

Facilities Department Work Orders - Past 30 Days (Mar 15 - Apr 15)

Work Orders Completed

Asset ID	Assigned	Purpose	Status	Created	Completed
LOGS BLDG	Facilities Staff	get a material list and cost for moving ESC to LOGS	COMPLETED	2/29/2024	4/11/2024
ST339 HVAC DAH02	Facilities Staff	LABEL UNUSED DISCONNECT AND REMOVE PLASTIC SHEETING	COMPLETED	4/12/2024	4/11/2024
ST338 HVAC EC01	Facilities Staff	CLEAN COOLER AND CHECK FOR NEEDED REPAIRS	COMPLETED	3/11/2024	4/11/2024
ST335 PLUMB	Facilities Staff	Middle toilet flapper bad	COMPLETED	4/10/2024	4/10/2024
ST335 PLUMB	Facilities Staff	Sink drain broken	COMPLETED	4/10/2024	4/10/2024
ST331 ICE	Facilities Staff	ICE MACHINE NOT WORKING	COMPLETED	4/8/2024	4/10/2024
ADMIN BLDG	Facilities Staff	Install curtain rod/curtains in 3rd floor storage room	COMPLETED	4/9/2024	4/10/2024
LOGS BLDG	Facilities Staff	Seal outside	COMPLETED	3/27/2024	4/9/2024
ST334 BAY DR 3	Facilities Staff	Replace door Air hose and safety switch	COMPLETED	3/27/2024	4/8/2024
TRNG.A BLDG	Facilities Staff	H&S Building "A" Office drywall cracks	COMPLETED	1/5/2024	4/8/2024
TRNG.A ELEC	Facilities Staff	H&S Repair Electrical room access	COMPLETED	1/5/2024	4/8/2024
TRNG.A BLDG	Facilities Staff	H&S Repair drywall	COMPLETED	1/5/2024	4/8/2024
ST331 HVAC EC02	Facilities Staff	WEST COOLER RECEPTACLE NOT WORKING	COMPLETED	4/9/2024	4/8/2024
TRNG.A BLDG	Facilities Staff	get training A ready to be painted.	COMPLETED	3/26/2024	4/5/2024
ST337 ELEC	Facilities Staff	GFCI on the South shoreline tripping	COMPLETED	4/8/2024	4/5/2024
ST339 ELEC	Facilities Staff	Bay lights & others out	COMPLETED	3/14/2024	4/5/2024
FCC HVAC AC02	Facilities Staff	STAINING ON CEILING TILES	COMPLETED	4/8/2024	4/5/2024
ST331 HVAC EC01	Facilities Staff	COMPLETE COOLER STARTUP	COMPLETED	4/4/2024	4/5/2024
ST331 HVAC EC02	Facilities Staff	GET COOLER READY FOR STARTUP	COMPLETED	3/6/2024	4/5/2024
ST339 BLDG	Facilities Staff	remove old alert system	COMPLETED	12/13/2023	4/5/2024
ST333 ELEC	Facilities Staff	light out in gym	COMPLETED	4/5/2024	4/4/2024
ST339 WASTE WATER	Facilities Staff	Concrete around separator tank rings	COMPLETED	3/14/2024	4/4/2024
TRNG.B BLDG	Facilities Staff	putting training B back together after paint	COMPLETED	4/2/2024	4/3/2024
