

## Management &amp; Training Corp



## Maintenance Management System

## Backlog PM

10/13/2017

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF	Gadsden Correctional Institution	PM-1700004513	
GCF-GENERATOR 01	Generator	Emergency	10/02/2017
GCF-LAUNDRY-UNIMAC GAS D	CLOTHS DRYER-03	PM-1700003571	
GAS DRYER PM	MONTHLY DRYER PM	Normal	07/31/2017
GCF-LAUNDRY-UNIMAC GAS D	CLOTHS DRYER-04	PM-1700003572	
GAS DRYER PM	MONTHLY DRYER PM	Normal	07/31/2017
GCF-LAUNDRY-UNIMAC GAS D	CLOTHS DRYER-05	PM-1700003573	
GAS DRYER PM	MONTHLY DRYER PM	Normal	07/31/2017
GCF-LAUNDRY-UNIMAC GAS D	CLOTHS DRYER-06	PM-1700003574	
GAS DRYER PM	MONTHLY DRYER PM	Normal	07/31/2017
GCF-LAUNDRY-RAYPACK BOIL	RAYPAK BOILER 02	PM-1700003576	
BOILER PM	MONTHLY BOILER PM	Important	07/31/2017
GCF-D-DORM-LOCHINVAR HOT	HOT WATER HEATER	PM-1700004282	
WATER HEATER PM	MONTHLY BOILER PM	Important	09/25/2017
GCF-B-DORM-LOCHINVAR HOT	HOT WATER HEATER	PM-1700004545	
WATER HEATER PM	MONTHLY BOILER PM	Important	10/02/2017
GCF-LAUNDRY-RAYPACK BOIL	RAYPAK BOILER 01	PM-1700003575	
GCF-RAYPACK-BOILER PM	MONTHLY BOILER PM	Important	07/31/2017
GCF-LAUNDRY-UNIMAC WASHI	WASHING MACHINE 01	PM-1700003580	
WASHING MACHINE PM	Monthly Washer PM	Important	07/31/2017
GCF-LAUNDRY-UNIMAC WASHI	WASHING MACHINE 01	PM-1700003581	
WASHING MACHINE PM	Monthly Washer PM	Important	07/31/2017
GCF-LAUNDRY-MILNOR WASHI	WASHING MACHINE 05	PM-1700003582	
WASHING MACHINE PM	Monthly Washer PM	Important	07/31/2017
GCF-Vehicle - 01	GCF-Vehicles	PM-1700004550	
Vehicle-Servicing	Weekly	Important	10/02/2017

## Attachment S - Current Maintenance Work Orders

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-Vehicle - 02 Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004551 Important	10/02/2017
GCF-Vehicle - 03 Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004552 Important	10/02/2017
GCF-Vehicle - 04 Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004553 Important	10/02/2017
GCF-Vehicle - 05 Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004554 Important	10/02/2017
GCF-Vehicle - 06 Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004555 Important	10/02/2017
GCF-Vehicle - 07 Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004556 Important	10/02/2017
GCF-Vehicle - 08 Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004557 Important	10/02/2017
GCF-Vehicle - 09 - MULE Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004558 Important	10/02/2017
GCF-Vehicle - 10 - MULE Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004559 Important	10/02/2017
GCF-Vehicle - 12 - SNAPPER Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004560 Important	10/02/2017
GCF-Vehicle - 13 - FORD TRACT Vehicle-Servicing	GCF-Vehicles Weekly	PM-1700004561 Important	10/02/2017
GCF-FOOD SERVICE-WEEKLY I Kitchen Inspection	KITCHEN WEEKLY	PM-1700004135 Normal	08/29/2017
GCF-FOOD SERVICE-ICE MACH GCF-Ice Machine 1	ICE MACHINE Monthly	PM-1700004543 Safety	-2.5 10/02/2017
GCF-FOOD SERVICE-CONVECT MONTHLY GAS CONVECTION C	CONVECTION OVEN MONTHLY	PM-1700004221 Normal	09/12/2017
GCF-FOOD SERVICE-HEATED C MONTHLY HEATED CABINET PI	WARMING CABINET Monthly	PM-1700004397 Normal	09/28/2017

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-FOOD SERVICE-HEATED C	WARMING CABINET	PM-1700003994	
MONTHLY HEATED CABINET PI	Monthly		09/05/2017
GCF-FOOD SERVICE-STEAM KI	STEAM KETTLE	PM-1700003820	
MONTHLY STEAM KETTLE PM	Monthly	Normal	08/17/2017
GCF-GENERATOR-02	POWER GENERATOR	PM-1700004527	
GCF-GENERATOR 02	Generator	Emergency	10/02/2017
GCF-LIFT STATION 01	SEWAGE LIFT STATION	PM-1700004546	
GCF-LIFT STATION 01	DAILY	Normal	10/02/2017
GCF-LIFT STATION 02	SEWAGE LIFT STATION	PM-1700004547	
GCF-LIFT STATION 02	DAILY	Normal	10/03/2017
GCF-LIFT STATION 03	SEWAGE LIFT STATION	PM-1700004548	
GCF-LIFT STATION 03	DAILY	Normal	10/02/2017
GCF-LIFT STATION 05	SEWAGE LIFT STATION	PM-1700004549	
GCF-LIFT STATION 05	DAILY	Immediate	10/02/2017
GCF-F-DORM-F1-HVAC	GAS PACKAGE UNIT	PM-1700004536	Days
A/C units	HVAC PM	Immediate	09/30/2017
GCF-F-DORM-F2-HVAC	GAS PACKAGE UNIT	PM-1700004537	-1 Days
A/C units	HVAC PM	Immediate	09/30/2017
GCF-F-DORM-F3-HVAC	GAS PACKAGE UNIT	PM-1700004538	-1 Days
A/C units	HVAC PM	Immediate	09/30/2017
GCF-F-DORM-F5-HVAC	GAS PACKAGE UNIT	PM-1700004539	-0.5 Days
A/C units	HVAC PM	Immediate	09/30/2017
GCF-F-DORM-F6-HVAC	GAS PACKAGE UNIT	PM-1700004540	-1
A/C units	HVAC PM	Immediate	09/30/2017
GCF-F-DORM-OFC STATION-HV	GAS PACKAGE UNIT	PM-1700004541	
A/C units	HVAC PM	Immediate	09/30/2017
GCF-F-DORM-RTU-HVAC	CLASS ROOM GAS PACKAGE UNIT	PM-1700004542	
A/C units	HVAC PM	Immediate	09/30/2017
GCF-MAINTENANCE-HVAC-AHL	AHU-05	PM-1700004528	
A/C units	HVAC PM	Immediate	09/30/2017

