM, 12MO. PERFORM ANNUAL PM AND SERVICE	50	L1	PM	5/31/2019	5/31/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19030335	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	04/30/2019	05/01/2019	-2	CC-HV-U1	70
19030336	PM, 6 MO PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	04/23/2019	05/06/2019	-13	EXL-700	70
19030345	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON H&R I	04/26/2019	04/30/2019	-5	MAX-STACKEI	90
19030347	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON H&R I	04/26/2019	04/30/2019	-5	ROTO-MAX	90
19040001	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	04/27/2019	04/29/2019	-2	LD-1000-L	90
19040002	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	04/27/2019	04/29/2019	-2	LD-1000-S	90
19040003	PM, 1MO PERFORM FUNCTIONAL TEST ON REFRIGER	04/27/2019	04/29/2019	-2	MSA REFRIG I	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-015
June 4, 2019

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 w/attach: Jeff Bettinger, DOE/PPPO
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
File – RMDC

L2 WO's Completed from 5/1/2019 to 5/31/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18100249	10/24/2018	11/07/2018	11/07/2018	REPLACE THE EVAPORATOR FAN MOTOR ON THE OCEAN AIR NORTH A/C UNIT IN THE PMA SERVER ROOM 2ND FLOOR X-1000	X-1000	MM	30	70	05/23/2019	90	L2
18100302	10/31/2018	11/05/2018	11/06/2018	PAINT DIRECTIONAL ARROWS NEAR THE BEGINNING / END OF THE PARKING ROWS IN THE H1 PARKING LOT	ROADWAYS	BM	60	70	05/06/2019	90	L2
18110039	11/06/2018	11/13/2018		ASSEMBLE CHAIR THAT IS IN X-751 BAY AND DELIVER TO CRAIG MAKI SECOND FLOOR X-1000 SEE SUZANNE.	X-1000	SW	60	70	05/09/2019	90	L2
18110238	11/27/2018	12/04/2018	12/05/2018	PAINT ARROWS AND 5 MPH MARKING ON THE X751 PARKING LOT	ROADWAYS	BM	60	70	05/08/2019	90	L2
18120195	12/20/2018	01/02/2019	01/02/2019	REPLACE REAR 2 TIRES ON JLG BOOM LIFT	PA05331	MM	60	70	05/13/2019	90	L2
19010044	01/03/2019	01/03/2019	01/03/2019	REPLACE THE HUMIDIFIER CONTROL BOARD AND CALIBRATE SYSTEM ON THE X-1000 LIEBERT	X-1000 LIEBEF	MM	30	70	05/09/2019	90	L2
19020075	02/07/2019	02/28/2019	02/28/2019	REPLACE THE POINT OF USE WATER HEATER UNDER SINK IN KITCHEN AT X-751	X-751	I&E	60	70	05/08/2019	90	L2
19020082	02/08/2019	02/18/2019	02/20/2019	REPAINT THE PRE-EXISTING PAINTED ISLANDS AT THE INTERSECTION OF NORTH ACCESS AND PERIMETER ROAD	ROADWAYS	BM	30	70	05/08/2019	90	L2
19020087	02/08/2019	02/20/2019	02/20/2019	RE-PAINT THE STOP BLOCK INSIDE AND OUTSIDE THE X-108E PORTAL (C-LOT). THE BLOCK NEEDS MOVED FROM THE CURRENT SPOT TO ALLOW BETTER TRAFFIC FLOW. THE ROAD HAS BEEN MARKED WITH ORANGE PAINT TO CREATE A NEW STOPPING POINT. BLACK OUT THE OLD STOP BLOCKS	ROADWAYS	BM	60	70	05/01/2019	90	L2
19020304	02/26/2019			REPAIR THE LEAK IN THE CEILING (ROOF) BY THE FURNACE AT X-744T6	X-744T6	BM	60	70	05/20/2019	90	L2
19020323	02/28/2019			REPLACE THE CONTACTORS ON THE X-112 BOILER HB-2	X-112 HB-2	MM	60	70	05/02/2019	90	L2
19020324	02/28/2019			REPLACE THE CONTACTORS ON THE X-112 BOILER HB-1	X-112 HB-1	MM	60	70	05/02/2019	90	L2
19030208	03/14/2019			REPAIR THE EXHAUST MANIFOLD LEAK ON THE INGERSOLL RAND MOBILE AIR COMPRESSOR	PA10842	MM	60	70	05/08/2019	90	L2
19030276	03/18/2019			REPLACE THE BATTERY CHARGER ON MOBILE CAMERA UNIT 2	PA13578	I&E	60	70	05/01/2019	90	L2
19030285	03/19/2019			REPAIR / REPLACE THE LIGHT IN THE LOBBY BY THE X-1000 ELEVATOR. JANITOR RELAMPED AND IT STILL WON'T BURN.	X-1000	I&E	60	70	05/06/2019	90	L2
19030317	03/21/2019			CLEAN A/C UNIT IN JANITORS BREAKROOM IN X-700. SMALL BLACK PARTICLES HAVE BEEN REPORTEDLY SPITTING OUT OF IT.	X-700	MM	60	70	05/07/2019	90	L2
19040061	04/02/2019			INSTALL SHARPS CONTAINERS IN THE 2 MEN'S AND 2 WOMEN'S RESTROOMS AT THE XT-801	XT-801	BM	60	70	05/14/2019	90	L2
19040128	04/09/2019			INSTALL BOOM SPRAYER ON SPRAYER MOUNTED IN JD GATOR PMA0062	PMA0062	MM	60	70	05/08/2019	90	L2
19040129	04/09/2019			REPLACE CARBURETOR ON PORTABLE AIR COMPRESSOR MOTOR IN X-751	GROUNDS	MM	60	70	05/15/2019	90	L2
19040199	04/11/2019			FILL 3 HOLES NEAR THE BOTTOM CORNER OF THE WINDOW ON THE OUTSIDE WEST WALL, NEAR THE NORTH END OF THE XT-801 BEES WERE SEEN FLYING AROUND THE AREA	XT-801	BM	40	70	05/01/2019	90	L2
19040205	04/11/2019			REPLACE THE CONDENSER FAN MOTOR ON THE ROOF UNIT OF THE LIEBERT UNIT FOR THE DOE SERVER ROOM AT THE X-1000	X-1000 LIEBEF	MM	60	70	05/08/2019	90	L2
19040209	04/11/2019			/PAINT THE TOP PORTION OF THE STAKES AT SODI PARCEL 1 FLUORESENT ORANGE.	GROUNDS	BM	60	70	05/06/2019	90	L2
19040212	04/12/2019			AFTER ELECTRICIANS DISCONNECT POWER, REMOVE THE COUNTER AND SWING DOOR IN ROOM 127. DISPOSE OF IN THE X-751 ROLL-OFF. UE-5 HAS BEEN SUBMITTED.	X-112	BM	60	70	05/06/2019	90	L2
19040214	04/12/2019			RELOCATE THE X-751 EQUIPMENT STATUS BOARD FROM THE SUPERVISORS OFFICE TO THE HALLWAY NEAR THE MOBILE EQUIPMENT SHOP. POC MARK BARNETT FOR EXACT LOCATION	X-751	BM	60	70	05/01/2019	90	L2
19040218	04/15/2019			INSTALL A KEYBOARD TRAY IN DENISE AUSTIN'S OFFICE AT XT-801 / 128	XT-801	BM	60	70	05/01/2019	90	L2
19040222	04/15/2019			DISASSEMBLE & REMOVE THE LARGE METAL ROLLING COMPUTER FILING SYSTEM IN ROOM 127 OF THE X-112 AND PLACE IN THE CONTAINER FOR SODI. LEAVE THE FIXED SHELVES ALONG THE WALL.	X-112	BM	60	70	05/08/2019	90	L2

L2 WO's Completed from 5/1/2019 to 5/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19040223	04/15/2019		REMOVE FALLEN TREE LAYING IN FRONT OF THE AREA NORTH OF THE X-735 LANDFILL	GROUNDS	SW	30	70	05/07/2019	90	L2
19040230	04/16/2019		DISCONNECT POWER TO THE LARGE COUNTER IN ROOM 126 FOR THE CARPENTERS TO REMOVE. (SS) POWER PANEL A CIRCUT 7 AS MARKED ON THE POWER RECEPTACLE.	X-112	I&E	60	70	05/06/2019	90	L2
19040237	04/16/2019		REMOVE UNDERPINNING, AND INSPECT SEWAGE TANK UNDER X-752T1 TRAILER FOR LEAKS/DAMAGE.	X-752T1	MM	60	70	05/13/2019	90	L2
19040336	04/17/2019		INSTALL 2 (ADDITIONAL) HAND SANITIZER DISPENSERS IN ROOM 123 (CONFERENCE ROOM. POC MATT PORTER FOR EXACT LOCATION.	XT-801	BM	60	70	05/06/2019	90	L2
19040337	04/17/2019		REPLACE MIRRORS ON THE KUBOTA M108S TRACTOR	PA15493	MM	60	70	05/16/2019	90	L2
19040338	04/17/2019		PREP, PRIME AND PAINT THE X-760T1 WEST OFFICE AND REPAIR THE TRIM IN THE SMALL OFFICE.	X-760T1	BM	60	70	05/14/2019	90	L2
19040343	04/22/2019		INSTALL A HASP ON THE LARGE FILE CABINET OUTSIDE OF CUBE 1072 1ST FLOOR. POC VARINIA LEWIS @ 3258	X-1000	BM	60	70	05/01/2019	90	L2
19040346	04/22/2019		RE-SCREW THE METAL COVERING DOWN ON THE BOTTOM STEP ON THE X-744T9 SOUTH PORCH ENTRANCE.	X-744T9	BM	60	70	05/20/2019	90	L2
19040374	04/24/2019		RELOCATE MISC. ITEMS FOR VARINIA LEWIS (CUBE SHELF, CUBE LIGHT - MOUNTED UNDER THE SHELF - KEY BOARD MOUNT) ETC...	X-1000	BM	60	70	05/06/2019	90	L2
19040376	04/24/2019		CUT AND HERBICIDE TALL DEAD WOODY PLANTS AROUND THE ENCLOSED PLATFORM ON THE SOUTH EXTERIOR SIDE OF THE X-343 FACILITY	GROUNDS	SW	60	70	05/09/2019	90	L2
19040377	04/24/2019		SWEEP GRAVEL STARTING AT THE STEPS ON THE NORTH SIDE OF TAILS PATIO TO 20TH STREET. ALSO SWEEP THE WALKWAY CROSSING OVER 20TH TO THE UTILITY POLE AT 20TH & PIKE. SWEEP SIDEWALK FROM THE SOUTH SIDE OF TAILS PATIO TO DOOR 1.FBP-PR-FY-19-1804	X-202	SW	60	70	05/24/2019	90	L2
19040378	04/25/2019		REPLACE FRONT OUTSIDE DRIVERS SIDE AXLE BOOT ON THE POLARIS RANGER PA04055	PA04055	MM	10	70	05/14/2019	90	L2
19040379	04/25/2019		INSTALL EGRESS LIGHT IN X-744T4 AND X-744T6 CLOSE TO NORTH DOORS	X-744T4	I&E	60	70	05/01/2019	90	L2
19040380	04/25/2019		MOVE MOBILE CAMERA UNIT 2 FROM X-751 TO SOUTHWEST SIDE OF X-720.	PA13578	I&E	60	70	05/06/2019	90	L2
19040381	04/25/2019		VERIFY PROPER OPERATION OF GFCI RECEPTACLES AROUND KITCHEN SINK IN THE XT-801	XT-801	I&E	60	70	05/06/2019	90	L2
19040382	04/25/2019		RELOCATE A 2 DRAWER UNDER DESK FILE CABINET (MARKED 2) FROM CUBE 2040 TO CUBE 2128	X-1000	BM	60	70	05/14/2019	90	L2
19040383	04/25/2019		MOVE THE BOOKCASE BETWEEN THE TWO CUBES (X-1000 2044 , 2046) OUTSIDE OF CUBE 2048.	X-1000	SW	60	70	05/14/2019	90	L2
19040384	04/25/2019		MOVE BOXES, CHAIRS STANDING DESK COAT RACK FAN HEATER AND CABINET MOVED FROM X-1000/2040 TO X-1000/2128 OMR 4893 RACHEL COSTILOW	X-1000	SW	60	70	05/03/2019	90	L2
19040385	04/26/2019		REPAIR/REPLACE EGRESS LIGHT FIXTURE IN THE X-540 BREAKROOM	X-540	I&E	60	70	05/06/2019	90	L2
19040387	04/26/2019		RELAMP RUBY LIGHT NEAR DOOR 114 AT THE X-751. NOTIFY PHIL MOORE WHEN COMPLETED. THIS IS AN RSI IDENTIFIED ISSUE	X-751	I&E	40	70	05/01/2019	90	L2
19040388	04/26/2019		REPAIR/REPLACE INOPERABLE LIGHTING FIXTURE AT WEST SIDE OF DOE AREA IN X-1000	X-1000	I&E	60	70	05/20/2019	90	L2
19040446	04/29/2019		RESET A CRASH BARREL AT THE SOUTH ACCESS ROAD	X-202	SW	60	70	05/03/2019	90	L2
19040448	04/29/2019		DRIVE SIX T-POSTS WHERE THE EXISTING STANCHIONS ARE LOCATED ON THE EAST AND WEST SIDE OF DRIVEWAY #11 AT THE X-333.	GROUNDS	SW	60	70	05/17/2019	90	L2
19040449	04/29/2019		MOVE BOXES AND CHAIRS FOR LORI SAYERS X-1000/2148 TO X-000/2150 OMR 4915	X-1000	SW	60	70	05/03/2019	90	L2
19040452	04/30/2019		REPLACE BELTS AND LUBE BEARINGS ON AHU IN X-751 MEN'S LOCKER ROOM	X-751 HV-1001	MM	60	70	05/09/2019	90	L2

L2 WO's Completed from 5/1/2019 to 5/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19040453	04/30/2019		REPAIR LEAKS ON REFRIGERANT LINES ON THE PORTABLE OCEAN AIR SPOT COOLER FROM DOE SERVER ROOM X-1000 UTILIZING THE FIXED WELD SHOP IN THE X-751	EAST DOE HV	MM	60	70	05/30/2019	90	L2
19050001	05/01/2019		PICK UP EMPTY MOVING BOXES FROM KIMBERLY RAYBURN IN THE XT-801 TRAINING AND TAKE THEM TO THE LABOR CAGE IN THE X-720, POC NANCY RHOADS EXT 2590.	XT-801	SW	40	70	05/07/2019	90	L2
19050002	05/01/2019		REMOVE THE EXISTING SPIKES FOR THE MISSING SPEED HUMPS THAT IS USED FOR TRAFFIC CONTROL ON THE NORTH ACCESS ROAD ACROSS THE LANES TRAVELING NORTH AND SOUTH. AFTER SPIKES ARE REMOVED INSTALL NEW SPEED HUMPS FOR THE ONES THAT ARE MISSING WITH NEW12 INCH SPIKES .	X-202	SW	60	70	05/10/2019	90	L2
19050003	05/02/2019		ATTACH TWO RSI BANNERS THAT MARK ANGLEMYER HAS.. PUT ONE BY THE WALK-IN PORTAL IN FRONT OF THE X-1000/X-1020 AND ONE AT THE X-1000 SOUTH PARKING DRIVE GATE	GROUNDS	SW	30	70	05/14/2019	90	L2
19050004	05/02/2019		ATTACH ONE BANNER FOR THE RSI TEN-YEAR SAFETY AWARD ON THE WALL IN THE X-1000 LOBBY. CARLA BUCKLER HAS THE BANNER.	X-1000	BM	30	70	05/08/2019	90	L2
19050005	05/02/2019		MOVE 5 BOXES OF PAPER FROM X-1000T1 TRAILER TO THE X-1000 CUBE 2047	X-1000T1	SW	60	70	05/14/2019	90	L2
19050008	05/03/2019		REPLACE WORN TIRES ON GROUNDS EQUIPMENT TRAILER PA16252	PA16252	MM	60	70	05/22/2019	90	L2
19050009	05/06/2019		USING THE LABEL MAKER, MAKE NEW ROOM NUMBERS 1.5" X 4" BLACK ON WHITE VINYL AND INSTALL THEM ABOVE THE DOORS (OVER OR REMOVE THE OLD NUMBERS) IN THE X-112 FACILITY PER ATTACHED EMAIL.	X-112	BM	60	70	05/29/2019	70	L2
19050010	05/06/2019		LUBRICATE THE DOOR HINGES ON THE XT-801 RESTROOMS.	XT-801	BM	60	70	05/14/2019	90	L2
19050011	05/06/2019		GLUE THE RUBBER BACK ON AN OFFICE CHAIR IN THE RSI AREA, POC CARLA BUCKLER FOR EXACT LOCATION OF THE CHAIR.	X-1000	BM	60	70	05/14/2019	90	L2
19050013	05/06/2019		PICKUP AND TAKE VARIDESK TO ANGIE REMINGTON X-1000 TRAINING. DESK IS TO ARRIVE THURSDAY MAY 9TH AT X-751	X-1000	SW	60	70	05/14/2019	90	L2
19050014	05/06/2019		PRINT (20) "FOOD TRASH ONLY" LABELS 8" X 8" BLACK ON YELLOW FOR THE TRASH CANS AT THE X-333 TRAILERS. DELIVER TO RUSTY BARNETT	X-333	BM	60	70	05/14/2019	90	L2
19050015	05/06/2019		REPAIR THE LOOSE SIDING (WIND HAS BLOWN LOOSE) ON THE SW SIDE OF THE X-752 AT-RADCON TRAILER.	X-752T2	BM	60	70	05/21/2019	70	L2
19050016	05/06/2019		MOVE 8 BOXES FROM FBP PAYROLL TO X-1000/2164 AND MOVE BOXES UNDER DESK IN THE FBP PAYROLL TO FRONT OF THE OFFICE. THIS NEED DONE BEFORE MAY 13TH	X-1000	SW	30	70	05/14/2019	90	L2
19050019	05/06/2019		RELOCATE LARGE BIKE RACK LOCATED ON THE NORTH SIDE OF X710 TO THE SOUTH SIDE OF X-109B MONITORING STATION. THE REMOVAL OF THIS BIKE RACK FROM THE X710 HAS BEEN APPROVED THE FM MIKE BRABENDER (INSIDE THE LIMITED AREA AT THE ROUTE GATE NORTH OF X-151 TRAILERS.	GROUNDS	SW	60	70	05/24/2019	90	L2
19050020	05/06/2019		FILL IN THE VARMENT HOLE THAT IS APPROXIMATELY 20 FEET WEST OF POLE 819 . FROM THE FENCE AUDIT	GROUNDS	SW	60	70	05/22/2019	90	L2
19050022	05/06/2019		MOVE 64 FBP FILES FROM THE X-1000 PROCUMENT AISLE TO THE X-720 WAREHOUSE. UE-5 IS ATTACHED. SEE EMAIL	X-1000	SW	60	70	05/14/2019	90	L2
19050023	05/07/2019		MOVE SIX BOXES, STANDING DESK AND MISCELLANEOUS ITEMS FROM X-1000/2124 TO THE X-157B . FOR KELLI MERRITT OMR 4777	X-1000	SW	60	70	05/14/2019	90	L2
19050031	05/07/2019		CUT 18" LONG GLAVANIZED SPEED HUMP STAKES DOWN TO 12" LENGTH, USING BAND SAW IN SHOP. LEAVE A POINT ON THE CUT END, TO ALLOW ESIER DRIVING INTO PAVEMENT. SEE MARK BARNETT FOR ADDITIONAL DETAILS.	ROADWAYS	MM	30	70	05/08/2019	90	L2
19050040	05/07/2019		REPLACE THE LIGHT BULB OVER THE X-735 NORTH MAN DOOR. LIGHT CYCLES ON AND OFF.	X-735	I&E	60	70	05/20/2019	90	L2
19050041	05/07/2019		REPAIR THE UNDERPINNING ON THE X-533 T2 AND T3 TRAILERS. IT HAS POPPED OUT OF THE TRACK AND NEEDS PLACED BACK IN.	X-533T2	BM	60	70	05/20/2019	90	L2

L2 WO's Completed from 5/1/2019 to 5/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19050043	05/08/2019		PICKUP 10 FOLDING TABLE FROM THE XT-801 AUDITORIUM AND TAKE TO THE X-152 F BREAK TRAILER. THIS NEEDS TO BE DONE THURSDAY MORNING.	XT-801	SW	60	70	05/14/2019	90	L2
19050044	05/08/2019		SWEEP THE GRAVEL FROM THE ROAD COMING INTO THE X-206 A PARKING LOT. MAINLY IN THE CURVE AREA. ISSUE WAS TURNED IN PRE-JOB BRIEFING TODAY BY EMPLOYEE RIDING MOTORCYCLE	X-206A	SW	60	70	05/24/2019	90	L2
19050045	05/08/2019		PICKUP 8 MAPS/DRAWINGS X-1000 ROOM 1041 IN DOE AREA AND TAKE TO THE X-720 LABOR CAGE TO BE SHREDDED	X-1000	SW	60	70	05/14/2019	90	L2
19050047	05/08/2019		CUT AND HERBICIDE AROUND AND IN BETWEEN SELAND/STORAGE CONTAINERS AT THE X-747L LOT (FORMER X-533, LAYDOWN AND LOADING AREA.	GROUNDS	SW	60	70	05/30/2019	60	L2
19050048	05/08/2019		HERBICIDE RAILROAD TRACKS SECTION L-8 CLOSER TO THE SCRAPYARD AND HEADING TOWARDS SHYVILLE ROAD TRAIN TRESSEL. SECTION L-3, L-4 AND L-5 ALL IN THE VICINITY OF THE TRAIN TRESSEL OVER SHYVILLE ROOAD CALL ADAM REEDERCELL 740-970-2735 BEFORE HERBICIDING	GROUNDS	SW	30	70	05/09/2019	40	L2
19050049	05/08/2019		MOVE BOXES, 2 CHAIRS , MICROWAVE, COFFE POT, AND WATER COOLER FROM X-744YT4/02 TO X-720/152. OMR 4968	X-744T4	SW	60	70	05/22/2019	90	L2
19050056	05/09/2019		USING THE LABEL MAKER, MAKE NEW ACCESS CONTROL NUMBERS BLACK ON WHITE VINYL 9 1/2" W X 6 ½ " H FOR PD NUMBERS AND 12 1/8" W X 5 1/8" H FOR E1 NUMBERS. REMOVE FROM BOTH SIDES OF THE DOOR THROUGHOUT THE BUILDING EXISTING LABELS AND ATTACH NEW LABELS OF REFERENCED DOORS ONLY P	X-112	BM	60	70	05/29/2019	70	L2
19050057	05/09/2019		CLEAN THE ROCKS OFF THE STEPS AND DECKING ON THE 152 AND 333 TRAILERS.	GROUNDS	SW	60	70	05/30/2019	90	L2
19050058	05/09/2019		REPAIR THE BASE MOLDING OUTSIDE CORNER NEAR THE JANITORS CLOSET AND THE MAIL ROOM IN THE HALLWAY 1ST FLOOR X-1000	X-1000	BM	60	70	05/21/2019	90	L2
19050059	05/09/2019		BOUNDARY OFF WITH THE SLIP AREA ON THE EAST SIDE OF THE NORTH ACCESS . AS IT POSES A HAZARD FOR MOWING CREWS. THE SLIP IS IN THE AREA WHERE THE NEW GUARDRAIL WAS INSTALLED	GROUNDS	SW	60	70	05/17/2019	90	L2
19050148	05/13/2019		REMOVE DAMAGED HAND RAILING FOR THE X-1000 DOCK STAIRS, PERORM WELD REPAIRS IN X-751 FIXED WELD SHOP, THEN REINSTALL RAILING AT X-1000	X-1000	BM	20	70	05/15/2019	90	L2
19050154	05/14/2019		PAINT THE X-1000 LOADING DOCK HAND RAIL AFTER REPAIRS HAVE BEEN MADE. HIGH VIZ YELLOW	X-1000	BM	40	70	05/20/2019	90	L2
19050166	05/14/2019		INSTALL SYMMETRY SOAP DISPENSERS IN THE X-3000 MEN'S AND WOMEN'S RESTROOMS AND KITCHEN	X-3000	BM	60	70	05/20/2019	90	L2
19050167	05/14/2019		REPLACE THE SOAP DISPENSER IN THE X-1000 SECOND FLOOR LADIES RESTROOM	X-1000	BM	60	70	05/20/2019	90	L2
19050171	05/14/2019		REMOVE THE DESK IN OFFICE X-744T2AND X-744T4 TAKE TO THE X-744N. REMOVE FRIDGES X-760T2 TO X-744YT4 BACK WALL NEAR RESTROOMS. REMOVE MICROWAVE, STOVE FROM THE X-760 TRAILER TO X-744YT4. MOVE ALLTABLES(7) AND CHAIRS (16) TO THE X-760 TO X-744YT4.	X-744T4	SW	60	70	05/22/2019	90	L2
19050172	05/14/2019		PICK UP EMPTY MOVING BOXES AT THE X-1000/1054 AND DELIVER TO THE X-720 LABOR CAGE.	X-1000	SW	60	70	05/29/2019	90	L2
19050174	05/14/2019		MOVE 6 BOXES , CHAIR AND 5 DRAWER VERTICAL CABINET FROM X-744YT4/03 TO X-152D/4 FOR THOMAS TAULBEE OMR4969	X-744T4	SW	60	70	05/22/2019	90	L2
19050175	05/14/2019		MOVE FIVE BOXES FROM X-744YT4/03 TO X-720/152 FOR JOSHUA DAVIS OMR4970	X-744T4	SW	60	70	05/22/2019	90	L2
19050176	05/15/2019		REPAIR THE DOOR HARDWARE AT DOOR E3 X-1000 EAST SIDE NEAR THE CENTER OF EXCELLENCE	X-1000	I&E	60	70	05/20/2019	90	L2
19050185	05/15/2019		REMOVE THE DOE CABINET FROM THE X-1000 DOCK TO EXCESS. ALL SENSITIVE EQUIPMENT HAS BEEN REMOVED BY PMA IT. TAKE TO X-744K WAREHOUSE PER IT	X-1000	SW	60	70	05/29/2019	90	L2

L2 WO's Completed from 5/1/2019 to 5/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19050186	05/15/2019		DRIVE 8 T-POSTS AT THE NORTH END OF DOOR 9 DRIVEWAY WHERE THE CURRENT STANCHIONS ARE LOCATED AT THE X-333.	GROUNDS	SW	60	70	05/17/2019	90	L2
19050193	05/15/2019		PICK UP G10-4815P (HYUNDAI SONATA) AND TAKE TO PIKETON FOR THE OIL CHANGE, BRAKES CHECKED (REPLACE IF NEEDED) CHECK STEERING FOR EXCESS PLAY IN THE STEERING WHEEL (MAYBE ADD STEERING FLUID.) TAKE THE VEHICLE TO HERRNSTEIN'S IN CHILLICOTHE ON TUESDAY (MAY 21ST) DROP OFF ANY	G10-4815P	SW	20	70	05/22/2019	70	L2
19050194	05/15/2019		PICK UP G61-1510R (CHEVROLET EQUINOX) – CHECK ENGINE LIGHT IS ON TAKE VEHICLE TO HOMETOWN CHEVROLET IN WAVERLY ON MONDAY MORNING (MAY 20TH) AFTER 8:00 A.M. *WILL NEED CHASER VEHICLE" STACY EXT. 2101 (DOE AREA, X1000) WILL HAVE THE KEYS	G61-1510R	SW	10	70	05/22/2019	70	L2
19050197	05/15/2019		TAKE EMPTY BOXES FROM X-1000 1ST CUBLE C1-054 TO THE X-720 LABOR CAGE BOXES WILL BE FLAT AND READY TO TRANSPORT	X-1000	SW	60	70	05/29/2019	90	L2
19050198	05/15/2019		REMOVE VARIDESK FROM XT-801/CUBE 219 AND TAKE TO X-333 T5 TO SCOTT WEAVER	XT-801	SW	60	70	05/29/2019	90	L2
19050199	05/15/2019		MOVE 6 BOXES FOR AMY CONN FROM X-1000/2039 TO X-1000/2152 OMR 4998	X-1000	SW	60	70	05/29/2019	90	L2
19050201	05/15/2019		ON THE LIMITED AREA FENCE AT THE INTERSECTION OF NORTH ACCESS AND PERIMETER ROAD REMOVE FBP SAFETY BANNER AND THE EXISTING TWO DIRECTIONAL ARROWS AND REFECTIVE MARKERS AND INSTALL NEW DIRECTIONAL ARROW AND 2 OBJECT MARKERS LEFT AND RIGHT OF NEW DIRECTIONAL ARROW SIGN .	ROADWAYS	SW	60	70	05/24/2019	90	L2
19050221	05/16/2019		SWEEP GRAVEL FROM THE BLACKTOP WALKING AREA FROM H-LOT TO THE NEW H1 LOT.	X-206H-1	SW	60	70	05/24/2019	90	L2
19050225	05/17/2019		RELAMP LIGHTING IN IT ROOM IN THE X-1000	X-1000	I&E	20	70	05/28/2019	40	L2
19050290	05/21/2019		REMOVE THE STOP SIGN AND POST NORTH OF PATROL ROAD NEAR X-749A LANDFILL. THE SIGN IS SEVERELY FADED AND NO LONGER NEEDED	GROUNDS	SW	60	70	05/30/2019	90	L2
19050292	05/21/2019		REMOVE ROUGH ROAD SIGN ON THE YIELD SIGN POST NORTH OF THE X-108L PORTAL ON EAST SIDE OF PERIMETER IN SOUTH BOUND LANE	GROUNDS	SW	60	70	05/30/2019	90	L2
19050293	05/21/2019		PICKUP DEBRIS IN THE FIELD WEST OF THE X-206B PARKING LOT	X-206B	SW	60	70	05/30/2019	90	L2
19050300	05/22/2019		SWEEP LOOSE GRAVEL WEST SIDE OF PIKE AVENUE GOING SOUTH TO 20TH STREET. 20TH STREET TO THE NORTH SIDE OF TAILS PATIO AND SOUTH SIDE OF TAILS PATIO TO PEDESTRAIN DOOR 1 FBP-PR-FY-19-1804	ROADWAYS	SW	30	70	05/30/2019	90	L2
19050326	05/23/2019		REPAIR FLUSHING MECHANISM ON TOILET IN MEN'S RESTROOM NEAR VENDING MACHINES IN THE XT-801	XT-801	MM	20	70	05/30/2019	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	50	CM	
18060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	50	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	50	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	CM	
18080433	INSTALL NEW ELECTRICAL SERVICE TO X-751 WELDIN	09/13/2018		X-751	60	CM	
18090170	REPAIR / SEAL THE T9 TRAILER ROOF, A LARGE SECTI	05/15/2019		X-744T9	60	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS (	05/01/2019		X-735A	60	CM	
18090216	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2019		ROADWAYS	60	SNV	
18090219	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI'	09/30/2019	09/30/2019	GROUNDS	60	GEN	
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	30	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	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN '			EXL-112	60	CM	
18100113	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BUL	10/22/2018		X-751	60	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			X-112	60	CM	
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT 1			X-210	60	CM	
18100213	INSTALL ELECTRIC SERVICE FOR 480V HEATER TO BE	10/31/2018		X-700	30	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM	
18110017	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TO	11/15/2018		XT-801	60	CM	
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	60	CM	
18110144	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1	11/27/2018		X-760T1	60	CM	
18120096	REPAIR LEVELING ALARM ON THE JLG BOOM LIFT	12/18/2018		PA05331	30	CM	
18120098	RE-PAINT THE WHITE STRIPED LINES WEST OF THE X	12/25/2018		ROADWAYS	30	CM	
19010032	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMIT	01/23/2019		X-1000	30	CM	
19010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019		X-1000	60	CM	
19010105	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH POR	01/22/2019		X-760T2	30	CM	
19010112	RE-STRIPE THE PARKING AREAS AT THE X-3000 BUILD	02/07/2019		X-3000	50	CM	
19010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019		X-112	20	CM	
19010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019		X-751	20	CM	
19010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT			XT-801	60	CRN	
19010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA	01/29/2019		X-735	20	CM	
19010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH/			GROUNDS	60	CM	
19010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM	
19020046	REPLACE LAVORATORY FAUCETS AND HANDLES IN TI	02/12/2019	02/26/2019	X-112	50	CM	
19020065	REPLACE LIMIT SWITCH ON OVERHEAD HEATER IN X-7	02/26/2019		X-735	20	CM	
19020073	RESTORE ELECTRICAL SERVICE TO CUBES 308, 310, A	02/07/2019		XT-801	60	CM	
19020074	REPAIR, REPLACE & PATCH DRYWALL, MISC. PAINTIN	03/04/2019		X-112	60	CM	
19020079	TO SATISFY CORRECTIVE ACTION #6 ASSOCIATED WI'			MISC FACILI'	30	CM	
19020081	REPLACE WATER HEATER IN X-112	02/28/2019		X-112	20	CM	
19020120	MOVE THE BROKEN REFRIGERATOR SITTING OUTSIDE			X-744T9	30	CRN	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
19020133	INSTALL WIND BLOCKS (LIKE OTHER TRAILERS) ON BC			X-744T9	40	CM	
19030003	RELAMP OVERHEAD LIGHTING IN THE SECURITY AND			X-1000	60	CM	
19030004	MOVE 3 BOXES AQND A WOODEN BOOK CASE FROM X			X-1000	60	CRM	
19030072	HANG PROJECTOR BRACKETS IN XT-801 ROOMS 116/2			XT-801	30	CM	
19030081	REWIRE THE EGRESS LIGHTS IN THE X-1000 FIRST FL(			X-1000	60	CM	
19030084	RELAMP OR CHANGE THE BALLAST BETWEEN TIM ANI			X-1000	40	CM	
19030098	REMOVE PART OF FLOOR DRAIN THAT IS PROTRUDIN(			X-751	55	CM	RE-EVALUATING. CONTACT TONY PUGH
19030207	REPLACE THE ICM CONTROL MODULE ON THE SOUTH		03/20/2019	X-1020	60	CM	
19030271	REPAIR INOPERABLE ISOLATION VALVES AND LEAKIN(			X-700	55	CM	TP
19030283	INSTALL EGRESS LIGHTS PER ATTACHED LIGHTING SI			XT-801	60	CM	
19030320	PREP AND REPAINT MISC. SPOTS IN THE X-700 WHERI			X-700	60	CM	
19030365	STRAIGHTEN THE SIGNS ALONG THE ACCESS ROAD L			ROADWAYS	30	CM	
19030374	REPLACE BASKET LEVELING PUMP POWER UNIT, SCR			PA10801	60	CM	
19030389	RE-PAINT THE PAVEMENT EDGES WITH REFLECTIVI			ROADWAYS	40	CM	
19040052	INSTALL AND REMOVE FORMS FOR THE LABORERS TC			X-210	60	CM	
19040053	INSTALL AND REMOVE FORMS FOR THE LABORERS TC			X-210	60	CM	
19040054	ADJUST THE DOOR (STRIKE PLATE) LOCATED TO ROC			XT-801	20	CM	
19040066	REPAIR / REPLACE THE UNDERPINNING ON THE SOUT			X-744T1	40	CM	
19040069	REMOVE, REBUILD, AND RE-INSTALL WEST RHW PUMI			XT-801 RHW	60	CM	
19040071	INSTALL (4) HAND SANITIZER DISPENSERS IN THE XT-I			XT-801	60	CM	
19040072	INSTALL THE AED BRACKET AND SIGN IN THE X-760 TS			X-760T2	60	CM	
19040140	CLEAR DITCH AND REMOVE TREES TAHT ARE LESS 3"			GROUNDS	30	CM	
19040141	INSTALL RAILROAD CROSSING SIGN AND POST ON B			X-202	40	CM	
19040206	FILL IN THE POT HOLE OUTSIDE OF DOOR 6.OF THE X-			X-333	30	CM	
19040210	REMOVE THE SCREWS FROM THE MARKED METAL SH			X-112	60	CM	
19040219	REPLACE THE FRONT DOOR ON THE X-752 EAST ENTF			X-752T1	10	CM	
19040341	PAINT ROOM 127 AFTER ALL THE DEMO IS COMPLETEI			X-112	40	CM	
19040342	REPLACE BLADES AND SKID SHOES ON THE DOMOR D			ROADWAYS	40	CM	
19040344	REPAIR THE TORN FLOORING IN OFFICE NEXT TO THE			X-760T2	10	CM	
19040386	REPLACE TRAFFIC SIGNAL LENSES ON THE EAST AND			ROADWAYS	55	CM	PARTS
19040445	FILL POT HOLE AT X-735A.			X-202	30	CM	
19040451	PLACE SNOW FENCE WITH T POST AROUND SINK HOL			GROUNDS	40	CM	
19040466	REMOVE DEAD TREE ON WEST SIDE OF NORTH ACCE			GROUNDS	40	CM	
19040467	CLEAN UP CULVERT 17 (NORTH ACCESS ROAD) RECEI			GROUNDS	40	CM	
19050017	RE-SCREW THE LOOSE METAL COVER ON THE BOTTC			X-752T2	30	CM	
19050018	REMOVE THE SOUTH WALL OF CUBE 2044 AND THE N(			X-1000	40	CM	
19050032	REPLACE BELT ON EF-1 EXHAUST FAN ON X-112 ROOF			X-112 EF-1	20	CM	
19050033	REPLACE MOTOR ON EF-2 EXHAUST FAN ON X-112 RO			X-112 EF-2	55	CM	MOTOR
19050034	RESTORE ELECTRICAL SERVICE TO THE FOLLOWING			X-112	20	CM	
19050035	REPLACE MOTOR ON EF-1018 EXHAUST FAN ON THE X			X-751 EF-101	55	CM	PARTS
19050036	REPLACE MOTOR AND BELT ON EF1019 EXHAUST FAN			X-751 EF-101	55	CM	PARTS

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status			Hold Comments
19050037	RESTORE ELECTRICAL SERVICE TO ALL RECEPTACLE			XT-801	40	CM		
19050039	INSTALL AN ELEVATED PLUMBING VENT ON THE SEW/			X-752T1	55	CM	PARTS	
19050042	REPLACE DEFECTIVE BATTERIES IN THE M8 SECURIT'			X-152C M8 D	40	CM		
19050046	PICKUP AND MOVE TEN SHELF FROM THE XT801 STOF			XT-801	60	CRM		
19050047	CUT AND HERBICIDE AROUND AND IN BETWEEN SELA		05/30/2019	GROUNDS	60	CM		
19050048	HERBICIDE RAILROAD TRACKS SECTION L-8 CLOSER T		05/09/2019	GROUNDS	40	CM		
19050050	REPAIR THE WALL IN ROOM 127 INCLUDING BUT NOT I			X-112	40	CM		
19050051	ADD SELF LEVELING COMPOUND TO THE CHIPPED CC			X-112	40	CM		
19050053	THOMPSON PETROLEUM TO REMOVE BACTERIA AND '			X-112 TK-1	40	CM		
19050054	RELAMP/REPAIR INOPERABLE LIGHTING FIXTURES IN			XT-801	60	CM		
19050060	ON PERIMETER ROAD BY DON MARQUIS CLEAN DITCH			ROADWAYS	40	CM		
19050161	REMOVE THE 4- 18" EXTENSIONSON PANELS ON THE T			X-1000	20	CM		
19050162	REPLACE THE FLAG AND HARDWARE INCLUDING THE			X-1000	55	CM		
19050165	REPLACE BLOWER MOTOR ON AHU-8 AT THE XT-801			XT-801 AHU-8	40	CM		
19050168	REPLACE 1-1/2" SUPPLY VALVE FOR THE SANITARY W			X-751	55	CM	VALVES	
19050169	REPLACE POU WATER HEATER WITH A TANKED WATE			X-751	55	CM	H2O HEATER	
19050173	AS YOU ENTER THE SOUTH DOOR, 2 WEST CUBES SET			X-752T1	40	CM		
19050177	REPAIR EGRESS LIGHT IN THE X-700 NORTH MEN'S RE			X-700	40	CM		
19050178	REMOVE TREE/DEBRIS AT THE INLET OF CULVERT #17			GROUNDS	40	CM		
19050184	RESTRIPE HEWES STREET FROM THE PERIMETER RO			ROADWAYS	40	CM		
19050187	REPLACE DECK ARM ON VENTRAC # 8			PA10852	40	CM		
19050192	REPLACE ROLLERS ON SHIPPING AND RECEIVING PAL			PA13211	40	CM		
19050196	FILL 3 ORANGE JERSEY BOUNCERS WITH WATER AND			X-1000	40	CM		
19050215	MOW, TRIM AND PICKUP DEBRIS AT BRCSW-05 NEAR T			GROUNDS	40	CM		
19050224	MAKE A PLAQUE WITH PAX PHONE SYSTEM ITEMS AT			X-700	40	CM		
19050225	RELAMP LIGHTING IN IT ROOM IN THE X-1000		05/28/2019	X-1000	40	CM		
19050227	PLACE ORANGE PLASTIC BARRIER (JERSEY BOUNCEF			X-1000	40	CM		
19050275	RE-STRIPE ROADWAYS: INCLUDING BOTH THE OUTSID			ROADWAYS	40	CM		
19050287	REPAIR / RELAMP LIGHTING FIXTURES IN BRENT CLAF			X-1000	30	CM		
19050288	DISCONNECT WIRING, REPLACE THE HOT WATER PUM			X-751	55	CM	MOTOR	
19050295	REMOVE THE RAZOR WIRE ON THE GATE IN THE TRAC			X-208B	40	CM		
19050296	REPLACE SEAL ON BOOM CYLINDER ON GENIE LIFT P/			PA10801	55	CM	SEAL	
19050297	REPAIR / REPLACE THE (ROTTED) DOOR FRAME ON TH			X-744T9	40	CM		
19050298	REAPPLY / REPAIR THE RUBBER BASEBOARD TRIM LC			X-1020	40	CM		
19050299	STRIP AND WAX THE X-112 ROOM 127 UPON COMPLET			X-112	40	CM		
19050301	REPLACE THE FRONT ATTACHMENT MOUNTS ON VEN'			PA10331	40	CM		
19050302	REPAIR THE SOUTH DOOR CRASH BAR IN THE X-735A			X-735A	60	CM		
19050327	REPAIR/REPLACE BATTERIES IN RACK 3 AND 6 OF THE			X-152J UPS S	40	CM		
19050328	INSTALL WEATHERPROOF LED LIGHTING IN THE X-744			X-744K	40	CM		
19050329	ADD GLYCOL TO THE CHILLED WATER SYSTEM IN THE			X-3000	40	CM		
19050330	REPAIR SPRAY BUTTON ON THE WINDSOR ADMIRAL C			ADMIRAL8	40	CM		