ESC HVAC EC01	Facilities Staff	COMPLETE COOLER STARTUP	COMPLETED	4/4/2024	4/3/2024
ST339 GROUNDS	Facilities Staff	Remove two bushes closest to separator tanks	COMPLETED	3/14/2024	4/3/2024
FLEET BLDG	Facilities Staff	clean out the connex box at fleet	COMPLETED	4/9/2024	4/2/2024
ST332 HVAC EC02	Facilities Staff	PUEBLO NOT ABLE TO GET COOLER TO TURN ON	COMPLETED	4/3/2024	4/2/2024
ST337 HVAC DAC01	Facilities Staff	Check com room Ac for noise	COMPLETED	3/28/2024	4/2/2024
ST334 HVAC EC03	Facilities Staff	CHECK FOR NEEDED REPAIRS	COMPLETED	3/26/2024	4/2/2024
ST338 HVAC AH11	Facilities Staff	BUNKROOM AC NOT COOLING	COMPLETED	3/25/2024	4/2/2024
ST336 PLUMB	Facilities Staff	Fix toilet	COMPLETED	3/25/2024	4/1/2024
ST335 HVAC EC02	Facilities Staff	GET COOLER READY FOR STARTUP	COMPLETED	3/25/2024	4/1/2024
ST331 HVAC EC01	Facilities Staff	GET COOLER READY FOR STARTUP	COMPLETED	3/6/2024	4/1/2024
ST337 ROOF	Facilities Staff	Roof leak	COMPLETED	1/2/2024	4/1/2024
ST335 BLDG	Facilities Staff	Check for roof leak	COMPLETED	3/25/2024	3/28/2024
ST333 WASHER	Facilities Staff	Repair washer soap dispenser	COMPLETED	3/25/2024	3/25/2024
ST334 HVAC EC02	Facilities Staff	CHECK FOR NEEDED REPAIRS	COMPLETED	3/26/2024	3/25/2024
ST334 HVAC EC01	Facilities Staff	CHECK FOR NEEDED REPAIRS	COMPLETED	3/26/2024	3/25/2024
ST335 HVAC EC01	Facilities Staff	GET COOLER READY FOR STARTUP	COMPLETED	3/25/2024	3/22/2024
TRNG.A BLDG	Facilities Staff	prep training A for floor grinding	COMPLETED	3/13/2024	3/21/2024
ST334 PLUMB	Facilities Staff	Front restroom sink slow draining	COMPLETED	3/20/2024	3/21/2024
ST336 HVAC EC02	Facilities Staff	CLEAN COOLER AND CHECK FOR NEEDED REPAIRS	COMPLETED	3/13/2024	3/21/2024
ST336 HVAC EC01	Facilities Staff	CLEAN COOLER AND CHECK FOR NEEDED REPAIRS	COMPLETED	3/13/2024	3/21/2024
TRNG.B BLDG	Facilities Staff	Prep for painting	COMPLETED	3/20/2024	3/20/2024
ST335 GROUNDS	Facilities Staff	Drop off weed sprayer	COMPLETED	3/19/2024	3/20/2024
ST333 HVAC EC02 (EAST)	Facilities Staff	CLEAN COOLER AND CHECK FOR NEEDED REPAIRS	COMPLETED	3/13/2024	3/20/2024
ST333 HVAC EC01 (WEST)	Facilities Staff	CLEAN COOLER AND CHECK FOR NEEDED REPAIRS	COMPLETED	3/13/2024	3/20/2024
ST334 ELEC	Facilities Staff	Repair Capt. lights	COMPLETED	3/20/2024	3/18/2024