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-EDUCATION-HVAC-AHU-01	AHU-15	PM-1700004111	
A/C units	HVAC PM	Immediate	09/06/2017
GCF-EDUCATION-LIBRARY-HVAC-AHU-01	AHU-23	PM-1700004112	
A/C units	HVAC PM	Immediate	09/06/2017
GCF-A-DORM-HVAC-AHU-01	AHU-31	PM-1700004504	
A/C units	HVAC PM	Immediate	09/29/2017
GCF-A-DORM-HVAC-AHU-02	AHU-32	PM-1700004114	
A/C units	HVAC PM	Immediate	08/30/2017
GCF-A-DORM-HVAC-AHU-03	AHU-33	PM-1700004505	
A/C units	HVAC PM	Immediate	09/29/2017
GCF-A-DORM-HVAC-AHU-04	AHU-34	PM-1700004506	
A/C units	HVAC PM	Immediate	09/29/2017
GCF-A-DORM-HVAC-AHU-05	AHU-35	PM-1700004117	
A/C units	HVAC PM	Immediate	08/30/2017
GCF-B-DORM-HVAC-AHU-01	AHU-36	PM-1700004435	-2
A/C units	HVAC PM	Immediate	09/29/2017
GCF-B-DORM-HVAC-AHU-02	AHU-37	PM-1700004529	
A/C units	HVAC PM	Immediate	09/30/2017
GCF-B-DORM-HVAC-AHU-03	AHU-38	PM-1700004530	-2
A/C units	HVAC PM	Immediate	09/30/2017
GCF-B-DORM-HVAC-AHU-04	AHU-39	PM-1700004531	
A/C units	HVAC PM	Immediate	09/30/2017
GCF-B-DORM-HVAC-AHU-05	AHU-40	PM-1700004431	
A/C units	HVAC PM	Immediate	09/29/2017
GCF-C-DORM-HVAC-AHU-01	AHU-41	PM-1700004532	
A/C units	HVAC PM	Immediate	09/30/2017
GCF-C-DORM-HVAC-AHU-03	AHU-43	PM-1700004533	-0.5
A/C units	HVAC PM	Immediate	09/30/2017
GCF-C-DORM-HVAC-AHU-05	AHU-45	PM-1700004534	-0.5
A/C units	HVAC PM	Immediate	10/01/2017

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-D-DORM-HVAC-AHU-05	AHU-50	PM-1700004535	
A/C units	HVAC PM	Immediate	09/30/2017
GCF-RECREATION-HVAC-AHU-1	AHU-52	PM-1700004207	
A/C units	HVAC PM	Normal	09/17/2017
GCF-EDUCATION-HVAC-AHU-16	CU2E	PM-1700004118	
A/C units	HVAC PM	Immediate	09/06/2017
GCF-A-DORM-WATER HEATER	HOT WATER HEATER	PM-1700004422	
Water heaters	Monthly	Important	09/28/2017
GCF-B-DORM-WATER HEATER	HOT WATER HEATER	PM-1700004284	
Water heaters	Monthly	Important	09/23/2017
GCF-D-DORM-WATER HEATER	HOT WATER HEATER	PM-1700004121	
Water heaters	Monthly	Important	09/06/2017
GCF-A-DORM	HOUSING UNIT	PM-1700004303	
GCF-Housing Unit Inspection	Weekly	Important	09/20/2017
GCF-B-DORM	HOUSING UNIT	PM-1700004103	
GCF-Housing Unit Inspection	Weekly	Important	08/29/2017
GCF-C-DORM	HOUSING UNIT	PM-1700004605	
GCF-Housing Unit Inspection	Weekly	Important	10/09/2017
GCF-D-DORM	HOUSING UNIT	PM-1700003784	
GCF-Housing Unit Inspection	Weekly	Important	08/08/2017
GCF-F-DORM-ICE MACHINE	Ice Machine	PM-1700004544	
ICE MACHINE PM	ICE MACHINE PM	Safety	10/01/2017
GCF-A-DORM	HOUSING UNIT	PM-1700004515	
Building Inspection	SEMI ANNUAL INSPECTION	Normal	09/30/2017
GCF-B-DORM	HOUSING UNIT	PM-1700004517	
Building Inspection	SEMI ANNUAL INSPECTION	Normal	09/30/2017
GCF-C-DORM	HOUSING UNIT	PM-1700004606	
Building Inspection	SEMI ANNUAL INSPECTION	Normal	10/10/2017
GCF-MEDICAL	MEDICAL BLDG	PM-1700004521	
Building Inspection	SEMI ANNUAL INSPECTION	Normal	10/01/2017