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WO#	Description	Original Target for completion	Charged To	Current Status			Hold Comments
19050331	HERBICIDE ALL CA AREAS AND RAILROAD TRACKS WI		GROUNDS	10	CM		
19050336	REMOVE BEAVER DAM AT THE CULVERT #43 NEAR X-6		GROUNDS	40	CM		
19050373	WEED EAT A PATH AT THE X-701B DITCH AREA TO PE		GROUNDS	40	CM		
19050375	CLEAN DEBRIS FROM INLET AND OUTLET OF CULVERT		GROUNDS	40	CM		
19050376	CUT AND HERBICIDE WOODY PLANTS IN EXCESS OF 5		GROUNDS	40	CM		
19050377	PATCH RUTS AND SMALL POT HOLE AT X-330 DOOR1.		ROADWAYS	40	CM		
19050378	RELOCATE THE PRIVACY DOOR FROM THE X-1000 2ND		X-1000	40	CM		
19050382	APPLY HERBICIDE TO AREA WEST OF THE X-151 TRAIL		GROUNDS	40	CM		
19050383	CUT WEEDS AND WOODY PLANTS IN EXCESS OF 5 FO		GROUNDS	40	CM		
19050385	CUT HERBICIDE WOODY PLANTS AT THE X-611A PRAIF		GROUNDS	40	CM		
19050402	MOVE 10 BOXES, 2 SHELVING UNITS AND 2 CHAIRS FR		X-533T2	40	CRM		
19050403	RELOCATE THE AED BRACKET AND SIGN FROM THE X		X-744T2	10	CM		
19050404	PICK UP TWO ORANGE BARRELS AT PERIMETER ROAI		GROUNDS	40	CM		
19050405	DELIVER VERIDESK TAHT IS IN THE X-751 BAY AREA T		X-1000	40	CRM		
19050406	REMOVE PLASTIC AND CLEAN UP CEILING AREA THEN		X-744T9	10	CM		
19050407	REPLACE THE ROTTED AREA IN THE CABINET UNDER		X-1000	30	CM		
19050408	HERBICIDE RIP RAP AREA AT THE X749B CAP.		X-749B	10	CM		
19050409	TRIM THE FRAYED CARPET LOOP IN CUBE 2066 IN FRC		X-1000	30	CM		
19050410	CUT AT LEAST A 3 FEET WIDE PATH AND TRIM AROUN		GROUNDS	10	CM		
19060033	REMOVE ALL SECONDARY SIDE ELECTRICAL EQUIPME		X-206J	20	CM		
19060034	REPAIR MAST RETRACTION MECHANISM ON MOBILE C		PA13576	20	CM		
19060035	REPAIR MAST RETRACTION MECHANISM ON MOBILE C		PA13580	20	CM		
19060036	REPAIR THE LIGHTS (BALLAST) THAT ARE NOT WORK		X-751	20	CM		
19060037	REPAIR THE HOLE IN THE FLOORING IN THE MIDDLE C		X-633T3	10	CM		
19060038	REPLACE PHOTO CELL ON POLE LIGHT FOR THE X-533		X-533-P	20	CM		
19060039	INSTALL RESTROOM SIGN (MEN'S / WOMEN'S) ON THE		X-751	30	CM		
19060040	INSTALL A BAND USING ANCHORS TO THE HEAD WAL		ROADWAYS	55	CM		
19060041	REPAIR THE ENTRANCE WAY TO THE X-342 PORCH SL		ROADWAYS	10	CM		
19060043	REPAIR LEAK ON SUMP PUMP SYSTEM FOR X-700 BRE		X-700	20	CM		
19060044	REPLACE SKID PLATES ON BUSH HOG FLEX WING CUT		PA10186	55	CM	PLATES	

L1 Maintenance Scheduled for 6/1/2019 to 6/30/2019

WO#	Description	Stat	Level		begin	end
JAN						
19050113	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/7/2019	6/7/2019
19050103	6MO. PERFORM SEMI-ANNUAL STRIPPING, WA)	50	L1	JAN	6/2/2019	6/2/2019
19050106	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	6/5/2019	6/5/2019
19050109	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	6/15/2019	6/15/2019
19050170	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	6/7/2019	6/7/2019
19050145	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/14/2019	6/14/2019
19050146	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/14/2019	6/14/2019
19050360	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	6/20/2019	6/20/2019
19050361	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	6/20/2019	6/20/2019
19050362	12MO. PERFORM ANNUAL STRIPPING, WAXING	50	L1	JAN	6/21/2019	6/21/2019
19050363	12MO. PERFORM ANNUAL STRIPPING, WAXING	50	L1	JAN	6/21/2019	6/21/2019
19050364	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/21/2019	6/21/2019
19050365	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/21/2019	6/21/2019
19050366	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/21/2019	6/21/2019
19050367	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/28/2019	6/28/2019
19050368	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/28/2019	6/28/2019
19050369	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/28/2019	6/28/2019
19050370	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	6/28/2019	6/28/2019
19050371	12MO. PERFORM ANNUAL STRIPPING, WAXING	50	L1	JAN	6/28/2019	6/28/2019
19050356	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	6/22/2019	6/22/2019
19050357	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	6/22/2019	6/22/2019
MOW						
19050399	AREA 1 - MOW, TRIM, AND PICK-UP DEBRIS AT A	50	L1	MOW	6/8/2019	6/8/2019
19050400	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-611	50	L1	MOW	6/15/2019	6/15/2019
19050401	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT THE X	50	L1	MOW	6/15/2019	6/15/2019
19060001	AREA 1 - MOW, TRIM, PICK-UP DEBRIS IN X-2207	50	L1	MOW	6/15/2019	6/15/2019
19050080	AREA 3 - MOW, TRIM, PICK UP DEBRIS ON NORT	60	L1	MOW	6/6/2019	6/6/2019
19050152	AREA 4 - CUT AT LEAST 3 FT WIDE ACCESS PAT	60	L1	MOW	6/4/2019	6/4/2019
19050153	QUAD 2 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	6/4/2019	6/4/2019
19050158	AREA 4 - MOW, TRIM, & PICK UP DEBRIS AT X-73	60	L1	MOW	6/13/2019	6/13/2019
19050191	QUAD 3 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	6/4/2019	6/4/2019
19050304	QUAD 1 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	6/12/2019	6/12/2019
19050398	AREA 1 - MOW, TRIM, PICK-UP DEBRIS AT THE X	60	L1	MOW	6/8/2019	6/11/2019
19060005	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT X-749I	50	L1	MOW	6/28/2019	6/28/2019
19050155	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	6/13/2019	6/13/2019
19050156	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT X-625,	50	L1	MOW	6/13/2019	6/13/2019
19050157	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	6/13/2019	6/13/2019
19050159	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	6/13/2019	6/13/2019
19050349	HERBICIDE/INSPECT. CONDUCT INSPECTION C	50	L1	MOW	6/21/2019	6/21/2019
19050337	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT X-615	50	L1	MOW	6/9/2019	6/9/2019
19050338	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-618	50	L1	MOW	6/9/2019	6/9/2019
19050305	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT THE X	50	L1	MOW	6/8/2019	6/8/2019
19050306	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	6/8/2019	6/11/2019
19050307	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-230.	50	L1	MOW	6/8/2019	6/8/2019
19050308	AREA 3 - MOW, TRIM, PICK UP DEBRIS ON THE T	50	L1	MOW	6/8/2019	6/8/2019
19050309	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT X-661	50	L1	MOW	6/8/2019	6/11/2019
19050310	AREA 4 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	6/21/2019	6/21/2019

19050311	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS ON S	50	L1	MOW	6/21/2019	6/21/2019
19050312	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	6/21/2019	6/21/2019
19050313	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	6/21/2019	6/21/2019
19050314	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	6/21/2019	6/21/2019
19050315	AREA 4 - MOW, TRIM, & PICK UP DEBRIS AT X-73	50	L1	MOW	6/21/2019	6/21/2019
19050316	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	6/21/2019	6/21/2019
19050317	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	6/21/2019	6/21/2019
19050231	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-112	50	L1	MOW	6/6/2019	6/6/2019
19050232	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-300	50	L1	MOW	6/6/2019	6/6/2019
19050233	QUAD 1 - MOW, TRIM, PICK UP DEBRIS, X-345 IE	50	L1	MOW	6/6/2019	6/6/2019
19050234	MOW, TRIM, AND PICK-UP DEBRIS ALONG FOG I	50	L1	MOW	6/16/2019	6/16/2019
19050203	AREA 3 - MOW, TRIM & PICK UP DEBRIS AT X-10	50	L1	MOW	6/1/2019	6/1/2019
19050204	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-102	50	L1	MOW	6/5/2019	6/5/2019
19050084	HERBICIDE/INSPECT. CONDUCT INSPECTION C	50	L1	MOW	6/9/2019	6/9/2019
PM						
19050090	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	6/9/2019	6/9/2019
19050091	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	6/9/2019	6/9/2019
19050092	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	6/10/2019	6/10/2019
19050093	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	6/10/2019	6/10/2019
19050094	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	6/10/2019	6/10/2019
19050095	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	6/10/2019	6/10/2019
19050096	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/11/2019	6/11/2019
19050097	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/11/2019	6/11/2019
19050100	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	6/2/2019	6/2/2019
19050101	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	6/2/2019	6/2/2019
19050102	PM, 6MO PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	6/2/2019	6/2/2019
19040458	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/3/2019	6/3/2019
19040459	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/3/2019	6/3/2019
19040460	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	6/4/2019	6/4/2019
19040461	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/4/2019	6/4/2019
19040462	PM, 3MO. PERFORM QUARTERLY PM ON JLG G	50	L1	PM	6/4/2019	6/4/2019
19040463	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	6/5/2019	6/5/2019
19040464	PM, 6MO PERFORM PRE/POST SEASON PMS O	50	L1	PM	6/2/2019	6/2/2019
19050075	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	6/10/2019	6/10/2019
19050076	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	6/1/2019	6/1/2019
19050077	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	6/1/2019	6/1/2019
19050082	P.M 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	6/6/2019	6/6/2019
19050083	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	6/7/2019	6/7/2019
19050205	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050206	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050207	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050208	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050209	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050210	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050211	PM, 1MO PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050212	PM, 1MO PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050213	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050214	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	6/13/2019	6/13/2019
19050110	PM. 12 MO. PERFORM ANNUAL PRESSURE VES	50	L1	PM	6/30/2019	6/30/2019
19050111	12MO. PERFORM ANNUAL INTERIOR WINDOW C	50	L1	PM	6/7/2019	6/7/2019
19050112	12MO. PERFORM ANNUAL INTERIOR WINDOW C	50	L1	PM	6/7/2019	6/7/2019
19050107	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	6/8/2019	6/8/2019
19050108	PM, 6MO PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	6/8/2019	6/8/2019
19050104	PM, 6MO. PERFORM SEMI-ANNUAL CLEANING C	50	L1	PM	6/4/2019	6/4/2019
19050114	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/8/2019	6/8/2019

19050115	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050116	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050117	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050118	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050119	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050120	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050121	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	6/8/2019	6/8/2019
19050122	PM, 12MO. PERFORM ANNUAL PM AND TESTINC	50	L1	PM	6/8/2019	6/8/2019
19050123	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050124	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050125	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050126	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050127	PM, 12MO. PERFORM HIRSCH BATTERY POWER	50	L1	PM	6/8/2019	6/8/2019
19050128	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	6/13/2019	6/13/2019
19050129	PM, 12MO. PERFORM ANNUAL PM ON FACILITY I	50	L1	PM	6/13/2019	6/13/2019
19050130	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050131	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050132	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050133	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050134	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050135	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050136	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050137	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050138	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050139	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050140	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050141	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050142	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050143	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050144	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	6/13/2019	6/13/2019
19050235	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/16/2019	6/16/2019
19050236	PM, 3MO. PERFORM QUARTERLY PM ON HUSTL	50	L1	PM	6/16/2019	6/16/2019
19050237	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/16/2019	6/16/2019
19050238	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/16/2019	6/16/2019
19050239	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/16/2019	6/16/2019
19050240	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTA	50	L1	PM	6/17/2019	6/17/2019
19050241	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/17/2019	6/17/2019
19050242	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/17/2019	6/17/2019
19050243	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/17/2019	6/17/2019
19050244	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	6/18/2019	6/18/2019
19050245	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/18/2019	6/18/2019
19050246	PM, 3MO. PERFORM QUARTERLY EXTERIOR WA	50	L1	PM	6/19/2019	6/19/2019
19050247	PM, 3MO. PERFORM QUARTERLY EXTERIOR WA	50	L1	PM	6/19/2019	6/19/2019
19050248	PM, 3MO. PERFORM QUARTERLY EXTERIOR WA	50	L1	PM	6/19/2019	6/19/2019
19050249	PM, 3MO. PERFORM QUARTERLY EXTERIOR WA	50	L1	PM	6/19/2019	6/19/2019
19050250	PM, 3MO. PERFORM QUARTERLY EXTERIOR WA	50	L1	PM	6/19/2019	6/19/2019
19050251	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050252	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050253	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050254	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050255	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050256	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050257	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050258	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050259	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019

19050260	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050261	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050262	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050263	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050264	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050265	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050266	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050267	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050268	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050269	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050270	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050271	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/19/2019	6/19/2019
19050272	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FAE I	50	L1	PM	6/18/2019	6/18/2019
19050277	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050278	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050279	PM, 3MO. PERFORM QUARTERLY PM THE WRAI	50	L1	PM	6/24/2019	6/24/2019
19050280	PM, 3MO. PERFORM QUARTERLY PM ON CARPE	50	L1	PM	6/24/2019	6/24/2019
19050281	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/24/2019	6/24/2019
19050282	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	6/24/2019	6/24/2019
19050283	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	6/25/2019	6/25/2019
19050284	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	6/30/2019	6/30/2019
19050285	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	6/30/2019	6/30/2019
19050286	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE	50	L1	PM	6/29/2019	6/29/2019
19050318	PM, 3MO. PERFORM QUARERLY PM ON SPECIFI	50	L1	PM	6/26/2019	6/26/2019
19050319	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/30/2019	6/30/2019
19050320	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/30/2019	6/30/2019
19050321	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/30/2019	6/30/2019
19050322	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/30/2019	6/30/2019
19050323	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/30/2019	6/30/2019
19050324	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/30/2019	6/30/2019
19050325	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	6/30/2019	6/30/2019
19050339	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	6/25/2019	6/25/2019
19050340	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050341	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050342	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050343	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050344	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050345	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050346	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	6/19/2019	6/19/2019
19050347	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	6/20/2019	6/20/2019
19050348	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	6/20/2019	6/20/2019
19050350	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/18/2019	6/18/2019
19050351	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/25/2019	6/25/2019
19050352	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	6/25/2019	6/25/2019
19050353	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	6/30/2019	6/30/2019
19050354	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	6/30/2019	6/30/2019
19050355	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	6/30/2019	6/30/2019
19060006	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	6/28/2019	6/28/2019
19050085	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	60	L1	PM	6/2/2019	6/2/2019
19050086	PM, 3MO. PERFORM QUARTERLY TESTING OF F	60	L1	PM	6/3/2019	6/3/2019
19050087	PM, 3MO. PERFORM QUARTERLY TESTING OF F	60	L1	PM	6/3/2019	6/3/2019
19050105	PM, 6MO. PERFORM INSPECTION OF FACILITY (	60	L1	PM	6/4/2019	6/4/2019
19060003	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	6/28/2019	6/28/2019
19060004	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	6/28/2019	6/28/2019
19050358	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	6/24/2019	6/24/2019

19050359	PM, 12MO. PERFORM ANNUAL PM ON THE X-75	50	L1	PM	6/19/2019	6/19/2019
19050387	PM. 1MO. PERFORM ROUTINE ROADWAY GRAD	50	L1	PM	6/20/2019	6/20/2019

Level 1 Known Deviations from 5/1/2019 to 5/31/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19030187	PM, 12MO PERFORM ANNUAL INSPECTIONS OF PORT	05/08/2019	05/08/2019	-26	X-202B	90
19040017	PM, 3MO PERFORM QUARTERLY TESTING OF FACILIT	05/02/2019	05/08/2019	-6	X-1000 DOE U	90
19040018	PM, 3MO PERFORM QUARTERLY TESTING OF FACILIT	05/02/2019	05/08/2019	-6	X-1000 UPS	90
19040027	PM, 6MO. PERFORM PRE/POST SEASON PM AND INSP	05/06/2019	05/08/2019	-2	PA10859	90
19040089	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WA	05/02/2019	05/07/2019	-6	X-3000 WATEF	90
19040096	PM, 3MO PERFORM QUARTERLY PM ON UTILITY OFF-	05/07/2019	05/09/2019	-3	PA16230	90
19040252	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	05/14/2019	05/22/2019	-9	G62-0874V	90
19040253	PM, 3MO PERFORM QUARTERLY PM ON PMA, GFE, AI	05/14/2019	05/15/2019	-2	PJR 9729-SILV	90
19040265	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	05/19/2019	05/20/2019	-2	X-700 OFFICE	90
19040266	PM, 3MO PERFORM QUARTERLY MAINTENANCE PM O	05/20/2019	05/21/2019	-2	X-751 HV-1001	90
19040267	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	05/21/2019	05/23/2019	-3	OASIS-3	90
19040293	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-	05/14/2019	05/15/2019	-2	X-700 PLANNE	90
19040303	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/14/2019	05/20/2019	-6	X-108A M2-1	90
19040304	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/14/2019	05/20/2019	-6	X-108A M8 DC	90
19040305	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/14/2019	05/20/2019	-6	X-108A PS2/SI	90
19040306	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/14/2019	05/20/2019	-6	X-108B M8 DC	90
19040307	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/14/2019	05/20/2019	-6	X-108B PS2/SI	90
19040308	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/14/2019	05/20/2019	-6	X-108E M8 DC	90
19040309	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/14/2019	05/20/2019	-6	X-108E PS2/SI	90
19040310	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/14/2019	05/20/2019	-6	X-108H M8 DC	90
19040311	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/14/2019	05/20/2019	-6	X-108H PS2/SI	90
19040312	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/14/2019	05/20/2019	-6	X-1107AV M8 I	90
19040313	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/14/2019	05/20/2019	-6	X-1107AV PS2	90
19040314	PM, 12MO PERFORM ANNUAL PM ON FACILITY UPS BA	05/14/2019	05/20/2019	-6	X-152J UPS S	90
19040319	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/18/2019	05/20/2019	-2	X-151A M8 DC	90
19040320	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/18/2019	05/20/2019	-2	X-151A PS2/SI	90
19040321	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/18/2019	05/20/2019	-2	X-152A M8 DC	90
19040322	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/18/2019	05/20/2019	-2	X-152B M8 DC	90
19040323	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/18/2019	05/20/2019	-2	X-152B PS2/SI	90
19040324	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/18/2019	05/20/2019	-2	X-152C M8 DC	90
19040325	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/18/2019	05/20/2019	-2	X-152D M8 DC	90
19040326	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/18/2019	05/20/2019	-2	X-152G M8 DC	90
19040327	PM, 12MO. PERFORM HIRSCH BATTERY POWER SUPPI	05/18/2019	05/20/2019	-2	X-152I M8 DC-	90
19040328	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	05/18/2019	05/20/2019	-2	X-152I PS2/SP	90
19040329	PM, 12MO. PERFORM ANNUAL PM AND TESTING OF X-	05/18/2019	05/20/2019	-2	X-3000 CHARC	90
19040357	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	05/17/2019	05/20/2019	-3	X-1107AV NOF	90
19040358	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	05/17/2019	05/20/2019	-3	X-1107AV SOL	90
19040359	PM, 3MO PERFORM QUARTERLY PM JOHN DEERE 54	05/27/2019	05/29/2019	-3	PA04045	90
19040361	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	05/27/2019	06/03/2019	-7	PA13577	90
19040362	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	05/27/2019	06/03/2019	-7	PA13578	90
19040363	PM, 3MO. PERFORM QUARTERLY PM ON MOBILE SECL	05/27/2019	06/03/2019	-7	PA13579	90
19040364	PM, 3MO PERFORM QUARTERLY PM ON MOBILE SECL	05/27/2019	06/03/2019	-7	PA13580	90
19040366	PM, 3MO. PERFORM QUARTERLY PM ON TOMMY GATE	05/28/2019	05/29/2019	-2	PA10849	90
19040369	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEHI	05/28/2019	05/29/2019	-2	PA10835	90
19040370	PM, 6MO. PERFORM PRE/POST SEASON PMS ON MISC	05/28/2019	05/30/2019	-3	PMA0061	90
19040398	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	05/26/2019	05/29/2019	-3	X-152J3	90
19040399	PM, 1MO PERFORM MONTHLY LOAD TEST ON THE X-1	05/17/2019	05/21/2019	-4	X-1020 KOHLE	70
19040409	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108A-M1	90
19040410	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108A-M2	90
19040411	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108B-M	90
19040412	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108E-M1	90
19040413	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108E-M2	90
19040414	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108H-M	90
19040415	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108Q	90
19040416	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108R	90
19040417	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108S	90
19040418	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	05/26/2019	06/03/2019	-8	X-108T-M	90
19040420	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	05/27/2019	05/29/2019	-3	X-540 LIEBER	90
19040421	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	05/27/2019	05/29/2019	-3	X-540 LIEBER	90
19040426	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	05/29/2019	05/30/2019	-2	X-112 AH-1	90
19040427	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	05/29/2019	05/30/2019	-2	X-112 AH-2	90
19040437	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	05/31/2019	06/04/2019	-4	X-1000S	70
19040438	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	05/31/2019	06/04/2019	-4	X-1000T1	70
19050071	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	05/31/2019	06/03/2019	-4	X-1000 AH-1	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19050072	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	05/31/2019	06/03/2019	-4	X-1000 AH-3	90
19050073	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	05/31/2019	06/03/2019	-4	X-1000 AH-4	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-017
July 3, 2019

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

L2 WO's Completed from 6/1/2019 to 6/30/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18090170	09/10/2018	05/01/2019	05/15/2019	REPAIR / SEAL THE T9 TRAILER ROOF, A LARGE SECTION ON THE SE CORNER IS LIFTING UP WITH THE WIND) SEAL DOWN THE MIDDLE OF THE TRAILER WHERE IT CONNECTS, SEAL THE OUTER EDGES WHERE THE ROOF AND THE ROOF TRIM MEETS. SEAL AROUND VENTS. ADD FLASHING AROUND THE OUTER EDGES.	X-744T9	BM	60	70	06/12/2019	90	L2
18100113	10/11/2018	10/16/2018	10/22/2018	INSTALL ADDITIONAL EGRESS LIGHTING, CHANGE BULBS OR BALLAST THROUGHOUT THE X-751 BUILDING PER LIGHTING SURVEY.	X-751	I&E	60	70	06/24/2019	90	L2
18110017	11/02/2018	11/15/2018	11/15/2018	SPRAY 3M ADHESIVE TO THE LAMINATE COUNTER TOPS AND SHELVES AT THE XT-801 POC PHIL FRUMP	XT-801	BM	60	70	06/17/2019	90	L2
19040069	04/04/2019			REMOVE, REBUILD, AND RE-INSTALL WEST RHW PUMP FOR THE XT-801	XT-801 RHW F	MM	60	70	06/12/2019	90	L2
19040342	04/22/2019			REPLACE BLADES AND SKID SHOES ON THE DOMOR DURAGRADER	ROADWAYS	MM	60	70	06/07/2019	90	L2
19040444	04/29/2019			REPAIR SPINDLES ON HUSTLER MOWER DECK PA10823	PA10823	MM	60	70	06/03/2019	90	L2
19040445	04/29/2019			FILL POT HOLE AT X-735A.	X-202	SW	30	70	06/25/2019	70	L2
19040447	04/29/2019			REPLACE OPERATOR CONTROLS PANEL FOR THE X-611 DRIVE GATE	X-611 GATE	I&E	60	70	06/03/2019	90	L2
19040451	04/30/2019			PLACE SNOW FENCE WITH T POST AROUND SINK HOLE JUST WEST OF THE XT-104B SIDEWALK. THERE WAS PREVIOUSLY SILT FENCE AREA THE AREA BUT IT HAS GROWN.	GROUNDS	SW	60	70	06/25/2019	70	L2
19040453	04/30/2019			REPAIR LEAKS ON REFRIGERANT LINES ON THE PORTABLE OCEAN AIR SPOT COOLER FROM DOE SERVER ROOM X-1000 UTILIZING THE FIXED WELD SHOP IN THE X-751	EAST DOE HV	MM	60	80	06/06/2019	90	L2
19050007	05/02/2019			FROM THE X-112 MOVE CABINETS THAT ARE MARKED TO RUSTY'S ONE TO X-720-T1 AND ONE TO X-720-T2. THESE CABINETS ARE MARKED WITH THE PLACES TO GO. TO X-152G ONE AND ONE TO X-700	X-112	SW	30	70	06/03/2019	90	L2
19050018	05/06/2019			REMOVE THE SOUTH WALL OF CUBE 2044 AND THE NORTH WALL TO 2046 . BRING WALLS TO THE X-700 FOR STORAGE. MOVE THE BOOKCASE BETWEEN THE TWO CUBES OUTSIDE OF CUBE 2048	X-1000	BM	60	70	06/07/2019	90	L2
19050039	05/07/2019			INSTALL AN ELEVATED PLUMBING VENT ON THE SEWAGE TANK UNDER THE X-752T1 TRAILER	X-752T1	MM	60	70	06/25/2019	90	L2
19050042	05/08/2019			REPLACE DEFECTIVE BATTERIES IN THE M8 SECURITY CONTROLLER CABINET AT X-152C	X-152C M8 DC	I&E	60	70	06/19/2019	90	L2
19050047	05/08/2019			CUT AND HERBICIDE AROUND AND IN BETWEEN SELAND/STORAGE CONTAINERS AT THE X-747L LOT (FORMER X-533, LAYDOWN AND LOADING AREA.	GROUNDS	SW	60	70	06/05/2019	90	L2
19050052	05/08/2019			REPLACE ROOM 127 ENTRANCE PUSH BUTTON KEY PAD DOOR LOCK TO A STANDARD BEST CORE DOOR LOCK. NOTIFY LOCK SHOP UPON COMPLETION FOR THE BEST CORE AND KEY.	X-112	BM	60	70	06/03/2019	90	L2
19050053	05/08/2019			THOMPSON PETROLEUM TO REMOVE BACTERIA AND WASTE LIQUID FROM X-112 GENERATOR FUEL TANK. ADDITIONALLY, VENDOR WILL REMOVE FUEL PICK-UP SUCTION LINE AND ADJUST TO A HEIGHT OF GREATER THAN 3" FROM BOTTOM OF TANK. VENDOR WILL DISPOSE OF WASTE MATERIALS. SEE ATTACHED APPROVED U	X-112 TK-1	WCS	60	70	06/27/2019	90	L2
19050055	05/09/2019			IN THE X-112 RELOCATE ONE FIRE KING AND 4 SHELVING UNITS FROM ROOM 127 AND MOVE TO ROOM 126.THERE IS CABINET THAT HAS LOCATION ON THEM WHERE THEY NEED TO BE MOVED INSIDE THE BUILDING. SEE ATTACHED FACILITY MAP FOR MORE DETAILS.	X-112	SW	60	70	06/03/2019	90	L2
19050161	05/14/2019			REMOVE THE 4- 16" EXTENSIONSON PANELS ON THE TOP OF THE EAST WALL, CUBE 1055 RELOCATE CUBE CABINET FROM CUBE 1057 TO CUBE 1055 INSTALL ON THE RIGHT SIDE REMOVE THE KEYBOARD TRAY IN CUBE 1056, JEFF PINKERTON'S CUBE. BRING ITEMS TO X-700 SHOP FOR STORAGE	X-1000	BM	20	70	06/17/2019	90	L2

L2 WO's Completed from 6/1/2019 to 6/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19050162	05/14/2019		REPLACE THE FLAG AND HARDWARE INCLUDING THE EAGLE ON THE TOP OF THE POLE WITH A BALL AT THE X-1000	X-1000	BM	60	70	06/17/2019	90	L2
19050163	05/14/2019		REPAIR THE MIDDLE HINGE WHICH HAS POPPED LOOSE FROM THE PIN ON THE X-744Y T1 SOUTH TRAILER DOOR. SNAP THE UNDERPINNING BACK IN THE TRACK AROUND THE SAME TRAILER.	X-744T1	BM	60	70	06/03/2019	90	L2
19050165	05/14/2019		REPLACE BLOWER MOTOR ON AHU-8 AT THE XT-801	XT-801 AHU-8	MM	60	70	06/20/2019	90	L2
19050168	05/14/2019		REPLACE 1-1/2" SUPPLY VALVE FOR THE SANITARY WATER FOR THE MEN'S LOCKER ROOM X-751	X-751	MM	60	70	06/27/2019	90	L2
19050173	05/14/2019		AS YOU ENTER THE SOUTH DOOR, 2 WEST CUBES SETTING NORTH AND SOUTH, LEAVE THE MAIN CUBE WALL, REMOVE 2 CUBE DESK, UNDER CABINET FILE DRAWERS, CABINETS AND WALL PANEL. POC KEVIN CAWLEY FOR STORAGE LOCATION	X-752T1	BM	60	70	06/17/2019	90	L2
19050177	05/15/2019		REPAIR EGRESS LIGHT IN THE X-700 NORTH MEN'S RESTROOM	X-700	I&E	60	70	06/07/2019	90	L2
19050178	05/15/2019		REMOVE TREE/DEBRIS AT THE INLET OF CULVERT #17 ON THE NORTH ACCESS ROAD. THERE IS ONE TREE ACCROSS THE INLET AND SOME DEBRIS. CUT TREE IN SMALL PIECES AND DISCARD IN WOODS.	GROUNDS	SW	60	70	06/24/2019	70	L2
19050179	05/15/2019		EXCHANGE A "CUBE" FILE CABINET (THAT HANGS ON THE CUBE) LOCATED IN CUBE 215 FOR THE LARGE HANGING SHELF (THAT ALSO HANGS ON THE CUBE) IN CUBE 384	XT-801	BM	60	70	06/03/2019	90	L2
19050184	05/15/2019		RESTRIPE HEWES STREET FROM THE PERIMETER ROAD TO X1107A PORTAL. ALSO THE FADED SECTION OF ROAD FROM HEWES STREET TO THE ENTRANCE ROAD TO THE X-751.	ROADWAYS	BM	60	70	06/24/2019	90	L2
19050187	05/15/2019		REPLACE DECK ARM ON VENTRAC # 8	PA10852	MM	60	70	06/04/2019	90	L2
19050188	05/15/2019		REPLACE DECK ARM ON VENTRAC # 9	PA10853	MM	60	70	06/03/2019	90	L2
19050189	05/15/2019		REPLACE STARTER ON VENTRAC # 9	PA10853	MM	60	70	06/03/2019	90	L2
19050192	05/15/2019		REPLACE ROLLERS ON SHIPPING AND RECEIVING PALLET JACK	PA13211	MM	60	70	06/13/2019	90	L2
19050195	05/15/2019		REPAIR THE RIDGE CAP ON THE X-744 T2 TRAILER. A FEW PIECES HAVE CAME LOOSE.	X-744T2	BM	60	70	06/03/2019	90	L2
19050220	05/16/2019		FABRICATE A BRACKET AND INSTALL A SLOW MOVING VEHICLE SIGN ON VENTRAC # 6. THE SIGN IS WITH THE X-751 MECHANICS.	GROUNDS	BM	60	70	06/03/2019	70	L2
19050222	05/16/2019		REPLACE THE PURELL DISPENSER INSIDE THE EAST DOOR OF THE X-700 MEN'S WEST LOCKER ROOM	X-700	BM	60	70	06/03/2019	90	L2
19050224	05/17/2019		MAKE A PLAQUE WITH PAX PHONE SYSTEM ITEMS ATTACHED TO BE PRESENTED BY DAMON. ITEMS ARE IN THE PLANNERS OFFICE	X-700	BM	60	70	06/24/2019	90	L2
19050225	05/17/2019		RELAMP LIGHTING IN IT ROOM IN THE X-1000	X-1000	I&E	60	70	06/07/2019	90	L2
19050226	05/17/2019		RELAMP RUBY LIGHT IN DOE AREA NEAR W-1 DOOR IN THE X-1000	X-1000	I&E	60	70	06/03/2019	90	L2
19050227	05/17/2019		PLACE ORANGE PLASTIC BARRIER (JERSEY BOUNCER) IN FRONT OF STEPS/HANDRAIL AT THE X-1000 DOCK AREA. SW WILL THEN FILL BARRIER.	X-1000	MM	60	70	06/07/2019	90	L2
19050288	05/20/2019		DISCONNECT WIRING, REPLACE THE HOT WATER PUMP MOTOR, AND RECONNECT WIRING ON THE SOUTH CIRCULATING PUMP MOTOR FOR THE X-751 BOILER SYSTEM	X-751	I&E	60	70	06/07/2019	90	L2
19050289	05/20/2019		ASSEMBLE A PUSH CART FOR THE JANITORS. DELIVER TO RUSTY UPON COMPLETION. CART IS IN THE DELIVERY AREA	X-700	BM	60	70	06/03/2019	90	L2
19050295	05/22/2019		REMOVE THE RAZOR WIRE ON THE GATE IN THE TRACK ALLEY OF THE X-326 NORTH END . THIS IS ON THE INSIDE GATE ON THE WEST SIDE GOING SOUTH. CONTACT BOB CHANCEY	X-208B	SW	60	70	06/25/2019	70	L2
19050297	05/22/2019		REPAIR / REPLACE THE (ROTTED) DOOR FRAME ON THE X-744 T9 NORTH DOOR	X-744T9	BM	60	70	06/07/2019	90	L2
19050298	05/22/2019		REAPPLY / REPAIR THE RUBBER BASEBOARD TRIM LOCATED NEXT TO THE X-1020 EAST SIDE ENTRANCE.	X-1020	BM	60	70	06/17/2019	90	L2
19050301	05/22/2019		REPLACE THE FRONT ATTACHMENT MOUNTS ON VENTRAC #5 PA10331	PA10331	MM	60	80	06/25/2019	90	L2

L2 WO's Completed from 6/1/2019 to 6/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19050302	05/22/2019		REPAIR THE SOUTH DOOR CRASH BAR IN THE X-735A GARAGE AREA. THE PIN HAS FELL OUT	X-735A	BM	60	70	06/04/2019	90	L2
19050303	05/22/2019		REPLACE THE TWO BROKEN SOAP DISPENSERS IN THE X-1000 MEN'S 2ND FLOOR RESTROOM	X-1000	BM	60	70	06/03/2019	90	L2
19050329	05/23/2019		ADD GLYCOL TO THE CHILLED WATER SYSTEM IN THE X-3000	X-3000	MM	60	70	06/04/2019	90	L2
19050330	05/23/2019		REPAIR SPRAY BUTTON ON THE WINDSOR ADMIRAL CARPET MACHINE	ADMIRAL8	MM	60	70	06/10/2019	90	L2
19050332	05/23/2019		HERBICIDE AREA PER ATTACHMENT. WEST AND SOUTH ACCESS	GROUNDS	SW	10	70	06/03/2019	90	L2
19050335	05/23/2019		MOVE 2 BOOK SELVES AND 2 CHAIRS FROM OFFICE 2070 . CONTACT HEAVEN HOLSINGER 740-897-3559 FOR RELOCATION	X-1000	SW	60	70	06/03/2019	90	L2
19050372	05/28/2019		PICKUP MAPS AND DRAWINGS FROM STACY SIGMAN X-1000 RSI AREA AND TAKE TO X-720 LABOR CAGE.	X-1000	SW	60	70	06/03/2019	90	L2
19050373	05/28/2019		WEED EAT A PATH AT THE X-701B DITCH AREA TO PERMIT THE ENVIROMENTAL REMEDIATION TECHNICANS TO OBTAIN WATER SAMPLES CONTACT. CONTACT HP DEVON CHAVEZ 740-835-6358	GROUNDS	SW	60	70	06/06/2019	90	L2
19050374	05/28/2019		CLEAN AS NEEDED THE GOOSE DROPPING AT THE X-1000 PAVILLION	X-1000S	SW	30	70	06/03/2019	90	L2
19050376	05/28/2019		CUT AND HERBICIDE WOODY PLANTS IN EXCESS OF 5 FOOT TALL INSIDE THE FENCED AREA IN THE ELECTRICAL TRANSFORMER LOCATED ON THE NORTH SIDE OF THE FOG ROAD AND DIRECTLY BELOWX-611B CONTACT SCOTT MILLER 740-648-0716 TO GET INSIDE FENCED AREA. RSI IDENTIFIED	GROUNDS	SW	40	70	06/11/2019	90	L2
19050377	05/28/2019		PATCH RUTS AND SMALL POT HOLE AT X-330 DOOR1. FBP-PR-FY-19-1804	ROADWAYS	SW	60	70	06/25/2019	70	L2
19050378	05/28/2019		RELOCATE THE PRIVACY DOOR FROM THE X-1000 2ND FLOOR CUBE 2131 TO CUBE 2133	X-1000	BM	60	70	06/07/2019	90	L2
19050382	05/28/2019		APPLY HERBICIDE TO AREA WEST OF THE X-151 TRAILERS. RSI IDENTIFIED.	GROUNDS	SW	60	70	06/11/2019	90	L2
19050384	05/28/2019		CUT WEEDS AND WOODY PLANTS IN EXCESS OF 5 FOOT TALL INSIDE THE FENCED IN ELECTRICAL TRANSFORMER LOCATED NORTH SIDE OF THE X-720 BUILDING. CONTACT SUSAN ISON TO LET IN FENCED AREA 740-222-0456. RSI IDENTIFIED	GROUNDS	SW	60	70	06/03/2019	90	L2
19050386	05/28/2019		TWO FILLING CABINETS OUTSIDE OF X-1000/2133 NEEDS PULL OUT FROM THE CUBE WALL 5 INCHES. THIS WILL NOT CAUSE A SAFETY ISSUE	X-1000	SW	60	70	06/03/2019	90	L2
19050402	05/29/2019		MOVE 10 BOXES, 2 SHELVING UNITS AND 2 CHAIRS FROM X-533T2/4 TO X-157A/9A CHRIS ASHLEY OMR 5061	X-533T2	SW	60	70	06/11/2019	90	L2
19050404	05/29/2019		PICK UP TWO ORANGE BARRELS AT PERIMETER ROAD AND SOUTHWEST CONTRUCTION ROAD LEFT AFTER DITCH CLEARING TAKE TO WAREHOUSE. PICKUP TWO ORANGE BARRELS AT THE SOUTH END OF THE X-108L PORTAL ON THE EAST SIDE OF PERIMETER ROAD TAKE TO WAREHOUSE	GROUNDS	SW	60	70	06/05/2019	90	L2
19050405	05/29/2019		DELIVER VERIDESK TAHT IS IN THE X-751 BAY AREA TO X-1000 TRAINING AREA CHRIS OILVEROS.	X-1000	SW	60	70	06/11/2019	90	L2
19050406	05/29/2019		REMOVE PLASTIC AND CLEAN UP CEILING AREA THEN REPLACE THE MISSING CEILING TILE IN THE T9 TRAILER	X-744T9	BM	60	70	06/19/2019	90	L2
19050407	05/30/2019		REPLACE THE ROTTED AREA IN THE CABINET UNDER THE DOE KITCHEN SINK IN THE X-1000 WITH NEW PLYWOOD.	X-1000	BM	60	70	06/17/2019	90	L2
19050408	05/30/2019		HERBICIDE RIP RAP AREA AT THE X749B CAP.	X-749B	SW	60	70	06/04/2019	90	L2
19050409	05/30/2019		TRIM THE FRAYED CARPET LOOP IN CUBE 2066 IN FRONT OF TAMANTHA HIRSHE'S OFFICE (X-1000 2ND FLOOR. (NORTHWEST AREA) TAPE THE AREA IF NEEDED.	X-1000	BM	60	70	06/17/2019	90	L2
19060033	06/03/2019		REMOVE ALL SECONDARY SIDE ELECTRICAL EQUIPMENT AND WIRING FOR THE SOUTH PARKING LOT OF THE XT-801. PHIL FRUMP WILL VERIFY EQUIPMENT/WIRING HAS BEEN DE-ENERGIZED OR AIR GAPPED PRIOR TO WORK START.	X-206J	I&E	60	70	06/25/2019	90	L2
19060034	06/03/2019		REPAIR MAST RETRACTION MECHANISM ON MOBILE CAMERA #1	PA13576	I&E	60	70	06/19/2019	90	L2