48 Work Orders Completed by Facilities Staff

GROUNDS x 16 Sites	AAA Landscape	Monthly Landscaping	COMPLETED	4/8/2024	3/31/2024
ST341 BACKFLOW 1	Accurate Backflow Testing	Backflow Pm	COMPLETED	4/4/2024	3/15/2024
ADMIN BACKFLOW 1	Accurate Backflow Testing	Backflow testing	COMPLETED	4/4/2024	3/15/2024
PEST CONTROL x 20 Bldgs	Bill's Home Service	Monthly Pest Control Service	COMPLETED	3/6/2024	3/29/2024
ADMIN BLDG	Cintas	Admin mat service	COMPLETED	3/13/2024	3/25/2024
FHQ FIT EQP	GYM TECH LLC	Misc Fitness equipment repairs	COMPLETED	4/11/2024	3/29/2024
JANITORIAL x 4 Sites	Jan Pro Janitorial Service	Monthly Janitorial service	COMPLETED	3/13/2024	3/31/2024
TRNG.A BLDG	Kittle Design & Construction	Cubicle area concrete grinding	COMPLETED	3/28/2024	3/29/2024
TRNG.E BLDG	Kittle Design & Construction	Paint Building E	COMPLETED	3/28/2024	3/22/2024
FHQ BAY DOOR PM1	Miner Southwest	Bay Door Pm's	COMPLETED	3/28/2024	3/28/2024
ST334 BAY DOOR GATE PM1	Miner Southwest	Bay Door and Gate Pm's	COMPLETED	3/26/2024	3/27/2024
LOGS BAY DR 1	Miner Southwest	Bay door not closing	COMPLETED	3/15/2024	3/15/2024
ST341 BLDG	Facilities Staff	Install white board	COMPLETED	3/4/2024	3/15/2024
HVAC PM x 18 Bldgs	Tolin Mechanical	Ac Pm	COMPLETED	3/28/2024	3/31/2024
ESC HVAC EC01	Tolin Mechanical	Evap cooler start up	COMPLETED	3/28/2024	4/2/2024
ST341 WASTE WATER	Turner Laboratories	Separator tanks lab testing	COMPLETED	4/5/2024	3/29/2024
ST336 WASTE WATER	Turner Laboratories	Separator tanks lab testing	COMPLETED	4/5/2024	3/29/2024
ADMIN BLDG	Vangaurd cleaning systems	Monthly Cleaning service	COMPLETED	3/8/2024	3/29/2024
FHQ WATER CLR	WaterTec	Water dispenser service	COMPLETED	3/13/2024	3/31/2024

58 Work Orders Completed by Contractors

Work Orders Pending

Asset ID	Assigned	Purpose	Status	Created
ST341 PLUMB	Facilities Staff	Check West toilet for leak	ACTIVE	4/15/2024
ST341 PLUMB	Facilities Staff	Check West toilet for leak	ACTIVE	4/15/2024
ST341 DISH WSHR	Facilities Staff	Check dishwasher	ACTIVE	4/15/2024
ST341 RECLINER	Facilities Staff	Check recliner	ACTIVE	4/15/2024
ST337 GRILL	Facilities Staff	Grill mat	ACTIVE	4/11/2024
ST335 HVAC EC02	Facilities Staff	COOLER PADS NEED TO BE REPLACED	ACTIVE	4/15/2024
ST335 STOVE	Facilities Staff	Check ovens for proper operation	ACTIVE	4/15/2024

7 Work Orders Pending for Facilities Staff

Asset ID	Assigned	Purpose	Status	Created
ADMIN PC	Bill's Home Service	Monthly Pest Control Service	ACTIVE	4/2/2024
PEST CONTROL x 11 Sites	Bill's Home Service	Monthly Pest Control Service	ACTIVE	4/2/2024
ST331 BAY DR 2	Miner Southwest	Engine BD2 Spring broken	ACTIVE	4/1/2024
ST332 GATE FRONT	Miner Southwest	Replace gate operator	ACTIVE	3/19/2024
ST338 BAY DR 6	Miner Southwest	BD6 not fully closing	ACTIVE	4/1/2024
ST338 BAY DOOR GATE PM1	Miner Southwest	Bay Door Pm's	ACTIVE	3/28/2024
ST336 BAY DOOR GATE PM1	Miner Southwest	Bay Door Pm's	ACTIVE	3/28/2024
ST334 BAY DR 2	Miner Southwest	Replace cables on door	ACTIVE	3/27/2024
ST339 HVAC PM	Pueblo Mechanical	St. Ac Pm	ACTIVE	4/4/2024
HVAC EVAP COOLER Start Up x	Tolin Mechanical	Evap cooler start up	ACTIVE	3/28/2024
27 Work Orders Pending for Contractors				