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-EDUCATION	EDUCATION BLDG	PM-1700004522	
Building Inspection	SEMI ANNUAL INSPECTION	Normal	10/01/2017
GCF-RECREATION	RECREATION BLDG	PM-1700004524	
Building Inspection	SEMI ANNUAL INSPECTION	Normal	10/01/2017
LAUNDRY	LAUNDRY	PM-1700004525	
Building Inspection	SEMI ANNUAL INSPECTION	Normal	10/01/2017
GCF-FOOD SERVICE	KITCHEN	PM-1700004526	
Building Inspection	SEMI ANNUAL INSPECTION	Normal	10/01/2017
GCF-EDUCATION	EDUCATION BLDG	PM-1700004523	
Building Inspection 2	SEMI ANNUAL INSPECTION	Normal	10/01/2017
GCF-CHAPEL-HVAC-AHU-01	AHU - CU1J	PM-1700004634	
A/C units	HVAC PM	Normal	10/08/2017
GCF-RESTRICTED HOUSING	HOUSING UNIT	PM-1700004642	
GCF-BUILDING INSPECTION	Weekly	Normal	10/13/2017
GCF-A-DORM	HOUSING UNIT	PM-1700004516	
GCF-HOUSING UNIT-MXING VA	Monthly	Important	10/03/2017
GCF-B-DORM	HOUSING UNIT	PM-1700004518	
GCF-HOUSING UNIT-MIXING VA	Monthly	Important	10/03/2017
GCF-C-DORM	HOUSING UNIT	PM-1700004519	
GCF-HOUSING UNIT-MIXING VA		Important	10/03/2017
GCF-D-DORM	HOUSING UNIT	PM-1700004520	
GCF-HOUSING UNIT-MIXING VA	Monthly	Important	10/03/2017
GCF-F-DORM	Housing Unit	PM-1700003691	
GCF-HOUSING UNIT-MIXING VA	Monthly	Important	08/04/2017
GCF-MAINTENANCE	Maintenance Bld.	PM-1700004514	
500 GALLON TANK INSPECTION	Weekly	Important	10/02/2017
GCF-Vehicle-14		PM-1700004562	
Vehicle PM	Weekly	Safety	10/02/2017
GCF-B-DORM	HOUSING UNIT	PM-1700004153	
GCF-WEEKLY TEMPERATURE C	WEEKLY TEMP CHECK	Safety	09/07/2017

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-A-DORM	HOUSING UNIT	PM-1700004501	
GCF-WEEKLY TEMPERATURE (	WEEKLY TEMP CHECK	Safety	09/29/2017
GCF-C-DORM	HOUSING UNIT	PM-1700004607	
GCF-WEEKLY TEMPERATURE (	WEEKLY TEMP CHECK	Safety	10/09/2017
GCF-D-DORM	HOUSING UNIT	PM-1700003831	
GCF-WEEKLY TEMPERATURE (	WEEKLY TEMP CHECK	Safety	08/14/2017
GCF-RESTRICTED HOUSING	HOUSING UNIT	PM-1700004609	
GCF-WEEKLY TEMPERATURE (	WEEKLY TEMP CHECK	Safety	10/11/2017
GCF-F-DORM	Housing Unit	PM-1700004608	
GCF-WEEKLY TEMPERATURE (	WEEKLY TEMP CHECK	Safety	10/09/2017
CGF-FDorm-Water Heater #1	Water Heater	PM-1700004563	
Water heaters	Monthly	Important	10/01/2017
CGF-FDorm-Water Heater #2	Water Heater	PM-1700004564	
Water heaters	Monthly	Important	10/01/2017

95 Record(s) Printed



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### PM Progress History

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
GCF-A-DORM- LOCHINVAR HOT WATER HEATER	HOT WATER HEATER	PM-1700004440	Demetric.Carroll	10/04/2017	10/23/2017
PM Completed	10/04/2017 14:02:53				
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-FOOD SERVICE-ROLLING WARMER	FOOD WARMER	PM-1700004616	Christopher.Dawkins	10/13/2017	11/10/2017
PM Completed	10/13/2017 11:21:48				
COMPLETE PM USING CHECKLIST (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-FOOD SERVICE-ROLLING RACK OVEN	ROTISSERIE OVEN	PM-1700004638	Christopher.Dawkins	10/13/2017	11/10/2017
PM Completed	10/13/2017 11:30:43				
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	10/12/2017				
GCF-FOOD SERVICE-MIXER-2	FOOD WARMER	PM-1700004639	Christopher.Dawkins	10/13/2017	11/10/2017
PM Completed	10/13/2017 09:59:24				
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	10/12/2017				
GCF-FOOD SERVICE-CONVECTION OVEN 02	CONVECTION OVEN	PM-1700004643	Christopher.Dawkins	10/13/2017	11/10/2017
PM Completed	10/13/2017 11:38:14				
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	10/12/2017				
GCF-LIFT STATION 06	SEWAGE LIFT STATION	PM-1700004623	Charles.Sills	10/13/2017	10/14/2017
PM Completed	10/13/2017 11:25:21				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				