L2 WO's Completed from 6/1/2019 to 6/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19060035	06/03/2019		REPAIR MAST RETRACTION MECHANISM ON MOBILE CAMERA #5	PA13580	I&E	60	70	06/20/2019	90	L2
19060036	06/03/2019		REPAIR THE LIGHTS (BALLAST) THAT ARE NOT WORKING IN X-751 (ANGLEMYER & BARNETTS) OFFICE. JANITORS ALREADY TRIED RE-LAMPING	X-751	I&E	60	70	06/17/2019	90	L2
19060037	06/03/2019		REPAIR THE HOLE IN THE FLOORING IN THE MIDDLE OF THE KITCHEN AREA.	X-633T3	BM	60	70	06/24/2019	90	L2
19060039	06/03/2019		INSTALL RESTROOM SIGN (MEN'S / WOMEN'S) ON THE HIGH BAY REST ROOM DOOR ENTRANCE IN THE MAINTENANCE AREA AT X-751. ALSO INSTALL THE OCCUPIED SIGN JUST UNDER THE RESTROOM SIGN	X-751	BM	60	70	06/17/2019	90	L2
19060043	06/04/2019		REPAIR LEAK ON SUMP PUMP SYSTEM FOR X-700 BREAKROOM SINK	X-700	MM	20	70	06/07/2019	90	L2
19060051	06/04/2019		REPAIR SPRAYER UNIT MOUNTED IN GROUNDS PICKUP PMA 0025. REPORTED THAT UNIT WILL NOT SPRAY WHEN RUNNING	PMA0025	MM	20	70	06/24/2019	90	L2
19060073	06/04/2019		MOVE ONE BOX OF FILES FROM X-1000 CUBE 2113 JEFF MCCARTY AND TAKE TO PAM HENSLEY X-720 MEZZ ROOM 222	X-1000	SW	60	70	06/05/2019	90	L2
19060074	06/04/2019		CUT (COMPOSITE DECKING) AND INSTALL A COVER FOR THE WOOD HANDRAIL ON THE ENTRANCE STEPS TO THE AT-4 BREAK ROOM. THE HANDRAIL HAS SPLINTERS.	X-752T4	BM	60	70	06/24/2019	90	L2
19060075	06/04/2019		REMOVE 3 ITEM FROM XT-801 CUBE 215 SHORT FILE CABINET, SHORT BOOKSHELF AND OVER HEAD CABINET THAT IS ON THE FLOOR TO X-744N CALL NANCY RHOADS 740-897-2590 OR 740-648-0960 TO GET IN WAREHOUSE	XT-801	SW	60	70	06/05/2019	90	L2
19060076	06/04/2019		MOVE A 5 SELF BOOKCASE FROM XT-801 CUBE 215 TO CUBE 384 AND THEN MOVE METAL ONE FROM CUBE 384 TO CUBE 215 JILL FRENCH	XT-801	SW	10	70	06/06/2019	90	L2
19060078	06/04/2019		MOVE 2 EMPTY FILE CABINETS X-744YT2 ROOM #1 AND MOVE TO 744N WAREHOUSE. CALL ANCY RHOAD 740-897-2590 OR 740-648-0960 TO GET IN THE WAREHOUSE	X-744T2	SW	60	70	06/05/2019	90	L2
19060082	06/05/2019		REPLACE THE CENTER CLUTCH ASSEMBLY ON BUSH HOG 2615L ROTARY CUTTER PA04058	PA04058	MM	10	70	06/11/2019	90	L2
19060091	06/05/2019		SPRAY OIL ON THE DOOR HINGES INTO BOB SMITH'S OFFICE. X-1000 2ND FLOOR NORTH END OF THE BUILDING. POC PAT BURNS	X-1000	BM	10	70	06/17/2019	90	L2
19060097	06/06/2019		REPAIR / ADJUST THE WOODEN DOUBLE DOORS IN THE LOBBY OF THE XT-801, THE DOOR IS NOT LATCHING PROPERLY	XT-801	BM	60	70	06/24/2019	90	L2
19060098	06/06/2019		REPLACE THE PIECES OF BROKEN TILE IN THE AT-1 OFFICE TRAILER	X-752	BM	60	70	06/27/2019	90	L2
19060099	06/07/2019		HANG MAP HOLDERS IN THE XT-801 ROOM 121. POC CHRISTINE STUMBO IF NEEDED. THERE WILL BE TAPE PLACED ON THE WALL WHERE TO HANG	XT-801	BM	60	70	06/24/2019	90	L2
19060150	06/10/2019		PAINT CENTER HASH LINES AND WHITE ROAD EDGE LANE STRIPING ON THE NORTH ACCESS ROAD STARTING AT THE DOE PROPERTY LINE HEADING SOUTH. ALSO PAINT TWO MERGE ARROWS ON THE ROAD. THE HASH LINES AND ARROWS HAVE BEEN MARKED WITH ORANGE PAINT FOR REFERENCE. THE WHITE EDGE LINE NE	ROADWAYS	BM	60	70	06/27/2019	90	L2
19060151	06/10/2019		REPLACE THE WATER SHUT OFF VALVE FOR THE FLUSHING UNIT ON TOILET IN MEN'S EAST RESTROOM IN XT-801	XT-801	MM	60	70	06/13/2019	90	L2
19060153	06/11/2019		MOVE A BOX OF FILES FROM X-1000 CUBE 2113 TO PAM HENSLEY X-720 MEZZ RM 222	X-1000	SW	60	70	06/24/2019	90	L2
19060168	06/11/2019		INSTALL SLIDING DOORS ON CUBES FOR SHARON REEVES C1-067, VARINIA LEWIS C1-066 AND NMC&A LIBRARY C1-068	X-1000	BM	60	70	06/27/2019	90	L2
19060193	06/12/2019		REPLACE TUBING INLET LINES AND FILTERS ON THE REFRIGERATION MONITOR IN THE X-1000 MECHANICAL ROOM	MSA REFRIG I	I&E	40	70	06/19/2019	90	L2
19060194	06/12/2019		REPAIR INOPERABLE EMERGENCY EXIT LIGHT AT COLUMN C-4 IN X-700 PMA AREA.	X-700	I&E	60	70	06/19/2019	90	L2
19060195	06/12/2019		SEAL THE LEAKING WINDOW ON THE SOUTH EAST SIDE OF THE X-1000 PER RACHEL STROTH	X-1000	BM	60	70	06/17/2019	90	L2

L2 WO's Completed from 6/1/2019 to 6/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19060196	06/12/2019		MOVE STANDING DESK AND FAN FROM XT-801/223 TO X-1000/2033 BYAN WRIGHT OMR 5079	XT-801	SW	60	70	06/24/2019	70	L2
19060197	06/12/2019		MOVE BOOKSHELF FROM X-1000 2ND FLOOR CUBE 2167 TO CUBE 2122	X-1000	SW	30	70	06/24/2019	70	L2
19060204	06/12/2019		FABRICATE METAL SIGNS WITH WHITE VINYL BACKING AND BLACK LETTERS (4" IN HEIGHT) VG 9 SE, BP G1, BP G2, VG 8 SE, VG 7 SE, S2 847	VARIOUS	BM	60	70	06/27/2019	90	L2
19060215	06/12/2019		DETERMINE CAUSE OF TROUBLE ALARM ON X-720 M8 DC-5, LOCATED IN ROOM 198. FOLLOW STEPS ON CM CHECHSHEET AND DOCUMENT ANY IDENTIFIED ISSUES. REPLACE ANY BATTERIES FOUND TO BE DEFECTIVE.	X-720 M8 DC-5	I&E	30	70	06/19/2019	90	L2
19060227	06/13/2019		MOVE 32 BOES OF FILES FROM X-1000 2ND FLOOR CUBE 2100 (ACCOUNTS PAYABLE) TO CUBE 2165 (ACROSS FROM PAYROLL)	X-1000	SW	60	70	06/24/2019	70	L2
19060229	06/13/2019		MOVE 8 BOXES AND ONE CABINET FROM X-152D5 TO X-1000/2104 FOR CHRISTY RENNER OMR 5082	X-1000	SW	60	70	06/24/2019	70	L2
19060230	06/13/2019		REMOVE OLD WINDSHIELD, CUT AND INSTALL PLEXIGLASS IN THE JANITOR'S KUBOTA PA05268 WINDSHIELD.	PA05268	BM	60	70	06/24/2019	90	L2
19060232	06/13/2019		RELOCATE RECEPTACLE FROM WALL OF MECHANICAL ROOM TO INSIDE WALL OD DAMON'S OFFICE IN THE X-1000	X-1000	I&E	60	70	06/27/2019	90	L2
19060234	06/13/2019		MOVE 2 ROLLING RACKS FROM X-1000 DOE SERVER ROOM X-1030 TO X-112 118 CONTACT DOUG YOUNG OR ED STAMBAUGH 740-970-1081	X-1000	SW	30	70	06/24/2019	90	L2
19060235	06/13/2019		HANG SIGNS ON THE NEW GATES PER ATTACHED DRAWING . THE SW-847 WILL BE ON THE NEW GATE NORTH OF THE XT-847. CONTACT PHIL FRUMP BEFORE INSTALLATION 740-835-6187	X-208	SW	60	70	06/27/2019	70	L2
19060236	06/14/2019		REPLACE FILTERS IN UPS-1 IN THE X-1020	X-1020 UPS-1	MM	60	70	06/27/2019	90	L2
19060238	06/14/2019		FABRICATE AND INSTALL A FUNNEL FOR THE OVERHEAD BACKFLOW PREVENTER TO PREVENT WATER FROM DRIPPING DOWN BELOW. DRIP NEEDS TO BE FUNNELED TO THE DRAIN.	X-735A	BM	60	70	06/25/2019	90	L2
19060245	06/18/2019		CUT THE CATTAILS AT THE CORNER OF NORTH ACCESS AND PERIMETER ROAD	GROUNDS	SW	60	70	06/25/2019	90	L2
19060247	06/18/2019		BUSH HOG AREA OF THE X-530.1 (UNDER TRANSMISSION LINES BETWEEN X-530 YARD AND DM YARD, ALONG WITH DM YARD ACCESS ROAD.)	GROUNDS	SW	60	70	06/26/2019	70	L2
19060250	06/18/2019		MOVE 2 FILE CABINETS AND 1 LOCKER FROM X-744YT2 TRAILER TO THE OUTSIDE OF X-344 HP OFFICE	X-744T2	SW	10	70	06/24/2019	90	L2
19060254	06/18/2019		HANG A MOP / BROOM HOLDER ON THE WALL IN THE X-700 JANITORS CAGE	X-700	BM	40	70	06/27/2019	90	L2
19060264	06/19/2019		REPAIR / REPLACE THE BROKEN STEP ON THE NORTH END OF THE T9 TRAILER. REMOVE THE TAPE FROM THE STAIRWAY UPON COMPLETION	X-744T9	BM	60	70	06/24/2019	90	L2
19060265	06/19/2019		SET UP 4 TABLES FOR SERVING AND 10 LUNCH/PICNIC TABLES FOR SEATING AT THE XT-801 AUDITORIUM SEE PAT BURNS FOR ANY QUESTIONS	XT-801	SW	30	70	06/24/2019	90	L2
19060266	06/19/2019		ONE BOX THAT NEEDS PICKED UP IN THE X801 VISITOR CONTROL OFFICE AND DELIVERED TO MISTY MAHONEY IN THE X-720,	XT-801	SW	10	70	06/24/2019	90	L2
19060270	06/20/2019		RE-ROUTE THE DRAIN LINE FROM AIR HANDLER #2 (EAST FLOOR DRAIN) TO THE WEST FLOOR DRAIN.	RF-2	MM	30	70	06/20/2019	90	L2
19060330	06/25/2019		REPAIR OFF-TRACK OVERHEAD DOOR AT X-700 WEST PMA ENTRANCE	X-700	MM	60	70	06/27/2019	90	L2
19060339	06/25/2019		REPLACE THE BROKEN DOOR KNOB ON THE BATHROOM DOOR IN THE X-533 T3 TRAILER.	X-533T3	BM	60	70	06/27/2019	90	L2
19060341	06/26/2019		RE-CHARGE COMPRESSOR ON X-700 WALK- IN FREEZER	X-700	MM	60	70	06/27/2019	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
8030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
8060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	50	CM	
8060253	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILE	06/28/2018		X-752T1	50	CM	
8070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	50	CM	
8070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	CM	
8080433	INSTALL NEW ELECTRICAL SERVICE TO X-751 WELDIN	09/13/2018		X-751	60	CM	
8090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS (	05/01/2019		X-735A	60	CM	
8090216	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2019		ROADWAYS	60	SNV	
8090219	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI'	09/30/2019	09/30/2019	GROUNDS	60	GEN	
8090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	50	CM	
8090347	CLEAN DITCHLINES ON EACH SIDE OF ROAD LEADING	10/17/2018		ROADWAYS	30	CM	
8090348	MAKE REQUIRED REPAIRS TO ALL LIGHTING IN THE X-			X-112	60	CM	
8100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN '			EXL-112	60	CM	
8100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			X-112	60	CM	
8100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT 1			X-210	60	CM	
8100213	INSTALL ELECTRIC SERVICE FOR 480V HEATER TO BE	10/31/2018		X-700	30	CM	
8100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM	
8110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	60	CM	
8110144	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1	11/27/2018		X-760T1	60	CM	
8120096	REPAIR LEVELING ALARM ON THE JLG BOOM LIFT	12/18/2018		PA05331	30	CM	
8120098	RE-PAINT THE WHITE STRIPED LINES WEST OF THE X	12/25/2018		ROADWAYS	50	CM	
9010032	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMI	01/23/2019		X-1000	30	CM	
9010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019		X-1000	60	CM	
9010105	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH POR	01/22/2019		X-760T2	30	CM	
9010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019		X-112	50	CM	
9010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019		X-751	20	CM	
9010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT			XT-801	60	CRN	
9010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA'	01/29/2019		X-735	20	CM	
9010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH/			GROUNDS	60	CM	
9010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM	
9020046	REPLACE LAVORATORY FAUCETS AND HANDLES IN TI	02/12/2019	02/26/2019	X-112	50	CM	
9020065	REPLACE LIMIT SWITCH ON OVERHEAD HEATER IN X-7	02/26/2019		X-735	20	CM	
9020073	RESTORE ELECTRICAL SERVICE TO CUBES 308, 310, A	02/07/2019		XT-801	60	CM	
9020074	REPAIR, REPLACE & PATCH DRYWALL, MISC. PAINTIN	03/04/2019		X-112	60	CM	
9020079	TO SATISFY CORRECTIVE ACTION #6 ASSOCIATED WI'			MISC FACILI'	30	CM	
9020081	REPLACE WATER HEATER IN X-112	02/28/2019		X-112	20	CM	
9020120	MOVE THE BROKEN REFRIGERATOR SITTING OUTSIDE			X-744T9	30	CRN	
9020133	INSTALL WIND BLOCKS (LIKE OTHER TRAILERS) ON BC			X-744T9	40	CM	
9030003	RELAMP OVERHEAD LIGHTING IN THE SECURITY AND			X-1000	60	CM	
9030004	MOVE 3 BOXES AQND A WOODEN BOOK CASE FROM >			X-1000	60	CRN	
9030072	HANG PROJECTOR BRACKETS IN XT-801 ROOMS 116/2			XT-801	30	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
9030081	REWIRE THE EGRESS LIGHTS IN THE X-1000 FIRST FL(			X-1000	60	CM	
9030084	RELAMP OR CHANGE THE BALLAST BETWEEN TIM ANI			X-1000	40	CM	
9030098	REMOVE PART OF FLOOR DRAIN THAT IS PROTRUDIN(			X-751	55	CM	RE-EVALUATING. CONTACT TONY PUGH
9030207	REPLACE THE ICM CONTROL MODULE ON THE SOUTH		03/20/2019	X-1020	60	CM	
9030271	REPAIR INOPERABLE ISOLATION VALVES AND LEAKIN(			X-700	55	CM	TP
9030283	INSTALL EGRESS LIGHTS PER ATTACHED LIGHTING S(			XT-801	60	CM	
9030320	PREP AND REPAINT MISC. SPOTS IN THE X-700 WHERE			X-700	60	CM	
9030365	STRAIGHTEN THE SIGNS ALONG THE ACCESS ROAD L			ROADWAYS	30	CM	
9030374	REPLACE BASKET LEVELING PUMP POWER UNIT, SCR			PA10801	60	CM	
9030389	RE-PAINT THE PAVEMENT EDGES WITH REFLECTIVE F			ROADWAYS	40	CM	
9040052	INSTALL AND REMOVE FORMS FOR THE LABORERS T(			X-210	60	CM	
9040053	INSTALL AND REMOVE FORMS FOR THE LABORERS T(			X-210	60	CM	
9040054	ADJUST THE DOOR (STRIKE PLATE) LOCATED TO RO(			XT-801	20	CM	
9040066	REPAIR / REPLACE THE UNDERPINNING ON THE SOUT			X-744T1	40	CM	
9040071	INSTALL (4) HAND SANITIZER DISPENSERS IN THE XT-8			XT-801	60	CM	
9040072	INSTALL THE AED BRACKET AND SIGN IN THE X-760 TS			X-760T2	60	CM	
9040140	CLEAR DITCH AND REMOVE TREES TAHT ARE LESS 3"			GROUNDS	40	CM	
9040141	INSTALL RAILROAD CROSSING SIGN AND POST ON B			X-202	40	CM	
9040206	FILL IN THE POT HOLE OUTSIDE OF DOOR 6.OF THE X-			X-333	30	CM	
9040210	REMOVE THE SCREWS FROM THE MARKED METAL SH			X-112	60	CM	
9040219	REPLACE THE FRONT DOOR ON THE X-752 EAST ENTF			X-752T1	55	CM	SCIOTO DISCOUNT SENT THE WRONG HINGED DOOR. WAITING FOR UE-5 AND EXCHANGE
9040341	PAINT ROOM 127 AFTER ALL THE DEMO IS COMPLETEI			X-112	40	CM	
9040344	REPAIR THE TORN FLOORING IN OFFICE NEXT TO THE			X-760T2	60	CM	
9040386	REPLACE TRAFFIC SIGNAL LENSES ON THE EAST AND			ROADWAYS	55	CM	PARTS
9040466	REMOVE DEAD TREE ON WEST SIDE OF NORTH ACCE			GROUNDS	40	CM	
9040467	CLEAN UP CULVERT 17 (NORTH ACCESS ROAD) RECEI			GROUNDS	40	CM	
9050017	RE-SCREW THE LOOSE METAL COVER ON THE BOTTC			X-752T2	30	CM	
9050032	REPLACE BELT ON EF-1 EXHAUST FAN ON X-112 ROOF			X-112 EF-1	20	CM	
9050033	REPLACE MOTOR ON EF-2 EXHAUST FAN ON X-112 RO			X-112 EF-2	55	CM	MOTOR
9050034	RESTORE ELECTRICAL SERVICE TO THE FOLLOWING			X-112	20	CM	
9050035	REPLACE MOTOR ON EF-1018 EXHAUST FAN ON THE X			X-751 EF-101	55	CM	PARTS
9050036	REPLACE MOTOR AND BELT ON EF1019 EXHAUST FAN			X-751 EF-101	55	CM	PARTS
9050037	RESTORE ELECTRICAL SERVICE TO ALL RECEPTACLE			XT-801	40	CM	
9050046	PICKUP AND MOVE TEN SHELF FROM THE XT801 STOF			XT-801	60	CRM	
9050050	REPAIR THE WALL IN ROOM 127 INCLUDING BUT NOT I			X-112	60	CM	
9050051	ADD SELF LEVELING COMPOUND TO THE CHIPPED CC			X-112	40	CM	
9050054	RELAMP/REPAIR INOPERABLE LIGHTING FIXTURES IN			XT-801	60	CM	
9050060	ON PERIMETER ROAD BY DON MARQUIS CLEAN DITCH			ROADWAYS	40	CM	
9050169	INSTALL BREAKER, WIRING, AND POU WATER HEATEI			X-751	55	CM	H2O HEATER
9050196	FILL 3 ORANGE JERSEY BOUNCERS WITH WATER AND			X-1000	40	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
9050215	MOW, TRIM AND PICKUP DEBRIS AT BRCSW-05 NEAR		GROUNDS	40	CM	
9050275	RE-STRIPE ROADWAYS: INCLUDING BOTH THE OUTSI		ROADWAYS	60	CM	
9050287	REPAIR / RELAMP LIGHTING FIXTURES IN BRENT CLA		X-1000	30	CM	
9050299	STRIP AND WAX THE X-112 ROOM 127 UPON COMPLET		X-112	40	CM	
9050327	REPAIR/REPLACE BATTERIES IN RACK 3 AND 6 OF THE		X-152J UPS	40	CM	
9050328	INSTALL WEATHERPROOF LED LIGHTING IN THE X-744		X-744K	60	CM	
9050331	HERBICIDE ALL CA AREAS AND RAILROAD TRACKS WI		GROUNDS	60	CM	
9050336	REMOVE BEAVER DAM AT THE CULVERT #43 NEAR X-		GROUNDS	40	CM	
9050383	CUT WEEDS AND WOODY PLANTS IN EXCESS OF 5 FO		GROUNDS	40	CM	
9050385	CUT HERBICIDE WOODY PLANTS AT THE X-611A PRAI		GROUNDS	40	CM	
9050403	RELOCATE THE AED BRACKET AND SIGN FROM THE X		X-744T2	10	CM	
9050410	CUT AT LEAST A 3 FEET WIDE PATH AND TRIM AROUN		GROUNDS	60	CM	
9060038	REPLACE PHOTO CELL ON POLE LIGHT FOR THE X-53		X-533-P	40	CM	
9060040	INSTALL A BAND USING ANCHORS TO THE HEAD WAL		ROADWAYS	40	CM	
9060041	REPAIR THE ENTRANCE WAY TO THE X-342 PORCH SL		X-210	40	CM	
9060042	INSTALL PERMANENT DELINETORS AT THE X-1000 SID		ROADWAYS	40	CM	
9060044	REPLACE SKID PLATES ON BUSH HOG FLEX WING CU		PA10186	55	CM	PLATES
9060077	FILL IN GROUND HOG HOLES AT THE X-749 EWO56 AN		GROUNDS	60	CM	
9060080	REPLACE FLAGGING ON THE X-700 ROOF WITH VINYL		X-700	40	CM	
9060081	SEAL AROUND THE EDGE OF THE X-1000 T1 ROOF WI		X-1000T1	40	CM	
9060087	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I PS2-1	40	CM	
9060088	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I PS2-2	40	CM	
9060089	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I SPS-1	40	CM	
9060096	-CUT, TRIM AND HERBICIDE WOODY PLANTS THAT AR		GROUNDS	40	CM	
9060154	SET TRAPS AND CAGES TO CATCH GROUNDHOG AT T		MCS/DUF6 A	30	CM	
9060198	REPLACE REAR TIRES ON JD GATOR PA16230		PA16230	55	CM	TIRES
9060199	INSTALL LABELS ON ALL ELECTRICAL PANELS, MCCS,		X-112	40	CM	
9060201	REPAIR THE SIDING ON T-3 TRAILER, ITS POPPED LOC		X-633T3	30	CM	
9060205	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-1	40	CM	
9060206	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-2	40	CM	
9060207	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-4	40	CM	
9060208	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-5	40	CM	
9060209	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-6	40	CM	
9060210	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-7	40	CM	
9060211	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-9	40	CM	
9060212	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 SPS-2	40	CM	
9060213	TS/R THE DOOR TO THE CAFETERIA ADJACENT TO CC		X-1000	30	CM	
9060228	MAKE AND INSTALL A BOARD WITH HOOKS TO HANG		X-1020	60	CM	
9060231	INSTALL CAUTION LED LIGHTS ON ROLL BAR BRACKE		PA20687	55	CM	LIGHTS
9060237	REMOVE LED LIGHT BAR, DIESEL FUEL TRANSFER TA		GROUNDS	40	CM	
9060239	CLEAN AND SPOT PAINT THE EXISTING STEEL BEAMS		X-202B	10	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
9060244	INSTALL TIMED CONTROL SWITCHES FOR LIGHTING IN		X-751	30	CM	
9060246	PERFORM DRAIN CLEARING SERVICE ON SINK DRAIN		XT-801	10	CM	
9060248	PICK UP ALL PARKING BLOCKS AND REMOVE THE PAF		X-1020	40	CM	
9060249	FILL POT HOLE JUST OFF THE CURB AT THE C-LOT PO		X-108E	40	CM	
9060252	FILL IN A COUPLE SMALL POT HOLES FORMING ON TH		ROADWAYS	60	CM	
9060267	FBP-PR-Y19-2098 PAINT (YELLOW) THE RAILROAD TRA		ROADWAYS	30	CM	
9060269	HERBICIDE, TRIM AND PICKUP DEBRIS INSIDE THE LA		X-152J	30	CM	
9060271	REPLACE THE DOOR KNOB ON THE FRONT SIDE OF TI		X-633T3	10	CM	
9060274	FILL IN POT HOLE ON THE 18TH STREET SOUTH LANE		ROADWAYS	40	CM	
9060275	SWEEP/REMOVE LOOSE GRAVEL AND CONTRETE FRC		X-108A EAST	40	CM	
9060278	PATCH THE POT HOLE IN THE ENTRANCE LANE ON TH		X-206A	10	CM	
9060279	REPLACE THE FUEL TANK ON NEW HOLLAND TD5050 T		PA10564	55	CM	TANK
9060280	REPLACE LIP SEAL ON OUTPUT SIDE OF GEARBOX ON		PA10185	55	CM	SEAL
9060281	REPLACE CLUTCH ASSEMBLY ON THE MID DECK GEAF		PA10186	55	CM	CLUTCH
9060282	CLEAR DITCHES TO ENSURE PROPER DRAINAGE ON E		ROADWAYS	20	CM	
9060303	REPAIR / GROUT THE BROKEN FLOOR TILE NEAR THE		X-1000	10	CM	
9060304	PER LIGHTING INSPECTION: REPAIR THE NORTH EAST		X-735A	10	CM	
9060308	PER LIGHTING INSPECTION: CHECK / REPAIR THE OVE		X-752T4	10	CM	
9060325	PER LIGHTING INSPECTION: REPLACE THE BULB ABOV		X-1000	60	CM	
9060326	FILL IN POT HOLE ALONG THE SOUTH PERIMETER RO/		ROADWAYS	30	CM	
9060327	REMOVE THE FOLIAGE / TREES GROWING IN THE RIP		X-230J7	30	CM	
9060331	FABRICATE A SIGN THAT READS "EVACUATION ASSEI		X-751	40	CM	
9060333	REPAIR FENCE AT THE X-736 SOUTHWEST SIDE NEAR		GROUNDS	30	CM	
9060334	PATCH/REPAIR THE CRACKS IN THE SIDEWALK BETWI		X-210	30	CM	
9060335	CHECK AND REPAIR THE LOCKSET ON THE DOE SERV		X-1000	40	CM	
9060338	BUSH HOG AND CLEAR UNDER POWERLINES UP DON		GROUNDS	10	CM	
9060340	REPAIR THE INSULATION HANGING DOWN IN THE X-7!		X-751	10	CM	
9060342	INSTALL BACK-UP ALARM ON JANITORS GSA VEHICLE		GSA VEHICL	20	CM	
9060343	REPLACE THE NORTH SIDE STAIR RAILING, IT IS LOOS		X-1000T1	40	CM	
9060344	FABRICATE A METAL SIGN THAT READS "CAUTION TRI		ROADWAYS	40	CM	
9070021	PICK UP GSA G62-0874V FORD TRUCK AND TAKE TO V.		G62-0874V	10	CM	
9070022	GRADE/GRAVEL ROAD LEADING TO THE X-230J6 POND		ROADWAYS	40	CM	
9070048	INSTALL PORTABLE OCEANAIRE HVAC UNITS IN ROOI		XT-801	20	CM	
9070049	INSTALL CONDUIT DROPS IN NORTH END OF SERVER		X-112	20	CM	
9070050	REMOVE 6 DESKS FROM XT-1000T1 AND DELIVER AS F		X-1000T1	30	CRM	
9070051	REPAIR TWO AREAS OF FENCE AT THE SOUTHWEST S		GROUNDS	10	CM	
9070052	ATTACH THE TWO RACKS TOGETHER IN THE SERVER		X-112	40	CM	
9070053	HERBICIDE, CUT TRIM BUSHES AND PICKUP DEBRIS O		GROUNDS	30	CM	
9070054	MOVE 6 BOXES AND COAT RACK FROM THE XT-801/11!		XT-801	30	CRM	
9070055	USING 1.5" ANGLE, SILICONE AND ANCHOR TO THE FL		X-1000	10	CM	
9070056	INSTALL TWO SETS OF SPEED HUMPS AND INSTALL N		ROADWAYS	10	CM	

L1 Maintenance Scheduled for 7/1/2019 to 7/31/2019

WO#	Description	Stat	Level		begin	end
JAN						
19050103	6MO. PERFORM SEMI-ANNUAL STRIPPING, WAX	50	L1	JAN	7/31/2019	7/31/2019
19050396	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	7/7/2019	7/7/2019
19060141	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	7/26/2019	7/26/2019
19060142	12MO. PERFORM ANNUAL HVAC DIFFUSER CLE	50	L1	JAN	7/26/2019	7/26/2019
19060132	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	7/25/2019	7/25/2019
19060133	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	7/25/2019	7/25/2019
19060134	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	7/25/2019	7/25/2019
19060135	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	7/25/2019	7/25/2019
19060136	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	7/25/2019	7/25/2019
19060137	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	7/25/2019	7/25/2019
19060138	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	7/25/2019	7/25/2019
19060139	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	7/25/2019	7/25/2019
19060216	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	7/29/2019	7/29/2019
MOW						
19060262	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	7/18/2019	7/18/2019
19060263	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT X-625,	50	L1	MOW	7/18/2019	7/18/2019
19060240	QUAD 1 - MOW, TRIM, PICK UP DEBRIS, X-345 IE:	50	L1	MOW	7/4/2019	7/4/2019
19060242	MOW, TRIM, AND PICK-UP DEBRIS ALONG FOG I	50	L1	MOW	7/14/2019	7/14/2019
19060256	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-230,	50	L1	MOW	7/5/2019	7/5/2019
19060257	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-611	50	L1	MOW	7/5/2019	7/5/2019
19060258	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT X-615	50	L1	MOW	7/5/2019	7/5/2019
19060259	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-618	50	L1	MOW	7/5/2019	7/5/2019
19060328	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	7/24/2019	7/24/2019
19060336	AREA 1 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	7/5/2019	7/8/2019
19060337	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT X-661	50	L1	MOW	7/12/2019	7/15/2019
19070001	AREA 1 - MOW, TRIM, PICK-UP DEBRIS IN X-2207	50	L1	MOW	7/13/2019	7/13/2019
19070002	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	7/13/2019	7/13/2019
19070003	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT X-749I	50	L1	MOW	7/25/2019	7/25/2019
19070023	AREA 2 - MOW, TRIM AND PICK UP DEBRIS AT TI	50	L1	MOW	7/18/2019	7/18/2019
19070024	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT X-624	50	L1	MOW	7/18/2019	7/18/2019
19070010	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	7/27/2019	7/27/2019
19060106	AREA 3 - MOW, TRIM, PICK UP DEBRIS ON NORT	60	L1	MOW	7/6/2019	7/6/2019
19060164	QUAD 2 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	7/2/2019	7/2/2019
19060241	QUAD 3 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	7/4/2019	7/4/2019
19070025	QUAD 1 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	7/22/2019	7/22/2019
19060159	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-102	50	L1	MOW	7/1/2019	7/1/2019
19060160	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-112	50	L1	MOW	7/1/2019	7/1/2019
19060161	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-300	50	L1	MOW	7/1/2019	7/1/2019
19060162	AREA 4 - CUT AT LEAST 3 FT WIDE ACCESS PAT	50	L1	MOW	7/2/2019	7/2/2019
19060163	AREA 4 - CUT AT LEAST 3 FT WIDE ACCESS PAT	50	L1	MOW	7/2/2019	7/2/2019
19060165	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS ON S	50	L1	MOW	7/11/2019	7/11/2019
19060166	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	7/11/2019	7/11/2019
19060052	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	7/3/2019	7/3/2019
19060053	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	7/3/2019	7/3/2019
19060054	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	7/3/2019	7/3/2019
19060055	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS ON T	50	L1	MOW	7/3/2019	7/3/2019

PM

19060071	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/14/2019	7/14/2019
19060072	PM, 3MO. PERFORM QUARTERLY PM ON SECUF	50	L1	PM	7/14/2019	7/14/2019
19060107	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	7/25/2019	7/25/2019
19060108	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/16/2019	7/16/2019
19060109	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/16/2019	7/16/2019
19060110	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/16/2019	7/16/2019
19060111	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/16/2019	7/16/2019
19060112	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/16/2019	7/16/2019
19060113	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/16/2019	7/16/2019
19060114	PM, 3MO. .PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/16/2019	7/16/2019
19060115	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/16/2019	7/16/2019
19060116	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	7/21/2019	7/21/2019
19060117	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	7/21/2019	7/21/2019
19060118	PM, 3MO. PERFORM QUARERLY PM ON SPECIFI	50	L1	PM	7/22/2019	7/22/2019
19060119	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/22/2019	7/22/2019
19060120	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/22/2019	7/22/2019
19060121	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	7/23/2019	7/23/2019
19060122	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/23/2019	7/23/2019
19060123	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	7/24/2019	7/24/2019
19060124	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/24/2019	7/24/2019
19060125	PM, 6MO. PERFORM SENI-ANNUAL PM ON HYDF	50	L1	PM	7/22/2019	7/22/2019
19060126	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CO!	50	L1	PM	7/22/2019	7/22/2019
19060127	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CO!	50	L1	PM	7/23/2019	7/23/2019
19060128	PM, 12MO. PERFORM 12 MONTH PM ON MILLER	50	L1	PM	7/19/2019	7/19/2019
19060129	PM, 12MO. PERFORM ANNUAL INSPECTION ANI	50	L1	PM	7/21/2019	7/21/2019
19060002	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	7/10/2019	7/10/2019
19060007	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/8/2019	7/8/2019
19060008	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/8/2019	7/8/2019
19060009	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/8/2019	7/8/2019
19060010	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/8/2019	7/8/2019
19060011	PM, 3MO. PERFORM QUARTERLY CLEANING ON	50	L1	PM	7/9/2019	7/9/2019
19060012	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/9/2019	7/9/2019
19060013	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/9/2019	7/9/2019
19060014	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/9/2019	7/9/2019
19060015	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/9/2019	7/9/2019
19060016	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/9/2019	7/9/2019
19060017	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/9/2019	7/9/2019
19060018	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	7/9/2019	7/9/2019
19060019	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/9/2019	7/9/2019
19060020	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	7/10/2019	7/10/2019
19060021	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	7/10/2019	7/10/2019
19060022	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	7/10/2019	7/10/2019
19060023	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/10/2019	7/10/2019
19060024	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/10/2019	7/10/2019
19060025	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/10/2019	7/10/2019
19060026	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/10/2019	7/10/2019
19060027	PM, 3MO. PERFORM QUARTERLY PM ON THE X	50	L1	PM	7/10/2019	7/10/2019
19060028	PM, 12MO. PERFORM ANNUAL PM ON THE VENT	50	L1	PM	7/10/2019	7/10/2019
19060171	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060172	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060173	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060174	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060175	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060176	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019

19060177	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060178	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060179	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060180	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	50	L1	PM	7/11/2019	7/11/2019
19060181	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	7/28/2019	7/28/2019
19060182	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/28/2019	7/28/2019
19060183	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/28/2019	7/28/2019
19060184	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	7/29/2019	7/29/2019
19060185	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/29/2019	7/29/2019
19060186	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/29/2019	7/29/2019
19060187	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	7/29/2019	7/29/2019
19060188	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/30/2019	7/30/2019
19060189	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/30/2019	7/30/2019
19060190	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	7/30/2019	7/30/2019
19060191	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	7/28/2019	7/28/2019
19060192	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	7/28/2019	7/28/2019
19060202	PM, 12MO. PERFORM ANNUAL PM ON X-152J CH	50	L1	PM	7/24/2019	7/24/2019
19060203	PM, 12MO. PERFORM ANNUAL PM ON X-152J CH	50	L1	PM	7/25/2019	7/25/2019
19060283	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	60	L1	PM	7/19/2019	7/19/2019
19060284	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	60	L1	PM	7/19/2019	7/19/2019
19070011	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	7/27/2019	7/27/2019
19070012	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/27/2019	7/27/2019
19070013	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/27/2019	7/27/2019
19070026	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070027	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070028	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070029	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070030	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070031	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070032	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070033	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070034	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070035	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	7/31/2019	7/31/2019
19070004	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/25/2019	7/25/2019
19070005	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/25/2019	7/25/2019
19070006	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	7/25/2019	7/25/2019
19070008	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	7/27/2019	7/27/2019
19070009	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	7/27/2019	7/27/2019
19060329	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	7/24/2019	7/24/2019
19060030	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	7/14/2019	7/14/2019
19060031	PM, 3MO. PERFORM QUARTERLY PM ON THE N	50	L1	PM	7/15/2019	7/15/2019
19060032	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	7/15/2019	7/15/2019
19060261	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	7/17/2019	7/17/2019
19060285	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/20/2019	7/20/2019
19060286	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/20/2019	7/20/2019
19060287	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/20/2019	7/20/2019
19060288	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/20/2019	7/20/2019
19060289	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/20/2019	7/20/2019
19060290	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/20/2019	7/20/2019
19060291	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	7/20/2019	7/20/2019
19060217	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	7/30/2019	7/30/2019
19060218	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	7/30/2019	7/30/2019
19060219	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	7/30/2019	7/30/2019
19060220	PM, 12MO. PERFORM ANNUAL PM ON THE XT-8	50	L1	PM	7/30/2019	7/30/2019
19060221	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SI	50	L1	PM	7/31/2019	7/31/2019

19060222	PM, 12MO. PERFORM ANNUAL PM ON MOBILE SI	50	L1	PM	7/31/2019	7/31/2019
19060223	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	7/31/2019	7/31/2019
19060224	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	7/31/2019	7/31/2019
19060140	PM, 12MO. PERFORM ANNUAL PM ON SPECIFIE	50	L1	PM	7/26/2019	7/26/2019
SNW						
19060029	PM, 12MO. PREPARE SNOW AND ICE REMOVAL	50	L1	SNW	7/10/2019	7/10/2019

Level 1 Known Deviations from 6/1/2019 to 6/30/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19040458	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	06/03/2019	06/04/2019	-2	PA10851	90
19040459	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	06/03/2019	06/05/2019	-3	PA10852	90
19040461	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	06/04/2019	06/05/2019	-2	PA10331	90
19040464	PM, 6MO. PERFORM PRE/POST SEASON PMS ON VEHI	06/02/2019	06/04/2019	-3	PA10836	90
19050075	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	06/10/2019	06/17/2019	-7	X-152J3	90
19050076	PM, 1MO PERFORM MONTHLY PM AND FILTER CHECK	06/01/2019	06/04/2019	-4	X-1000 AH-2	90
19050077	PM, 1MO. PERFORM MONTHLY PM AND FILTER CHECK	06/01/2019	06/04/2019	-4	X-1000 AH-5	90
19050078	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	06/01/2019	06/03/2019	-3	X-112 HB-1	90
19050079	PM, 1MO PERFORM MONTHLY PM ON THE X-112 AO S	06/01/2019	06/03/2019	-3	X-112 HB-2	90
19050082	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUND WAT	06/06/2019	06/24/2019	-19	X-3000 WATEF	70
19050085	PM, 3MO. PERFORM QUARTERLY PM ON THE X-1020 K	06/02/2019	06/07/2019	-5	X-1020 KOHLE	90
19050086	PM, 3MO PERFORM QUARTERLY TESTING OF FACILIT	06/03/2019	06/07/2019	-4	X-1020 UPS-1	90
19050087	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	06/03/2019	06/07/2019	-4	X-1020 UPS-2	90
19050090	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36(	06/09/2019	06/10/2019	-2	PA05084	90
19050091	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTION	06/09/2019	06/10/2019	-2	PMA0063	90
19050093	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36(	06/10/2019	06/12/2019	-3	PA13203	90
19050094	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36(	06/10/2019	06/13/2019	-4	PA13204	90
19050095	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	06/10/2019	06/12/2019	-2	X-152J UPS S'	90
19050100	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	06/02/2019	06/05/2019	-4	RF-1	90
19050101	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	06/02/2019	06/05/2019	-4	RF-3	90
19050102	PM, 6MO. PERFORM SEMI-ANNUAL PM ON THE X-1000	06/02/2019	06/05/2019	-4	RF-4	90
19050104	PM, 6MO. PERFORM SEMI-ANNUAL CLEANING ON RED	06/04/2019	06/07/2019	-3	REDWALL	90
19050112	12MO. PERFORM ANNUAL INTERIOR WINDOW CLEANI	06/07/2019	06/10/2019	-3	X-533T3	90
19050114	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/08/2019	06/17/2019	-9	X-1000	90
19050122	PM, 12MO. PERFORM ANNUAL PM AND TESTING ON H	06/08/2019	06/10/2019	-2	X-780 PS2/SPS	90
19050129	PM, 12MO. PERFORM ANNUAL PM ON FACILITY UPS BA	06/13/2019	06/19/2019	-6	X-1000 DOE U	90
19050133	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/13/2019	06/17/2019	-4	X-744T1	90
19050134	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/13/2019	06/17/2019	-4	X-744T2	90
19050135	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/13/2019	06/17/2019	-4	X-744T3	90
19050136	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/13/2019	06/17/2019	-4	X-744T4	90
19050137	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/13/2019	06/17/2019	-4	X-744T5	90
19050138	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/13/2019	06/17/2019	-4	X-744T6	90
19050139	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/13/2019	06/17/2019	-4	X-744T8	90
19050140	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	06/13/2019	06/17/2019	-4	X-744T9	90
19050246	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	06/19/2019	06/24/2019	-6	G10-4815P	70
19050247	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	06/19/2019	06/24/2019	-6	G41-1355R	70
19050248	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	06/19/2019	06/24/2019	-6	G41-2224U	70
19050249	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	06/19/2019	06/24/2019	-6	G61-0681S	70
19050250	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHING	06/19/2019	07/03/2019	-15	G61-1510R	90
19050251	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 104	90
19050252	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 106	90
19050253	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 107	90
19050254	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 108	90
19050255	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 110	90
19050256	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 111	90
19050257	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 112	90
19050258	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 115	90
19050259	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 116	90
19050260	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 117	90
19050261	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 118	90
19050262	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 121	90
19050263	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 122	90
19050264	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 123	90
19050265	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 124	90
19050266	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 127	90
19050267	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 128	90
19050268	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 129	90
19050269	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 131	90
19050270	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 132	90
19050271	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	06/19/2019	06/20/2019	-2	X-751 133	90
19050277	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	07/03/2019	-15	X-1107AV NOF	70
19050278	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	07/03/2019	-15	X-1107AV SOL	70
19050281	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	06/24/2019	06/25/2019	-1	PA07999	90
19050282	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42(	06/24/2019	06/25/2019	-2	PA08000	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19050283	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTIOI	06/25/2019	06/26/2019	-1	PA13212	90
19050318	PM, 3MO. PERFORM QUARERLY PM ON SPECIFIED KUI	06/26/2019	06/27/2019	-2	PA15493	90
19050339	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	06/25/2019	06/27/2019	-3	X-152J3	90
19050340	PM, 1MO PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	06/20/2019	-2	X-108A EAST	90
19050341	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	06/20/2019	-2	X-108A WEST	90
19050342	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	06/20/2019	-2	X-108E	90
19050343	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	06/20/2019	-2	X-1107BV-NW	90
19050344	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	06/20/2019	-2	X-1107BV-SE	90
19050345	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	06/20/2019	-2	X-1107BV-SW	90
19050346	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	06/19/2019	06/20/2019	-2	X-611 GATE	90
19050350	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	06/18/2019	06/19/2019	-2	X-1000 LIEBEF	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-022
August 8, 2019