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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
GCF-LIFT STATION 07	SEWAGE LIFT STATION	PM-1700004624	Charles.Sills	10/13/2017	10/15/2017
PM Completed	10/13/2017 11:27:31				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-PROPERTY-HVAC-AHU	AHU-08	PM-1700003857	Burnell.Graham	10/11/2017	10/17/2017
PM Completed	10/11/2017 08:30:10				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filter (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-D-DORM	HOUSING UNIT	PM-1700004434	Burnell.Graham	10/04/2017	04/02/2018
PM Completed	10/04/2017 13:55:42				
Check condition of Roof, Fascia, Exterior and Interior Door, Windows, and Flooring. (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-LIFT STATION 01	SEWAGE LIFT STATION	PM-1700004437	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 09:53:58				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-FOOD SERVICE-GRIDDLE	GRILL	PM-1700004439	Dennis.Adams	10/02/2017	10/30/2017
PM Completed	10/02/2017 11:22:56				
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-Vehicle - 05	GCF-Vehicles	PM-1700004421	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 11:44:15				
PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-Vehicle - 03	GCF-Vehicles	PM-1700004423	Dennis.Adams	10/02/2017	10/02/2017

PM Progress History



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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
PM Completed	10/02/2017 11:30:04				
PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-Vehicle - 02	GCF-Vehicles	PM-1700004424	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 11:26:29				
PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-LIFT STATION 06	SEWAGE LIFT STATION	PM-1700004427	Dennis.Adams	10/02/2017	10/07/2017
PM Completed	10/02/2017 11:14:40				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-FOOD SERVICE-PLUMBING	KITCHEN	PM-1700004428	Dennis.Adams	10/02/2017	10/09/2017
PM Completed	10/02/2017 11:19:26				
DISH WASHER BEING ORDERED (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-FIRE SAFETY-FIRE HYDRANT-04	FIRE HYDRANT	PM-1700004286	Dennis.Adams	10/05/2017	01/03/2018
PM Completed	10/05/2017 09:01:56				
SEE ATTCHED CHECKLIST (Completed PM) Adams					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/18/2017				
GCF-Vehicle - 12 - SNAPPER	GCF-Vehicles	PM-1700004398	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 12:03:42				
PM USING CHECKLIST (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-LIFT STATION 05	SEWAGE LIFT STATION	PM-1700004405	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 11:12:28				



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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF	Gadsden Correctional Institution	PM-1700004406	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 09:44:43				
COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-VISITING PARK-HVAC-AHU-02	AHU-12	PM-1700004407	Dennis.Adams	10/04/2017	11/01/2017
PM Completed	10/04/2017 13:59:44				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-VISITING PARK-HVAC-AHU-01	AHU-11	PM-1700004408	Dennis.Adams	10/04/2017	11/03/2017
PM Completed	10/04/2017 14:06:19				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-LIFT STATION 07	SEWAGE LIFT STATION	PM-1700004409	Dennis.Adams	10/02/2017	10/08/2017
PM Completed	10/02/2017 11:17:09				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-Vehicle - 09 - MULE	GCF-Vehicles	PM-1700004410	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 11:48:48				
PM USING CHECKLIST (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-LP GAS TANK READING	LP GAS TANK	PM-1700004411	Dennis.Adams	10/02/2017	10/09/2017
PM Completed	10/02/2017 09:01:33				

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-Vehicle - 07	GCF-Vehicles	PM-1700004412	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 08:46:52				
PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-FOOD SERVICE-REACH IN REFRIGERATOR-1	REFRIGERATOR	PM-1700004413	Dennis.Adams	10/02/2017	10/30/2017
PM Completed	10/02/2017 09:36:15				
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-LIFT STATION 02	SEWAGE LIFT STATION	PM-1700004414	Dennis.Adams	10/02/2017	10/03/2017
PM Completed	10/02/2017 10:13:41				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-FOOD SERVICE-CONVECTION OVEN 03	CONVECTION OVEN	PM-1700004400	Dennis.Adams	10/02/2017	10/30/2017
PM Completed	10/02/2017 09:05:40				
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-Vehicle - 13 - FORD TRACTOR	GCF-Vehicles	PM-1700004401	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 12:06:50				
PM USING CHECKLIST (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-GENERATOR-02	POWER GENERATOR	PM-1700004402	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 09:51:08				
COMPLETE PM USING CHECKLIST					

PM Progress History



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## PM Progress History

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
(COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-Vehicle - 04	GCF-Vehicles	PM-1700004417	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 11:41:30				
PM USING CHECKLIST (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-Vehicle - 08	GCF-Vehicles	PM-1700004418	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 11:46:45				
PM USING CHECKLIST (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-LIFT STATION 03	SEWAGE LIFT STATION	PM-1700004419	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 10:16:22				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-Vehicle - 10 - MULE	GCF-Vehicles	PM-1700004441	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 11:51:05				
PM USING CHECKLIST(COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-LIFT STATION 04	SEWAGE LIFT STATION	PM-1700004442	Dennis.Adams	10/02/2017	10/05/2017
PM Completed	10/02/2017 10:19:07				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			
GCF-Vehicle - 06	GCF-Vehicles	PM-1700004443	Dennis.Adams	10/02/2017	10/02/2017
PM Completed	10/02/2017 08:51:08				
PM USING CHECKLIST (COMPLETED PM)					
	<b>Progress Name</b>	<b>Progress Set</b>			
	PM Created	09/26/2017			



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### PM Progress History

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
GCF-FOOD SERVICE-PLUMBING	KITCHEN	PM-1700004615	Dennis.Adams	10/13/2017	10/20/2017
PM Completed	10/13/2017 11:20:29				
Food service has plumbing problem (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-FIRE SAFETY-FIRE HYDRANT-01	FIRE HYDRANT	PM-1700004617	Dennis.Adams	10/13/2017	01/11/2018
PM Completed	10/13/2017 09:40:11				
SEE ATTACHED CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-FIRE SAFETY-FIRE HYDRANT-02	FIRE HYDRANT	PM-1700004618	Dennis.Adams	10/13/2017	01/11/2018
PM Completed	10/13/2017 09:48:02				
SEE ATTACHED CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-FIRE SAFETY-FIRE HYDRANT-03	FIRE HYDRANT	PM-1700004619	Dennis.Adams	10/13/2017	01/11/2018
PM Completed	10/13/2017 09:51:08				
SEE ATTACHED CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-FIRE SAFETY-FIRE HYDRANT-04	FIRE HYDRANT	PM-1700004620	Dennis.Adams	10/13/2017	01/11/2018
PM Completed	10/13/2017 12:33:05				
Fire Safety- Fire Hydrant (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-FIRE SAFETY-FIRE HYDRANT-05	FIRE HYDRANT	PM-1700004621	Dennis.Adams	10/13/2017	01/11/2018
PM Completed	10/13/2017 09:44:22				
SEE ATTACHED CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-LIFT STATION 04	SEWAGE LIFT STATION	PM-1700004625	Dennis.Adams	10/13/2017	10/19/2017
PM Completed	10/13/2017 11:54:38				
COMPLETE PM USING PROVIDED CHECKLIST AND CONFINED SPACE PERMIT (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				



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### PM Progress History

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
GCF-LP GAS TANK READING	LP GAS TANK	PM-1700004626	Dennis.Adams	10/13/2017	10/20/2017
PM Completed	10/13/2017 11:36:13				
COMPLETE PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-FOOD SERVICE-GAS RANGE	STOVE	PM-1700004640	Dennis.Adams	10/13/2017	11/10/2017
PM Completed	10/13/2017 11:46:23				
COMPLETE PM USING CHECKLIST (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	10/12/2017				
GCF-FOOD SERVICE-CONVECTION OVEN 04	CONVECTION OVEN	PM-1700004641	Dennis.Adams	10/13/2017	11/10/2017
PM Completed	10/13/2017 11:49:54				
COMPLETE PM USING CHECKLIST (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	10/12/2017				
GCF-FOOD SERVICE-WALK IN COOLER/FREEZER	COOLER/FREEZER	PM-1700004644	Dennis.Adams	10/13/2017	11/10/2017
PM Completed	10/13/2017 11:42:41				
Walk-in freezer door is not working properly (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	10/12/2017				
GCF-ADMIN	ADMIN BLDG	PM-1700004278	Dennis.E.Adams	10/13/2017	03/22/2018
PM Completed	10/13/2017 12:25:27				
Check condition of Roof, Fascia, Exterior and Interior Door, Windows, and Flooring. (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/18/2017				
GCF-MAINTENANCE	Maintenance Bld.	PM-1700004279	Dennis.E.Adams	10/11/2017	03/22/2018
PM Completed	10/11/2017 11:52:33				
Check condition of Roof, Fascia, Exterior and Interior Door, Windows, and Flooring. (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/18/2017				



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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
GCF-ADMIN BUILDING-HVAC-AHU-02 PM Completed	AHU-02 10/13/2017 09:57:04	PM-1700004415	Dennis.E.Adams	10/13/2017	11/12/2017
visual inspection in n outside, check wires, condenser, evaporative, compressor for leaks change filters, Check condensate line for proper drainage (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-Vehicle-14 PM Completed	10/02/2017 08:40:46	PM-1700004416	Dennis.E.Adams	10/02/2017	10/02/2017
service Using Checklist (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-Vehicle - 01 PM Completed	GCF-Vehicles 10/02/2017 08:54:40	PM-1700004425	Dennis.E.Adams	10/02/2017	10/02/2017
PM USING CHECKLIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-RESTRICTED HOUSING PM Completed	HOUSING UNIT 10/06/2017 12:35:33	PM-1700004432	Dennis.E.Adams	10/06/2017	04/04/2018
Check condition of Roof, Fascia, Exterior and Interior Door, Windows, and Flooring. (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-MAINTENANCE PM Completed	Maintenance Bld. 10/02/2017 11:23:57	PM-1700004444	Dennis.E.Adams	10/02/2017	10/02/2017
Complete a Weekly Visual Inspection Check List (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-WAREHOUSE-HVAC -AHU PM Completed	AHU-04 10/13/2017 11:17:02	PM-1700004613	Dennis.E.Adams	10/13/2017	11/12/2017
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
GCF-RESTRICTED HOUSING	HOUSING UNIT	PM-1700004436	norman.scott	10/04/2017	10/11/2017

PM Progress History





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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
<b>Progress Name</b>	<b>Progress Set</b>	<b>Progress Change</b>	<b>Progress Text</b>		
<b>Notes</b>					
PM Completed (COMPLETED PM)	10/04/2017 13:26:15				
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-C-DORM	HOUSING UNIT	PM-1700004404	norman.scott	10/02/2017	10/09/2017
PM Completed	10/02/2017 12:44:08				
Use Checklist (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-C-DORM-WATER HEATER	HOT WATER HEATER	PM-1700004438	norman.scott	10/02/2017	11/01/2017
PM Completed	10/02/2017 12:31:31				
Complete PM using Checklist (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-RESTRICTED HOUSING	HOUSING UNIT	PM-1700004426	norman.scott	10/06/2017	10/13/2017
PM Completed	10/06/2017 12:38:07				
Check all cells for plumbing, Lighting and showers for plumbing problems. Repair any short comings. (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-C-DORM-HVAC-AHU -04	AHU-44	PM-1700004429	norman.scott	10/02/2017	10/29/2017
PM Completed	10/02/2017 12:37:35				
visual inspection in n outside, check wires, condenser, evaporative, check compressor for leaks change filters, Check condensate line for proper drainage. (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-C-DORM-HVAC-AHU -02	AHU-42	PM-1700004430	norman.scott	10/02/2017	10/29/2017
PM Completed	10/02/2017 12:40:51				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-C-DORM	HOUSING UNIT	PM-1700004399	norman.scott	10/02/2017	10/09/2017
PM Completed	10/02/2017 12:27:47				