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

L2 WO's Completed from 7/1/2019 to 7/31/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18060253	06/20/2018	06/28/2018	06/28/2018	REPAINT /COAT THE ROOF ON ALL THE X-752 T TRAILERS.	X-752T1	BM	60	70	07/30/2019	90	L2
18080433	08/31/2018	09/10/2018	09/13/2018	INSTALL NEW ELECTRICAL SERVICE TO X-751 WELDING CAGE. WORK TO INCLUDE; INSTALLING ANY ASSOCIATED PANELS, CONDUIT, BREAKERS, RECEPTACLES, WIRING, HANGERS, AND FASTENERS TO TIE NEW 100A PANEL TO THE SPECIFIED 480V DISCONNECT AND STEPPING POWER DOWN USING 50KVA TRANSFORMER. S	X-751	I&E	60	70	07/12/2019	90	L2
18120098	12/13/2018	12/24/2018	12/25/2018	RE-PAINT THE WHITE STRIPED LINES WEST OF THE X-152 TRAILERS. THE LINES RUNNING NORTH-SOUTH NEAR THE TRAILER STEPS	ROADWAYS	BM	60	70	07/23/2019	90	L2
19010317	01/31/2019	02/28/2019		PMA VENDOR WILL PROVIDE AND INSTALL NEW SCROLLING MARQUEES, AS STATED ON ATTACHED QUOTE, FOR BOTH X-152J CHILLERS. VENDOR SHALL USE LAPTOP OR OTHER CONFIGURATION DEVICE TO VERIFY CONTROLS STATUS, UPDATE SOFTWARE, SET PARAMETERS, CHECK SET POINTS, VERIFY SOFT KEY CONTROLLERS	X-152J1	MM	50	70	07/29/2019	90	L2
19030003	03/01/2019			RELAMP OVERHEAD LIGHTING IN THE SECURITY AND TRAINING AREAS ON FIRST FLOOR X-1000	X-1000	I&E	60	70	07/08/2019	90	L2
19030081	03/05/2019			REWIRE THE EGRESS LIGHTS IN THE X-1000 FIRST FLOOR CR1	X-1000	I&E	60	70	07/08/2019	90	L2
19030374	03/26/2019			REPLACE BASKET LEVELING PUMP POWER UNIT, SCR CONTROL TRANSFORMER, AND PNEUMATIC TIRES ON GENIE BOOM LIFT PA101801. AFTER SUCCESSFUL COMPLETION OF WORK, LEAVE LIFT TAGGED OUT UNTIL PROPER ANNUAL ANSI INSPECTION CAN BE PERFORMED BY VENDOR.	PA10801	MM	60	70	07/03/2019	90	L2
19040052	04/01/2019			INSTALL AND REMOVE FORMS FOR THE LABORERS TO REPAIR X-300 SIDEWALKS	X-210	BM	60	70	07/08/2019	90	L2
19040053	04/01/2019			INSTALL AND REMOVE FORMS FOR THE LABORERS TO REPAIR X-112 SIDEWALKS	X-210	BM	60	70	07/09/2019	90	L2
19040071	04/05/2019			INSTALL (4) HAND SANITIZER DISPENSERS IN THE XT-801 CONFERENCE ROOMS. ONE BY EACH DOOR	XT-801	BM	60	70	07/09/2019	90	L2
19040072	04/05/2019			INSTALL THE AED BRACKET AND SIGN IN THE X-760 TS TRAILER. THE AED NEEDS TO BE IN THE KITCHEN AREA NEAR THE NORTH DOOR. CONTACT KEVIN POWEL PRIOR TO WORK START @ 740-970-0472 FOR THE PARTS AND EXACT LOCATION.	X-760T2	BM	60	70	07/09/2019	90	L2
19040386	04/26/2019			REPLACE TRAFFIC SIGNAL LENSES ON THE EAST AND WEST FACING SIGNALS AT PERIMETER ROAD 4 WAY INTERSECTION	ROADWAYS	I&E	60	70	07/08/2019	90	L2
19040466	04/30/2019			REMOVE DEAD TREE ON WEST SIDE OF NORTH ACCESS ROAD PRIOR TO CULVERT 17.	GROUNDS	SW	40	70	07/09/2019	90	L2
19050046	05/08/2019			PICKUP AND MOVE TEN SHELF FROM THE XT801 STORAGE AREA THAT SHEET METAL HAS TAKEN APART. MOVE 8 TO X-112 ROOM 126 AND 2 TO X-700 JANITORS CAGE	XT-801	SW	60	70	07/09/2019	90	L2
19050053	05/08/2019			THOMPSON PETROLEUM TO REMOVE BACTERIA AND WASTE LIQUID FROM X-112 GENERATOR FUEL TANK. ADDITIONALLY, VENDOR WILL REMOVE FUEL PICK-UP SUCTION LINE AND ADJUST TO A HEIGHT OF GREATER THAN 3" FROM BOTTOM OF TANK. VENDOR WILL DISPOSE OF WASTE MATERIALS. SEE ATTACHED APPROVED U	X-112 TK-1	WCS	60	80	07/24/2019	90	L2
19050054	05/09/2019			RELAMP/REPAIR INOPERABLE LIGHTING FIXTURES IN THE XT-801	XT-801	I&E	60	70	07/08/2019	90	L2
19050220	05/16/2019			FABRICATE A BRACKET AND INSTALL A SLOW MOVING VEHICLE SIGN ON VENTRAC # 6. THE SIGN IS WITH THE X-751 MECHANICS.	GROUNDS	BM	60	70	07/08/2019	90	L2
19050296	05/22/2019			REPLACE SEAL ON BOOM CYLINDER ON GENIE LIFT PA10801	PA10801	MM	60	70	07/02/2019	90	L2
19050331	05/23/2019			HERBICIDE ALL CA AREAS AND RAILROAD TRACKS WITHIN ALL QUADS.	GROUNDS	SW	60	70	07/31/2019	90	L2
19050383	05/28/2019			CUT WEEDS AND WOODY PLANTS IN EXCESS OF 5 FOOT TALL INSIDE THE FENCE AROUND THE X-630 PUMP HOUSE AND COOLING TOWER FOUNDATION . RSI IDENTIFIED	GROUNDS	SW	60	70	07/09/2019	90	L2

L2 WO's Completed from 7/1/2019 to 7/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19050385	05/28/2019		CUT HERBICIDE WOODY PLANTS AT THE X-611A PRAIRIE. RSI IDENTIFIED	GROUNDS	SW	60	70	07/22/2019	90	L2
19050403	05/29/2019		RELOCATE THE AED BRACKET AND SIGN FROM THE X-760 T2 TO X-744YT2 HANG IN THE KITCHEN AREA FOR EASY ACCESS	X-744T2	BM	60	70	07/23/2019	90	L2
19050410	05/30/2019		CUT AT LEAST A 3 FEET WIDE PATH AND TRIM AROUND THE EXTRATION WELLS IN LOCATIONS ACCORDING TO MAP ATTACHED. AFTER INITIAL CUT. REVISIT AND CUT AND TRIM THESE WELLS ONCE PER MONTH.	GROUNDS	SW	60	70	07/09/2019	90	L2
19060037	06/03/2019		REPAIR THE HOLE IN THE FLOORING IN THE MIDDLE OF THE KITCHEN AREA.	X-633T3	BM	60	80	07/08/2019	90	L2
19060038	06/03/2019		REPLACE PHOTO CELL ON POLE LIGHT FOR THE X-533 PARKING LOT	X-533-P	I&E	60	70	07/12/2019	90	L2
19060040	06/03/2019		INSTALL A BAND USING ANCHORS TO THE HEAD WALL ON THE #28 SOUTH PERIMETER CULVERT PIPE. INSTALL BANDS ON BOTH NORTH AND SOUTH ENDS TO PREVENT THE PIPE FROM LIFTING. PER NATE: NO STREAM DISTURBANCE OR ISSUES, SHALLOW WATERS REQUIRE RUBBER BOOTS ONLY. UTILIZE A BUDDY SYSTEM.	ROADWAYS	BM	60	70	07/23/2019	70	L2
19060045	06/04/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-108A PS2-2.	X-108A PS2-2	I&E	60	70	07/03/2019	90	L2
19060046	06/04/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-108A PS2-4.	X-108A PS2-4	I&E	60	70	07/03/2019	90	L2
19060047	06/04/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-108B PS2-1.	X-108B PS2-1	I&E	60	70	07/03/2019	90	L2
19060048	06/04/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-108E PS2-3.	X-108E PS2-3	I&E	60	70	07/03/2019	90	L2
19060049	06/04/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-108E PS2-4.	X-108E PS2-4	I&E	60	70	07/03/2019	90	L2
19060050	06/04/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-108H PS2-2.	X-108H PS2-2	I&E	60	70	07/03/2019	90	L2
19060077	06/04/2019		FILL IN GROUND HOG HOLES AT THE X-749 EWO56 AND OTHER AREAS THAT THE TRAPPER HAD SET TRAPS.	GROUNDS	SW	60	70	07/10/2019	90	L2
19060081	06/05/2019		SEAL AROUND THE EDGE OF THE X-1000 T1 ROOF. WILL NEED TO USE THE JLG.	X-1000T1	BM	60	70	07/23/2019	90	L2
19060083	06/05/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-151D PS2-1.	X-151D PS2-1	I&E	60	70	07/03/2019	70	L2
19060084	06/05/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-151D PS2-2.	X-151D PS2-2	I&E	60	70	07/03/2019	70	L2
19060085	06/05/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-151A PS2-3.	X-151A PS2-3	I&E	60	70	07/03/2019	70	L2
19060086	06/05/2019		REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-151A PS2-4.	X-151A PS2-4	I&E	60	70	07/03/2019	70	L2
19060090	06/05/2019		MOW/WEED EAT THE AREA AROUND LBC-SW04. THIS IS THE SPOT NORTH OF THE RAILROAD LINE THAT RUNS ALONG THE X734 WHERE LITTLE BEAVER CREEK RUNS UNDER THE RAILROAD THROUGH THE CONVERTER SHELL CULVERT. THE MONITORING WELLS IN THIS GRAVEL ROAD LOOP IS COMPLETELY GROWN OVER, AND	GROUNDS	SW	60	70	07/01/2019	90	L2
19060148	06/10/2019		REMOVE CURRENT MERGE SIGN ON THE NORTH ACCESS ROAD STARTING AT THE DOE PROPERTY AND REPLACE WITH NEW MERGE SIGN CRAIG OPPERMAN IS PROCURING SIGN	ROADWAYS	SW	60	70	07/02/2019	90	L2
19060149	06/10/2019		FABRICATE 2 BRACKETS FOR THE NEW KUBOTA MOWER, ONE FOR THE SLOW MOVING VEHICLE SIGN (AND INSTALL) THE OTHER FOR THE FLASHING LIGHT	PA20687	BM	40	70	07/03/2019	90	L2
19060152	06/10/2019		REPAIR FUEL TANK AND SENDING UNIT ON NEW HOLLAND TD5050	PA10564	MM	10	70	07/02/2019	90	L2
19060154	06/11/2019		SET TRAPS AND CAGES TO CATCH GROUNDHOG AT THE MCS CYLINDER LOT . DISPOSE AS REQUIRED	MCS/DUF6 AR	SW	30	70	07/17/2019	90	L2
19060198	06/12/2019		REPLACE REAR TIRES ON JD GATOR PA16230	PA16230	MM	10	70	07/15/2019	90	L2

L2 WO's Completed from 7/1/2019 to 7/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19060200	06/12/2019		REPAIR LEAKING URINAL IN THE X-751 MEN'S LOCKER ROOM.	X-751	MM	60	70	07/01/2019	90	L2
19060201	06/12/2019		REPAIR THE SIDING ON T-3 TRAILER, ITS POPPED LOOSE WHERE IT MEETS THE CORNER MOLDING. SW SIDE.	X-633T3	BM	40	70	07/09/2019	90	L2
19060226	06/13/2019		TIGHTEN THE SINKS (BOTH) IN THE MENS RESTROOM AT THE XT-801 WEST SIDE. DISCONNECT PLUMING, HOLD FOR NEW BRACKETS TO BE INSTALLED THEN RECONNECT PLUMING.	XT-801	MM	60	70	07/01/2019	90	L2
19060228	06/13/2019		MAKE AND INSTALL A BOARD WITH HOOKS TO HANG LANYARD NAME TAGS ON FOR THE JIC CANDRE. (SAME AS THE ONE MADE IN THE X-1020) POC SHERRY HENNEBERGER FOR QUESTIONS. (2768	X-1020	BM	60	70	07/12/2019	90	L2
19060231	06/13/2019		INSTALL CAUTION LED LIGHTS ON ROLL BAR BRACKETS ON KUBOTA MOWER #12 PA20687	PA20687	MM	10	70	07/08/2019	90	L2
19060237	06/14/2019		REMOVE LED LIGHT BAR, DIESEL FUEL TRANSFER TANK, HERBICIDE SPRAYER UNIT, AND INSTALL THE ORIGINAL SNOW PLOW ONTO GROUNDS TRUCK GSA 63-1537M SO THAT IT MAY BE SURVEYED FOR RETURN TO GSA	GROUNDS	MM	60	70	07/12/2019	90	L2
19060246	06/18/2019		PERFORM DRAIN CLEARING SERVICE ON SINK DRAIN IN THE KITCHEN OF THE XT-801.	XT-801	VENDO	60	70	07/08/2019	90	L2
19060249	06/18/2019		FILL POT HOLE JUST OFF THE CURB AT THE C-LOT PORTAL UNDER THE CANOPY . SAFETY ISSUE	X-108E	SW	60	70	07/03/2019	90	L2
19060251	06/18/2019		TIGHTEN THE SINKS (BOTH) IN THE MENS RESTROOM AT THE XT-801 WEST SIDE. AFTER PLUMING HAS BEEN DISCONNECTED. FABRICATE AND INSTALL A NEW BRACKET TO HOLD THE SINKS TIGHTER TO THE WALL.	XT-801	BM	40	70	07/03/2019	90	L2
19060252	06/18/2019		FILL IN A COUPLE SMALL POT HOLES FORMING ON THE EAST SIDE OF THE X-540	ROADWAYS	SW	60	70	07/03/2019	90	L2
19060267	06/19/2019		FBP-PR-Y19-2098 PAINT (YELLOW) THE RAILROAD TRACK APPROXIMATELY 15 FEET EAST OF THE X-342B (UNEVEN SURFACE AREA PRESENTS A SERIOUS TRIPPING HAZARD)	ROADWAYS	BM	30	70	07/09/2019	90	L2
19060269	06/19/2019		HERBICIDE, TRIM AND PICKUP DEBRIS INSIDE THE LA FENCE AROUND THE X-152J, J1, J2, AND J3 FACILITIES	X-152J	SW	60	70	07/16/2019	90	L2
19060271	06/20/2019		REPLACE THE DOOR KNOB ON THE FRONT SIDE OF THE X-633 T3 TRAILER	X-633T3	BM	60	70	07/09/2019	90	L2
19060272	06/20/2019		REMOVE CHAIRS FOR DISPOSAL, LOCATED X-1000, 2ND FLOOR, CUBE 2038 (NEAR HELPDESK). APPROVED UE-5 IS ATTACHED TO THIS REQUEST AND TO EACH CHAIR	X-1000	SW	60	70	07/01/2019	90	L2
19060274	06/20/2019		FILL IN POT HOLE ON THE 18TH STREET SOUTH LANE BY X-333 DOOR 2	ROADWAYS	SW	60	70	07/03/2019	90	L2
19060276	06/20/2019		REMOVE THE YELLOW POLE IN THE MEDIAN OF THE (XT-801 EAST ENTRANCE) X-206J PARKING LOT AND DISPOSE. BRING IT BACK TO X-700 AND PUT INTO HOPPER FOR DISPOSITION. THE ONE LAYING IN THE GRASS HAS BEEN REMOVEDAND NEEDS TO BE TAKEN TO HOPPER ALSO	X-206J	SW	60	70	07/02/2019	90	L2
19060277	06/20/2019		RELOCATE THE 15MPH SIGN AT THE (XT-801 PARKING LOT) X-206J LOCATED IN THE NORTHWEST CORNER OF THE XT801 PARKING LOT TO THE WEST SIDE OF THE SIDE WALK. IT IS TOO CLOSE TO THE DRIVE LANE.	X-206J	SW	60	70	07/02/2019	90	L2
19060278	06/20/2019		PATCH THE POT HOLE IN THE ENTRANCE LANE ON THE MAIN RAMP TO THE X-206 A AND B PARKING LOTS.	X-206A	SW	60	70	07/03/2019	90	L2
19060280	06/21/2019		REPLACE LIP SEAL ON OUTPUT SIDE OF GEARBOX ON LEFT WING OF BUSH HOG 2615L ROTARY CUTTER PA10185	PA10185	MM	10	70	07/09/2019	90	L2
19060281	06/21/2019		REPLACE CLUTCH ASSEMBLY ON THE MID DECK GEARBOX ON BUSH HOG 2615L ROTARY CUTTER PA10186	PA10186	MM	10	70	07/09/2019	90	L2
19060282	06/21/2019		CLEAR DITCHES TO ENSURE PROPER DRAINAGE ON BOTH SIDES OF NORTH ACCESS ROAD NEAR INTERSECTION WITH PERIMETER ROAD PER THE ATTACHED MAP	ROADWAYS	MM	20	70	07/29/2019	90	L2
19060303	06/24/2019		REPAIR / GROUT THE BROKEN FLOOR TILE NEAR THE DRAIN IN THE 1ST FLOOR LOBBY WOMEN'S RESTROOM	X-1000	BM	60	70	07/12/2019	90	L2

L2 WO's Completed from 7/1/2019 to 7/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19060304	06/24/2019		PER LIGHTING INSPECTION: REPAIR THE NORTH EAST CORNER OF THE MEZZANINE LIGHT.	X-735A	I&E	60	70	07/23/2019	90	L2
19060305	06/24/2019		PER LIGHTING INSPECTION: REPAIR THE NORTH EXTERIOR DOOR LIGHT.	X-752T1	I&E	60	70	07/03/2019	90	L2
19060306	06/24/2019		PER LIGHTING INSPECTION: REPAIR THE INSIDE ENTRANCE DOOR LIGHT. SOMETIMES GOES ON AND OFF.	X-752T2	I&E	60	70	07/03/2019	90	L2
19060307	06/24/2019		PER LIGHTING INSPECTION: RE LAMP THE EXTERIOR LIGHTS (TWO)	X-752T3	I&E	60	70	07/03/2019	90	L2
19060308	06/24/2019		PER LIGHTING INSPECTION: CHECK / REPAIR THE OVERHEAD LIGHT IN THE NORTH OFFICE	X-752T4	I&E	60	70	07/12/2019	90	L2
19060326	06/24/2019		FILL IN POT HOLE ALONG THE SOUTH PERIMETER ROAD IN THE SOUTH LANE	ROADWAYS	SW	60	70	07/03/2019	90	L2
19060327	06/25/2019		REMOVE THE FOLIAGE / TREES GROWING IN THE RIP-RAP IMMEDIATELY ADJACENT TO THE X-230J-7 POND WEIR, AND ADDRESS THE POISON IVY WHICH IS GROWING AT THE STEPS LEADING TO THE X-230J-7 POND WEIR-WALL WALKWAY	X-230J7	SW	30	70	07/22/2019	90	L2
19060331	06/25/2019		FABRICATE A SIGN THAT READS "EVACUATION ASSEMBLY POINT" FOR THE X-751. BLACK ON WHITE, 30" X 30"	X-751	BM	60	70	07/23/2019	90	L2
19060333	06/25/2019		REPAIR FENCE AT THE X-736 SOUTHWEST SIDE NEAR WELL X-735-03G AND WEST THERE'S A ANIMALS BURROWING THROUGH THE FENCE REPAIR AS NEEDED. COMPLETE BEFORE SEPTEMBER 30TH	GROUNDS	SW	60	70	07/15/2019	90	L2
19060335	06/25/2019		CHECK AND REPAIR THE LOCKSET ON THE DOE SERVER ROOM DOOR, (ITS HARD TO OPEN)	X-1000	BM	60	70	07/09/2019	90	L2
19060342	06/26/2019		INSTALL BACK-UP ALARM ON JANITORS GSA VEHICLES # G42-0529 AND G42-0530 DODGE PICKUPS.	GSA VEHICLE	MM	20	70	07/11/2019	90	L2
19060344	06/26/2019		FABRICATE A METAL SIGN THAT READS "CAUTION TRIPPING HAZARD" BLACK ON YELLOW. TO INSTALL ON A POST	ROADWAYS	BM	60	70	07/09/2019	90	L2
19060345	06/27/2019		REPLACE THE DRIVE BELT ON THE JIHN DEERE GATOR 825I PA16230	PA16230	MM	20	70	07/01/2019	90	L2
19070021	07/01/2019		PICK UP GSA G62-0874V FORD TRUCK AND TAKE TO VALLERY FORD IN WAVERLY FOR A RECALL REPAIR. PICK UP AND RETURN UPON COMPLETION. EMPLOYEE WILL NEED A FOLLOWER	G62-0874V	SW	10	70	07/08/2019	90	L2
19070022	07/01/2019		GRADE/GRAVEL ROAD LEADING TO THE X-230J6 POND	ROADWAYS	MM	60	70	07/12/2019	90	L2
19070048	07/02/2019		INSTALL PORTABLE OCEANAIRE HVAC UNITS IN ROOM 116 AND 114 OF THE XT-801.	XT-801	MM	60	70	07/18/2019	90	L2
19070050	07/02/2019		REMOVE 6 DESKS FROM XT-1000T1 AND DELIVER AS FOLLOW X-760T2/1- 2 DESKS, X-760T2/4- 2 DESKS, X-760T1/1- 2 DESKS	X-1000T1	SW	60	70	07/08/2019	90	L2
19070052	07/02/2019		ATTACH THE TWO RACKS TOGETHER IN THE SERVER ROOM OF THE X-112 POC FRUMP AS NEEDED	X-112	BM	60	70	07/23/2019	90	L2
19070054	07/02/2019		MOVE 6 BOXES AND COAT RACK FROM THE XT-801/115 TO THE X-157C/7A FOR DEVON CHAVEZ OMR 5093	XT-801	SW	60	70	07/08/2019	90	L2
19070056	07/03/2019		INSTALL TWO SETS OF SPEED HUMPS AND INSTALL NEW, MOVE AND RELOCATE SIGNS ACCORDING TO ATTACHED DRAWING AND INSTRUCTIONS ON WOODEN MARKER STAKES PLACE ALONG THE ROAD AS POINTS OF REFERENCE FOR LOCATIONS OF THE VARIOUS ITEMS. THE PLACEMENT OF THE SIGNS	ROADWAYS	SW	60	70	07/23/2019	90	L2
19070081	07/08/2019		REPAIR THE LIGHT IN KELLI BLAKEMAN'S OFFICE 102, THE LIGHT DOESN'T COME ON ALL THE TIME. SWITCH OR BALLAST ISSUE.	XT-801	I&E	40	70	07/23/2019	90	L2
19070082	07/08/2019		CUT 6 SETS OF RUMBLE STRIPS – DRAWINGS WILL BE GIVEN SHOWING LOCATIONS ,ALSO THERE ARE STAKES AND ROAD MARKINGS ALONG THE SECTION OF ROAD RUMBLE STRIPS WILL BE DONE BY EATON CONTRACTING THEY WILL BE GIVEN A CONTRACTOR BRIEFING THE DAY OF WORK	ROADWAYS	CON	40	70	07/17/2019	90	L2
19070085	07/08/2019		RE-DRIVE THE T-POSTS SURROUNDING THE LARGE SINK HOLE, THIS IS LOCATED AT THE SOUTH WEST CORNER OF THE X-330.	X-330	SW	60	70	07/15/2019	90	L2

L2 WO's Completed from 7/1/2019 to 7/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19070087	07/08/2019		MOW, TRIM, AND CUT WEEDS (WEEDEAT) BETWEEN DITCHLINE AND PARCEL 1 ORANGE POSTS AT THE END OF HEWES STREET (SOUTH OF RIP-RAP AREA). THIS SMALL SECTION IS STILL PART OF PMA RESPONSIBILITY. REFERENCE ATTACHED GIS VIEW FOR LOCATION.	GROUNDS	SW	60	70	07/10/2019	90	L2
19070090	07/08/2019		REPLACE THE WORM DRIVE HOSE CLAMPS ON THE PNEUMATIC AIR LINES IN THE HIGH BAY AREA	X-751	BM	20	70	07/11/2019	90	L2
19070091	07/08/2019		CLEAR THE BANKS, INLET AND OUTLET OF X-203-17C CULVERT THE BANKS NEED MOWED WHERE ACCESSIBLE AND WEED EATEN IN AREAS WHERE MOWERS CANNOT CUT. INLET AND OUTLET OF CULVERT NEEDS ALL BRUSH AND WEEDS CUT AND REMOVED	GROUNDS	SW	60	70	07/09/2019	90	L2
19070092	07/08/2019		RE-INSTALL THE "OO NOT WALK" SIGN THAT HAS BEEN KNOCKED LOOSE AND LAYING ON THE GROUND NEXT TO THE ROAD BY XT-1000T1	ROADWAYS	SW	60	70	07/15/2019	90	L2
19070093	07/08/2019		INSTALL EVACUATION ASSEMBLY POINT FOR X-751 ON THE POST THAT IS ALREADY THERE AT THE X-751 EVACUATION ASSEMBLY POINT	X-751	SW	40	70	07/22/2019	90	L2
19070096	07/09/2019		REPAIR THE SOUTH WINOOW ON THE X-533T3 TRAILER REPLACE THE ROTTED WINDOW TRIM	X-533T3	BM	60	70	07/18/2019	90	L2
19070098	07/09/2019		PUMP OUT THE WATER PIT FROM THE X-744YT5 IN ORDER TO INSPECT/REPAIR THE PRESSURE REGULATOR VALVE	X-744T5	SW	60	70	07/17/2019	90	L2
19070130	07/10/2019		DELIVER SOUND SYSTEM FROM THE XT-801 AUDITORIUM TO THE SOUTH END OF X-206B FOR FBP'S SAFETY REWARDS RECOGNITION PROGRAM THIS NEEDS TO DONE ON JULY 17TH AT 0930. JEFF PINKERTON POC 740-222-0429 . AFTER PROGRAM DELIVER BACK TO XT-801 AUDITORIUM	X-206B	SW	60	70	07/31/2019	90	L2
19070132	07/10/2019		INSTALL CONDUIT DROPS AND RECEPTACLES FOR PORTABLE OCEANAIRE HVAC UNITS IN ROOMS 114 AND 116 OF THE XT-801. BE SURE TO UPDATE PANEL SCHEDULE AND REDLINE DRAWINGS AFTER CHANGES HAVE BEEN MADE	XT-801	I&E	60	70	07/26/2019	90	L2
19070133	07/10/2019		REPAIR DAMAGED CONDUIT ON WEST SIDE OF X-1000	X-1000	I&E	60	70	07/23/2019	90	L2
19070134	07/10/2019		REPAIR FLAT TIRE ON JD 3320 TRACTOR AT THE X-700	PA10184	MM	60	70	07/31/2019	90	L2
19070135	07/10/2019		SWEEP GRAVEL OFF THE ROAD SOUTH OF THE X-760	ROADWAYS	SW	60	70	07/24/2019	90	L2
19070138	07/10/2019		SUPPORT INSTALLATION OF THE NEW PORTABLE OCEANAIRE HVAC UNITS IN TRAINING ROOMS 116 AND 114. INSTALL AND HOOK UP FLEX OUCT FOR THE UNITS EXHAUST	XT-801	BM	60	70	07/18/2019	90	L2
19070139	07/11/2019		USING THE JLG REPLACE THE WINDOW PANE THAT CAME OUT OF THE X-700 WEST WALL WINDOW ABOVE THE WOMEN'S RESTROOM. CONTACT HP PRIOR TO WORK START (WORK AREA IS ABOVE 8') SIGN RWP PRIOR TO WORK START.	X-700	BM	60	70	07/12/2019	90	L2
19070140	07/11/2019		MOW PATH TO WELLS ON WILBUR PROPERTY NEAR SOUTH END OF PLANT.	GROUNDS	SW	30	70	07/17/2019	90	L2
19070141	07/11/2019		MOW THE STRIP OF GRASS BETWEEN THE MAIN GATE AND THE MATERIAL STORAGE AREA AT THE SOUTH END OF THE X-206B PARKING LOT (OUTSIDE THE LA FENCE) BEFORE NEXT TUESDAY AT 5 P.M.	GROUNDS	SW	30	70	07/17/2019	90	L2
19070142	07/11/2019		MOVE 6 BOXES MOVED FROM CUBE 2106 IN THE X-1000 TO X-720 STORES	X-1000	SW	60	70	07/23/2019	90	L2
19070146	07/11/2019		SET UP (1) LONG TABLE AND (2) CHAIRS SET UP IN THE X-1000 LOBBY . TAKE DOWN WHEN FINISHED	X-1000	SW	60	70	07/17/2019	90	L2
19070147	07/12/2019		SWEEP UP THE CONCRETE CHIPS/CHUNKS/DEBRIS ON THE OUTSIDE OF THE X-108A PORTAL WALKING AREA/ISLAND.	GROUNDS	SW	60	70	07/24/2019	90	L2
19070172	07/15/2019		MOVE THE FOLDING CHAIRS FROM XT-801 AND PODIUM TO THE X-206B PARKING LOT AND .DELIVER 5 TRASH CANS WITH LINERS WEDNESDAY MORNING THE SOUND SYSTEM THAT IS TO BE MOVED IS ON WORK ORDER. POSSIBLE RAIN ON WEDNESDAY . CALL DENEEN GARNER 897-2609 OR 740-648-7071. SEE E-MAIL	XT-801	SW	30	70	07/31/2019	90	L2

L2 WO's Completed from 7/1/2019 to 7/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19070176	07/15/2019		REPLACE DEFECTIVE BATTERIES ON THE X-540 UPS SYSTEM	X-540	I&E	20	70	07/26/2019	90	L2
19070178	07/15/2019	07/15/2019	TO ENABLE TESTING OF BREAKERS IN MDP-B PANEL AT THE XT-801, OPEN MAIN DISCONNECT THAT FEEDS 150KVA TRANSFORMER FOR MDP-B PANEL. VISUALLY INSPECT AND PERFORM TESTING ON MAIN BREAKER AND ANY OTHER SUSPECT COMPONENTS. ALSO PERFORM VOLTAGE CHECKS/TEST TRHOUGHOUT FACILITY. 10	XT-801	I&E	60	70	07/23/2019	90	L2
19070179	07/15/2019		R&R TENTS WILL BE DELIVERING TABLES TO THE XT-801 ON WEDNESDAY FOR THE SAFETY LUNCHEON ON THURSDAY. PUT THEM IN THE LARGE CONFERENCE ROOM AND CALL SUZANNE 897-2700 AND/OR STEPHANIE 897-4212 WHEN THEY ARRIVE.	XT-801	SW	30	70	07/31/2019	90	L2
19070184	07/16/2019		ROPE OFF AREA OF THE XT-801 FAR CORNER FOR THE FAMILY PHOTO FOR THE SAFETY DINNER THURSDAY ROPE OFF WEDNESDAY AFTERNOON ALSO NEED A ROLLING LADDER FROM THE X-801 AND TAKEN TO THE PARKING LOT WHERE PICTURE IS TO BE TAKEN. TAKE DOWN BOUNDARY WHEN FINISHED.	XT-801	SW	10	70	07/22/2019	90	L2
19070185	07/16/2019		AT THE SOUTHWEST CORNER OF THE X-745G CYLINDER LOT SCRAPE THE EXCESS SEDIMENT OFF OF THE PAD SO WATER CAN DRAIN. ALSO CUT DEAD TREE BY THE FENCE.	GROUNDS	SW	60	70	07/31/2019	90	L2
19070187	07/16/2019		CUT AND REMOVE THE SYCAMORE SAPLING ON THE EAST SIDE OF CULVERT 30 ON CARDINAL AVE.	GROUNDS	SW	60	70	07/31/2019	90	L2
19070202	07/17/2019		PICK UP A BANNER FROM MARSHA BEVINS AND HANG IN THE XT-801 AUDITORIUM (EAST WALL) HANG WITH ADHESIVE THAT CAN BE EASILY REMOVED TO BE RELOCATED FOR OUR GROUP PHOTO.	XT-801	BM	30	70	07/18/2019	90	L2
19070211	07/18/2019		HANG THE PAX PHONE DISPLAY ON THE WALL BEHIND CARLA BUCKLER'S DESK. SPEAK WITH CARLA FOR EXACT LOCATION	X-1000	BM	60	70	07/30/2019	90	L2
19070212	07/18/2019		INSTALL BLACK / YELLOW REFLECTIVE TAPE AROUND THE COLUMNS IN THE MIDDLE OF THE SIDEWALK AT THE X-1107B PORTAL. THE POLES ARE HARD TO SEE AFTER DARK	ROADWAYS	BM	60	70	07/30/2019	90	L2
19070251	07/22/2019		MOW TRIM AND PICKUP DEBRIS AT THE AIR RELIEF VALVE VAULT NEAR #5B WELL AT X-608B. IT'S AN ACTIVE VAULT THAT WE NEED ACCESS TO.	GROUNDS	SW	40	70	07/31/2019	90	L2
19070252	07/22/2019		REMOVE THE RSI BANNER FROM THE X-1000 PAVILION AND HANG THE PMA 1,000,000 BANNER. HANG THE BANNER BETWEEN THE MIDDLE COLUMNS. TAKE THE RSI BANNER TO MARSHA BEVINS.	X-1000	BM	60	70	07/30/2019	90	L2
19070257	07/22/2019		HERBICIDE AROUND ALL OF THE X-152 TRAILERS	GROUNDS	SW	30	70	07/31/2019	90	L2
19070258	07/22/2019		MOW, TRIM, AND PICKUP DEBRIS INSIDE THE X-747F SOIL STORAGE AREA (SSA)	GROUNDS	SW	60	70	07/24/2019	90	L2
19070268	07/23/2019		GRADE/GRAVEL ROAD FROM 18TH STREET TOWARD X-623	ROADWAYS	MM	20	70	07/31/2019	90	L2
19070286	07/24/2019		PICK UP 10 BOXES FROM THE ENVIRONMENTAL INFORMATION CENTER AT THE ENDEAVOR CENTER AND BRING THEM TO PMA RMDC X-720 FOR PLACEMENT IN THE VAULT. TERESA IS THERE ON MONDAY AND TUESDAY 9-12 AND WEDNESDAY AND THURSDAY 12-4, CLOSED ON FRIDAYS.	X-720	SW	60	70	07/31/2019	90	L2
19070295	07/29/2019		REPAIR LEAK ON SANITARY PIPE NORTH OF ROOM 123 IN XT-801	XT-801	MM	20	70	07/29/2019	90	L2
19070299	07/29/2019		CLEAN PICNIC TABLES, TRASH CANS AND CONCRETE AT THE X-1000 PAVILION.	X-1000	SW	60	70	07/31/2019	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status			Hold Comments
18030292	MISC. REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM		
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-533T1	50	CM		
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	50	CM		
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	CM		
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS (	05/01/2019		X-735A	60	CM		
18090216	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2019		ROADWAYS	60	SNV		
18090219	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2019	09/30/2019	GROUNDS	60	GEN		
18090282	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-7	09/20/2018		J-1004-2	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		
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN			EXL-112	60	CM		
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			X-112	60	CM		
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT T			X-210	60	CM		
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM		
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	60	CM		
18110144	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1	11/27/2018		X-760T1	60	CM		
18120096	REPAIR LEVELING ALARM ON THE JLG BOOM LIFT	12/18/2018		PA05331	30	CM		
19010032	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMIT	01/23/2019		X-1000	30	CM		
19010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019		X-1000	60	CM		
19010105	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH POR	01/22/2019		X-760T2	30	CM		
19010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019		X-112	50	CM		
19010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019		X-751	50	CM		
19010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT			XT-801	60	CRN		
19010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA	01/29/2019		X-735	20	CM		
19010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH/			GROUNDS	60	CM		
19010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM		
19020046	REPLACE LAVORATORY FAUCETS AND HANDLES IN TI	02/12/2019	02/26/2019	X-112	50	CM		
19020065	REPLACE LIMIT SWITCH ON OVERHEAD HEATER IN X-7	02/26/2019		X-735	20	CM		
19020073	RESTORE ELECTRICAL SERVICE TO CUBES 308, 310, A	02/07/2019		XT-801	60	CM		
19020074	REPAIR, REPLACE & PATCH DRYWALL, MISC PAINTIN	03/04/2019		X-112	60	CM		
19020079	TO SATISFY CORRECTIVE ACTION #6 ASSOCIATED WI			MISC FACILI	30	CM		
19020081	REPLACE WATER HEATER IN X-112	02/28/2019		X-112	20	CM		
19020120	MOVE THE BROKEN REFRIGERATOR SITTING OUTSIDE			X-744T9	30	CRN		
19020133	INSTALL WIND BLOCKS (LIKE OTHER TRAILERS) ON BC			X-744T9	40	CM		
19030004	MOVE 3 BOXES AQND A WOODEN BOOK CASE FROM X			X-1000	60	CRN		
19030072	HANG PROJECTOR BRACKETS IN XT-801 ROOMS 116/2			XT-801	30	CM		
19030084	RELAMP OR CHANGE THE BALLAST BETWEEN TIM ANI			X-1000	40	CM		
19030098	REMOVE PART OF FLOOR DRAIN THAT IS PROTRUDIN			X-751	55	CM	RE-EVALUATING	CONTACT TONY PUGH
19030207	REPLACE THE ICM CONTROL MODULE ON THE SOUTH		03/20/2019	X-1020	60	CM		
19030271	REPAIR INOPERABLE ISOLATION VALVES AND LEAKIN			X-700	55	CM	TP	
19030283	INSTALL EGRESS LIGHTS PER ATTACHED LIGHTING SI			XT-801	60	CM		