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## PM Progress History

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
Weekly Temp Check (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-EDUCATION-HVAC- AHU-Cosmotology	AHU 56	PM-1700003904	norman.scott	10/11/2017	11/10/2017
PM Completed	10/11/2017 11:56:42				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/22/2017				
GCF-DENTAL DUAL VACUUM SYSTEM	DENTAL DUAL VACUUM SYSTEM	PM-1700003906	Justin.Arnold	10/11/2017	10/25/2017
PM Completed	10/11/2017 13:30:23				
COMPLETE PM USING CHECKLIST (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/22/2017				
GCF-SECURITY HQ-HVAC-AHU-02	AHU-20	PM-1700003924	Justin.Arnold	10/11/2017	11/10/2017
PM Completed	10/11/2017 11:09:36				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/22/2017				
GCF-SECURITY HQ-HVAC-AHU-01	AHU-19	PM-1700003925	Justin.Arnold	10/11/2017	11/10/2017
PM Completed	10/11/2017 11:16:00				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/22/2017				
GCF-EDUCATION- RAYBURN BUILDING-HVAC-AHU-02	AHU-2E AHU	PM-1700003930	Justin.Arnold	10/11/2017	10/21/2017
PM Completed	10/11/2017 09:14:33				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/22/2017				



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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
GCF-DENTAL AIR COMPRESSOR	AIR COMPRESSOR	PM-1700003931	Justin.Arnold	10/11/2017	10/25/2017
PM Completed	10/11/2017 11:48:34				
COMPLETE USING CHECKLIST (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/22/2017				
GCF-DENTAL CHAIR	DENTAL CHAIR	PM-1700003934	Justin.Arnold	10/11/2017	11/08/2017
PM Completed	10/11/2017 11:50:39				
CONDUCT PM USING CHECKLIST (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/22/2017				
GCF-D-DORM-HVAC-AHU -04	AHU-49	PM-1700004012	Justin.Arnold	10/11/2017	10/30/2017
PM Completed	10/11/2017 11:39:33				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/29/2017				
GCF-D-DORM-HVAC-AHU -03	AHU-48	PM-1700004013	Justin.Arnold	10/11/2017	10/30/2017
PM Completed	10/11/2017 11:34:51				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/29/2017				
GCF-D-DORM-HVAC-AHU -02	AHU-47	PM-1700004014	Justin.Arnold	10/11/2017	10/30/2017
PM Completed	10/11/2017 11:22:59				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/29/2017				
GCF-D-DORM-HVAC-AHU -01	AHU-46	PM-1700004015	Justin.Arnold	10/11/2017	10/30/2017
PM Completed	10/11/2017 11:19:25				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/29/2017				

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
GCF-EDUCATION- RAYBURN BUILDING-HVAC-AHU-01		PM-1700004029	Justin.Arnold	10/11/2017	11/10/2017
PM Completed	10/11/2017 09:35:45				
visual inspection in n outside, check wires, condenser, evaporative, check compressor for leaks change filters, Clean AHU Coils as Necessary, Check Condensate lines to ensure proper drainage. (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/29/2017				
GCF-EDUCATION-HVAC- AHU-Culinary	AHU 55	PM-1700003817	Justin.Arnold	10/11/2017	11/10/2017
PM Completed	10/11/2017 12:37:24				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-EDUCATION-HVAC- AHU	AHU 54	PM-1700003818	Justin.Arnold	10/11/2017	10/17/2017
PM Completed	10/11/2017 09:03:32				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-EDUCATION- VOCATION-02	AHU-27	PM-1700003840	Justin.Arnold	10/11/2017	10/17/2017
PM Completed	10/11/2017 09:10:21				
visual inspection in n outside, check wires, condenser, evaporative, check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-EDUCATION- VOCATION-01	AHU-26	PM-1700003841	Justin.Arnold	10/11/2017	10/17/2017
PM Completed	10/11/2017 08:45:42				
visual inspection in n outside, check wires, condenser, evaporative, check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-MEDICAL-HVAC- AHU-02	AHU-10	PM-1700003855	Justin.Arnold	10/11/2017	10/17/2017

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
PM Completed	10/11/2017 12:33:42				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-MEDICAL-HVAC-AHU-01	AHU-09	PM-1700003856	Justin.Arnold	10/11/2017	10/17/2017
PM Completed	10/11/2017 12:26:39				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (completed pm)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-EDUCATION-PC SUPPORT-HVAC-AHU-07	AHU-22	PM-1700003844	Alex.Valle	10/11/2017	10/17/2017
PM Completed	10/11/2017 07:51:43				
visual inspection in n outside, check wires, condenser, evaporative, check compressor for leaks change filters COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-EDUCATION -AUTO CAD-HVAC-AHU-06	AHU-21	PM-1700003845	Alex.Valle	10/11/2017	10/17/2017
PM Completed	10/11/2017 07:55:45				
visual inspection in n outside, check wires, condenser, evaporative, check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-EDUCATION-HVAC-AHU-05	AHU-18	PM-1700003848	Alex.Valle	10/11/2017	10/17/2017
PM Completed	10/11/2017 08:02:09				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-EDUCATION-HVAC-AHU-04	AHU-17	PM-1700003849	Alex.Valle	10/11/2017	10/17/2017
PM Completed	10/11/2017 07:58:51				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				