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
19030320	PREP AND REPAINT MISC. SPOTS IN THE X-700 WHERI		X-700	60	CM	
19030365	STRAIGHTEN THE SIGNS ALONG THE ACCESS ROAD L		ROADWAYS	30	CM	
19030389	RE-PAINT THE PAVEMENT EDGES WITH REFLECTIVE F		ROADWAYS	40	CM	
19040066	REPAIR / REPLACE THE UNDERPINNING ON THE SOUT		X-744T1	60	CM	
19040140	CLEAR DITCH AND REMOVE TREES TAHT ARE LESS 3"		GROUNDS	40	CM	
19040141	INSTALL RAILROAD CROSSING SIGN AND POST ON B		X-202	40	CM	
19040206	FILL IN THE POT HOLE OUTSIDE OF DOOR 6.OF THE X-		X-333	30	CM	
19040210	REMOVE THE SCREWS FROM THE MARKED METAL SH		X-112	60	CM	
19040219	REPLACE THE FRONT DOOR ON THE X-752 EAST ENTF		X-75ZT1	55	CM	SCIOTO DISCOUNT SENT THE WRONG HINGED DOOR. WAITING FOR UE-5 AND EXCHANGE
19040341	PAINT ROOM 127 AFTER ALL THE DEMO IS COMPLETEI		X-112	40	CM	
19050032	REPLACE BELT ON EF-1 EXHAUST FAN ON X-112 ROOF		X-112 EF-1	20	CM	
19050033	REPLACE MOTOR ON EF-2 EXHAUST FAN ON X-112 RO		X-112 EF-2	55	CM	MOTOR
19050034	RESTORE ELECTRICAL SERVICE TO THE FOLLOWING		X-112	20	CM	
19050035	REPLACE MOTOR ON EF-1018 EXHAUST FAN ON THE X		X-751 EF-101	55	CM	PARTS
19050036	REPLACE MOTOR AND BELT ON EF1019 EXHAUST FAN		X-751 EF-101	55	CM	PARTS
19050037	RESTORE ELECTRICAL SERVICE TO ALL RECEPTACLE		XT-801	40	CM	
19050050	REPAIR THE WALL IN ROOM 127 INCLUDING BUT NOT I		X-112	60	CM	
19050051	ADD SELF LEVELING COMPOUND TO THE CHIPPED CC		X-112	40	CM	
19050060	ON PERIMETER ROAD BY DON MARQUIS CLEAN DITCH		ROADWAYS	40	CM	
19050169	INSTALL BREAKER, WIRING, AND POU WATER HEATEI		X-751	40	CM	
19050196	FILL 3 ORANGE JERSEY BOUNCERS WITH WATER AND		X-1000	40	CM	
19050275	RE-STRIPE ROADWAYS: INCLUDING BOTH THE OUTSIE		ROADWAYS	60	CM	
19050287	REPAIR / RELAMP LIGHTING FIXTURES IN BRENT CLAR		X-1000	30	CM	
19050299	STRIP AND WAX THE X-112 ROOM 127 UPON COMPLET		X-112	40	CM	
19050327	REPAIR/REPLACE BATTERIES IN RACK 3 AND 6 OF THE		X-152J UPS S	40	CM	
19050328	INSTALL WEATHERPROOF LED LIGHTING IN THE X-744		X-744K	60	CM	
19050336	REMOVE BEAVER DAM AT THE CULVERT #43 NEAR X-6		GROUNDS	40	CM	
19060041	REPAIR THE ENTRANCE WAY TO THE X-342 PORCH SL		X-210	40	CM	
19060042	INSTALL PERMANENT DELINETORS AT THE X-1000 SID		ROADWAYS	40	CM	
19060080	REPLACE FLAGGING ON THE X-700 ROOF WITH VINYL		X-700	40	CM	
19060087	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I PS2-1	40	CM	
19060088	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I PS2-2	40	CM	
19060089	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I SPS-1	40	CM	
19060199	INSTALL LABELS ON ALL ELECTRICAL PANELS, MCCS,		X-112	40	CM	
19060205	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-1	40	CM	
19060206	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-2	40	CM	
19060207	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-4	40	CM	
19060208	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-5	40	CM	
19060209	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-6	40	CM	
19060210	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-7	40	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
19060211	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-9	40	CM	
19060212	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 SPS-2	40	CM	
19060213	TS/R THE DOOR TO THE CAFETERIA ADJACENT TO CC		X-1000	30	CM	
19060239	CLEAN AND SPOT PAINT THE EXISTING STEEL BEAMS		X-202B	20	CM	
19060244	INSTALL TIMED CONTROL SWITCHES FOR LIGHTING IN		X-751	30	CM	
19060248	PICK UP ALL PARKING BLOCKS AND REMOVE THE PAF		X-1020	40	CM	
19060302	REPAIR BROKEN BARBWIRE NEAR ELECTRIC POST 80		X-208	60	CM	
19060325	PER LIGHTING INSPECTION: REPLACE THE BULB ABO\		X-1000	60	CM	
19060334	PATCH/REPAIR THE CRACKS IN THE SIDEWALK BETWI		X-210	30	CM	
19060338	BUSH HOG AND CLEAR UNDER POWERLINES UP DON		GROUNDS	30	CM	
19060340	REPLACE THE INSULATION HANGING DOWN IN THE X-		X-751	40	CM	
19060343	REPLACE THE NORTH SIDE STAIR RAILING, IT IS LOOS		X-1000T1	60	CM	
19070049	INSTALL CONDUIT DROPS IN NORTH END OF SERVER		X-112	60	CM	
19070055	USING 1.5" ANGLE, SILICONE AND ANCHOR TO THE FL		X-1000	60	CM	
19070084	INSTALL A 24" X 38" FRAME (WINDOW) KIT IN THE X-75		X-752T1	55	CM	
19070086	CUT AND DISPOSE OF THE TREE LAYING ACROSS THE		GROUNDS	40	CM	
19070088	INSPECT DITCHES ALONG ENTIRE LENGTH OF PERIME		GROUNDS	60	CM	
19070089	INSTALL SLOW PEDESTRAIN SIGNS AND POST IN BET\		X-208A	40	CM	
19070097	CUT PATH FOR ACCESS BENEATH FOG ROAD BRIDGE		X-202B	40	CM	
19070099	ADD GRAVEL ON THE OUTSIDE AREA (WEST SIDE) OF		ROADWAYS	40	CM	
19070100	AT THE X-700 NORTH DRIVEWAY NEAR THE RAD CAL L		ROADWAYS	40	CM	
19070131	CHECK AND REPAIR THE FLOOD LIGHTS ON ALL SIDES		X-112	60	CM	
19070136	CUT AND HERBICIDE THE AREA EAST OF THE X-343 TH		GROUNDS	40	CM	
19070173	REPAIR THE RAMP LANDING ON THE NW SIDE OF THE		X-752T4	40	CM	
19070175	REPLACE LEFT REAR AXLE AND DRIVE SHAFT ON THE		PA16230	55	CM	PARTS
19070180	SUPPORT TELECOM AT THE X-752 TRAILERS BY REMC		X-752	60	CM	
19070181	REPAIR THE DOOR HANDLE ON THE HANDICAPPED ST		X-1000	60	CM	
19070183	SEAL THE WINDOW ON THE UPPER LEFT SIDE OF OFF		X-1000	20	CM	
19070188	ADD EXTENSION SMALL MATCH POLE TO EXTEND THE		ROADWAYS	40	CM	
19070189	REPAIR THE BROKEN CONCRETE AT THE ENTRANCE		ROADWAYS	40	CM	
19070200	REPLACE REAR WHEEL SEAL ON KUBOTA MOWER PA		PA10196	55	CM	SEAL
19070201	REMOVE THE BEAVER DAM LOCATED ALONG THE NOF		GROUNDS	40	CM	
19070250	REPLACE THE A/C COMPRESSOR AND RELATED COMF		PA04045	55	CM	PARTS
19070255	EXPAND THE PAINTED CROSSWALK ON 16TH STREET		ROADWAYS	30	CM	
19070256	HERBICIDE INSIDE THE CYLINDER LOTS AT MCS		MCS/DUF6 A	30	CM	
19070267	INSTALL 2 PROJECTOR BRACKET SETS, 2 PROJECTOF		XT-801	40	CM	
19070279	ABANDON LEADS TO THE CAPACITOR SYSTEM FOR TH		XT-801	20	CM	
19070281	RE-LAMP NECESSARY AREAS THROUGHOUT THE XT-8		XT-801	30	CM	
19070282	INSTALL THE OLD SYMMETRY SOAP DISPENSERS BAC		X-700	60	CM	
19070284	.REPLACE BROKEN SOAP DISPENSER IN THE MEN'S FI		X-1000	60	CM	
19070285	RESECURE METAL SIDING ON ALL THE MISC. TRAILER		FBP TRAILEF	40	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status			Hold Comments
19070287	INSTALL A STOP AND YIELD SIGN AT THE SOUTH END		ROADWAYS	30	CM		
19070288	REPAIR THE KEYBOARD TRAY IN CUBE 364 FOR JOY T		XT-801	60	CM		
19070289	HERBICIDE ALL CA'S AND RR TRACKS INSIDE THE LA		GROUNDS	60	CM		
19070297	ADD GLYCOL TO X-3000 CHILLED WATER SYSTEM		X-3000	40	CM		
19070300	REPLACE DEFECTIVE 4" SANITARY WATER PIPING NE/		XT-801	60	CM		
19070328	FABRICATE AND INSTALL A METAL COVER FOR THE X-		X-1000T1	60	CM		
19070330	ASSIST SHOPE AND PAINT MISC. ITEMS INCLUDING BL		X-1000T1	40	CM		
19070331	REPAIR THE LOOSE SIDING BY ADDING PAINTED 1" X 3		X-1000T1	55	CM		
19070332	REBUILD HYDRAULIC PUMP ON ELEVATOR IN X-1000		16-50010	55	CM	PARTS	
19070333	REPLACE THE 2 DOORS ON THE WEST SIDE OF THE T		X-1000T1	55	CM		
19070334	REPLACE THE NORTH AND SOUTH BOARDS (1" X 8") O'		X-1000T1	55	CM		
19070336	CUT AROUND THE VAULTS SOUTH OF THE FILTER BUI		GROUNDS	30	CM		
19070337	REINSTALL STOP SIGN AT THE CORNER OF 11TH AND		ROADWAYS	40	CM		
19070338	HERBICIDE THE X-326, X-330 AND X-333 PROCESS BUIL		GROUNDS	30	CM		
19070339	REPLACE THE MISSING WINDOW WITH PLEXIGLASS IN		X-700	40	CM		
19070340	TS THE LOCKS ON THE XT-801 ROOMS 116 & 118, THEY		XT-801	40	CM		
19070341	INSTALL 6 MISC. SIGNS IN THE XT-801 PER ATTACHED		XT-801	40	CM		
19080005	.MOVE A SHELF FROM XT-801 TO THE X-700 JANITOR'S		XT-801	40	CRM		
19080006	REPAIR OR REPLACE THE FLOOR VENT IN THE KITCHE		X-744T2	10	CM		
19080007	ASSIST SHEET METAL WITH INSTALLATION OF THE NE		X-1000T1	10	CM		
19080010	MOVE 5 BOXES FOR JOYCE SUTTON FROM THE X-752T		X-752	40	CRM		
19080013	HERBICIDE ALL RIP-RAP AT THE X-749B CAP		GROUNDS	30	CM		
19080046	MOVE MOBILE CAMERA #4 PA 13579 FROM XT-801 TO X		PA13579	40	CM		
19080047	MAKE WELD REPAIRS TO THE SOLAR PANEL SUPPORT		PA13579	40	CM		
19080048	SEAL CONDUIT THAT SUPPLIES WIRING TO JUNCTIION		X-220N	40	CM		
19080079	SEED AND STRAW NORTH ACCESS RD/ PERIMETER RI		GROUNDS	40	CM		
19080118	REPAIR FLOW SWITCH ON WATER CHILLER #1 IN X-11		X-112 WC-1	20	CM		
19080119	REPLACE CAPACITOR ON A/C UNIT FOR FRONT OF X-		X-752T1	20	CM		
19080172	REPAIR OR REPLACE THE DOORKNOB ON THE X-752 A		X-752T1	30	CM		

L1 Maintenance Scheduled for 8/1/2019 to 8/30/2019

WO#	Description	Stat	Level		begin	end
JAN						
19070079	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/16/2019	8/16/2019
19070080	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/16/2019	8/16/2019
19070019	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	8/5/2019	8/5/2019
19070162	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/20/2019	8/20/2019
19070163	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/21/2019	8/21/2019
19070164	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/21/2019	8/21/2019
19070168	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/22/2019	8/22/2019
19070169	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/24/2019	8/24/2019
19070170	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/24/2019	8/24/2019
19070171	12MO, PERFORM ANNUAL CARPET AND RUG DI	50	L1	JAN	8/24/2019	8/24/2019
19070020	6MO, PERFORM SEMI-ANNUAL CARPET AND RL	60	L1	JAN	8/10/2019	8/10/2019
19070229	6MO, PERFORM SEMI-ANNUAL STRIPPING, WA)	60	L1	JAN	8/26/2019	8/26/2019
MOW						
19070259	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-618	60	L1	MOW	8/8/2019	8/8/2019
19070275	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS ON :	60	L1	MOW	8/22/2019	8/22/2019
19080120	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT THE X	50	L1	MOW	8/23/2019	8/23/2019
19080121	QUAD 3 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	50	L1	MOW	8/28/2019	8/28/2019
19080009	QUAD 2 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	8/21/2019	8/21/2019
19080011	AREA 1 - HERBICIDE ALL RIP-RAP AND DITCH AF	60	L1	MOW	8/8/2019	8/8/2019
19070220	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT :	50	L1	MOW	8/27/2019	8/27/2019
19070290	AREA 1 - MOW, TRIM, PICK-UP DEBRIS IN X-2207	50	L1	MOW	8/10/2019	8/10/2019
19080001	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT THE X	50	L1	MOW	8/17/2019	8/17/2019
19080002	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	8/17/2019	8/20/2019
19080003	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	8/17/2019	8/17/2019
19080004	AREA 2 - MOW, TRIM AND PICK UP DEBRIS AT TI	50	L1	MOW	8/17/2019	8/17/2019
19080008	AREA 4 - CUT AT LEAST 3 FT WIDE ACCESS PAT	50	L1	MOW	8/21/2019	8/21/2019
19080015	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-611	50	L1	MOW	8/18/2019	8/18/2019
19080016	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS ON '	50	L1	MOW	8/28/2019	8/28/2019
19080017	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	8/30/2019	8/30/2019
19080018	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	8/30/2019	8/30/2019
19080019	AREA 4 - MOW, TRIM, & PICK UP DEBRIS AT X-7:	50	L1	MOW	8/30/2019	8/30/2019
19080020	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	8/30/2019	8/30/2019
19080021	AREA 4 - MOW, TRIM, & PICK UP DEBRIS AT X-7:	50	L1	MOW	8/30/2019	8/30/2019
19080022	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	8/30/2019	8/30/2019
19080023	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT X-749(	50	L1	MOW	8/30/2019	8/30/2019
19070225	AREA 1 - HERBICIDE (CUT/CLEAR IF NECESSAR'	50	L1	MOW	8/29/2019	8/29/2019
19070204	AREA 3 - MOW, TRIM & PICK UP DEBRIS AT X-10	50	L1	MOW	8/3/2019	8/3/2019
19070208	AREA 4 - MOW, TRIM AND PICK UP DEBRIS AT X	50	L1	MOW	8/3/2019	8/3/2019
19070209	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT X-624	50	L1	MOW	8/3/2019	8/3/2019
19070210	QUAD 1 - MOW, TRIM, PICK UP DEBRIS, X-345 IE:	50	L1	MOW	8/7/2019	8/7/2019
19070261	MOW, TRIM, AND PICK-UP DEBRIS ALONG FOG I	50	L1	MOW	8/21/2019	8/21/2019
19070262	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	8/21/2019	8/21/2019
19070263	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT X-625,	50	L1	MOW	8/21/2019	8/21/2019
19070264	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	8/21/2019	8/21/2019
19070265	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	8/21/2019	8/21/2019
19070271	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT THE R	50	L1	MOW	8/9/2019	8/9/2019
19070153	AREA 4 - BUSH HOG, TRIM, PICK-UP DEBRIS AT	50	L1	MOW	8/20/2019	8/20/2019

19070154	AREA 4 - BUSH HOG, TRIM, AND PICK UP DEBRI	50	L1	MOW	8/21/2019	8/21/2019
19070108	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	8/7/2019	8/7/2019
19070109	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	8/7/2019	8/7/2019
19070110	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	8/7/2019	8/7/2019
19070111	AREA 4 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	8/8/2019	8/8/2019
19070112	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	8/8/2019	8/8/2019
PM						
19070123	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/18/2019	8/18/2019
19070124	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/18/2019	8/18/2019
19070125	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	8/19/2019	8/19/2019
19070126	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	8/19/2019	8/19/2019
19070127	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/18/2019	8/18/2019
19070128	PM, SEND SPECIFIED CALIBRATION EQUIPMEN	50	L1	PM	8/18/2019	8/18/2019
19070129	PM, SEND SPECIFIED CALIBRATION EQUIPMEN	50	L1	PM	8/18/2019	8/18/2019
19070148	PM, 1MO PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	8/19/2019	8/19/2019
19070150	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	8/24/2019	8/24/2019
19070151	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	8/20/2019	8/20/2019
19070152	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	8/20/2019	8/20/2019
19060309	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	8/5/2019	8/5/2019
19060310	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	8/5/2019	8/5/2019
19060311	PM, 3MO. PERFORM QUARTERLY PM ON ELECT	50	L1	PM	8/6/2019	8/6/2019
19060312	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	8/7/2019	8/7/2019
19060313	PM, 3MO. PERFORM QUARTERLY PM ON JLG 66	50	L1	PM	8/26/2019	8/26/2019
19060314	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	8/27/2019	8/27/2019
19060315	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	8/27/2019	8/27/2019
19060316	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	8/27/2019	8/27/2019
19060317	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	8/11/2019	8/11/2019
19060318	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	8/12/2019	8/12/2019
19060319	PM, 6MO. PERFORM SEMI-ANNUAL PM ON AIR C	50	L1	PM	8/25/2019	8/25/2019
19060320	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	8/26/2019	8/26/2019
19060322	PM, 12MO. PERFORM ANNUAL PM STEPS ON TH	50	L1	PM	8/29/2019	8/29/2019
19060323	PM, 12MO. PERFORM ANNUAL PM ON THE JLG	50	L1	PM	8/29/2019	8/29/2019
19070007	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	8/9/2019	8/9/2019
19070014	HERBICIDE/INSPECT. CONDUCT INSPECTION C	50	L1	PM	8/9/2019	8/9/2019
19070015	PM, 3MO. PERFORM QUARTERLY TESTING OF F	50	L1	PM	8/6/2019	8/6/2019
19070016	PM, 3MO PERFORM QUARTERLY TESTING OF F	50	L1	PM	8/6/2019	8/6/2019
19070155	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	8/21/2019	8/21/2019
19070156	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	8/24/2019	8/24/2019
19070157	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	8/24/2019	8/24/2019
19070158	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	8/24/2019	8/24/2019
19070159	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	8/24/2019	8/24/2019
19070160	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/24/2019	8/24/2019
19070161	PM, 12MO. PERFORM EYE AND LENS CLEANING	50	L1	PM	8/20/2019	8/20/2019
19070036	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/11/2019	8/11/2019
19070037	PM, 3MO PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/11/2019	8/11/2019
19070069	PM, 3MO PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/12/2019	8/12/2019
19070070	PM, 3MO. PERFORM QUARTERLY PM ON PMA, (	50	L1	PM	8/13/2019	8/13/2019
19070071	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	8/13/2019	8/13/2019
19070072	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/13/2019	8/13/2019
19070073	PM, 3MO. PERFORM QUARTERLY AIR FILTER CI	50	L1	PM	8/14/2019	8/14/2019
19070074	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	8/12/2019	8/12/2019
19070075	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	8/12/2019	8/12/2019
19070076	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	8/12/2019	8/12/2019
19070077	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	8/12/2019	8/12/2019
19070078	PM, 12MO PERFORM ANNUAL MOTOR/PUMP AS	50	L1	PM	8/15/2019	8/15/2019

19070191	PM 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	8/14/2019	8/14/2019
19070192	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	8/15/2019	8/15/2019
19070193	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/15/2019	8/15/2019
19070194	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/15/2019	8/15/2019
19070195	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/15/2019	8/15/2019
19070196	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/15/2019	8/15/2019
19070197	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/15/2019	8/15/2019
19070198	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/15/2019	8/15/2019
19070199	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	8/15/2019	8/15/2019
19070272	PM, 1MO PERFORM MONTHLY PM AND FILTER	50	L1	PM	8/21/2019	8/21/2019
19070273	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	8/21/2019	8/21/2019
19070274	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	8/21/2019	8/21/2019
19070276	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	8/22/2019	8/22/2019
19070277	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	8/22/2019	8/22/2019
19070278	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	8/22/2019	8/22/2019
19070216	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/26/2019	8/26/2019
19070217	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	8/26/2019	8/26/2019
19070218	PM, 3MO. REPLACE SANITARY WATER FILTERS	50	L1	PM	8/26/2019	8/26/2019
19070219	PM, 3MO. REPLACE SANITARY WATER FILTERS	50	L1	PM	8/26/2019	8/26/2019
19070226	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/25/2019	8/25/2019
19070227	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/25/2019	8/25/2019
19070228	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHIN	50	L1	PM	8/26/2019	8/26/2019
19070230	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/26/2019	8/26/2019
19070231	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/26/2019	8/26/2019
19070232	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/26/2019	8/26/2019
19070233	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/27/2019	8/27/2019
19070234	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/27/2019	8/27/2019
19070235	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	8/27/2019	8/27/2019
19070236	PM, 6MO, REPLACE SANITARY WATER FILTERS	50	L1	PM	8/27/2019	8/27/2019
19070237	PM, 6MO, REPLACE SANITARY WATER FILTERS	50	L1	PM	8/27/2019	8/27/2019
19070238	PM, 6MO, REPLACE SANITARY WATER FILTERS	50	L1	PM	8/27/2019	8/27/2019
19070239	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	8/30/2019	8/30/2019
19070240	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	8/30/2019	8/30/2019
19070241	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	8/30/2019	8/30/2019
19070242	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	8/30/2019	8/30/2019
19070247	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	8/28/2019	8/28/2019
19070248	PM, 12MO. PERFORM ANNUAL MOTOR/PUMP AS	50	L1	PM	8/30/2019	8/30/2019
19080024	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080025	PM, 1 MO PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080026	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080027	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080028	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080029	PM, 1 MO PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080030	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080031	PM, 1 MO PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080032	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19080033	PM, 1 MO PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	8/30/2019	8/30/2019
19070038	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019
19070039	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019
19070040	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019
19070041	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019
19070042	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019
19070043	PM, 6MO PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019
19070044	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019
19070045	PM, 6MO PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019

19070046	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	60	L1	PM	8/11/2019	8/11/2019
19070113	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070114	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070115	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070116	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070117	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070118	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070119	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070120	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070121	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070122	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	8/9/2019	8/9/2019
19070291	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	8/22/2019	8/22/2019
19070292	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	8/22/2019	8/22/2019
19070293	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	8/22/2019	8/22/2019
19070221	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/27/2019	8/27/2019
19070222	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	8/27/2019	8/27/2019
19070223	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	8/28/2019	8/28/2019
19070224	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	8/28/2019	8/28/2019
19070294	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	60	L1	PM	8/23/2019	8/23/2019

Level 1 Known Deviations from 7/1/2019 to 7/31/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19060002	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	07/10/2019	07/12/2019	-2	X-152J3	90
19060010	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	07/08/2019	07/09/2019	-2	XT-801 AHU-8	90
19060011	PM, 3MO. PERFORM QUARTERLY CLEANING ON PIV C/	07/09/2019	07/12/2019	-3	CARD READEI	90
19060012	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/09/2019	07/12/2019	-3	CC-A-SS1	90
19060013	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/09/2019	07/12/2019	-3	CC-A1-EMC1	90
19060014	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/09/2019	07/12/2019	-3	CC-A1-MC1	90
19060015	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/09/2019	07/12/2019	-3	CC-A2-EMC1	90
19060016	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/09/2019	07/12/2019	-3	X-1000 MCC	90
19060017	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	07/09/2019	07/11/2019	-3	X-1020 AC-3	90
19060018	PM, 3MO. PERFORM QUARTERLY PM ON THE X-1020 F	07/09/2019	07/11/2019	-3	X-1020 HV-1	90
19060019	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/09/2019	07/12/2019	-3	X-751 MCC	90
19060021	PM, 3MO PERFORM QUARTERLY PM ON TOMMY GATE	07/10/2019	07/17/2019	-8	PMA0021	90
19060022	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/10/2019	07/12/2019	-2	X-1020 MDS	90
19060025	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	07/10/2019	07/11/2019	-2	XT-801 AHU-3	90
19060026	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	07/10/2019	07/11/2019	-2	XT-801 AHU-4	90
19060027	PM, 3MO. PERFORM QUARTERLY PM ON THE XT-801 C	07/10/2019	07/15/2019	-6	XT-801 B1	90
19060032	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIED	07/15/2019	07/16/2019	-2	PA13839	90
19060107	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	07/25/2019	07/30/2019	-6	X-152J3	90
19060108	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/16/2019	07/23/2019	-7	GS-A-SS1	90
19060110	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/16/2019	07/23/2019	-7	X-112 MCC-1	90
19060111	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/16/2019	07/23/2019	-7	X-112 SUB-A1	90
19060112	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/16/2019	07/23/2019	-7	X-112 SUB-A2	90
19060115	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS ON SV	07/16/2019	07/23/2019	-7	XT-801 MDS	90
19060116	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	07/21/2019	07/22/2019	-2	PA05085	90
19060117	PM, 3MO. PERFORM QUARTERLY PM ON TOMMY GATE	07/21/2019	07/24/2019	-4	PA17406	90
19060118	PM, 3MO. PERFORM QUARERLY PM ON SPECIFIED KUI	07/22/2019	07/24/2019	-2	PA16003	90
19060120	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	07/22/2019	07/23/2019	-2	X-152J2	90
19060121	PM, 3MO. PERFORM QUARTERLY PM JOHN DEERE 64(	07/23/2019	07/29/2019	-6	PA10183	90
19060122	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	07/23/2019	07/24/2019	-2	X-1020 AC-2	90
19060123	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	07/24/2019	07/26/2019	-3	OASIS-1	90
19060125	PM, 6MO. PERFORM SEMI-ANNUAL PM ON HYDRAULIC	07/22/2019	07/26/2019	-5	16-50010	90
19060126	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	07/22/2019	07/24/2019	-3	X-3000	90
19060127	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	07/23/2019	07/24/2019	-2	X-540	90
19060129	PM, 12MO. PERFORM ANNUAL INSPECTION AND PM O	07/21/2019	07/23/2019	-3	X-152J3	90
19060183	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	07/28/2019	07/29/2019	-2	X-752T1 HVAC	90
19060166	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	07/29/2019	07/31/2019	-3	X-752T3 HVAC	90
19060167	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	07/29/2019	07/31/2019	-3	X-752T4 HVAC	90
19060188	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	07/30/2019	08/01/2019	-3	CC-HV-AC1	90
19060189	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	07/30/2019	08/01/2019	-3	CC-HV-AC2	90
19060190	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	07/30/2019	07/31/2019	-2	CC-HV-U1	90
19060191	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTILITY TR	07/28/2019	07/29/2019	-2	PA04065	90
19060192	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTILITY TR	07/28/2019	07/29/2019	-2	PA10850	90
19060217	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	07/30/2019	08/07/2019	-9	X-533T2	70
19060218	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	07/30/2019	08/07/2019	-9	X-533T3	70
19060219	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	07/30/2019	08/07/2019	-9	X-533T4	70
19060220	PM, 12MO. PERFORM ANNUAL PM ON THE XT-801 COA	07/30/2019	07/31/2019	-2	XT-801 B1	90
19060223	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	07/31/2019	08/06/2019	-6	UH-51	90
19060224	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	07/31/2019	08/06/2019	-6	UH-52	90
19060284	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	07/19/2019	07/23/2019	-4	X-1020 KOHLE	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-026
September 5, 2019

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

L2 WO's Completed from 8/1/2019 to 8/31/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18090282	09/18/2018	09/20/2018	09/20/2018	REPAIR NORTH AIR COMPRESSOR PA10842 IN THE X-751 HI-BAY	J-1004-2	MM	60	70	08/08/2019	90	L2
19010032	01/02/2019	01/21/2019	01/23/2019	PATCH / SEAL MISC. AREAS INCLUDING BUT NOT LIMITED TO AROUND VENTS, HOOVED UP PLACES, DRAINS ETC..... ON THE X-1000 ROOF TARGET AREAS AROUND RACHEL COSTILOW'S OFFICE ON THE EAST SIDE. AND OVER THE LOADING DOCK RESTROOMS ON THE WEST SIDE.	X-1000	BM	60	70	08/19/2019	90	L2
19030072	03/04/2019			HANG PROJECTOR BRACKETS IN XT-801 ROOMS 116/201/203. BRACKETS ARE LOCATED IN THE TRAINING ROOM. BILLY SUMMERS WILL UNLOCK THE DOOR.	XT-801	BM	60	70	08/29/2019	90	L2
19030283	03/19/2019			INSTALL EGRESS LIGHTS PER ATTACHED LIGHTING SURVEY	XT-801	I&E	60	70	08/14/2019	90	L2
19040066	04/03/2019			REPAIR / REPLACE THE UNDERPINNING ON THE SOUTH SIDE OF BOTH THE X-744Y T1 AND T2 TRAILERS	X-744T1	BM	60	70	08/08/2019	90	L2
19040141	04/10/2019			INSTALL RAILROAD CROSSING SIGN AND POST ON B ROAD. SIGN AND POST MISSING	X-202	SW	60	70	08/12/2019	90	L2
19040219	04/15/2019			REPLACE THE FRONT DOOR ON THE X-752 EAST ENTRANCE OFFICE TRAILER.	X-752T1	BM	60	70	08/27/2019	90	L2
19050169	05/14/2019			INSTALL BREAKER, WIRING, AND POU WATER HEATER FOR KITCHEN OF X-751	X-751	I&E	60	70	08/14/2019	90	L2
19050215	05/16/2019			MOW, TRIM AND PICKUP DEBRIS AT BRCSW-05 NEAR THE PK LANDFILL	GROUNDS	SW	40	70	08/07/2019	90	L2
19060044	06/04/2019			REPLACE SKID PLATES ON BUSH HOG FLEX WING CUTTER PA10186	PA10186	MM	10	70	08/01/2019	90	L2
19060248	06/18/2019			PICK UP ALL PARKING BLOCKS AND REMOVE THE PARKING SIGNS AND POSTS ON THE NORTH SIDE OF THE NEW FENCE ON THE SE SIDE OF THE X-1020. TAKE THE SIGNSD AND POSTS BACK TO X-751 SIGNS STORAGE AND THE PARKING BLOCKS OUT TO THE AGREGRATE AREA WHERE ALL OTHER BLOCKS ARE STORED	X-1020	SW	60	70	08/20/2019	90	L2
19060302	06/24/2019			REPAIR BROKEN BARBWIRE NEAR ELECTRIC POST 804 (THIS IS LOCATED ON THE SOUTH EAST SIDE OF THE X-749A FENCE LINE.). BROKEN BARBWIRE NEAR ELECTRIC POST 902(THIS IS LOCATED APPROX. 100 YARDS WEST OF THE NORTH ACCESS/PERIMETER ROAD INTERSECTION. JUNE FENCE AUDIT	X-208	SW	60	70	08/07/2019	90	L2
19060325	06/24/2019			PER LIGHTING INSPECTION: REPLACE THE BULB ABOVE OFFICE 1018: (ABOVE 8 FT. HIGH) DOOR E2 OVERHEAD LIGHT TWO OVERHEAD LIGHTS IN CAFETERIA HALLWAY ONE OVERHEAD LIGHT IN CAFETERIA ENTRANCE/FBP OFFICE OVERHEAD FLUORESCENT LIGHTS IN CAFETERIA. OVERHEAD LIGHT EAST SIDE OF JA	X-1000	I&E	60	70	08/08/2019	90	L2
19060338	06/25/2019			BUSH HOG AND CLEAR UNDER POWERLINES UP DON MARQUIS ROADWAY	GROUNDS	SW	30	70	08/28/2019	70	L2
19060340	06/25/2019			REPLACE THE INSULATION HANGING DOWN IN THE X-751 SHIPPING & RECEIVING AREA. MAKE A STRAP AND INSTALL TO HOLD THE NEW INSULATION IN PLACE. COVER THE NEAR BY BIRD ENTRANCE TO PREVENT BIRDS FROM COMING IN.	X-751	BM	60	70	08/19/2019	90	L2
19070084	07/08/2019			INSTALL A 24" X 38" FRAME (WINDOW) KIT IN THE X-752 TRAILER DOOR.	X-752T1	BM	60	70	08/27/2019	90	L2
19070086	07/08/2019			CUT AND DISPOSE OF THE TREE LAYING ACROSS THE ROAD BETWEEN #7 AND #8 WELLS AT THE 6609 WELL FIELD CAN NOT ACCESS #7 AND #8 WELLS	GROUNDS	SW	60	70	08/20/2019	90	L2
19070099	07/09/2019			ADD GRAVEL ON THE OUTSIDE AREA (WEST SIDE) OF THE X-744L IT CREATES A MUD HOLE WHEN IT IS RAINY. ADD GRAVEL AND A SPLASH GUARD AT THE DOWN SPOUT AREA ON THE WEST SIDE OF THE X-744L FACILITY BY THE ROLL UP DOOR	ROADWAYS	SW	60	70	08/13/2019	90	L2

L2 WO's Completed from 8/1/2019 to 8/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19070131	07/10/2019		CHECK AND REPAIR THE FLOOD LIGHTS ON ALL SIDES OF THE X-112 ONE STAYS ON ALL THE TIME, THE OTHER IS FLICKERING. OTHER IS NOT COMING ON. IF CHANGES IN THE SCOPE, CONTACT YOUR SUPERVISOR FOR CHANGES IN THE WORK PACKAGE.	X-112	I&E	60	70	08/08/2019	90	L2
19070173	07/15/2019		REPAIR THE RAMP LANDING ON THE NW SIDE OF THE T-4 BREAK ROOM TRAILER. THE WOOD NEEDS REPLACED OR REBRACED TO PREVENT THE BOARD FROM POPPING UP WHEN WALKED ON. (CAN ATTACH A PIECE OF DIAMOND PLATE TO HOLD TOGETHER)	X-752T4	BM	60	70	08/08/2019	90	L2
19070175	07/15/2019		REPLACE LEFT REAR AXLE AND DRIVE SHAFT ON THE JOHN DEERE GATOR 825I PA16230	PA16230	MM	10	70	08/07/2019	90	L2
19070180	07/16/2019		SUPPORT TELECOM AT THE X-752 TRAILERS BY REMOVING SKIRTING FOR ACCESS TO THE (SW AND NE PART OF THE BREAK TRAILER) (NE AND SW PART OF THE OFFICE TRAILER) RE-INSTALL AFTER COMPLETION. CHECK ALL THE OTHER TRAILERS AND POP THE UNDERPINNNG BACK IN THE TRACK (POPPED OUT DUE TO	X-752	BM	60	70	08/12/2019	90	L2
19070181	07/16/2019		REPAIR THE DOOR HANDLE ON THE HANDICAPPED STALL IN THE X-1000 2ND FLOOR MEN'S RESTROOM. (THE HANDLE IS LAYING ON THE WINDOW SILL)	X-1000	BM	60	70	08/08/2019	90	L2
19070183	07/16/2019		SEAL THE WINDOW ON THE UPPER LEFT SIDE OF OFFICE 2074. LOCATED ON THE SOUTH WEST SIDE OF THE X-1000	X-1000	BM	60	70	08/27/2019	90	L2
19070188	07/16/2019		ADD EXTENSION SMALL MATCH POLE TO EXTEND THE HEIGHT TO STANCHIONS SO THEY CAN BE SEEN FROM VEHICALS AT THE X-700 PARKING LOT	ROADWAYS	SW	60	70	08/28/2019	70	L2
19070200	07/17/2019		REPLACE REAR WHEEL SEAL ON KUBOTA MOWER PA10196 (OLD USEC MOWER)	PA10196	MM	60	80	08/27/2019	90	L2
19070213	07/19/2019		PICK UP DOE VEHICLE G41-1355R (WHITE DODGE CARAVAN) AND TAKE TO PIKETON FOR OIL CHANGE & TIRE CHECK. CONTACT IS FRANKIE CALDER EXT.3371 AT X-152H	G41-1355R	SW	30	70	08/05/2019	90	L2
19070214	07/19/2019		PICK UP DOE VEHICLE G41-1498V (GRAY DODGE CARAVAN) AND TAKE TO PIKETON FOR OIL CHANGE & TIRE CHECK. CONTACT IS STACEY SIGMAN (EXT. 2101) X1000 DOE AREA	G41-1498V	SW	30	70	08/01/2019	90	L2
19070215	07/19/2019		PICK UP DOE VEHICLE G61-0681S (GRAY CHEVY EQUINOX) AND TAKE TO PIKETON FOR OIL CHANGE & TIRE CHECK. CONTACT IS CRISSY FYFFE (EXT. 4012) X1000 DOE AREA	G61-0681S	SW	30	70	08/01/2019	90	L2
19070250	07/22/2019		REPLACE THE A/C COMPRESSOR AND RELATED COMPONENTS ON THE JD 5425 TRACTOR PA04045	PA04045	MM	10	70	08/22/2019	90	L2
19070253	07/22/2019		HERBICIDE INSIDE FENCE AREA OF THE MCS PLANT. WILL NEED TO HAVE THE TRAINING FOR ENTERING INSIDE OF MCS.	MCS/DUF6 AR	SW	60	70	08/01/2019	90	L2
19070254	07/22/2019		HERBICIDE THE OUTSIDE OF MCS AROUND TRAILER ETC.	MCS/DUF6 AR	SW	60	70	08/01/2019	90	L2
19070255	07/22/2019		EXPAND THE PAINTED CROSSWALK ON 16TH STREET FROM THE PATROL ROAD DUE EAST TO THE WALK ON THE WEST SIDE OF THE X-157 TRAILERS AND DUE WEST TO THE X-206M PARKING LOT. THE PORTION DUE EAST SHALL BE BOTH LANES WIDE. THE SECTION DUE WEST SHALL BE 8 FEET WIDE. POC PHIL MOORE	ROADWAYS	BM	60	70	08/14/2019	90	L2
19070256	07/22/2019		HERBICIDE INSIDE THE CYLINDER LOTS AT MCS	MCS/DUF6 AR	SW	30	70	08/13/2019	90	L2
19070266	07/23/2019		PATCH POT HOLE PERIMETER RD NEAR SOUTHWEST CONSTRUCTION ACCESS RD	ROADWAYS	SW	60	70	08/06/2019	90	L2
19070269	07/23/2019		INSTALL BACKUP ALARMS ON THE FOLLOWING GSA VEHICLES: G42-0529W , G42-0530W , G62-0850W	GSA VEHICLE	MM	60	70	08/06/2019	90	L2
19070279	07/24/2019		ABANDON LEADS TO THE CAPACITOR SYSTEM FOR THE EMERGENCY POWER UNIT IN THE XT-801	XT-801	I&E	60	70	08/08/2019	90	L2
19070282	07/24/2019		INSTALL THE OLD SYMMETRY SOAP DISPENSERS BACK IN THE X-700 SHOWERS AND THE MEN'S SHOWER IN THE X-751. INSTALL THEM BESIDE THE CURRENT ONES.	X-700	BM	60	70	08/08/2019	90	L2
19070284	07/24/2019		REPLACE BROKEN SOAP DISPENSER IN THE MEN'S FIRST FLOOR RESTROOM IN THE TRAINING AREA.	X-1000	BM	60	70	08/08/2019	90	L2

L2 WO's Completed from 8/1/2019 to 8/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19070288	07/25/2019		REPAIR THE KEYBOARD TRAY IN CUBE 364 FOR JOY THOMPSON. IT HAS PULLED LOOSE AND NEEDING RE-TIGHTENED. NW SIDE OF XT-801 IN THE NEW GREY CUBES.	XT-801	BM	60	70	08/08/2019	90	L2
19070297	07/29/2019		ADD GLYCOL TO X-3000 CHILLED WATER SYSTEM	X-3000	MM	60	70	08/14/2019	90	L2
19070328	07/30/2019		MAKE AND INSTALL A METAL COVER FOR THE X-1000 T1 TRAILER TRANSFORMER.	X-1000T1	BM	60	70	08/12/2019	90	L2
19070329	07/30/2019		SET UP A COUPLE OF TABLES AND CHAIRS IN X-1000 LOBBY FOR AUGUST 7, 2019 FOR DOE ICE CREAM SOCIAL. REMOVE TABLE AND CHAIR WHEN COMPLETED	X-1000	SW	30	70	08/07/2019	90	L2
19070335	07/30/2019		TIGHTEN THE CENTER POST.OF THE TABLE AT X-1000 OFFICE 1041. LOOKS LIKE 5/8 IN NUT	X-1000	SW	30	70	08/07/2019	90	L2
19070337	07/31/2019		REINSTALL STOP SIGN AT THE CORNER OF 11TH AND MONROE(JUST NORTH OF THE X-206K INSIDE THE LA FENCE	ROADWAYS	SW	60	70	08/12/2019	90	L2
19070338	07/31/2019		HERBICIDE THE X-326, X-330 AND X-333 PROCESS BUILDING	GROUNDS	SW	30	70	08/21/2019	90	L2
19070339	07/31/2019		REPLACE THE MISSING WINDOW WITH PLEXIGLASS IN THE CARPENTER SHOP. ABOVE 8', CONTACT HP FOR ASSISTANCE	X-700	BM	60	70	08/14/2019	90	L2
19070340	07/31/2019		TS THE LOCKS ON THE XT-801 ROOMS 116 & 118, THEY ARE EXTREMELY DIFFICULT TO OPEN WITH A KEY	XT-801	BM	60	70	08/14/2019	90	L2
19070341	07/31/2019		INSTALL 6 MISC. SIGNS IN THE XT-801 PER ATTACHED EMAIL. POC WENDY STEWART (ACROSS FROM ROOM 123) FOR SIGNS AND DIRECTION.	XT-801	BM	60	70	08/14/2019	90	L2
19080005	08/01/2019		MOVE A SHELF FROM XT-801 TO THE X-700 JANITOR'S CAGE.	XT-801	SW	60	70	08/13/2019	90	L2
19080007	08/01/2019		ASSIST SHEET METAL WITH INSTALLATION OF THE NEW TRANSFORMER BOX AT THE X-1000T1. SS THE BOX, REMOVE THE COVER, TEST FOR VOLTAGE, DISCONNECT THE GROUND, AFTER SHOPE COMPLETES, RECONNECT GROUND AND REINSTALL THE COVER, REMOVE SS.	X-1000T1	I&E	60	70	08/12/2019	90	L2
19080010	08/01/2019		MOVE 5 BOXES FOR JOYCE SUTTON FROM THE X-752T2 TO THE X-151D/7.	X-752	SW	40	70	08/13/2019	90	L2
19080013	08/01/2019		HERBICIDE ALL RIP-RAP AT THE X-749B CAP	GROUNDS	SW	60	70	08/13/2019	90	L2
19080046	08/05/2019		MOVE MOBILE CAMERA #4 PA 13579 FROM XT-801 TO X-751	PA13579	I&E	60	70	08/14/2019	90	L2
19080047	08/05/2019		MAKE WELD REPAIRS TO THE SOLAR PANEL SUPPORT BRACKET ON MOBILE CAMERA #4 PA13579	PA13579	MM	60	70	08/13/2019	90	L2
19080048	08/05/2019		SEAL CONDUIT THAT SUPPLIES WIRING TO JUNCTIION BOX FOR OSWDF-DC2 PA17539 BOX LOCATED IN GUARD STATION	X-220N	I&E	60	70	08/19/2019	90	L2
19080080	08/05/2019		MOVE MATT KILDOW FROM X-744YT6/4 TO X-344/133B OMR #5136	X-744T6	SW	30	70	08/07/2019	90	L2
19080118	08/06/2019		REPAIR FLOW SWITCH ON WATER CHILLER #1 IN X-112	X-112 WC-1	MM	60	70	08/22/2019	90	L2
19080119	08/06/2019		REPLACE CAPACITOR ON A/C UNIT FOR FRONT OF X-752T1	X-752T1	MM	60	70	08/21/2019	90	L2
19080172	08/07/2019		REPAIR OR REPLACE THE DOORKNOB ON THE X-752 AT-1 TRAILER, THE DOOR WILL NOT CLOSE OR STAY CLOSED PROPERLY	X-752T1	BM	60	70	08/27/2019	90	L2
19080173	08/07/2019		FILL IN THE HOLE WITH DIRT SEED AND STRAW THAT IS IN THE GRASS ON THE NORTH END OF THE SIDEWALK ON THE EAST SIDE OF THE XT-801 PROMBLEM REPORT FBP-PR-FY19-2561	GROUNDS	SW	30	70	08/20/2019	90	L2
19080176	08/08/2019		DE-ENERGIZE THE X-112 GENERATOR, AS REQUIRED, TO EVALUATE CONTROL POWER. REMOVE AND INSPECT FUSES FOR PROPER AMP PROTECTION. CONTACT SUPERVISOR IF IMPROPER FUSES ARE FOUND OR NEW FUSES ARE REQUIRED TO RESTORE POWER TO CONTROLLER. RE-INSTALL CORRECT FUSES, THEN PROGRAM CON	X-112 KOHLEF	I&E	60	70	08/14/2019	90	L2
19080178	08/08/2019		SEAL THE WINDOWS (LEAKS) IN ROBERT HENRY'S OFFICE (SOUTH END) AND ROBERT SHULTZ (SOUTH END) AND THE LARGE SET OF WINDOWS ON THE SOUTH EAST SIDE.	X-1000	BM	60	70	08/27/2019	90	L2
19080179	08/08/2019		MAKE BRACKETS AND INSTALL (HANG) A DRY ERASE BOARD FOR TORRI ADAMS IN CUBE 2091	X-1000	BM	60	70	08/27/2019	90	L2
19080180	08/08/2019		REPAIR THE BOTTOM STEP ON THE SOUTH SIDE OF THE X-744T4 TRAILER. THE STEP IS LOOSE.	X-744T4	BM	60	70	08/27/2019	90	L2