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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
PM Created	08/14/2017				
GCF-EDUCATION-HVAC-AHU-03	AHU-16	PM-1700003850	Alex.Valle	10/11/2017	10/17/2017
PM Completed	10/11/2017 08:23:31				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-EDUCATION-HVAC-AHU-01	AHU-14	PM-1700003852	Alex.Valle	10/11/2017	10/17/2017
PM Completed	10/11/2017 08:27:02				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	08/14/2017				
GCF-LAUNDRY-UNIMAC GAS DRYER-02	CLOTHS DRYER-02	PM-1700003570	Brian.Hathaway	10/02/2017	10/23/2017
PM Completed	10/04/2017 13:26:43				
PM DRYER USING CHECK LIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/18/2017				
GCF-F-DORM	Housing Unit	PM-1700004280	Brian.Hathaway	10/02/2017	10/09/2017
PM Completed	10/02/2017 12:50:17				
WEEKLY TEMP CHECK (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/18/2017				
GCF-F-DORM-F4-HVAC	GAS PACKAGE UNIT	PM-1700004420	Brian.Hathaway	10/02/2017	10/29/2017
PM Completed	10/02/2017 09:33:32				
visual inspection in n outside, check wires, condenser, evaporative, gas lines check heat exchanger in the winter check compressor for leaks change filters (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				
GCF-LAUNDRY-UNIMAC GAS DRYER-01	CLOTHS DRYER 01	PM-1700004403	Brian.Hathaway	10/02/2017	10/23/2017
PM Completed	10/02/2017 09:40:27				
PM DRYER USING CHECK LIST (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				

PM Progress History



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### PM Progress History

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Asset ID	Description	Work Order No.	Staff ID	Maintenance	Next Date Due
Progress Name	Progress Set	Progress Change	Progress Text		
Notes					
GCF-F-DORM	Housing Unit	PM-1700004433	Brian.Hathaway	10/02/2017	03/31/2018
PM Completed	10/02/2017 09:37:51				
Check condition of Roof, Fascia, Exterior and Interior Door, Windows, and Flooring. (COMPLETED PM)					
<b>Progress Name</b>	<b>Progress Set</b>				
PM Created	09/26/2017				

92 Record(s) Printed



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### Backlog Work Orders

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-FOOD SERVICE	KITCHEN	WO-1700006576 Routine	03/28/2017
GCF-FOOD SERVICE	KITCHEN	WO-1700006587 Routine	03/28/2017
GCF-D-DORM-D4-DOOR/PANEL	HOUSING UNIT	WO-1700006939 Normal	04/01/2017
GCF-C-DORM	HOUSING UNIT	WO-1700008182 Routine	04/12/2017
GCF-C-DORM	HOUSING UNIT	WO-1700008183 Routine	04/12/2017
GCF-D-DORM-D1	HOUSING UNIT	WO-1700010415 Normal	05/03/2017
GCF-D-DORM-D1	HOUSING UNIT	WO-1700010418 Important	05/03/2017
GCF-D-DORM-D1	HOUSING UNIT	WO-1700010419 Normal	05/03/2017
GCF-D-DORM-D2	HOUSING UNIT	WO-1700010427 Normal	05/03/2017
GCF-D-DORM-D2	HOUSING UNIT	WO-1700010428 Normal	05/03/2017
GCF-D-DORM-D3	HOUSING UNIT	WO-1700010433 Normal	05/03/2017
GCF-D-DORM-D4	HOUSING UNIT	WO-1700010436 Routine	05/03/2017
GCF-RESTRICTED HOUSING-PI	BUILDING	WO-1700010669 Normal	05/05/2017



## Attachment S - Current Maintenance Work Orders

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-RESTRICTED HOUSING-DI	BUILDING	WO-1700012571	
		Security Device	05/30/2017
GCF-D-DORM-D1	HOUSING UNIT	WO-1700014452	
		Routine	06/19/2017
GCF-D-DORM-D2	HOUSING UNIT	WO-1700014456	
		Routine	06/19/2017
GCF-D-DORM-D2-PLUMBING	HOUSING UNIT	WO-1700015709	
		Normal	06/30/2017
GCF-D-DORM-D2-DOOR/PANEL	HOUSING UNIT	WO-1700015815	
		Security Device	07/04/2017
GCF-B-DORM-B1-PLUMBING	HOUSING UNIT	WO-1700016640	
		Normal	07/10/2017
GCF-C-DORM-C1-DOOR/PANEL	HOUSING UNIT	WO-1700016665	
		Routine	07/10/2017
GCF-D-DORM-D2	HOUSING UNIT	WO-1700016965	
		Routine	07/13/2017
GCF-EDUCATION	EDUCATION BLDG	WO-1700017011	
		Routine	07/17/2017
GCF-RECREATION	RECREATION BLDG	WO-1700017651	
		Routine	07/11/2017
GCF-D-DORM-D1-PLUMBING	HOUSING UNIT	WO-1700017774	
		Normal	07/24/2017
GCF-D-DORM-D2-PLUMBING	HOUSING UNIT	WO-1700017776	
		Normal	07/24/2017
GCF-D-DORM-D2-PLUMBING	HOUSING UNIT	WO-1700017777	
		Normal	07/24/2017
GCF-D-DORM-D4-PLUMBING	HOUSING UNIT	WO-1700017797	
		Normal	07/24/2017
GCF-A-DORM	HOUSING UNIT	WO-1700017829	
		Routine	07/25/2017
GCF-D-DORM-D1-PLUMBING	HOUSING UNIT	WO-1700018531	
		Normal	07/26/2017