L2 WO's Completed from 8/1/2019 to 8/31/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19080185	08/09/2019	08/15/2019	08/15/2019	TAKE G41-1355R DODGE VAN (WHITE) TO PIKETON FOR OIL CHANGE AND CHECK TIRE PRESSURES – PLEASE CONTACT BROOKE AT 4166 FOR KEYS. RETURN THE VEHICLE UPON COMPLETION.	G41-1355R	SW	50	70	08/29/2019	90	L2
19080186	08/09/2019			EVALUATE BATTERIES FOR HIRSCH CONTROLLER X-720 M8 DC-6 (PA17544) AND REPLACE BATTERIES AS NEEDED FOR PROPER OPERATION. CURRENTLY IN FAILED STATUS. COMPLETE CM PER ATTACHED CHECKSHEET.	X-720 M8 DC-6	I&E	30	70	08/19/2019	90	L2
19080187	08/09/2019			EVALUATE BATTERIES FOR HIRSCH CONTROLLER X-151A M8 DC-1 (PA17569) AND REPLACE BATTERIES AS NEEDED FOR PROPER OPERATION. CURRENTLY IN FAILED STATUS. COMPLETE CM PER ATTACHED CHECKSHEET.	X-151A M8 DC	I&E	60	70	08/19/2019	90	L2
19080188	08/09/2019	08/22/2019	08/22/2019	TAKE G41-1498V DODGE VAN (GRAY) – TO PIKETON FOR OIL CHANGE AND CHECK TIRE PRESSURES CONTACT CARLA AT 2840 FOR THE KEYS. RETURN UPON COMPLETION	G41-1498V	SW	60	80	08/28/2019	90	L2
19080189	08/09/2019	08/21/2019	08/21/2019	TAKE G61-0681S CHEVY EQUINOX (GRAY) TO PIKETON FOR OIL CHANGE AND TIRE PRESSURE CHECK, CONTACT CRISSY AT4102 FOR THE KEYS. RETURN UPON COMPLETION	G61-0681S	SW	90	80	08/28/2019	90	L2
19080190	08/12/2019			REPLACE TORQUE ARM ON VENTRAC #6 PA10332	PA10332	MM	20	70	08/15/2019	90	L2
19080201	08/12/2019			REPAIR CULVERT UNDER THE SIDEWALK TO C PORTAL AT THE INTERSECTION OF 15THSTREET AND SCIOTO AVE HAS A JAGGED PIECE OF METAL POSING A SAFETY ISSUE. THERE IS A BLACK PIECE OF RUBBER COVERING IT. HIT IT WITH A SLEDGE	GROUNDS	SW	60	70	08/19/2019	90	L2
19080202	08/12/2019			MOVE DESK FROM KITCHEN AREA TO OFFICE #1 AT X-760T2	X-760T2	SW	60	70	08/20/2019	90	L2
19080203	08/12/2019			MOVE 7 FABRIC COVERED CUBE WALLS IN STORAGE AT THE X-1020 AND RELOCATED TO THE WAREHOUSE 744N.	X-1020	SW	60	70	08/27/2019	90	L2
19080219	08/13/2019			RE-GLUE THE LOOSE FLOORING IN THE XT-801 HALLWAY BETWEEN CUBE 221 AND THE COPIER ALONG THE CUBE WALL EDGE.	XT-801	BM	60	70	08/27/2019	90	L2
19080221	08/13/2019			ADJUST THE EAST DOOR ON THE X-735A BUILDING. THE DOOR LATCH IS STICKING.	X-735A	BM	60	70	08/27/2019	90	L2
19080222	08/13/2019			MOVE THE STANDING DESK FROM THE X-1000 CUBE 2042 TO MY CUBE 2130	X-1000	SW	60	70	08/20/2019	90	L2
19080226	08/13/2019			ADD REFLECTIVE TAPE AROUND THE SIGNS AND ELECTRIC POLES IN THE NEW H-LOT. PLACE ABOVE OR BELOW THE EXISTING YELLOW AND BLACK TAPE THAT IS THERE NOW.	ROADWAYS	BM	60	70	08/27/2019	90	L2
19080227	08/13/2019			MOVE 50 BANKER BOXES FROM THE X-1000/CUBE 2165 (OUTSIDE THE FBP PAYROLL BAY) AND CUBE 2100 (ACCOUNTS PAYABLE) TO THE X-720 SHIPPING & RECEIVING? ATTACHED IS THE UE-5 THAT WAS COMPLETED FOR THE REMOVAL OF THE BOXES OFFSITE ONCE THE WAREHOUSE RECEIVES THEM.	X-1000	SW	60	70	08/20/2019	90	L2
19080228	08/13/2019			REPAIR 2 AREAS OF FENCE. ON THE NORTH SIDE OF THE X734B (SOUTH OF THE GRAVEL ACCESS ROAD). ON THE NORTHEAST SIDE OF THE X734 (DOWN THE HILL, BETWEEN THE ACCESS GATE AND THE GATE TO THE CREEK IN THE NORTH CORNER. BEFORE SEPTEMBER 30	GROUNDS	SW	60	70	08/21/2019	90	L2
19080230	08/14/2019			MOVE MOBILE CAMERA UNIT # 4 PA13579 FROM X-751 TO THE OSWDF AREA. CONTACT JOHN ZANGRI FOR EXACT LOCATION	PA13579	I&E	40	70	08/19/2019	90	L2
19080232	08/14/2019			STRAIGHTEN UP ALL SIGNS IN THE NEW H-LOT (X-206 H-1)	X-206H-1	SW	60	70	08/19/2019	90	L2
19080235	08/14/2019			REPLACE SOLENOID ON NORTH STAR SPRAYER PMA0025	PMA0025	MM	60	70	08/27/2019	90	L2
19080237	08/14/2019			OMR: 5145 RELOCATE A WHITEBOARD FROM X-1000 CUBE 2146 TO X-333T5 501	X-1000	BM	60	70	08/27/2019	90	L2
19080240	08/14/2019			MOVE 8 BOXES FROM X-1000 SECOND FLOOR MOVED FROM CUBE 2106 TO THE X-720 WAREHOUSE	X-1000	SW	10	70	08/20/2019	90	L2
19080241	08/15/2019			REPAIR / REPLACE THE BROKEN STEP ON THE NORTH SIDE OF THE X-744YT2 TRAILER.	X-744T2	SW	60	70	08/29/2019	90	L2
19080300	08/15/2019			LABEL THE BREAKERS #2 AND #3 IN JANITORS BREAK ROOM	X-700	I&E	60	70	08/29/2019	90	L2

L2 WO's Completed from 8/1/2019 to 8/31/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19080302	08/15/2019		REPLACE THE DAMAGED OUTLET COVER LOCATED NEAR THE X-700 OFFICE AREA WALKWAY. (IT IS DAMAGED AT THE GROUND PRONGS)	X-700	I&E	60	70	08/29/2019	90	L2
19080306	08/15/2019		GRADE/GRAVEL ROAD LEADING TO AND LOT AROUND THE THE X-622	ROADWAYS	MM	20	70	08/19/2019	90	L2
19080307	08/15/2019		CUT WOODY PLANT AND VEGATATION IN THE X-530 SWITCHYARD DO NOT CUT IF THE TOP OF THE VEGATATION IS CLOSER THAN 10 FEET TO EXPOSE CONDUCTORS USE STRING AND LOPPERS ONLY.	GROUNDS	SW	60	70	08/15/2019	90	L2
19080312	08/19/2019		REPAIR DOWN FENCE UNDER POWELINE CLOSE TO COLEMAN PROPERTY	GROUNDS	SW	60	70	08/28/2019	70	L2
19080399	08/21/2019		REPAIR THE LOOSE STEP COVERS ON THE SOUTH SIDE OF BOTH THE X-633 T1 AND T3 TRAILERS BY TIGHTENING SCREWS AND REPLACING MISSING SCREWS. SPRAY LUBE ON THE T1 RESTROOM DOOR KNOB.	X-633T1	BM	60	70	08/27/2019	90	L2
19080405	08/22/2019		REPLACE FUEL LEVEL INDICATOR GAUGE ON THE GASOLINE TANK AT THE X-751	X-751	MM	60	70	08/27/2019	90	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status		Hold Comments
18030292	MISC REPAIRS AT THE X-744Y T1 OFFICE TRAILER PE	05/30/2018		X-744T1	50	CM	
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	50	CM	
18070204	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE	08/09/2018		X-760T1	60	CM	
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. BI	08/09/2018		X-533T3	50	CM	
18090175	PAINT THE RIDGE AND AROUND THE EXHAUST FANS (	05/01/2019		X-735A	60	CM	
18090216	CDL DRIVERS TO PERFORM SNOW AND ICE REMOVAL	09/30/2019		ROADWAYS	60	SNV	
18090219	SET TRAPS OR CAGES TO CATCH AND TRANSPORT LI	09/30/2019	09/30/2019	GROUNDS	60	GEN	
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	
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN			EXL-112	60	CM	
18100152	REPLACE X-112 EXISTING WEST SERVER ROOM EMER			X-112	60	CM	
18100156	REMOVE AND REPLACE THE EXISTING SIDEWALK AT T			X-210	60	CM	
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM	
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	60	CM	
19010033	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS	01/08/2019		X-1000	60	CM	
19010105	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH POR	01/22/2019		X-760T2	30	CM	
19010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019		X-112	50	CM	
19010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019		X-751	50	CM	
19010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT			XT-801	60	CRN	
19010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA	01/29/2019		X-735	60	CM	
19010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH			GROUNDS	60	CM	
19010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM	
19020046	REPLACE LAVORATORY FAUCETS AND HANDLES IN TI	02/12/2019	02/26/2019	X-112	50	CM	
19020065	REPLACE LIMIT SWITCH ON OVERHEAD HEATER IN X-7	02/26/2019		X-735	20	CM	
19020073	RESTORE ELECTRICAL SERVICE TO CUBES 308, 310, A	02/07/2019		XT-801	60	CM	
19020074	REPAIR, REPLACE & PATCH DRYWALL, MISC. PAINTIN	03/04/2019		X-112	60	CM	
19020079	TO SATISFY CORRECTIVE ACTION #6 ASSOCIATED WI			MISC FACILI	30	CM	
19020081	REPLACE WATER HEATER IN X-112	02/28/2019		X-112	20	CM	
19020120	MOVE THE BROKEN REFRIGERATOR SITTING OUTSIDE			X-744T9	30	CRN	
19020133	INSTALL WIND BLOCKS (LIKE OTHER TRAILERS) ON BC			X-744T9	40	CM	
19030004	MOVE 3 BOXES AQND A WOODEN BOOK CASE FROM >			X-1000	60	CRN	
19030059	REPLACE THE ENTRANCE DOOR ON THE X-752 AT1 OF		03/14/2019	X-752T1	40	CM	
19030098	REMOVE PART OF FLOOR DRAIN THAT IS PROTRUDIN			X-751	55	CM	RE-EVALUATING. CONTACT TONY PUGH
19030207	REPLACE THE ICM CONTROL MODULE ON THE SOUTH		03/20/2019	X-1020	60	CM	
9030271	REPAIR INOPERABLE ISOLATION VALVES AND LEAKIN			X-700	55	CM	TP
9030320	PREP AND REPAINT MISC. SPOTS IN THE X-700 WHERE			X-700	60	CM	
9030365	STRAIGHTEN THE SIGNS ALONG THE ACCESS ROAD L			ROADWAYS	30	CM	
9030389	RE-PAINT THE PAVEMENT EDGES WITH REFLECTIVE F			ROADWAYS	40	CM	
9040140	CLEAR DITCH AND REMOVE TREES TAHT ARE LESS 3"			GROUNDS	40	CM	
9040206	FILL IN THE POT HOLE OUTSIDE OF DOOR 6.OF THE X-			X-333	30	CM	
9040210	REMOVE THE SCREWS FROM THE MARKED METAL SH			X-112	60	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status			Hold Comments
19040341	PAINT ROOM 127 AFTER ALL THE DEMO IS COMPLETEI		X-112	40	CM		
19050032	REPLACE BELT ON EF-1 EXHAUST FAN ON X-112 ROOF		X-112 EF-1	20	CM		
19050033	REPLACE MOTOR ON EF-2 EXHAUST FAN ON X-112 RO		X-112 EF-2	55	CM	MOTOR	
19050034	RESTORE ELECTRICAL SERVICE TO THE FOLLOWING		X-112	20	CM		
19050035	REPLACE MOTOR ON EF-1018 EXHAUST FAN ON THE X		X-751 EF-101	55	CM	PARTS	
19050036	REPLACE MOTOR AND BELT ON EF1019 EXHAUST FAN		X-751 EF-101	55	CM	PARTS	
19050050	REPAIR THE WALL IN ROOM 127 INCLUDING BUT NOT I		X-112	60	CM		
19050051	ADD SELF LEVELING COMPOUND TO THE CHIPPED CC		X-112	40	CM		
19050060	ON PERIMETER ROAD BY DON MARQUIS CLEAN DITCH		ROADWAYS	60	CM		
19050196	FILL 3 ORANGE JERSEY BOUNCERS WITH WATER AND		X-1000	40	CM		
19050275	RE-STRIPE ROADWAYS: INCLUDING BOTH THE OUTSID		ROADWAYS	60	CM		
19050287	REPAIR / RELAMP LIGHTING FIXTURES IN BRENT CLAF		X-1000	30	CM		
19050299	STRIP AND WAX THE X-112 ROOM 127 UPON COMPLET		X-112	40	CM		
19050327	REPAIR/REPLACE BATTERIES IN RACK 3 AND 6 OF THE		X-152J UPS S	60	CM		
19050336	REMOVE BEAVER DAM AT THE CULVERT #43 NEAR X-6		GROUNDS	40	CM		
19060041	REPAIR THE ENTRANCE WAY TO THE X-342 PORCH SL		X-210	40	CM		
19060042	INSTALL PERMANENT DELINETORS AT THE X-1000 SID		ROADWAYS	40	CM		
19060080	REPLACE FLAGGING ON THE X-700 ROOF WITH VINYL		X-700	40	CM		
19060087	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I PS2-1	40	CM		
19060088	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I PS2-2	40	CM		
19060089	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-152I SPS-1	40	CM		
19060199	INSTALL LABELS ON ALL ELECTRICAL PANELS, MCCS,		X-112	40	CM		
19060205	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-1	40	CM		
19060206	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-2	40	CM		
19060207	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-4	40	CM		
19060208	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-5	40	CM		
19060209	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-6	40	CM		
19060210	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-7	40	CM		
19060211	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 PS2-9	40	CM		
19060212	REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDE		X-720 SPS-2	40	CM		
19060239	CLEAN AND SPOT PAINT THE EXISTING STEEL BEAMS		X-202B	20	CM		
19060244	INSTALL TIMED CONTROL SWITCHES FOR LIGHTING IN		X-751	30	CM		
19060334	PATCH/REPAIR THE CRACKS IN THE SIDEWALK BETWI		X-210	30	CM		
19060343	REPLACE THE NORTH SIDE STAIR RAILING, IT IS LOOS		X-1000T1	60	CM		
19070049	INSTALL CONDUIT DROPS IN NORTH END OF SERVER		X-112	60	CM		
19070055	USING 1.5" ANGLE, SILICONE AND ANCHOR TO THE FL		X-1000	60	CM		
19070088	INSPECT DITCHES ALONG ENTIRE LENGTH OF PERIME		GROUNDS	60	CM		
19070089	INSTALL SLOW PEDESTRAIN SIGNS AND POST IN BETV		X-206A	40	CM		
19070097	CUT PATH FOR ACCESS BENEATH FOG ROAD BRIDGE		X-202B	40	CM		
19070100	AT THE X-700 NORTH DRIVEWAY NEAR THE RAD CAL L	08/27/2019	ROADWAYS	40	CM		
19070136	CUT AND HERBICIDE THE AREA EAST OF THE X-343 TH		GROUNDS	40	CM		

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status			Hold Comments
19070189	REPAIR THE BROKEN CONCRETE AT THE ENTRANCE '		ROADWAYS	40	CM		
19070201	REMOVE THE BEAVER DAM LOCATED ALONG THE NOI		GROUNDS	40	CM		
19070267	INSTALL 2 PROJECTOR BRACKET SETS, 2 PROJECTOF		XT-801	60	CM		
19070281	RE-LAMP NECESSARY AREAS THROUGHOUT THE XT-8		XT-801	30	CM		
19070285	RESECURE METAL SIDING ON ALL THE MISC. TRAILER		FBP TRAILEF	40	CM		
19070287	INSTALL A STOP AND YIELD SIGN AT THE SOUTH END		ROADWAYS	30	CM		
19070289	HERBICIDE ALL CA'S AND RR TRACKS INSIDE THE LA		GROUNDS	60	CM		
19070330	ASSIST SHOPE AND PAINT MISC. ITEMS INCLUDING BU		X-1000T1	40	CM		
19070331	REPAIR THE LOOSE SIDING BY ADDING PAINTED 1" X 3		X-1000T1	55	CM		
19070332	REBUILD HYDRAULIC PUMP ON ELEVATOR IN X-1000		16-50010	55	CM	PARTS	
19070333	REPLACE THE 2 DOORS ON THE WEST SIDE OF THE T		X-1000T1	55	CM		
19070334	REPLACE THE NORTH AND SOUTH BOARDS (1" X 8") O'		X-1000T1	55	CM		
19080006	REPAIR OR REPLACE THE FLOOR VENT IN THE KITCHE		X-744T2	30	CM		
19080079	SEED AND STRAW, NORTH ACCESS RD/ PERIMETER RI		GROUNDS	40	CM		
19080174	REPAIR / REPLACE THE MISSING AND BROKEN SHINGI		X-533T1	40	CM		
19080175	REPLACE THE NORTH WEST LIGHTS ON THE X-112 FA		X-112	40	CM		
19080177	HERBICIDE AROUND ALL GAURDRAILS PERIMETER RC		GROUNDS	40	CM		
19080191	REPLACE ALTERNATOR ON VENTRAC #1 PA05585		PA05585	20	CM		
19080199	MAKE AND INSTALL NEW FLOORING IN THE 05268 JAN		PA05268	40	CM		
19080223	REPAIR THE MOTOR ON THE NORTH AIR COMPRESSO		J-1004-2	40	CM		
19080229	MOW PATHWAYS TO THE WELLS AND THE WATER SU		GROUNDS	40	CM		
19080231	RESTRIPE THE MAIN ENTRANCE ACCESS RAMP COMI		ROADWAYS	30	CM		
19080233	INSTALL LIGHT BAR, SPRAYER, AND AUXILIARY FUEL T		GROUNDS	40	CM		
19080234	REPLACE THERMOSTAT FOR A/C UNIT FOR X-760T1		X-760T1	60	CM		
19080239	REPAIR, REPLACE THE SIGNS AND OR POST PER THI		ROADWAYS	40	CM		
19080301	LABEL THE BREAKERS 1,3,5,7,9, AND 11 ON THE PANEI		X-700	60	CM		
19080304	INSTALL A SLOPE INDICATOR ON KUBOTA # 12		PA20687	60	CM		
19080305	INSTALL A SLOPE INDICATOR ON KUBOTA # 10		PA05085	60	CM		
19080308	REPAIR BRAKE DISK IN PARKING BRAKE HOUSING ON		PA16230	40	CM		
19080309	INSTALL BACK-UP ALARM ON GROUNDS TRUCK GSA #		GROUNDS	40	CM		
19080310	CHANGE INITIAL ENGINE BREAK-IN OIL ON KUBOTA #1		PA20687	40	CM		
19080311	INSTALL BACK-UP ALARM ON NEW SHIPPING AND REC		0P0001.102.E	40	CM		
19080366	HERBICIDE RIP RAP ON MOST EASTERN PORTION OF		GROUNDS	40	CM		
19080386	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL J		X-108A-M1	40	CM		
19080387	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI		X-108B-M	40	CM		
19080388	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI		X-108Q	40	CM		
19080389	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI		X-108R	40	CM		
19080390	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI		X-108S	30	CM		
19080391	DRILL 1 1/2" HOLE IN THE BRICK OUTSIDE WALL FROM		X-1000	40	CM		
19080392	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI		X-108S	40	CM		
9080393	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI		X-108A-M2	40	CM		

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
19080394	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI		X-108E-M1	40	CM	
19080395	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI		X-108E-M2	40	CM	
19080397	REPAIR NW CORNER RUSTED THROUGH, PREP, PRIMI		X-108H-M	40	CM	
19080403	INSTALL VEVICLE WARNING LIGHT BAR ON PHIL MOOF		0P0001.102.E	40	CM	
19080404	INSTALL VEVICLE WARNING LIGHT BAR AND CONTROL		GROUNDS	40	CM	
19080406	FILL IN POTHOLE WHERE OTTAWA MEETS THE CONCF		ROADWAYS	30	CM	
19080407	ASSEMBLE A PODIUM THAT IS AT THE XT-801 LARGE C		XT-801	60	CM	
19080408	DELIVER ICE, WATER AND TRASH TO THE X-206B PARI		GROUNDS	40	CRM	
19080410	CUT THE WEEDS ALONG THE STEPS TO THE SECOND,		GROUNDS	40	CM	
19080446	PAINT BOTH EDGE AND CENTER LINES FROM THE BOL		ROADWAYS	40	CM	
19080447	SEAL THE X3000 ROOF EAST SIDE BETWEEN ROOF ED		X-3000	30	CM	
19080448	INSTALL A NEW WINDOW BLIND IN OFFICE 1 OF THE T		X-744T1	40	CM	
19080451	REPLACE RIMS ON KUBOTA RTV 500 PA05268		PA05268	40	CM	
19080452	REPLACE CONDENSOR FAN MOTOR AND CAPACITOR		X-700 COOLE	20	CM	
19080453	CHANGE OUT THE DOOR KNOBS ON THE X-752 OFFICE		X-752T1	55	CM	
19080454	SPRAY THE EXIISTING WILLOWS WITH HERBICIDE AT		GROUNDS	40	CM	
19080460	REMOVE VEGETATION/WEED EAT X-608 WELLS (NO 5		GROUNDS	60	CM	
19080461	GET OUT THE GLOVE BOXES FOR THE SCIENCE ALLIA		SCIENCE ALI	40	CM	
19080462	TIGHTEN THE STRIKE PLATE SCREWS ON THE DOOR I		X-1000	60	CM	
19080463	REPAIR / RE-SEAL THE T9 TRAILER ROOF LEAK		X-744T9	10	CM	
19080465	THE COVERALL BIN (MOST NORTHERN) OUTSIDE OF T		X-700	40	CRM	
19080466	CUT BRUSH AND WEEDS TO ALLOW ACCESS TO 5 AIR		GROUNDS	60	CM	
19080467	REPLACE THE ENMOTION PAPER TOWEL DISPENSER I		X-1000	60	CM	
19080468	INSTALL TAP OFF BOXES FOR RACKS 13 AND 14 IN TH		X-152J UPS S	40	CM	
19080470	REPLACE THE X-760 RESTROOM DOOR KNOBS WITH S		X-760T1	30	CM	
19080471	CUT AND SPRAY THE STONE AND GRAVEL AREA BETV		GROUNDS	40	CM	
19080472	HERBICIDE STONE/GRAVEL AREA SOUTH OF THE X-32		GROUNDS	40	CM	
19080474	CUT AND HERBICIDE STONE AND GRAVEL AREA SOUT		GROUNDS	40	CM	
19080475	NEED THREE TABLES AND 4 CHAIRS SET UP IN THE X1		X-1000	40	CRM	
19080476	REMOVE EXCESS DOOR HARDWARE FROM THE X-112		X-3000	40	CM	
19080479	INSTALL PROTECTIVE CAP/COVER ON THE HANDRAIL		X-752	40	CM	
19080480	REPLACE BROKEN FLOOR TILES IN THE NW SECTION		X-744T9	10	CM	
19080481	MOVE BOXES , SMALL REFRIGERATOR AND TABLE IT I		X-1000	40	CRM	
19080482	INSTALL UPS SYSTEMS IN THE X-152		X-152J UPS S	40	CM	
19080483	VERIFY PROPER SUPPLY POWER TO RAF-1 AIR HANDI		RAF-1	40	CM	
19080484	REPAIR EGRESS LIGHTS #8 AND #14 IN THE X-3000		X-3000	40	CM	
19080485	INSTALL EGRESS LIGHT IN THE SOUTH CONFERENCE		X-3000	20	CM	
19080486	MOVE BUNDLE OF POWER POLE TUBES FOR CUBES F		XT-801	40	CRM	
19080487	REPLACE BLADE BAR AND PAN ON CENTER CUTTER C		PA04058	20	CM	
19080501	MOVE BOXES AND CHAIR FROM X-1000/2059 TO X-1000		X-1000	40	CRM	
19090041	REPLACE MOTOR ON OVERHEAD HEATER IN THE XT-8		XT-801	40	CM	

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
19090042	REPLACE THE DOOR CLOSER ON PDW1 AT THE X-112.		X-112	40	CM	
19090044	INSTALL TOILET TISSUE HOLDERS IN BOTH X-760 T1 A		X-760T1	40	CM	
19090045	CHANGE THE DOOR KNOBS ON THE WEST DOOR TO M		XT-801	40	CM	
19090047	REPLACE COIL AND RECTIFIER ON HONDA ENGINE ON		PA10843	55	CM	PARTS
19090048	INSTALL MISC. SIGNS "NOTICE", NO TRESPASSING", PI		X-152J	55	CM	NOTICE SIGNS ON ORDER.
19090049	REMOVE ALL THE SIGNS ATTACHED TO THE OUTSIDE		X-108Q	10	CM	
19090050	INSTALL A RED / WHITE / BLUE NO TRESPASSING SIGN		X-108R	10	CM	
19090051	INSTALL A NEW BATTERY IN THE RMDC VESTIL PICKEI		PA15149	55	CM	
19090052	REPAIR THE VINYL SIDING ON THE X-533T3 TRAILER, N		X-533T3	10	CM	
19090053	REPAIR THE LIGHTING ABOVE CUBE 2086, X-1000 SEC		X-1000	10	CM	
19090094	REPLACE THE HR BULLETIN BOARD JUST OUTSIDE TH		X-700	55	CM	
19090096	REPLACE EAST RECIRCULATING PUMP ON RHW SYST		X-751 P1 RH\	55	CM	PUMP

L1 Maintenance Scheduled for 9/1/2019 to 9/30/2019

WO#	Description	Stat	Level		begin	end
JAN						
19080114	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/10/2019	9/10/2019
19080145	6MO, PERFORM SEMI-ANNUAL CARPET AND RL	50	L1	JAN	9/9/2019	9/9/2019
19080146	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/9/2019	9/9/2019
19080147	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/9/2019	9/9/2019
19080135	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/2/2019	9/2/2019
19080136	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/2/2019	9/2/2019
19080139	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/7/2019	9/7/2019
19080165	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	9/10/2019	9/10/2019
19080330	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/10/2019	9/10/2019
19080331	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/10/2019	9/10/2019
19080332	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/10/2019	9/10/2019
19080333	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/10/2019	9/10/2019
19080334	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/10/2019	9/10/2019
19080335	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/10/2019	9/10/2019
19080336	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/10/2019	9/10/2019
19080340	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080341	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080342	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080343	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080344	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080345	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080346	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080347	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080348	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080349	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080350	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080351	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/22/2019	9/22/2019
19080352	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/23/2019	9/23/2019
19080431	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	9/24/2019	9/24/2019
19080432	6MO, PERFORM SEMI-ANNUAL CARPET AND RL	50	L1	JAN	9/29/2019	9/29/2019
19080362	12MO. PERFORM ANNUAL INTERIOR WINDOW (	50	L1	JAN	9/23/2019	9/23/2019
19080356	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	9/13/2019	9/13/2019
19080359	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	JAN	9/20/2019	9/20/2019
MOW						
19080314	AREA 3 - MOW, TRIM & PICK UP DEBRIS AT X-10.	60	L1	MOW	9/2/2019	9/2/2019
19080372	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT X-624	60	L1	MOW	9/6/2019	9/6/2019
19080411	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT THE X	60	L1	MOW	9/7/2019	9/7/2019
19080473	QUAD 2 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	9/18/2019	9/18/2019
19080488	AREA 1 - MOW, TRIM, PICK-UP DEBRIS AT THE X	60	L1	MOW	9/7/2019	9/10/2019
19080496	QUAD 3 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	9/19/2019	9/19/2019
19080246	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	9/11/2019	9/11/2019
19080247	AREA 4 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	9/12/2019	9/12/2019
19080205	AREA 3 - MOW, TRIM, PICK UP DEBRIS ON NORT	60	L1	MOW	9/6/2019	9/6/2019
19080369	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-611	50	L1	MOW	9/6/2019	9/6/2019
19080370	AREA 4 - MOW, TRIM AND PICK UP DEBRIS AT X-	50	L1	MOW	9/6/2019	9/6/2019
19080371	AREA 2 - MOW, TRIM AND PICK UP DEBRIS AT TI	50	L1	MOW	9/6/2019	9/6/2019
19080373	AREA 4 - CUT AT LEAST 3 FT WIDE ACCESS PAT	50	L1	MOW	9/10/2019	9/10/2019

19080375	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	9/19/2019	9/19/2019
19090054	AREA 1 - MOW, TRIM, PICK-UP DEBRIS IN X-2207	50	L1	MOW	9/21/2019	9/21/2019
19090055	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT THE R	50	L1	MOW	9/22/2019	9/22/2019
19090056	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-618	50	L1	MOW	9/22/2019	9/22/2019
19090095	QUAD 1 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	50	L1	MOW	9/26/2019	9/26/2019
19080489	AREA 1 - MOW, TRIM, AND PICK-UP DEBRIS AT A	50	L1	MOW	9/7/2019	9/7/2019
19080490	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT THE X	50	L1	MOW	9/14/2019	9/14/2019
19080491	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	9/14/2019	9/17/2019
19080492	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-230,	50	L1	MOW	9/14/2019	9/14/2019
19080493	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT X-615	50	L1	MOW	9/14/2019	9/14/2019
19080494	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT X-661	50	L1	MOW	9/14/2019	9/17/2019
19080495	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	9/14/2019	9/14/2019
19080497	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	9/27/2019	9/27/2019
19080498	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	9/27/2019	9/27/2019
19080499	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT X-749	50	L1	MOW	9/27/2019	9/27/2019
19080500	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS ON	50	L1	MOW	9/27/2019	9/27/2019
19090001	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-102	50	L1	MOW	9/19/2019	9/19/2019
19090002	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-112	50	L1	MOW	9/19/2019	9/19/2019
19090003	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-300	50	L1	MOW	9/20/2019	9/20/2019
19090004	AREA 4 - MOW, TRIM, & PICK UP DEBRIS AT X-73	50	L1	MOW	9/28/2019	9/28/2019
19080412	QUAD 1 - MOW, TRIM, PICK UP DEBRIS, X-345 IE	50	L1	MOW	9/11/2019	9/11/2019
19080052	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/16/2019	9/16/2019
19080206	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS ON	50	L1	MOW	9/6/2019	9/6/2019
19080217	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	9/11/2019	9/11/2019
19080323	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	9/18/2019	9/18/2019
19080324	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	9/18/2019	9/18/2019
19080249	AREA 1 - BUSH HOG, TRIM, PICK-UP DEBRIS AR	50	L1	MOW	9/16/2019	9/16/2019
19080250	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/22/2019	9/22/2019
19080264	AREA 2 - HERBICIDE RIP-RAP AREAS (CUT/CLE	50	L1	MOW	9/27/2019	9/27/2019
19080125	QUAD 2 - BUSH HOG, TRIM, PICK-UP DEBRIS AT	50	L1	MOW	9/3/2019	9/3/2019
19080038	QUAD 2 - BUSH HOG, TRIM PICK-UP DEBRIS X-6	50	L1	MOW	9/2/2019	9/2/2019
19080039	QUAD 3 - BUSH HOG, TRIM, PICK-UP DEBRIS AR	50	L1	MOW	9/3/2019	9/3/2019
19080040	QUAD 3 - BUSH HOG, TRIM, PICK-UP DEBRIS ON	50	L1	MOW	9/3/2019	9/3/2019
19080041	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/8/2019	9/8/2019
19080042	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/9/2019	9/9/2019
19080043	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/11/2019	9/11/2019
19080045	AREA 1 - HERBICIDE (CUT / CLEAR IF NECESSAF	50	L1	MOW	9/4/2019	9/4/2019
19080055	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/22/2019	9/22/2019
19080056	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/22/2019	9/22/2019
19080057	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/22/2019	9/22/2019
19080058	AREA 4 - BUSH HOG, TRIM, PICK-UP DEBRIS AT	50	L1	MOW	9/22/2019	9/22/2019
19080059	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AT	50	L1	MOW	9/22/2019	9/22/2019
19080060	AREA 4 - BUSH HOG, TRIM, PICK-UP DEBRIS AT	50	L1	MOW	9/22/2019	9/22/2019
19080069	AREA 2 - HERBICIDE RIP-RAP (CUT / CLEAR IF N	50	L1	MOW	9/19/2019	9/19/2019
19080070	AREA 3 - HERBICIDE RIP RAP AREAS (CUT/CLEA	50	L1	MOW	9/19/2019	9/19/2019
19080071	AREA 4 - HERBICIDE RIP-RAP (CUT/CLEAR IF NE	50	L1	MOW	9/19/2019	9/19/2019
PM						
19080072	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/16/2019	9/16/2019
19080073	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/16/2019	9/16/2019
19080074	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/16/2019	9/16/2019
19080075	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO	50	L1	PM	9/17/2019	9/17/2019
19080076	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEN	50	L1	PM	9/24/2019	9/24/2019
19080077	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEN	50	L1	PM	9/24/2019	9/24/2019
19080078	PM, 6MO. PERFORM SEMI-ANNUAL PM ON ROA	50	L1	PM	9/28/2019	9/28/2019
19080083	PM, 3MO. PERFORM QUARTERLY PM ON FACIL	50	L1	PM	9/9/2019	9/9/2019

19080084	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/9/2019	9/9/2019
19080085	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/10/2019	9/10/2019
19080086	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/11/2019	9/11/2019
19080087	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/11/2019	9/11/2019
19080088	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/15/2019	9/15/2019
19080089	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/15/2019	9/15/2019
19080090	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080091	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080092	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080093	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080094	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080095	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080096	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080097	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080098	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080099	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080100	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080101	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080102	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080103	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080104	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080105	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080106	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080107	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080108	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080109	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080110	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/18/2019	9/18/2019
19080061	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	9/23/2019	9/23/2019
19080062	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	9/23/2019	9/23/2019
19080063	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	9/23/2019	9/23/2019
19080064	PM, 3MO. PERFORM QUARTERLY PM ON KUBO'	50	L1	PM	9/24/2019	9/24/2019
19080065	PM, 3MO. PERFORM QUARTERLY PM AND INSPI	50	L1	PM	9/24/2019	9/24/2019
19080066	PM, 3MO. PERFORM QUARTERLY PM ON KUBO'	50	L1	PM	9/24/2019	9/24/2019
19080067	PM, 3MO. PERFORM QUARERLY PM ON SPECIFI	50	L1	PM	9/25/2019	9/25/2019
19080068	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	9/29/2019	9/29/2019
19080049	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROT/	50	L1	PM	9/15/2019	9/15/2019
19080050	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	9/15/2019	9/15/2019
19080051	PM, 3MO. PERFORM QUARTERLY PM ON KUBOT	50	L1	PM	9/16/2019	9/16/2019
19080127	PM, 3MO. PERFORM QUARTERLY PM AND TEST	50	L1	PM	9/5/2019	9/5/2019
19080129	PM, 3MO. PERFORM QUARTERLY PM AND TEST	50	L1	PM	9/5/2019	9/5/2019
19080131	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	9/8/2019	9/8/2019
19080132	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	9/1/2019	9/1/2019
19080133	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	9/1/2019	9/1/2019
19070316	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	9/9/2019	9/9/2019
19070317	PM, 3MO. PERFORM QUARTERLY PM ON HUSTL	50	L1	PM	9/9/2019	9/9/2019
19070318	PM, 3MO. PERFORM QUARTERLY PM ON KUBO'	50	L1	PM	9/10/2019	9/10/2019
19070319	PM, 3MO. PERFORM QUARTERLY PM ON KUBO'	50	L1	PM	9/11/2019	9/11/2019
19070321	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	9/9/2019	9/9/2019
19070322	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNO\	50	L1	PM	9/9/2019	9/9/2019
19070323	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINIS	50	L1	PM	9/10/2019	9/10/2019
19080148	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/9/2019	9/9/2019
19080157	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	9/9/2019	9/9/2019
19080158	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE.	50	L1	PM	9/10/2019	9/10/2019
19080159	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE.	50	L1	PM	9/10/2019	9/10/2019
19080160	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE.	50	L1	PM	9/10/2019	9/10/2019

19080161	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/10/2019	9/10/2019
19080162	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/10/2019	9/10/2019
19080163	PM, 12MO. PERFORM ANNUAL INSPECTION ON	50	L1	PM	9/10/2019	9/10/2019
19080164	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/10/2019	9/10/2019
19080265	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/10/2019	9/10/2019
19080266	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/10/2019	9/10/2019
19080267	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/10/2019	9/10/2019
19080268	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/15/2019	9/15/2019
19080269	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/15/2019	9/15/2019
19080270	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/15/2019	9/15/2019
19080271	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/15/2019	9/15/2019
19080272	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/17/2019	9/17/2019
19080273	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/22/2019	9/22/2019
19080274	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	9/22/2019	9/22/2019
19080275	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	9/22/2019	9/22/2019
19080276	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	9/22/2019	9/22/2019
19080277	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	50	L1	PM	9/24/2019	9/24/2019
19080278	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/24/2019	9/24/2019
19080279	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/24/2019	9/24/2019
19080280	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/24/2019	9/24/2019
19080281	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/24/2019	9/24/2019
19080282	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/24/2019	9/24/2019
19080283	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/24/2019	9/24/2019
19080284	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/24/2019	9/24/2019
19080285	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/24/2019	9/24/2019
19080286	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/11/2019	9/11/2019
19080287	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/11/2019	9/11/2019
19080288	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/11/2019	9/11/2019
19080289	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/11/2019	9/11/2019
19080290	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/11/2019	9/11/2019
19080291	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/11/2019	9/11/2019
19080292	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/17/2019	9/17/2019
19080293	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/17/2019	9/17/2019
19080294	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/17/2019	9/17/2019
19080295	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/27/2019	9/27/2019
19080296	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/27/2019	9/27/2019
19080297	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/27/2019	9/27/2019
19080298	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/27/2019	9/27/2019
19080299	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	9/27/2019	9/27/2019
19080315	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	9/12/2019	9/12/2019
19080316	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/13/2019	9/13/2019
19080317	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/13/2019	9/13/2019
19080318	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/13/2019	9/13/2019
19080319	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/13/2019	9/13/2019
19080320	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/13/2019	9/13/2019
19080321	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/13/2019	9/13/2019
19080322	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/13/2019	9/13/2019
19080251	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/22/2019	9/22/2019
19080252	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/22/2019	9/22/2019
19080253	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/22/2019	9/22/2019
19080254	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/22/2019	9/22/2019
19080255	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/22/2019	9/22/2019
19080256	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/22/2019	9/22/2019
19080257	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/22/2019	9/22/2019
19080258	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/23/2019	9/23/2019

19080259	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/23/2019	9/23/2019
19080260	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/23/2019	9/23/2019
19080261	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/25/2019	9/25/2019
19080262	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	9/25/2019	9/25/2019
19080263	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/29/2019	9/29/2019
19080166	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/10/2019	9/10/2019
19080167	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/10/2019	9/10/2019
19080168	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/10/2019	9/10/2019
19080169	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/10/2019	9/10/2019
19080170	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/10/2019	9/10/2019
19080171	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC	50	L1	PM	9/10/2019	9/10/2019
19080143	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	9/8/2019	9/8/2019
19080325	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/18/2019	9/18/2019
19080326	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/18/2019	9/18/2019
19080327	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/18/2019	9/18/2019
19080328	PM, 3MO. PERFORM QUARTERLY TESTING OF I	50	L1	PM	9/10/2019	9/10/2019
19080329	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/17/2019	9/17/2019
19080218	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	9/11/2019	9/11/2019
19080053	PM, 3MO. PERFORM QUARTERLY PM THE WRAI	50	L1	PM	9/22/2019	9/22/2019
19080054	PM, 3MO. PERFORM QUARTERLY PM ON CARPE	50	L1	PM	9/22/2019	9/22/2019
19080337	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	50	L1	PM	9/17/2019	9/17/2019
19080338	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	9/17/2019	9/17/2019
19080339	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	9/21/2019	9/21/2019
19080413	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	9/23/2019	9/23/2019
19080414	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/19/2019	9/19/2019
19080415	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	9/19/2019	9/19/2019
19080416	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	9/20/2019	9/20/2019
19080417	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080418	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080419	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080420	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080421	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080422	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080423	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080424	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080425	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080426	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLE	50	L1	PM	9/22/2019	9/22/2019
19080427	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/22/2019	9/22/2019
19080428	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	9/22/2019	9/22/2019
19080429	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/22/2019	9/22/2019
19080430	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	9/23/2019	9/23/2019
19080353	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	9/12/2019	9/12/2019
19080354	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	9/12/2019	9/12/2019
19080355	12MO. PERFORM ANNUAL EXTERIOR WINDOW	50	L1	PM	9/13/2019	9/13/2019
19090005	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	9/28/2019	9/28/2019
19090006	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/28/2019	9/28/2019
19090007	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	9/28/2019	9/28/2019
19080433	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	9/30/2019	9/30/2019
19080434	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	9/30/2019	9/30/2019
19080435	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAC	50	L1	PM	9/30/2019	9/30/2019
19080436	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	9/30/2019	9/30/2019
19080437	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	9/30/2019	9/30/2019
19080438	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VEHI	50	L1	PM	9/30/2019	9/30/2019
19080439	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/24/2019	9/24/2019
19080443	PM, 12MO. SEND CALIBRATED FLUKE MULTIME	50	L1	PM	9/27/2019	9/27/2019

19080444	PM, 12MO. SEND CALIBRATED FLUKE MULTIME	50	L1	PM	9/27/2019	9/27/2019
19080455	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	9/26/2019	9/26/2019
19080456	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	9/26/2019	9/26/2019
19080457	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	9/26/2019	9/26/2019
19080458	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	9/26/2019	9/26/2019
19080459	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	9/26/2019	9/26/2019
19070313	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	60	L1	PM	9/3/2019	9/3/2019
19070314	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	60	L1	PM	9/8/2019	9/8/2019
19080111	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	60	L1	PM	9/2/2019	9/2/2019
19080112	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	60	L1	PM	9/3/2019	9/3/2019
19080113	PM, 6MO. PERFORM QUARTERLY HVAC PM ON	60	L1	PM	9/3/2019	9/3/2019
19080126	PM, 3MO. PERFORM QUARTERLY PM ON THE X	60	L1	PM	9/5/2019	9/5/2019
19080134	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPEC	60	L1	PM	9/1/2019	9/1/2019
19080137	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	60	L1	PM	9/4/2019	9/4/2019
19080138	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	60	L1	PM	9/4/2019	9/4/2019
19080142	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	60	L1	PM	9/7/2019	9/7/2019
19080144	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	60	L1	PM	9/8/2019	9/8/2019
19080153	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	60	L1	PM	9/4/2019	9/4/2019
19080154	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	60	L1	PM	9/4/2019	9/4/2019
19080376	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/22/2019	9/22/2019
19080377	PM, 3MO. PERFORM ELECTRICAL AND MECHAN	50	L1	PM	9/22/2019	9/22/2019
19080379	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/22/2019	9/22/2019
19080380	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/22/2019	9/22/2019
19080381	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/22/2019	9/22/2019
19080382	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	50	L1	PM	9/22/2019	9/22/2019
19080383	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE	50	L1	PM	9/25/2019	9/25/2019
19080384	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE	50	L1	PM	9/25/2019	9/25/2019
19080385	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE	50	L1	PM	9/26/2019	9/26/2019
19080213	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	9/6/2019	9/6/2019
19080214	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	9/6/2019	9/6/2019
19080215	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	9/6/2019	9/6/2019
19080216	PM, 1MO. PERFORM MONTHLY MAC PORTAL PM	60	L1	PM	9/6/2019	9/6/2019
19080248	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	9/10/2019	9/10/2019
19080357	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/17/2019	9/17/2019
19080358	PM. 12 MO. PERFORM ANNUAL LIFT AND RE-SE	50	L1	PM	9/17/2019	9/17/2019
19080360	PM, 12MO. PERFORM ANNUAL LOAD TEST AND	50	L1	PM	9/21/2019	9/21/2019
19080361	PM, 12MO. PERFORM DOCUMENTED PERIODIC I	50	L1	PM	9/21/2019	9/21/2019

Level 1 Known Deviations from 8/1/2019 to 8/31/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19060292	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHINE PM F	08/03/2019	08/06/2019	-4	X-751 KITCHEI	90
19060293	PM, 6MO. PERFORM SEMI-ANNUAL ICE MACHINE PM F	08/04/2019	08/06/2019	-2	PA04052	90
19060309	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	08/05/2019	08/13/2019	-9	PA05266	90
19060310	PM, 3MO. PERFORM QUARTERLY PM AND INSPECTIOI	08/05/2019	08/12/2019	-8	PA13211	90
19060311	PM, 3MO. PERFORM QUARTERLY PM ON ELECTRIC G(	08/06/2019	08/12/2019	-6	PA04032	90
19060312	PM, 3MO. PERFORM QUARTERLY PM ON UTILITY OFF-	08/07/2019	08/15/2019	-9	PA16230	90
19060315	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42I	08/27/2019	09/03/2019	-7	PA10332	90
19060317	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENTRAC F	08/11/2019	08/14/2019	-4	PA10858	90
19060318	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTILITY TR	08/12/2019	08/14/2019	-3	PA04059	90
19070007	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	08/09/2019	08/12/2019	-4	X-152J3	90
19070014	HERBICIDE/INSPECT. CONDUCT INSPECTION OF ACT	08/09/2019	08/20/2019	-11	RR TRACKS A	90
19070015	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	08/06/2019	08/12/2019	-7	X-1000 DOE U	90
19070016	PM, 3MO. PERFORM QUARTERLY TESTING OF FACILIT	08/06/2019	08/12/2019	-7	X-1000 UPS	90
19070017	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	08/06/2019	08/07/2019	-2	X-3000 CHILLE	90
19070067	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	08/02/2019	08/06/2019	-4	X-112 HB-1	90
19070068	PM, 1MO. PERFORM MONTHLY PM ON THE X-112 AO S	08/02/2019	08/06/2019	-4	X-112 HB-2	90
19070070	PM, 3MO. PERFORM QUARTERLY PM ON PMA, GFE, AI	08/13/2019	08/14/2019	-2	PJR 9729-SILV	90
19070073	PM, 3MO. PERFORM QUARTERLY AIR FILTER CHECKS	08/14/2019	08/15/2019	-2	X-1000 UPS	90
19070074	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/12/2019	08/13/2019	-2	DH-1	90
19070075	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/12/2019	08/13/2019	-2	DH-2	90
19070076	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/12/2019	08/13/2019	-2	UH-54	90
19070077	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	08/12/2019	08/13/2019	-2	UH-55	90
19070123	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY HV/	08/18/2019	08/19/2019	-2	X-1000 CHILLE	90
19070124	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	08/18/2019	08/19/2019	-2	X-700 OFFICE	70
19070125	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	08/19/2019	08/20/2019	-2	X-751 HV-1001	90
19070126	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	08/19/2019	08/20/2019	-2	X-751 HV-1002	90
19070128	PM, SEND SPECIFIED CALIBRATION EQUIPMENT, TO (	08/18/2019	09/05/2019	-19	MACBETH-1	70
19070129	PM, SEND SPECIFIED CALIBRATION EQUIPMENT, TO (	08/18/2019	09/05/2019	-19	MACBETH-2	70
19070148	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	08/19/2019	08/27/2019	-8	X-112 KOHLEF	90
19070150	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	08/24/2019	08/27/2019	-3	X-152J3	90
19070151	PM, 3MO. PERFORM QUARTERLY EXTERIOR WASHINC	08/20/2019	08/28/2019	-9	G41-1498V	70
19070216	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA(	08/26/2019	08/29/2019	-3	X-1000 SERVE	90
19070217	PM, 3MO. PERFORM QUARTERLY PM ON THE X-152J3	08/26/2019	08/27/2019	-1	X-152J3	90
19070218	PM, 3MO. REPLACE SANITARY WATER FILTERS ON PC	08/26/2019	08/27/2019	-1	X-700 WATER	90
19070219	PM, 3MO. REPLACE SANITARY WATER FILTERS ON PC	08/26/2019	08/27/2019	-1	X-751 WATER	90
19070226	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	08/25/2019	08/29/2019	-4	X-744T8	90
19070227	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	08/25/2019	08/29/2019	-4	X-744T9	90
19070247	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	08/28/2019	09/05/2019	-9	X-735A	70
19070276	PM, 1MO. PERFORM FUNCTIONAL TEST ON REFRIGEF	08/22/2019	08/27/2019	-5	MSA REFRIG I	90
19070291	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	08/22/2019	08/27/2019	-5	LD-1000-L	90
19070292	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOTH AND	08/22/2019	08/27/2019	-5	LD-1000-S	90
19070293	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	08/22/2019	08/27/2019	-5	X-1020 KOHLE	90

PORTSMOUTH
MISSION ALLIANCE

P. O. Box 368, Piketon, OH 45661

DOE Contract No. DE-EM0004062
PMA-OP-19-029
October 7, 2019

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

L2 WO's Completed from 9/1/2019 to 9/30/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
18050338	05/29/2018			REMOVE THE GLASS DOORS FROM THE 3-PART DISPLAY CABINET IN THE HALLWAY WHEN ENTERING THE EAST SIDE OF THE X-1020 EMERGENCY OPERATIONS CENTER	X-1020	BM	60	70	09/18/2019	90	L2
18070204	07/24/2018	08/07/2018	08/09/2018	REPAIR THE ROOF LEAK, CEILING, AND STAIN ON THE WALL INSIDE X760 T1 OFFICE TRAILER.	X-760T1	BM	60	70	09/06/2019	90	L2
18090175	09/10/2018	04/29/2019	05/01/2019	PAINT THE RIDGE AND AROUND THE EXHAUST FANS ON THE X-735 ROOF	X-735A	BM	60	70	09/11/2019	90	L2
18100152	10/16/2018	10/23/2018		REPLACE X-112 EXISTING WEST SERVER ROOM EMERGENCY EGRESS SIDEWALK(CONCERTE SLABS). THIS WILL INCLUDE THE DEMOLITION/EXCAVATION OF EXISTING RAISED CONCRETE SECTION FROM WEST OF EXISTING SIDEWALK TO W-1 DOOR APPROX 10 SLABS. THE EXCAVATION SHOULD GO THROUGH THE EXISTING ROOT	X-112	SW	60	70	09/24/2019	70	L2
18100156	10/16/2018	10/23/2018		REMOVE AND REPLACE THE EXISTING SIDEWALK AT THE X-300A. TWO 4' X 4' SECTION . USING WIRE MESH, REBAR AND 4000PSI CONCRETE 6" MINIMUM CONCRETE SLAB.	X-210	SW	60	70	09/24/2019	90	L2
18110144	11/16/2018	11/27/2018	11/27/2018	REPAIR / SEAL SHINGLES ON THE ROOF THE X-760 T1 TRAILER, SW END, AFTER COMPL ETION, PATCH / REPAIR THE INSIDE OFFICE CEILING CAUSED BY THE LEAK.	X-760T1	BM	60	70	09/03/2019	70	L2
19010033	01/02/2019	01/07/2019	01/08/2019	REPAIR THE NORTH AND NORTHEAST FLOOD LIGHTS AT THE X-1000. IF REPAIR CONSIST OF ANYTHING OUTSIDE THE GENERAL AHA, (SS) STOP WORK AND HAVE THE WORK PACKAGE MODIFIED.	X-1000	I&E	60	70	09/11/2019	90	L2
19010105	01/09/2019	01/22/2019	01/22/2019	RELAMP OR REPLACE LIGHT FIXTURE ON SOUTH PORCH. BULB IS ON, BUT IS VERY DIM	X-760T2	I&E	30	70	09/11/2019	90	L2
19030004	03/04/2019			MOVE 3 BOXES AQND A WOODEN BOOK CASE FROM X-1000/2066 TO X-1000/2059 FOR DEREK MILLER OMR 4732	X-1000	SW	60	70	09/11/2019	90	L2
19030207	03/14/2019			REPLACE THE ICM CONTROL MODULE ON THE SOUTH COOLING UNIT IN THE X-1020	X-1020	MM	60	70	09/11/2019	90	L2
19050275	05/20/2019			RE-STRIPE ROADWAYS: INCLUDING BOTH THE OUTSIDE OF LANES, THE CENTER LINE, ANY MARKINGS, AND STOP BLOCKS. FROM C-PORTAL TO THE TRUCK ACCESS ROAD SOUTH ACCESS ROAD FROM SITE BOUNDARY TO PERIMETER.	ROADWAYS	BM	60	70	09/11/2019	90	L2
19050327	05/23/2019			REPAIR/REPLACE BATTERIES IN RACK 3 AND 6 OF THE X-152J UPS SYSTEM	X-152J UPS S'	I&E	60	70	09/11/2019	90	L2
19060087	06/05/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-152I PS2-1.	X-152I PS2-1	I&E	60	70	09/17/2019	90	L2
19060088	06/05/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-152I PS2-2.	X-152I PS2-2	I&E	60	70	09/17/2019	90	L2
19060205	06/12/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-720 PS2-1.	X-720 PS2-1	I&E	60	70	09/17/2019	90	L2
19060206	06/12/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-720 PS2-2.	X-720 PS2-2	I&E	60	70	09/17/2019	90	L2
19060207	06/12/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-720 PS2-4.	X-720 PS2-4	I&E	60	70	09/17/2019	90	L2
19060208	06/12/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-720 PS2-5.	X-720 PS2-5	I&E	60	70	09/17/2019	90	L2
19060209	06/12/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-720 PS2-6.	X-720 PS2-6	I&E	60	70	09/17/2019	90	L2
19060210	06/12/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-720 PS2-7.	X-720 PS2-7	I&E	60	70	09/17/2019	90	L2
19060211	06/12/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-720 PS2-9.	X-720 PS2-9	I&E	60	70	09/17/2019	90	L2
19060212	06/12/2019			REPLACE DEFECTIVE 12V BATTERIES THAT WERE IDENTIFIED DURING ANNUAL PM ON X-720 SPS-2.	X-720 SPS-2	I&E	60	70	09/17/2019	90	L2
19070049	07/02/2019			INSTALL CONDUIT DROPS IN NORTH END OF SERVER ROOM IN X-112	X-112	I&E	60	70	09/17/2019	90	L2

L2 WO's Completed from 9/1/2019 to 9/30/2019

WO#	WO Created	Originally Scheduled		Description	Charged To	Craft	WO Changed Status From	To	On	Current Status	
19070088	07/08/2019			INSPECT DITCHES ALONG ENTIRE LENGTH OF PERIMETER ROAD AND CUT ANY SMALL SHRUBS, TREES, OR WEEDS AS REQUIRED, USING HAND PRUNERS, WEED TRIMMER, OR SAW. THE DITCH ALONG SOUTH ACCESS HAS SEVERAL THAT NEED ATTENTION.	GROUNDS	SW	60	70	09/11/2019	90	L2
19070089	07/08/2019			INSTALL SLOW PEDESTRAIN SIGNS AND POST IN BETWEEN THE JERSEY BOUNCERS IN THE X-206A PARKING LOT NEXT TO THE 152 TRAILERS	X-206A	SW	60	70	09/19/2019	90	L2
19070267	07/23/2019			INSTALL 2 PROJECTOR BRACKET SETS, 2 PROJECTOR SCREENS AND SPEAKER MOUNTS IN THE LARGE AUDITORIUM ON THE WEST WALL. SPEAKER MOUNTS WILL GO IN THE CORNERS / EAST WALL	XT-801	BM	60	70	09/11/2019	90	L2
19070281	07/24/2019			RE-LAMP NECESSARY AREAS THROUGHOUT THE XT-801 BUILDING. LIGHTS ARE OUT IN MANY OFFICE SPACES	XT-801	I&E	40	70	09/24/2019	90	L2
19070287	07/24/2019	09/27/2019		INSTALL A STOP AND YIELD SIGN AT THE SOUTH END OF THE NORTH ACCESS ROAD. SEE THE ATTACHED DRAWING FOR REFERENCE. MARKER STAKES OR PAINT WILL MARK THE LOCATIONS. 36" STOP SIGN . STOP SIGN AND YIELD SIGN IN THE X-751	ROADWAYS	SW	90	80	09/25/2019	70	L2
19070300	07/30/2019			REPLACE DEFECTIVE 4" SANITARY WATER PIPING NEAR ROOM 123 IN XT-801. SEE ATTACHED EMAIL FOR FBP ENGINEERING APPROVAL.	XT-801	MM	60	70	09/04/2019	90	L2
19070330	07/30/2019			ASSIST SHOPE AND PAINT MISC. ITEMS INCLUDING BUT NOT LIMITED TO THE TRANSFORMER BOX, DECKING, SIDING STRIPS, WINDOW FRAMES ETC....	X-1000T1	BM	60	70	09/24/2019	90	L2
19080177	08/08/2019			HERBICIDE AROUND ALL GAURDRAILS PERIMETER ROAD AND ACCESS ROADS	GROUNDS	SW	60	70	09/13/2019	90	L2
19080185	08/09/2019	08/15/2019	08/15/2019	TAKE G41-1355R DODGE VAN (WHITE) TO PIKETON FOR OIL CHANGE AND CHECK TIRE PRESSURES – PLEASE CONTACT BROOKE AT 4166 FOR KEYS. RETURN THE VEHICLE UPON COMPLETION.	G41-1355R	SW	60	70	09/03/2019	90	L2
19080189	08/09/2019	08/21/2019	08/21/2019	TAKE G61-0681S CHEVY EQUINOX (GRAY) TO PIKETON FOR OIL CHANGE AND TIRE PRESSURE CHECK, CONTACT CRISSY AT4102 FOR THE KEYS. RETURN UPON COMPLETION	G61-0681S	SW	50	80	09/05/2019	90	L2
19080191	08/12/2019			REPLACE ALTERNATOR ON VENTRAC #1 PA05585	PA05585	MM	60	70	09/18/2019	90	L2
19080200	08/12/2019			MAKE 2 "CAUTION TRIP HAZARD" SIGNS AND INSTALL ON THE DOORS ENTERING THE NORTH AND SOUTH MECHANICAL ROOMS.	X-1000	BM	60	70	09/03/2019	90	L2
19080220	08/13/2019			MAKE A STENCIL THAT READS "ISS", LETTERING 2" IN HEIGHT TO MARK PALLETS. MAKE A LIP TO STAY STATIONARY WHILE PAINTING.	X-700	BM	60	70	09/03/2019	90	L2
19080225	08/13/2019			REPLACE THE STEERING CYLINDER ON KUBOTA #9	PA05083	MM	60	70	09/04/2019	90	L2
19080229	08/13/2019			MOW PATHWAYS TO THE WELLS AND THE WATER SURFACE WITHIN THE 701B RAD AREA AROUND EAST DRAINAGE DITCH. PLEASE COORDINATE WITH AUSTIN GRAY OF FBP ER SAMPLING. RADCON SUPPORT NEEDED. AUSTIN GRAY 897-2218 AND JOHN EDWARDS 740-648-0287	GROUNDS	SW	60	70	09/19/2019	90	L2
19080233	08/14/2019			INSTALL LIGHT BAR, SPRAYER, AND AUXILIARY FUEL TANK ON GROUNDS FORD F-250 TRUCK GSA # G63-0191W	GROUNDS	MM	60	70	09/12/2019	90	L2
19080234	08/14/2019			REPLACE THERMOSTAT FOR A/C UNIT FOR X-760T1	X-760T1	MM	60	70	09/06/2019	90	L2
19080239	08/14/2019			REPAIR, REPLACE THE SIGNS AND OR POST PER THE ATTACHED LIST	ROADWAYS	SW	60	70	09/20/2019	90	L2
19080301	08/15/2019			LABEL THE BREAKERS 1,3,5,7,9, AND 11 ON THE PANEL LP1A LOCATED IN THE X-700 OFFICE AREA	X-700	I&E	60	70	09/06/2019	90	L2
19080304	08/15/2019			INSTALL A SLOPE INDICATOR ON KUBOTA # 12	PA20687	BM	60	70	09/06/2019	90	L2
19080305	08/15/2019			INSTALL A SLOPE INDICATOR ON KUBOTA # 10	PA05085	BM	60	70	09/06/2019	90	L2
19080308	08/16/2019			REPAIR BRAKE DISK IN PARKING BRAKE HOUSING ON JD GATOR 825I PA16230	PA16230	MM	60	70	09/17/2019	90	L2
19080309	08/16/2019			INSTALL BACK-UP ALARM ON GROUNDS TRUCK GSA # 0840S	GROUNDS	MM	60	70	09/12/2019	90	L2

L2 WO's Completed from 9/1/2019 to 9/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19080310	08/16/2019		CHANGE INITIAL ENGINE BREAK-IN OIL ON KUBOTA #12	PA20687	MM	60	70	09/12/2019	90	L2
19080366	08/20/2019		HERBICIDE RIP RAP ON MOST EASTERN PORTION OF THE X-230L POND BANK EAST OF THE CYLINDER STORAGE UNIT; PERSONNEL (ONLY) CAN VENTURE BEYOND THE YELLOW BOUNDARY ROPE, WHICH PREVENTS VEHICLES FROM PROCEEDING ON THE ROADWAY ADJACENT TO THE POND DAM, AS LONG AS I AM CONTACTED	GROUNDS	SW	60	70	09/17/2019	90	L2
19080403	08/22/2019		INSTALL VEVICLE WARNING LIGHT BAR ON PHIL MOORES CHEVY TAHOE GSA G62-0850W	0P0001.102.B1	MM	60	70	09/10/2019	90	L2
19080407	08/22/2019		ASSEMBLE A PODIUM THAT IS AT THE XT-801 LARGE CONFERENCE ROOM IT IS IN THE BOX	XT-801	SW	60	70	09/06/2019	90	L2
19080409	08/22/2019		REPAIR / REPLACE THE SUGGESTED HEADLINER HOLDERS IN THE X-1000 PER ATTACHED LOCATIONS:	X-1000	BM	60	70	09/03/2019	90	L2
19080410	08/22/2019		CUT THE WEEDS ALONG THE STEPS TO THE SECONDARY BASINS AT X-611	GROUNDS	SW	40	70	09/11/2019	90	L2
19080445	08/26/2019		MOVE 2 BOXES AND CHAIR FROM THE X-10002134 TO X-152D/2. IT SAYS HE DOES NOT HAVE A ROLLING CHAIR AT THE X-152D SO MOVE THE ONE AT THE X-1000 TO THE NEW LOCATION OR ASK WHAT HE WANTS BECAUSE HE IS USING THE OFFICE AT THE X-1000 AS A SATELLITE OFFICE OMR 5170	X-1000	SW	40	70	09/05/2019	90	L2
19080446	08/26/2019		PAINT BOTH EDGE AND CENTER LINES FROM THE BOUNDARY TO SOUTH ACCESS PERIMETER ROAD	ROADWAYS	BM	60	70	09/11/2019	90	L2
19080448	08/26/2019		INSTALL A NEW WINDOW BLIND IN OFFICE 1 OF THE T1 TRAILER. KEVIN POWELL HAS THE BLIND IN HIS OFFICE	X-744T1	BM	60	70	09/11/2019	90	L2
19080449	08/26/2019		MOVE 4 BOXES, A BLACK DESK CHAIR AND WHITE VARI-DESK FROM X-1000/2082 TO X-157/C/34 OMR 5173.	X-1000	SW	60	70	09/05/2019	90	L2
19080451	08/27/2019		REPLACE RIMS ON KUBOTA RTV 500 PA05268	PA05268	MM	60	70	09/16/2019	90	L2
19080454	08/27/2019		SPRAY THE EXIISTING WILLOWS WITH HERBICIDE AT THE PRAIRIE. DO ON A VERY CALM DAY TO TARGET WILLOWS ONLY TRY NOT TO HAVE OVER SPRAY ON THE FLOWERS	GROUNDS	SW	60	70	09/11/2019	90	L2
19080460	08/27/2019		REMOVE VEGETATION/WEED EAT X-608 WELLS (NO 5 TO 15) INCLUDING AROUND POST TO SUPPORT WORK. AIR RELIEF BETWEEN #12 AND #13 WELL.	GROUNDS	SW	60	70	09/11/2019	90	L2
19080462	08/27/2019		TIGHTEN THE STRIKE PLATE SCREWS ON THE DOOR FROM THE CAFE TO CUBE AREA AT THE X-1000 1ST FLOOR	X-1000	BM	60	70	09/06/2019	90	L2
19080464	08/27/2019		MOVE A MICROWAVE FROM THE X-1000 BY JESSICA THORPE THAT IS NOT WORKING TO X-720 H-10 COLUMN CALL BEV KELLEY 740-648-0379. PUT UE5 WITH THE MICROWAVE	X-1000	SW	60	70	09/05/2019	90	L2
19080465	08/27/2019		THE COVERALL BIN (MOST NORTHERN) OUTSIDE OF THE X-700 NW MEN'S LOCKER ROOM NEEDS MOVED TO THE X-751 AND PLACED BESIDE THE ONE IN THE CAGED AREA. IT MAY NEED UNBOLTED BEFORE MOVING. THIS MOVE WILL ALLOW LAUNDRY TO PUT MOVE COVERALL IN THE X-751 FOR LABORERS USE.	X-700	SW	60	70	09/11/2019	90	L2
19080466	08/27/2019		CUT BRUSH AND WEEDS TO ALLOW ACCESS TO 5 AIR RELIEFS FROM OSWDF TO THE X-752 SCRAPYARD AREA (SEE DOUG DAVIS FOR LOCATIONS). TIM GILBERT	GROUNDS	SW	60	70	09/05/2019	90	L2
19080467	08/28/2019		REPLACE THE ENMOTION PAPER TOWEL DISPENSER IN THE SECOND FLOOR MEN'S RESTROOM	X-1000	BM	60	70	09/06/2019	90	L2
19080469	08/28/2019		REMOVE UPS AND BATTERY PACKS FROM RACKS 13, 14, AND 15 IN THE X-152J	X-152J UPS B/	I&E	60	70	09/04/2019	90	L2
19080470	08/28/2019		REPLACE THE X-760 RESTROOM DOOR KNOBS WITH STANDARD KNOBS. (OCCUPANTS ARE INADVERTENLY LOCKING THE RESTROOM) BOTH TRAILERS	X-760T1	BM	60	70	09/17/2019	90	L2
19080471	08/28/2019		CUT AND SPRAY THE STONE AND GRAVEL AREA BETWEEN X-326 AND X-330 SEE PICTURE RSI IDENTIFIED	GROUNDS	SW	60	70	09/10/2019	90	L2
19080472	08/28/2019		HERBICIDE STONE/GRAVEL AREA SOUTH OF THE X-326 SEE PICTURE RSI IDENTIFIED	GROUNDS	SW	60	70	09/10/2019	90	L2

L2 WO's Completed from 9/1/2019 to 9/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19080474	08/28/2019		CUT AND HERBICIDE STONE AND GRAVEL AREA SOUTH OF X-333 SEE PICTURE RSI IDENTIFIED	GROUNDS	SW	60	70	09/10/2019	90	L2
19080479	08/29/2019		INSTALL PROTECTIVE CAP/COVER ON THE HANDRAIL ON THE EAST SIDE OF THE X-752 AT-2 RADCON TRAILER. DOOR FACES X-752 WAREHOUSE 10.	X-752	BM	60	70	09/17/2019	90	L2
19080481	08/29/2019		MOVE BOXES , SMALL REFRIGERATOR AND TABLE IT IS SITTING ON FROM X-1000/2066 TAMANTHA HIRSCH TO X-152C/11 OMR 5177 SEPT 3RD	X-1000	SW	60	70	09/11/2019	90	L2
19080486	08/29/2019		MOVE BUNDLE OF POWER POLE TUBES FOR CUBES FROM XT-801 NORTHWEST CORNER OFFICE TO THE X-112 INSIDE LOADING DOCK . SEE PHIL FRUMP IF ANY QUESTION	XT-801	SW	60	70	09/11/2019	90	L2
19080501	08/29/2019		MOVE BOXES AND CHAIR FROM X-1000/2059 TO X-1000/2066 FOR DEREK MILLER OMR 5178	X-1000	SW	60	70	09/11/2019	90	L2
19090042	09/03/2019		REPLACE THE DOOR CLOSER ON PDW1 AT THE X-112.	X-112	SW	60	70	09/17/2019	90	L2
19090044	09/03/2019		INSTALL TOILET TISSUE HOLDERS IN BOTH X-760 T1 AND T2 TRAILERS.	X-760T1	SW	60	70	09/11/2019	90	L2
19090045	09/03/2019		CHANGE THE DOOR KNOBS ON THE WEST DOOR TO MAKE LOCKABLE WITH BEST LOCK. FLIP THE DOOR HANDLE ON THE EAST DOOR TO MAKE IT POSSIBLE TO SECURE ROOM 132.	XT-801	BM	60	70	09/11/2019	90	L2
19090048	09/04/2019		INSTALL MISC. SIGNS "NOTICE", NO TRESPASSING", PROHIBITED ARTICLES, ELECTRONIC SURVEILLANCE SIGNS ON THE X-152J TRAILER, (MAIN ENTRY DOOR) REMOVE CUSTODIAN ACCESS LIST POSTED ON THE DOOR AND TAKE TO THE BADGING OFFICE AT XT-801	X-152J	BM	60	70	09/18/2019	90	L2
19090049	09/04/2019		REMOVE ALL THE SIGNS ATTACHED TO THE OUTSIDE OF THE MAC PORTAL / INSTALL A RED/WHITE/ BLUE NO TRESPASSING SIGN TO THE OUTSIDE OF THE PORTAL	X-108Q	BM	60	70	09/18/2019	90	L2
19090050	09/04/2019		INSTALL A RED / WHITE / BLUE NO TRESPASSING SIGN TO THE OUTSIDE OF THE PORTAL	X-108R	BM	60	70	09/18/2019	90	L2
19090052	09/05/2019		REPAIR THE VINYL SIDING ON THE X-533T3 TRAILER, NORTH SIDE. THE VINYL IS LOOSE AND EXPOSING WOOD.	X-533T3	BM	60	80	09/19/2019	90	L2
19090053	09/05/2019		REPAIR THE LIGHTING ABOVE CUBE 2086, X-1000 SECOND FLOOR IN FRONT OF THE ELEVATOR. THE BULBS WERE REPLACED AND THE LIGHT ISN'T WORKING	X-1000	I&E	60	70	09/17/2019	90	L2
19090093	09/05/2019		AT THE X-2207A PARKING LOT STRAIGHTEN OR REPLACE POST FOR THE DO NOT ENTER SIGN FOR THE SOUTH PORTION OF THE LOT	X-2207A	SW	60	70	09/24/2019	70	L2
19090097	09/05/2019		PAINT (13) GROUNDWATER MONITORING WELLS PER ATTACHED LOCATIONS. WITH SUPPLIED KEY, UNLOCK TOP, COVER SAMPLE TOOLS WITH PLASTIC, CLOSE THE LID AND PAINT THE WELL GRAY, ORANGE STRIP WITH BLACK LETTERING. STENCIL 3" LETTERS EXACTLY INCLUDING DASHES. FINISH WITH CLEAR COAT.	GROUNDS	BM	60	70	09/17/2019	90	L2
19090098	09/06/2019		RELOCATE A SMALL CUBE FILE CABINET FROM CUBE 2144 (TRENT AREY) TO OFFICE 2074 (LAUREN HENDRICKS.)	X-1000	BM	60	80	09/19/2019	90	L2
19090099	09/06/2019		REPLACE A CHAIR MAT IN CUBE C-2127, 2ND FLOOR FOR JANIE WEST. DISPOSE OF THE OLD MAT	X-1000	BM	60	70	09/17/2019	90	L2
19090100	09/06/2019		USE A 55 GALLON DRUM LID AND MAKE ACCESS PANEL USING DIAMOND PLATE MATERIAL WITH A CLASP FOR COLLECTION OF AEROSOL CANS. A LID IS LOCATED IN THE DRUM STORAGE AREA AT THE SOUTH END OF X-700.	X-700	BM	60	70	09/24/2019	90	L2
19090104	09/06/2019		AT THE X-2207A PARKING LOT RE-INSTALL THE DO NOT CROSS MEIAN SIGN IN THE NORTH LOT MOST WESTERN MEDIAN	X-2207A	SW	60	70	09/24/2019	70	L2
19090108	09/09/2019		REPAIR SANITARY WATER LINE LEAKS AT PVC PATCH SECTION IN XT-801	XT-801	MM	20	70	09/30/2019	90	L2
19090143	09/10/2019		CUT AND HERBICIDE GRASS AND WEEDS INSIDE FENCED AREAS BETWEEN THE X-744H & X-744J WAREHOUSES	GROUNDS	SW	60	70	09/19/2019	90	L2
19090144	09/10/2019		HERBICIDE THE WEEDS BETWEEN THE NEW TRAILER PARKING LOT AND THE NEW H1 LOT. THIS IS A GRAVEL AREA .	GROUNDS	SW	40	70	09/18/2019	90	L2

L2 WO's Completed from 9/1/2019 to 9/30/2019

WO#	WO Created	Originally Scheduled	Description	Charged To	Craft	WO Changed Status From	WO Changed Status To	WO Changed Status On	Current Status	
19090168	09/12/2019		MOVE PA SYSTEM FROM THE XT-801 TO THE X-206B FOR THE HEALTH AND SAFETY FAIR SEPT. 17TH NEED BY 8AM	XT-801	SW	60	70	09/25/2019	90	L2
19090188	09/12/2019		PUT OUT 4 YARD SIGNS FOR THE SAFETY AND HEALTH FAIR MATT OR SARAH WILL GO WITH THE PERSON THAT IS PUTTING OUT THE SIGNS THE LOCATIONS ARE ATTACHED PHONE NUMBER FOR JOHN OR SARAH IS AS FOLLOWS 470-897-2648 OR 897-3900 . WILL NEED TIES FOR ONE OF THE SIGNS.	GROUNDS	SW	60	70	09/19/2019	90	L2
19090206	09/16/2019		PICK UP 4 BOXES (8HR. HAZWOPER BOOKS) FROM THE UNION HALL AND DELIVER TO X-801, PUT IN THE CORNER, BEHIND THE DOOR IN ROOM 203.	XT-801	SW	60	70	09/24/2019	70	L2
19090247	09/18/2019		GRADE/GRAVEL HIGHLIGHTED AREAS, PER ATTACHED EMAIL, AROUND THE X-206H-1 LOT.	ROADWAYS	MM	60	70	09/24/2019	90	L2
19090248	09/18/2019		GRADE/GRAVEL ROAD AROUND X-744YT9 AND WEST SIDE OF X-744G	ROADWAYS	MM	60	70	09/24/2019	90	L2
19090249	09/18/2019		RELAMP CAUTION LIGHT TRAFFIC SIGNAL AT H-LOT.	ROADWAYS	I&E	60	70	09/24/2019	90	L2
19090260	09/19/2019		TAKE THE BLUE EQUINOX (G61-1510R) IN THE PARKING LOT IN FRONT OF THE X152H TRAILER. THE CHECK ENGINE LIGHT IS ON, WIPER BLADES NEED REPLACED, AND THE BRAKES NEED CHECK.	G61-1510R	SW	60	70	09/26/2019	90	L2
19090264	09/19/2019		REPAIR POTHOLE ON NORTH ACCESS ROAD AT PROPERTY LINE SOUTH BOUND LANE. WHEN REPAIRING TRY TO ADD PATCH IN THE AREA TO SMOOTH LANES. PRETTY ROUGH IN THIS AREA.	ROADWAYS	SW	40	70	09/27/2019	60	L2

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status			Hold Comments
18060252	REPLACE THE MISSING OR LOOSE SHINGLES, RESEA	06/28/2018		X-633T1	50	CM		
18070205	REPAIR THE ROOF LEAK ON THE X-533 T3 TRAILER. Bi	08/09/2018		X-533T3	50	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		
18100003	EVALUATE ALL EMERGENCY EGRESS/EXIT LIGHTS IN			EXL-112	60	CM		
18100221	PAINT STRIPES IN THE PARKING AREA ON THE NORTH	11/01/2018		ROADWAYS	50	CM		
18110076	REPAIR / APPLY SEALANT TO THE ROOF LEAKS TARG	11/28/2018		X-700	60	CM		
19010130	IN THE X-112, VERIFY PROPER OPERATION OF ALL GF	01/18/2019		X-112	50	CM		
19010177	RESTORE POWER TO EXHAUST FAN FOR MEN'S AND \	01/22/2019		X-751	50	CM		
19010191	MOVE TABLES AND SHELVES FROM THE XT-801 THAT			XT-801	60	CRM		
19010286	VERIFY PROPER OPERATION OF THE OVERHEAD HEA	01/29/2019		X-735	60	CM		
19010304	REPAIR OR REPLACE 2 ORANGE PLASTIC PYLONS TH/			GROUNDS	60	CM		
19010315	INSTALL LIFT GATE ON GSA VEHICLE TAG # G62-5946	02/07/2019		GSA VEHICL	20	CM		
19020046	REPLACE LAVORATORY FAUCETS AND HANDLES IN TI	02/12/2019	02/26/2019	X-112	50	CM		
19020074	REPAIR, REPLACE & PATCH DRYWALL, MISC. PAINTIN	03/04/2019		X-112	60	CM		
19020081	REPLACE WATER HEATER IN X-112	02/28/2019		X-112	20	CM		
19020133	INSTALL WIND BLOCKS (LIKE OTHER TRAILERS) ON BC			X-744T9	40	CM		
19030059	REPLACE THE ENTRANCE DOOR ON THE X-752 AT1 OF		03/14/2019	X-752T1	40	CM		
19030320	PREP AND REPAINT MISC. SPOTS IN THE X-700 WHERI			X-700	60	CM		
19040140	CLEAR DITCH AND REMOVE TREES TAHT ARE LESS 3"			GROUNDS	40	CM		
19040206	FILL IN THE POT HOLE OUTSIDE OF DOOR 6.OF THE X-			X-333	30	CM		
19040210	REMOVE THE SCREWS FROM THE MARKED METAL SH			X-112	60	CM		
19040341	PAINT ROOM 127 AFTER ALL THE DEMO IS COMPLETEI			X-112	40	CM		
19050032	REPLACE BELT ON EF-1 EXHAUST FAN ON X-112 ROOF			X-112 EF-1	20	CM		
19050033	REPLACE MOTOR ON EF-2 EXHAUST FAN ON X-112 RO			X-112 EF-2	55	CM	MOTOR	
19050034	RESTORE ELECTRICAL SERVICE TO THE FOLLOWING			X-112	20	CM		
19050035	REPLACE MOTOR ON EF-1018 EXHAUST FAN ON THE X			X-751 EF-101	55	CM	PARTS	
19050036	REPLACE MOTOR AND BELT ON EF1019 EXHAUST FAN			X-751 EF-101	55	CM	PARTS	
19050050	REPAIR THE WALL IN ROOM 127 INCLUDING BUT NOT I			X-112	60	CM		
19050051	ADD SELF LEVELING COMPOUND TO THE CHIPPED CC			X-112	40	CM		
19050060	ON PERIMETER ROAD BY DON MARQUIS CLEAN DITCH			ROADWAYS	60	CM		
19050299	STRIP AND WAX THE X-112 ROOM 127 UPON COMPLET			X-112	40	CM		
19050336	REMOVE BEAVER DAM AT THE CULVERT #43 NEAR X-E			GROUNDS	40	CM		
19060041	REPAIR THE ENTRANCE WAY TO THE X-342 PORCH SL			X-210	40	CM		
19060080	REPLACE FLAGGING ON THE X-700 ROOF WITH VINYL			X-700	40	CM		
19060199	INSTALL LABELS ON ALL ELECTRICAL PANELS, MCCS,			X-112	40	CM		
19060239	CLEAN AND SPOT PAINT THE EXISTING STEEL BEAMS			X-202B	20	CM		
19060244	INSTALL TIMED CONTROL SWITCHES FOR LIGHTING IN			X-751	30	CM		
19060334	PATCH/REPAIR THE CRACKS IN THE SIDEWALK BETWI			X-210	30	CM		
19060343	REPLACE THE NORTH SIDE STAIR RAILING, IT IS LOOS			X-1000T1	60	CM		
19070055	USING 1.5" ANGLE, SILICONE AND ANCHOR TO THE FL			X-1000	60	CM		

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion		Charged To	Current Status			Hold Comments
19070100	AT THE X-700 NORTH DRIVEWAY NEAR THE RAD CAL L		08/27/2019	ROADWAYS	40	CM		
19070136	CUT AND HERBICIDE THE AREA EAST OF THE X-343 TH			GROUNDS	60	CM		
19070189	REPAIR THE BROKEN CONCRETE AT THE ENTRANCE T			ROADWAYS	40	CM		
19070201	REMOVE THE BEAVER DAM LOCATED ALONG THE NOF			GROUNDS	40	CM		
19070285	RESECURE METAL SIDING ON ALL THE MISC. TRAILER			FBP TRAILEF	40	CM		
19070289	HERBICIDE ALL CA'S AND RR TRACKS INSIDE THE LA			GROUNDS	60	CM		
19070331	REPAIR THE LOOSE SIDING BY ADDING PAINTED 1" X 4			X-1000T1	60	CM		
19070332	REBUILD HYDRAULIC PUMP ON ELEVATOR IN X-1000			16-50010	55	CM	PARTS	
19070333	REPLACE THE 2 DOORS ON THE WEST SIDE OF THE T			X-1000T1	40	CM		
19070334	REPLACE THE NORTH AND SOUTH BOARDS (1" X 8") O'			X-1000T1	30	CM		
19080006	REPAIR OR REPLACE THE FLOOR VENT IN THE KITCHE			X-744T2	30	CM		
19080174	REPAIR / REPLACE THE MISSING AND BROKEN SHINGI			X-533T1	40	CM		
19080175	REPLACE THE NORTH WEST LIGHTS ON THE X-112 FA			X-112	40	CM		
19080223	REPAIR THE MOTOR ON THE NORTH AIR COMPRESSO			J-1004-2	40	CM		
19080231	RESTRIPE THE MAIN ENTRANCE ACCESS RAMP COMI			ROADWAYS	30	CM		
19080386	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL J			X-108A-M1	40	CM		
19080387	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI			X-108B-M	40	CM		
19080388	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI			X-108Q	40	CM		
19080389	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI			X-108R	40	CM		
19080390	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI			X-108S	30	CM		
19080391	DRILL 1 1/2" HOLE IN THE BRICK OUTSIDE WALL FROM			X-1000	60	CM		
19080392	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI			X-108S	40	CM		
19080393	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI			X-108A-M2	40	CM		
19080394	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI			X-108E-M1	40	CM		
19080395	PREP, PRIME, & PAINT THE INTERIOR FLOOR / WALL JI			X-108E-M2	40	CM		
19080397	REPAIR NW CORNER RUSTED THROUGH, PREP, PRIMI			X-108H-M	40	CM		
19080404	INSTALL VEVICLE WARNING LIGHT BAR AND CONTROL			GROUNDS	60	CM		
19080406	FILL IN POTHOLE WHERE OTTAWA MEETS THE CONCF			ROADWAYS	30	CM		
19080408	DELIVER ICE, WATER AND TRASH TO THE X-206B PARI			GROUNDS	60	CRM		
19080447	SEAL THE X3000 ROOF EAST SIDE BETWEEN ROOF ED			X-3000	30	CM		
19080452	REPLACE CONDENSOR FAN MOTOR AND CAPACITOR			X-700 COOLE	40	CM		
19080453	CHANGE OUT THE DOOR KNOBS ON THE X-752 OFFICE			X-752T1	60	CM		
19080475	NEED THREE TABLES AND 4 CHAIRS SET UP IN THE X1			X-1000	40	CRM		
19080480	REPLACE BROKEN FLOOR TILES IN THE NW SECTION			X-744T9	60	CM		
19080482	INSTALL UPS SYSTEMS IN THE X-152			X-152J UPS S	40	CM		
19080483	VERIFY PROPER SUPPLY POWER TO RAF-1 AIR HANDI			RAF-1	40	CM		
19080484	REPAIR EGRESS LIGHTS #8 AND #14 IN THE X-3000			X-3000	40	CM		
19080485	INSTALL EGRESS LIGHT IN THE SOUTH CONFERENCE			X-3000	20	CM		
19080487	REPLACE BLADE BAR AND PAN ON CENTER CUTTER C			PA04058	40	CM		
19090041	REPLACE MOTOR ON OVERHEAD HEATER IN THE XT-8			XT-801	40	CM		
19090047	REPLACE COIL AND RECTIFIER ON HONDA ENGINE ON			PA10843	20	CM		

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
19090051	INSTALL A NEW BATTERY IN THE RMDC VESTIL PICKEI		PA15149	40	CM	
19090094	REPLACE THE HR BULLETIN BOARD JUST OUTSIDE TH		X-700	30	CM	
19090096	REPLACE SOUTH RECIRCULATING PUMP ON RHW SYS		X-751 P1 RH\	40	CM	
19090101	MOW A PATH DOWN BY THE FOG ROAD BRIDGE FOR F		GROUNDS	30	CM	
19090102	RELOCATE A WALL MOUNTED TV FROM ROOM 123 TO		XT-801	40	CM	
19090103	INSTALL BACKUP ALARMS ON THE FOLLOWING GROU:		GROUNDS	40	CM	
19090105	REBUILD UPS BATTERY SLEEVES IN SHOP AND THEN		X-112	60	CM	
19090106	INSTALL RAIL GEAR ATTACHMENT TO THE JOHN DEEF		PA16230	20	CM	
19090107	RE-INSTALL THE DROP CEILING AFTER THE SANITARY		XT-801	60	CM	
19090142	INSTALL TWO SUN SHADES ARE TWO OF THE MOWER		PA05085	40	CM	
19090149	CLEAN THE SURFACE, SCRAPE AND PAINT THE EXTEF		X-152J	20	CM	
19090152	HANG A 90 INCH TV IN XT -801 LOBBY. NORTH WALL UI		XT-801	40	CM	
19090153	CARRIER SERVICE TECHNICIANS TO MAKE REQUIRED		XT-801	20	CM	
19090190	REPAINT THE CROSSWALK JUST INSIDE THE C-LOT G/		ROADWAYS	40	CM	
19090191	REPLACE THE OUTSIDE LIGHT ON THE PORCH OF THE		X-744T3	60	CM	
19090192	INSPECT AND RESTORE POWER TO THE OUTLET IN TI		X-751	40	CM	
19090252	INSTALL PUSH CONNECT VALVE IN WATER SUPPLY LI		X-751	40	CM	
19090261	REPLACE PTO SWITCH ON KUBOTA #7		PA13203	20	CM	
19090262	REPAINT THE ENTIRE X-735 ROOF WITH ALUMINUM FIE		X-735	55	CM	
19090263	REPLACE BEARING AND AXLE SEAL ON VENTRAC #6 F		PA10332	20	CM	
19090264	REPAIR POTHOLE ON NORTH ACCESS ROAD AT PROP		ROADWAYS	60	CM	
19090265	REPLACE (INSTALL) NEW WINDOW BLINDS IN THE EAS		X-760T1	40	CM	
19090266	PAINT THE ENTIRE X-1000 T1 TRAILER KOHL BROWN.		X-1000T1	55	CM	
19090267	REPAIR BACK DOOR (WEST) BY OVERHEAD DOOR IN X		X-1000	60	CM	
19090268	REPLACE THE CARPET IN THE PMA ACCOUNTING ARE		X-1000	40	CM	
19090269	REPAIR WALLS AND PAINT MEN'S RESTROOM UPSTAII		X-1000	40	CM	
19090270	.REPAIR LOOSE TILE AND REPAIR GROUT IN THE WOM		XT-801	10	CM	
19090271	RE-SECURE THE WATER FILTER TO THE WALL IN THE		X-1000	60	CM	
19090359	REPLACE HYDRAULIC 4 WAY DIVERTER VALVE ON THI		PA13789	55	CM	PARTS
19090363	HANG A WALL MOUNT FOR A TV IN THE ENGINEERING		X-1000	40	CM	
19090366	MOVE A 4/5 DRAWER STANDING FILING CABINET IN CU		X-1000	60	CRM	
19090367	REPLACE THE BILLBOARD COVER LOCATED NORTH O		ROADWAYS	55	CM	
19090382	NEED TWO TABLES SET UP IN THE LOBBY OF THE X-1(		X-1000	40	CRM	
19090383	PRESSURE WASH THE OUTSIDE OF THE X-744Y TRAI		X-744T1	60	CM	
19090384	TRIM AND TAPE THE FRAYED CARPET ON THE ENTRAI		X-1000	60	CM	
19090404	INSTALL A BEST CORE ON THE BLUE DOOR IN THE X-7		X-751	60	CM	
19090405	IN THE X-751 BAY AREA AND LOCKER AREA CLEAN UF		X-751	40	CM	
19090406	HANG TWO BANNERS IN THE PMA TENTS FOR THE SC		SCIENCE AU	60	CM	
19090407	EXTEND THE ORANGE BARRICADE AROUND THE X330		GROUNDS	40	CM	
19100001	REMOVE SOME CEILING TILE IN THE XT-801 SODI OFFI		XT-801	55	CM	NOT IN OUR CONTRACT SCOPE. ONGOING DISCUSSIONS WITH FM.

All Level 2 to be Performed in the Following Month

WO#	Description	Original Target for completion	Charged To	Current Status		Hold Comments
19100003	MOVE VARIDESK THAT NEEDS MOVED FROM CUBE 16		X-720	40	CRM	
19100004	REPLACE FAULTY BATTERIES IN THE UPS FOR THE CY		CYBERPACK	40	CM	
19100005	RE-CHARGE A/C SYSTEM FOR X-752T1 FRONT UNIT		X-752T1	40	CM	
19100006	REMOVE BATTERIES FROM GOLF CART PA04032 BEFC		PA04032	40	CM	
19100007	MAKE TWO STREET SIGNS THAT READS "20TH STREET		ROADWAYS	40	CM	
19100019	RELOCATE A WHITE BOARD FOR KAREN L DAVIS OMR		X-1000	40	CM	
19100020	INSTALL A HAND SANITIZER MACHINE IN THE X-760 T2		X-760T2	40	CM	
19100021	MOW,TRIM AND CLEAR LIMBS AND DOWNED TREES F(		GROUNDS	30	CM	
19100022	TRIM AROUND THE WELLS IN PARCEL 1 IN THE AIRSTF		GROUNDS	10	CM	
19100024	TIGHTEN OR REPLACE THE POST ON THE SOUTH SIDE		X-633T1	10	CM	
19100025	TIGHTEN OR REPLACE THE POST ON THE SOUTH SIDE		X-633T2	10	CM	
19100026	REPAIR THE HAND RAIL ON THE EAST SIDE OF T4 TRA		X-752T4	10	CM	
19100027	REPAIR THE HAND RAIL AND POST ON THE SOUTH SID		X-760T1	10	CM	
19100028	REPAIR THE HAND RAIL AND POST ON THE SOUTH SID		X-760T2	10	CM	
19100029	REPAIR THE CRACKS IN THE ROOF ON THE X-112 PER		X-112	55	CM	
19100030	REPAIR THE CRACKS IN THE ROOF ON THE X-1020 PEI		X-1020	55	CM	

L1 Maintenance Scheduled for 10/1/2019 to 10/31/2019

WO#	Description	Stat	Level		begin	end
GEN						
19090119	UNION BUSINESS-UNPAID	20	L1	GEN	10/1/2019	9/30/2020
19090120	PHYSICAL	20	L1	GEN	10/1/2019	9/30/2020
19090121	TRAINING	20	L1	GEN	10/1/2019	9/30/2020
19090111	VACATION CODE	30	L1	GEN	10/1/2019	9/30/2020
19090112	SICK LEAVE	30	L1	GEN	10/1/2019	9/30/2020
19090113	UNPAID VACATION	30	L1	GEN	10/1/2019	9/30/2020
19090114	FUNERAL LEAVE	30	L1	GEN	10/1/2019	9/30/2020
19090115	WHIPP PHYSICAL	30	L1	GEN	10/1/2019	9/30/2020
19090116	UNPAID FLMA	30	L1	GEN	10/1/2019	9/30/2020
19090117	HOLIDAY	30	L1	GEN	10/1/2019	9/30/2020
19090118	JURY DUTY	30	L1	GEN	10/1/2019	9/30/2020
19090122	WORK SUSPENSION BECAUSE OF WEATHER R	30	L1	GEN	10/1/2019	9/30/2020
19090123	MOW, TRIM, PICK-UP DEBRIS, ON GENERAL LAV	30	L1	GEN	10/1/2019	9/30/2020
19090124	MOW, TRIM, AND PICK-UP DEBRIS, ON GENERAI	30	L1	GEN	10/1/2019	9/30/2020
19090125	MOW, TRIM, CUT WOODY PLANTS/BRUSH, PICK	30	L1	GEN	10/1/2019	9/30/2020
19090126	MOW, TRIM, PICK UP DEBRIS, AVOID WET AREA	30	L1	GEN	10/1/2019	9/30/2020
19090127	GENERAL SITE CLEANUP, PERFORM LAWN DUT	30	L1	GEN	10/1/2019	9/30/2020
19090128	MOW, TRIM, PICK UP DEBRIS, AND BUSH HOG A	30	L1	GEN	10/1/2019	9/30/2020
19090129	MOW, TRIM, PICK-UP DEBRIS AT EXTRACTION V	30	L1	GEN	10/1/2019	9/30/2020
19090130	CUT AND PERFORM GENERAL HERBICIDE APPL	30	L1	GEN	10/1/2019	9/30/2020
19090131	PERFORM PERSONNEL RELOCATION OF MISC.	30	L1	GEN	10/1/2019	9/30/2020
19090132	MINOR REPAIRS TO THE SITE SECURITY FENCE	30	L1	GEN	10/1/2019	9/30/2020
19090133	CLEAN UP AROUND PERIMETER ROAD, ACCESS	30	L1	GEN	10/1/2019	9/30/2020
19090134	MOW, TRIM, CUT WOODY PLANTS/BRUSH, WEE	30	L1	GEN	10/1/2019	9/30/2020
19090135	REPAIR, PLACE ASPHALT PATCH, FILL POTHOLE	30	L1	GEN	10/1/2019	9/30/2020
19090136	RECOVERY AND TOWING OF EQUIPMENT AND \	30	L1	GEN	10/1/2019	9/30/2020
19090137	PLANTWIDE SNOW AND ICE REMOVAL INCLUDI	30	L1	GEN	10/1/2019	9/30/2020
19090138	CDL DRIVERS TO PERFORM SNOW AND ICE REI	30	L1	GEN	10/1/2019	9/30/2020
19090139	PERFORM JUMP START, SERVICE, AND CHARGI	30	L1	GEN	10/1/2019	9/30/2020
19090140	PUMP THE UNDERGROUND WATER TANKS ON T	30	L1	GEN	10/1/2019	9/30/2020
19090141	SET TRAPS OR CAGES TO CATCH AND TRANSP	30	L1	GEN	10/1/2019	9/30/2020
19090154	PERFORM MISCELLANEOUS MOBILE EQUIPMEN	30	L1	GEN	10/1/2019	9/30/2020
19090165	PERFORM ELECTRICAL AND MECHANICAL HVAC	30	L1	GEN	10/1/2019	9/30/2020
19090166	PERFORM MINOR REPAIRS ON ALL POTABLE W.	30	L1	GEN	10/1/2019	9/30/2020
19090167	MAINTENANCE SHOP WORK. CONSISTING OF F	30	L1	GEN	10/1/2019	9/30/2020
19090169	INSPECT, PM, AND REPAIR THE MECHANICAL O	30	L1	GEN	10/1/2019	9/30/2020
19090172	GRADE, GRAVEL, AND ROLL SITE ROADS INCLU	30	L1	GEN	10/1/2019	9/30/2020
19090186	USE PROPER DESIGNATED EQUIPMENT TO LOA	30	L1	GEN	10/1/2019	9/30/2020
19090198	CHANGE LAMPS AND BALLAST ON AN AS NEEDI	30	L1	GEN	10/1/2019	9/30/2020
19090199	PERFORM DAILY INSPECTIONS ON DIESEL GEN	30	L1	GEN	10/1/2019	9/30/2020
19090200	QUALIFIED ELECTRICAL WORKERS ONLY: REPA	30	L1	GEN	10/1/2019	9/30/2020
19090201	RELOCATE, SETUP, CHARGE BATTERIES, AND C	30	L1	GEN	10/1/2019	9/30/2020
19090202	CHECK/REPAIR THE X-1000 ELEVATOR, WORK T	30	L1	GEN	10/1/2019	9/30/2020
19090203	CHECK, REPAIR, AND RELAMP THE SITE TRAFFI	30	L1	GEN	10/1/2019	9/30/2020
19090204	INSPECT, PM, AND REPAIR THE ELECTICAL OPE	30	L1	GEN	10/1/2019	9/30/2020
19090110	SHOWER TIME	60	L1	GEN	10/1/2019	9/30/2020
JAN						

19090337	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	10/14/2019	10/14/2019
19090338	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	10/14/2019	10/14/2019
19090339	6MO, PERFORM SEMI-ANNUAL INTERIOR WIND(	50	L1	JAN	10/14/2019	10/14/2019
MOW						
19090066	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT X-625,	50	L1	MOW	10/5/2019	10/5/2019
19090018	AREA 3 - BUSH HOG, TRIM, AND PICK-UP DEBRI:	50	L1	MOW	10/7/2019	10/7/2019
19090321	AREA 4 - BUSH HOG, TRIM, PICK-UP DEBRIS OU	50	L1	MOW	10/29/2019	10/29/2019
19090322	AREA 4 - BUSH HOG, TRIM, PICK-UP DEBRIS AR(	50	L1	MOW	10/29/2019	10/29/2019
19090323	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AR(	50	L1	MOW	10/29/2019	10/29/2019
19090255	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-618	50	L1	MOW	10/4/2019	10/4/2019
19090274	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT THE X	50	L1	MOW	10/5/2019	10/5/2019
19090275	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	10/6/2019	10/9/2019
19090276	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-230.	50	L1	MOW	10/6/2019	10/6/2019
19090277	AREA 2 - MOW, TRIM, PICK UP DEBRIS AT X-615	50	L1	MOW	10/6/2019	10/6/2019
19090278	AREA 4 - MOW, TRIM AND PICK UP DEBRIS AT X-	50	L1	MOW	10/6/2019	10/6/2019
19090279	AREA 3 - MOW, TRIM & PICK UP DEBRIS AT X-10.	50	L1	MOW	10/7/2019	10/7/2019
19090297	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	10/19/2019	10/19/2019
19090298	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/19/2019	10/19/2019
19090299	AREA 4 - MOW, TRIM, & PICK UP DEBRIS AT X-73	50	L1	MOW	10/19/2019	10/19/2019
19090300	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/19/2019	10/19/2019
19090301	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/19/2019	10/19/2019
19090302	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/19/2019	10/19/2019
19090182	AREA 4 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	10/11/2019	10/11/2019
19090183	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS ON S	50	L1	MOW	10/11/2019	10/11/2019
19090184	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	10/11/2019	10/11/2019
19090173	AREA 4 - CUT AT LEAST 3 FT WIDE ACCESS PAT	60	L1	MOW	10/2/2019	10/2/2019
19090180	AREA 3 - MOW, TRIM, PICK UP DEBRIS ON NORT	60	L1	MOW	10/6/2019	10/6/2019
19090256	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-102	60	L1	MOW	10/8/2019	10/8/2019
19090282	QUAD 1 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	10/10/2019	10/10/2019
19090283	QUAD 2 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	10/10/2019	10/10/2019
19090305	HERBICIDE/INSPECT. CONDUCT INSPECTION C	60	L1	MOW	10/27/2019	10/27/2019
19090324	AREA 4 - BUSH HOG, TRIM, PICK UP DEBRIS AR(	60	L1	MOW	10/29/2019	10/29/2019
19090329	HERBICIDE, CUT, CLEAR AS NEEDED X-530 SWI	50	L1	MOW	10/17/2019	10/17/2019
19090174	AREA 3 - MOW, TRIM, AND PICK-UP DEBRIS AT T	50	L1	MOW	10/5/2019	10/5/2019
19090179	MOW, TRIM, AND PICK-UP DEBRIS ALONG FOG I	50	L1	MOW	10/6/2019	10/6/2019
19090376	AREA 4 - BUSH HOG, TRIM, AND PICK-UP DEBRI:	60	L1	MOW	10/25/2019	10/25/2019
19090381	BUSH HOG, TRIM, PICK-UP DEBRIS AT PROW AF	60	L1	MOW	10/25/2019	10/25/2019
19090385	QUAD 3 - MOW, TRIM, PICK-UP DEBRIS AT ALL C	60	L1	MOW	10/18/2019	10/18/2019
19090368	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT THE R	50	L1	MOW	10/11/2019	10/11/2019
19090369	AREA 1 - MOW, TRIM, PICK-UP DEBRIS IN X-2207	50	L1	MOW	10/11/2019	10/11/2019
19090370	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	10/11/2019	10/11/2019
19090371	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/24/2019	10/24/2019
19090372	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/24/2019	10/24/2019
19090373	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/24/2019	10/24/2019
19090374	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT X-749I	50	L1	MOW	10/24/2019	10/24/2019
19090377	AREA 3 - BUSH HOG, TRIM, PICK-UP DEBRIS AT	50	L1	MOW	10/25/2019	10/25/2019
19090378	AREA 4 - BUSH HOG, TRIM, AND PICK-UP DEBRI:	50	L1	MOW	10/25/2019	10/25/2019
19090379	AREA 3 - BUSH HOG, TRIM, AND PICK-UP DEBRI:	50	L1	MOW	10/25/2019	10/25/2019
19090380	AREA 4 - BUSH HOG, TRIM, PICK-UP DEBRIS AT	50	L1	MOW	10/25/2019	10/25/2019
19100008	AREA 1 - MOW, TRIM, PICK-UP DEBRIS AT THE X	50	L1	MOW	10/11/2019	10/14/2019
19100009	AREA 1 - MOW, TRIM, AND PICK-UP DEBRIS AT A	50	L1	MOW	10/11/2019	10/11/2019
19100010	AREA 2 - MOW, TRIM, PICK-UP DEBRIS AT X-611	50	L1	MOW	10/18/2019	10/18/2019
19100011	AREA 1 - MOW, TRIM, PICK UP DEBRIS AT THE X	50	L1	MOW	10/18/2019	10/18/2019
19100012	AREA 2 - MOW, TRIM AND PICK UP DEBRIS AT TI	50	L1	MOW	10/18/2019	10/18/2019
19100013	AREA 3 - MOW, TRIM, PICK UP DEBRIS AT X-624	50	L1	MOW	10/18/2019	10/18/2019

19100014	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-112	50	L1	MOW	10/22/2019	10/22/2019
19100015	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/31/2019	10/31/2019
19100016	AREA 4 - MOW, TRIM, AND PICK UP DEBRIS AT X	50	L1	MOW	10/31/2019	10/31/2019
19100031	QUAD 3 - MOW, TRIM, PICK UP DEBRIS AT X-300	50	L1	MOW	10/23/2019	10/23/2019
19100032	QUAD 2 - MOW, TRIM, PICK UP DEBRIS, X-744G I	50	L1	MOW	10/23/2019	10/23/2019
PM						
19090008	HERBICIDE/INSPECT. CONDUCT INSPECTION C	60	L1	PM	10/4/2019	10/4/2019
19090010	PM, 3MO. PERFORM QUARTERLY EXTERIOR W/	60	L1	PM	10/1/2019	10/1/2019
19090057	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	60	L1	PM	10/8/2019	10/8/2019
19090072	PM, 3MO. PERFORM QUARTERLY CLEANING ON	60	L1	PM	10/10/2019	10/10/2019
19090073	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	60	L1	PM	10/10/2019	10/10/2019
19090074	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	60	L1	PM	10/10/2019	10/10/2019
19090075	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	60	L1	PM	10/10/2019	10/10/2019
19090076	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	60	L1	PM	10/10/2019	10/10/2019
19090078	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	60	L1	PM	10/10/2019	10/10/2019
19090079	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	60	L1	PM	10/10/2019	10/10/2019
19090080	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	60	L1	PM	10/10/2019	10/10/2019
19090081	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	60	L1	PM	10/10/2019	10/10/2019
19100017	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	10/31/2019	10/31/2019
19100018	PM, 1MO. PERFORM MONTHLY LOAD TEST ON T	50	L1	PM	10/31/2019	10/31/2019
19090386	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	10/24/2019	10/24/2019
19090387	PM, 1MO. LAY LEAK DETECTOR ON DAMP CLOT	50	L1	PM	10/24/2019	10/24/2019
19090388	PM, 1MO. PERFORM FUNCTIONAL TEST ON REF	50	L1	PM	10/24/2019	10/24/2019
19090389	PM, 1MO. ROUTE OUT FACILITY DRAINS TO ENS	50	L1	PM	10/24/2019	10/24/2019
19090390	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090391	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090392	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090393	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090394	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090395	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090396	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090397	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090398	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090399	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLI	50	L1	PM	10/24/2019	10/24/2019
19090400	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/24/2019	10/24/2019
19090401	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/24/2019	10/24/2019
19090181	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	10/11/2019	10/11/2019
19090333	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/14/2019	10/14/2019
19090334	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/14/2019	10/14/2019
19090335	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/14/2019	10/14/2019
19090336	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/14/2019	10/14/2019
19090348	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	60	L1	PM	10/20/2019	10/20/2019
19090185	PM. 1MO. PERFORM ROUTINE ROADWAY GRADI	50	L1	PM	10/11/2019	10/11/2019
19090207	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/14/2019	10/14/2019
19090208	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/14/2019	10/14/2019
19090209	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	10/15/2019	10/15/2019
19090210	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	10/20/2019	10/20/2019
19090211	PM, 3MO. PERFORM QUARTERLY PM ON VENTF	50	L1	PM	10/22/2019	10/22/2019
19090213	PM, 3MO. PERFORM QUARTERLY PM ON TOMM	50	L1	PM	10/22/2019	10/22/2019
19090214	PM, 3MO. PERFORM QUARERLY PM ON SPECIFI	50	L1	PM	10/22/2019	10/22/2019
19090215	PM, 3MO. PERFORM QUARTERLY PM ON KUBO	50	L1	PM	10/27/2019	10/27/2019
19090216	PM, 3MO. PERFORM QUARTERLY PM JOHN DEE	50	L1	PM	10/27/2019	10/27/2019
19090217	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/29/2019	10/29/2019
19090218	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/14/2019	10/14/2019
19090219	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/14/2019	10/14/2019

19090220	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	10/14/2019	10/14/2019
19090221	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FINIS	50	L1	PM	10/19/2019	10/19/2019
19090222	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	10/19/2019	10/19/2019
19090223	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/20/2019	10/20/2019
19090225	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	10/21/2019	10/21/2019
19090226	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/26/2019	10/26/2019
19090227	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/26/2019	10/26/2019
19090228	PM, 6MO. PERFORM SEMI-ANNUAL PM ON MAG	50	L1	PM	10/27/2019	10/27/2019
19090229	PM, 6MO. PERFORM SEMI-ANNUAL PM ON UTIL	50	L1	PM	10/28/2019	10/28/2019
19090230	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/28/2019	10/28/2019
19090231	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/29/2019	10/29/2019
19090232	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/29/2019	10/29/2019
19090233	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	10/15/2019	10/15/2019
19090234	PM, 12MO, PERFORM ANNUAL INSPECTIONS ON	50	L1	PM	10/16/2019	10/16/2019
19090235	PM, 12MO. PERFORM ANNUAL CERTIFIED (EXT)	50	L1	PM	10/16/2019	10/16/2019
19090236	PM, 12MO. PERFORM ANNUAL CERTIFIED (EXT)	50	L1	PM	10/16/2019	10/16/2019
19090237	PM, 12MO. PERFORM ANNUAL CERTIFIED (EXT)	50	L1	PM	10/16/2019	10/16/2019
19090238	PM, 12MO. PERFORM ANNUAL CERTIFIED (EXT)	50	L1	PM	10/16/2019	10/16/2019
19090239	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	10/18/2019	10/18/2019
19090240	PM, 12MO. PERFORM ANNUAL PM ON MATERIAI	50	L1	PM	10/23/2019	10/23/2019
19090241	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/24/2019	10/24/2019
19090242	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/24/2019	10/24/2019
19090243	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/24/2019	10/24/2019
19090244	PM, 12MO. PERFORM ANNUAL PREPERATIONS	50	L1	PM	10/29/2019	10/29/2019
19090245	PM, 2YR, PERFORM BIENNIAL PM ON KUBOTA F	50	L1	PM	10/20/2019	10/20/2019
19090015	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/6/2019	10/6/2019
19090016	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/6/2019	10/6/2019
19090017	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/6/2019	10/6/2019
19090303	P.M. 1 MO, PUMP OUT THE WEST UNDERGROUN	50	L1	PM	10/19/2019	10/19/2019
19090304	PM, 1MO. PERFORM MONTHLY PM AND TEST O	50	L1	PM	10/20/2019	10/20/2019
19090306	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/20/2019	10/20/2019
19090307	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/21/2019	10/21/2019
19090308	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/21/2019	10/21/2019
19090309	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/21/2019	10/21/2019
19090310	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/21/2019	10/21/2019
19090311	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/21/2019	10/21/2019
19090312	PM, 3MO. PERFORM ULTRASONIC INSPECTIONS	50	L1	PM	10/21/2019	10/21/2019
19090313	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/22/2019	10/22/2019
19090314	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/22/2019	10/22/2019
19090315	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/23/2019	10/23/2019
19090316	PM, 3MO. PERFORM POINT OF USE WATER COC	50	L1	PM	10/24/2019	10/24/2019
19090317	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/24/2019	10/24/2019
19090318	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/24/2019	10/24/2019
19090319	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/27/2019	10/27/2019
19090320	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/27/2019	10/27/2019
19090284	PM, 2X MO. PERFORM NO LOAD TEST ON X-152	50	L1	PM	10/23/2019	10/23/2019
19090285	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/17/2019	10/17/2019
19090286	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/17/2019	10/17/2019
19090287	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/17/2019	10/17/2019
19090288	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/17/2019	10/17/2019
19090289	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/17/2019	10/17/2019
19090290	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/17/2019	10/17/2019
19090291	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/17/2019	10/17/2019
19090292	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/17/2019	10/17/2019
19090293	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/17/2019	10/17/2019

19090294	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE	50	L1	PM	10/17/2019	10/17/2019
19090295	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/18/2019	10/18/2019
19090296	PM, 1MO. PERFORM MONTHLY PM AND FILTER	50	L1	PM	10/18/2019	10/18/2019
19090325	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/29/2019	10/29/2019
19090326	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/29/2019	10/29/2019
19090327	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/30/2019	10/30/2019
19090328	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/30/2019	10/30/2019
19090019	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/7/2019	10/7/2019
19090020	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/7/2019	10/7/2019
19090021	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/7/2019	10/7/2019
19090031	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/7/2019	10/7/2019
19090032	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENT	50	L1	PM	10/7/2019	10/7/2019
19090068	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/9/2019	10/9/2019
19090069	PM, 3MO. PERFORM QUARTERLY PM ON THE X-	50	L1	PM	10/9/2019	10/9/2019
19090070	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/9/2019	10/9/2019
19090071	PM, 3MO. PERFORM QUARTERLY MAINTENANCE	50	L1	PM	10/9/2019	10/9/2019
19090077	PM, 3MO. PERFORM QUARTERLY PM ON UTILIT	50	L1	PM	10/10/2019	10/10/2019
19090082	PM, 3MO. PERFORM QUARTERLY PM ON THE N	50	L1	PM	10/13/2019	10/13/2019
19090083	PM, 3MO. PERFORM QUARTERLY PM ON FACILI	50	L1	PM	10/13/2019	10/13/2019
19090085	PM, 6MO. PERFORM SEMI-ANNUAL PM ON CYBE	50	L1	PM	10/10/2019	10/10/2019
19090086	PM, 6MO. PERFORM PRE/POST SEASON PM AN	50	L1	PM	10/12/2019	10/12/2019
19090087	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/12/2019	10/12/2019
19090088	PM, 6MO. PERFORM SEMI-ANNUAL PM AND INS	50	L1	PM	10/13/2019	10/13/2019
19090089	PM, 6MO. PERFORM PRE/POST SEASON PM ON	50	L1	PM	10/13/2019	10/13/2019
19090090	PM, 6MO. PERFORM PRE/POST SEASON PMS O	50	L1	PM	10/13/2019	10/13/2019
19090092	PM, 12MO. PERFORM ANNUAL CALIBRATION AN	50	L1	PM	10/11/2019	10/11/2019
19090340	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	10/19/2019	10/19/2019
19090341	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/20/2019	10/20/2019
19090342	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/20/2019	10/20/2019
19090343	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/20/2019	10/20/2019
19090344	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/20/2019	10/20/2019
19090345	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/20/2019	10/20/2019
19090346	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/20/2019	10/20/2019
19090347	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/20/2019	10/20/2019
19090349	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACI	50	L1	PM	10/20/2019	10/20/2019
19090350	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	10/21/2019	10/21/2019
19090351	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-11	50	L1	PM	10/21/2019	10/21/2019
19090352	PM, 6MO, PERFORM ANTI BACTERIAL MOLD COI	50	L1	PM	10/27/2019	10/27/2019
19090353	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EME	50	L1	PM	10/28/2019	10/28/2019
19090354	PM, 12MO. PERFORM ANNUAL PM AND TESTING	50	L1	PM	10/21/2019	10/21/2019
19090355	PM, 12MO. PERFORM ANNUAL MOTOR/PUMP AS	50	L1	PM	10/22/2019	10/22/2019
19090356	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS	50	L1	PM	10/24/2019	10/24/2019
19090357	PM, 12MO. PERFORM A WALKDOWN, IN SUPPO	50	L1	PM	10/31/2019	10/31/2019

Level 1 Known Deviations from 9/1/2019 to 9/30/2019

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19070310	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/02/2019	09/04/2019	-3	PA10851	90
19070311	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CU	09/03/2019	09/04/2019	-2	PA04058	90
19070312	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/03/2019	09/04/2019	-2	PA10331	90
19070313	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/03/2019	09/05/2019	-3	PA10852	90
19070316	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/09/2019	09/10/2019	-1	PA05585	90
19070320	PM, 6MO. PERFORM PRE/POST SEASON PM ON TRUCI	09/02/2019	09/03/2019	-2	PA10843	90
19080050	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/15/2019	09/16/2019	-2	PA10853	90
19080051	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA COM	09/16/2019	09/17/2019	-2	PA13790	90
19080061	PM, 3MO. PERFORM SEMI-ANNUAL PM ON ROTARY CU	09/23/2019	09/24/2019	-1	PA04063	90
19080062	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/23/2019	09/26/2019	-4	PA07999	90
19080063	PM, 3MO. PERFORM QUARTERLY PM ON VENTRAC 42	09/23/2019	09/25/2019	-2	PA08000	90
19080064	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F36	09/24/2019	09/25/2019	-2	PA10196	90
19080066	PM, 3MO. PERFORM QUARTERLY PM ON KUBOTA F39	09/24/2019	09/26/2019	-3	PA20687	90
19080072	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	09/16/2019	09/17/2019	-2	PA15328	90
19080073	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	09/16/2019	09/17/2019	-2	PA15329	90
19080074	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SNOW THR	09/16/2019	09/17/2019	-2	PA15330	90
19080076	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENTRAC F	09/24/2019	09/25/2019	-2	PMA0009	90
19080077	PM, 6MO. PERFORM SEMI-ANNUAL PM ON VENTRAC F	09/24/2019	09/25/2019	-2	PMA0013	90
19080081	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	09/01/2019	09/04/2019	-4	X-112 AH-3	90
19080111	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-	09/02/2019	09/05/2019	-4	TAC-1001	90
19080112	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-	09/03/2019	09/05/2019	-3	TAC-1002	90
19080113	PM, 6MO. PERFORM QUARTERLY HVAC PM ON THRU-	09/03/2019	09/05/2019	-3	TAC-1003	90
19080126	PM, 3MO. PERFORM QUARTERLY PM ON THE X-1020 K	09/05/2019	09/10/2019	-5	X-1020 KOHLE	90
19080127	PM, 3MO. PERFORM QUARTERLY PM AND TESTING OF	09/05/2019	09/11/2019	-6	X-1020 UPS-1	90
19080129	PM, 3MO. PERFORM QUARTERLY PM AND TESTING OF	09/05/2019	09/11/2019	-6	X-1020 UPS-2	90
19080131	PM, 3MO. PERFORM POINT OF USE WATER COOLER P	09/08/2019	09/09/2019	-2	OASIS-2	90
19080132	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	09/01/2019	09/18/2019	-18	EXL-752	90
19080133	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	09/01/2019	09/18/2019	-18	EXL-760	90
19080134	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIC F	09/01/2019	09/06/2019	-6	RAF-1	90
19080137	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/04/2019	09/11/2019	-7	X-1000 EF-2	90
19080138	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/04/2019	09/11/2019	-7	X-1000 EF-5	90
19080143	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/08/2019	09/11/2019	-4	X-1000T1	90
19080148	PM, 6MO, PERFORM ANTI BACTERIAL MOLD CONTROL	09/09/2019	09/10/2019	-1	X-533T3	90
19080153	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	09/04/2019	09/06/2019	-3	X-760T1	90
19080154	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	09/04/2019	09/06/2019	-3	X-760T2	90
19080157	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	09/09/2019	09/17/2019	-8	X-3000	90
19080163	PM, 12MO. PERFORM ANNUAL INSPECTION ON ALL DE	09/10/2019	09/17/2019	-7	TRAILER POR	90
19080166	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/10/2019	09/26/2019	-17	X-1020 BBH-1	90
19080167	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/10/2019	09/26/2019	-17	X-1020 BBH-2	90
19080168	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/10/2019	09/26/2019	-17	X-1020 BBH-4	90
19080169	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/10/2019	09/26/2019	-17	X-1020 WALL I	90
19080170	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/10/2019	09/26/2019	-17	X-1020 WALL I	90
19080171	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/10/2019	09/26/2019	-17	X-1020 WALL I	90
19080248	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	09/10/2019	09/11/2019	-2	X-744T4 HVAC	90
19080254	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/22/2019	09/24/2019	-3	X-700 SW OH	90
19080255	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/22/2019	09/24/2019	-3	X-700 WEST C	90
19080256	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/22/2019	09/24/2019	-3	X-735 NW OH	90
19080257	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/22/2019	09/24/2019	-3	X-735A SW OH	90
19080258	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	09/23/2019	09/25/2019	-2	X-1000 AH-1	90
19080259	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	09/23/2019	09/25/2019	-2	X-1000 AH-3	90
19080260	PM, 3MO. PERFORM QUARTERLY MAINTENANCE PM O	09/23/2019	09/25/2019	-2	X-1000 AH-4	90
19080263	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY PA	09/29/2019	10/01/2019	-3	X-633T1 HVAC	90
19080272	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY HI	09/17/2019	09/19/2019	-3	X-112 HUMIDIF	90
19080278	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/24/2019	10/01/2019	-7	X-112 EF-1	70
19080279	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/24/2019	10/01/2019	-7	X-112 EF-2	70
19080280	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/24/2019	10/01/2019	-7	X-112 EF-3	70
19080281	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/24/2019	10/01/2019	-7	X-112 EF-4	70
19080282	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/24/2019	10/01/2019	-7	X-112 EF-5	70
19080283	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/24/2019	10/01/2019	-7	X-112 EF-6	70
19080284	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/24/2019	10/01/2019	-7	X-112 EF-7	70
19080285	PM, 6MO. PERFORM SEMI-ANNUAL PM ON FACILITY E	09/24/2019	10/01/2019	-7	X-112 EF-8	70
19080286	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/11/2019	09/26/2019	-16	X-1020 BBH-1	90
19080287	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/11/2019	09/26/2019	-16	X-1020 BBH-5	90
19080288	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/11/2019	09/26/2019	-16	X-1020 BBH-6	90

WO#	Description	Originally Scheduled for completion	Actual Finish	Deviation	Charged To	Current Status
19080289	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/11/2019	09/26/2019	-16	X-1020 BBH-7	90
19080290	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/11/2019	09/26/2019	-16	X-1020 BBH-8	90
19080291	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/11/2019	09/26/2019	-16	X-1020 BBH-9	90
19080295	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/27/2019	10/01/2019	-5	X-112 EWH-1	90
19080296	PM, 12MO, PERFORM ANNUAL PM ON ELECTRIC UNIT I	09/27/2019	10/01/2019	-5	X-112 EWH-2	90
19080297	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	09/27/2019	10/01/2019	-5	X-112 UHW-1	90
19080298	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	09/27/2019	10/01/2019	-4	X-112 UHW-2	90
19080299	PM, 12MO, PERFORM ANNUAL PM, ON VARIOUS RHW (	09/27/2019	10/01/2019	-5	X-112 UHW-3	90
19080316	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	09/13/2019	09/17/2019	-4	X-108A EAST	90
19080317	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	09/13/2019	09/17/2019	-4	X-108A WEST	90
19080318	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	09/13/2019	09/17/2019	-4	X-108E	90
19080319	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	09/13/2019	09/17/2019	-4	X-1107BV-NW	90
19080320	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	09/13/2019	09/17/2019	-4	X-1107BV-SE	90
19080321	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	09/13/2019	09/17/2019	-4	X-1107BV-SW	90
19080322	PM, 1MO. PERFORM MONTHLY PM ON VEHICLE DRIVE	09/13/2019	09/17/2019	-4	X-611 GATE	90
19080328	PM, 3MO. PERFORM QUARTERLY TESTING OF DATA A	09/10/2019	09/11/2019	-1	X-152J UPS S'	90
19080329	PM, 3MO. PERFORM QUARTERLY PM ON FACILITY LIEI	09/17/2019	09/18/2019	-2	X-1000 LIEBEF	90
19080337	PM, 6MO. PERFORM SEMI-ANNUAL PM ON SPECIFIC T.	09/17/2019	09/25/2019	-8	SWENSON BE	90
19080338	PM, 6MO. PERFORM SEMI-ANNUAL PM ON X-112 FACIL	09/17/2019	09/18/2019	-2	X-112 AH-4	90
19080339	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	09/21/2019	10/04/2019	-13	EXL-801	70
19080353	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	09/12/2019	09/17/2019	-5	X-1020	90
19080354	PM, 12MO. PERFORM DOCUMENTED PERIODIC INSPEC	09/12/2019	09/17/2019	-5	X-112	90
19080355	12MO. PERFORM ANNUAL EXTERIOR WINDOW CLEAN	09/13/2019	09/25/2019	-13	X-1020	90
19080360	PM, 12MO. PERFORM ANNUAL LOAD TEST AND PM ON	09/21/2019		-16	X-1020 KOHLE	50
19080376	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/22/2019	09/24/2019	-3	X-700 CEN OH	90
19080377	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/22/2019	09/24/2019	-3	X-700 SE OH [	90
19080383	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE TO OF	09/25/2019		-12	G82-0123R	50
19080385	PM, 12MO. DOT INSPECTION. DELIVER VEHICLE TO OF	09/26/2019		-11	E111829	50
19080413	PM, 2X MO. PERFORM NO LOAD TEST ON X-152J3 DIES	09/23/2019	09/24/2019	-1	X-152J3	90
19080417	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108A-M1	70
19080418	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108A-M2	70
19080419	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108B-M	70
19080420	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108E-M1	70
19080421	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108E-M2	70
19080422	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108H-M	70
19080423	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108Q	70
19080424	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108R	70
19080425	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108S	70
19080426	PM, 1 MO. PERFORM MONTLY MAC PORTAL CLEANINC	09/22/2019	09/24/2019	-3	X-108T-M	70
19080427	PM, 3MO. PERFORM ELECTRICAL AND MECHANICAL P	09/22/2019	09/24/2019	-3	X-1000 OH DO	90
19080430	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	09/23/2019	10/04/2019	-11	EXL-152J	70
19080433	PM, 6 MO. PERFORM 30 MIN. SEMI-ANNUAL EMERGENC	09/30/2019	10/04/2019	-4	EXL-751	70
19080458	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	09/26/2019	10/01/2019	-5	X-1020 KOHLE	90
19080459	PM, 1MO. PERFORM MONTHLY LOAD TEST ON THE X-1	09/26/2019	10/01/2019	-5	X-112 KOHLEF	90