## Attachment S - Current Maintenance Work Orders

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-D-DORM-D2	HOUSING UNIT	WO-1700018543 Routine	07/26/2017
GCF-D-DORM-D4	HOUSING UNIT	WO-1700018556 Routine	07/26/2017
GCF-B-DORM-B1-PLUMBING	HOUSING UNIT	WO-1700018914 Normal	08/04/2017
GCF-B-DORM-B3-PLUMBING	HOUSING UNIT	WO-1700019685 Routine	08/10/2017
GCF-C-DORM-C3-DOOR/PANEL	HOUSING UNIT	WO-1700020233 Normal	08/17/2017
GCF-C-DORM-C3	HOUSING UNIT	WO-1700020280 Normal	08/17/2017
GCF-WAREHOUSE	WAREHOUSE	WO-1700020328 Normal	08/18/2017
GCF-D-DORM-D4	HOUSING UNIT	WO-1700021176 Normal	08/28/2017
GCF-C-DORM-C4	HOUSING UNIT	WO-1700021331 Normal	08/29/2017
GCF-FOOD SERVICE	KITCHEN	WO-1700021406 Normal	08/23/2017
GCF-C-DORM	HOUSING UNIT	WO-1700021408 Normal	08/23/2017
GCF-B-DORM	HOUSING UNIT	WO-1700022080 Normal	09/06/2017
GCF-MEDICAL	MEDICAL BLDG	WO-1700022125 Normal	08/30/2017
GCF-MEDICAL	MEDICAL BLDG	WO-1700022126 Normal	09/06/2017
GCF-MEDICAL	MEDICAL BLDG	WO-1700022127 Normal	09/06/2017
GCF-B-DORM	HOUSING UNIT	WO-1700022411 Normal	09/08/2017

## Attachment S - Current Maintenance Work Orders

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF-EDUCATION-HVAC-AHU-C	AHU 55	WO-1700022476 Normal	09/12/2017
GCF-D-DORM-D4	HOUSING UNIT	WO-1700022753 Normal	09/13/2017
GCF - Visitation Park	VP	WO-1700022754 Normal	09/13/2017
GCF-FOOD SERVICE	KITCHEN	WO-1700022756 Normal	09/13/2017
GCF-A-DORM-A4	HOUSING UNIT	WO-1700022827	09/14/2017
GCF-B-DORM-B2-DOOR/PANEL	HOUSING UNIT	WO-1700022831	09/14/2017
GCF-MEDICAL	MEDICAL BLDG	WO-1700023240 Normal	09/17/2017
GCF-A-DORM-A4	HOUSING UNIT	WO-1700023360 Normal	09/21/2017
GCF-C-DORM-C1	HOUSING UNIT	WO-1700023423 Normal	09/21/2017
GCF-B-DORM-B1	HOUSING UNIT	WO-1700023495 Normal	09/22/2017
GCF	Gadsden Correctional Institution	WO-1700023496 Normal	09/22/2017
GCF-MEDICAL	MEDICAL BLDG	WO-1700023665 Normal	09/25/2017
GCF-CLASSIFICATION-HVAC-AI	AHU-07	WO-1700023672 Normal	09/25/2017
GCF-A-DORM	HOUSING UNIT	WO-1700024106 Normal	09/28/2017
GCF-C-DORM-C4-ELECTRICAL	HOUSING UNIT	WO-1700024506 Normal	09/29/2017
GCF-C-DORM-C4-ELECTRICAL	HOUSING UNIT	WO-1700024511 Normal	09/29/2017

## Attachment S - Current Maintenance Work Orders

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Asset ID	Description	Work Order No.	Time Remaining
Task ID	Task Type	Priority	Next Date Due
GCF - Visitation Park	VP	WO-1700024518 Normal	10/02/2017
LAUNDRY	LAUNDRY	WO-1700024521 Routine	10/03/2017
GCF-MEDICAL	MEDICAL BLDG	WO-1700024831 Normal	10/05/2017
GCF-MEDICAL	MEDICAL BLDG	WO-1700024834 Normal	10/05/2017
GCF-EDUCATION-ELECTRICAL	EDUCATION BLDG	WO-1700025687 Normal	10/04/2017
GCF-F-DORM-F4	HOUSING UNIT	WO-1700025695 Normal	10/11/2017
GCF-A-DORM-A4	HOUSING UNIT	WO-1700025698 Normal	10/11/2017
GCF-A-DORM-A3	HOUSING UNIT	WO-1700025700 Normal	10/12/2017
GCF-A-DORM-A4	HOUSING UNIT	WO-1700025701 Normal	10/12/2017
GCF-A-DORM	HOUSING UNIT	WO-1700025705 Normal	10/13/2017
GCF-EDUCATION	EDUCATION BLDG	WO-1700025917 Normal	10/12/2017

72 Record(s) Printed



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### Work Order Progress

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF	Gadsden Correctional Institution	WO-1700022752		10/12/2017	Light out on outside of building behind property. ALL LIGHTS ARE WORKING.
Work Order Completed	10/12/2017 09:11:28			10/12/2017	
GCF-A-DORM-A3-	HOUSING UNIT	WO-1700019675		10/03/2017	Light switch in officer station to turn on row 3 lights have shortage
Work Order Completed	10/03/2017 13:54:23			10/03/2017	
GCF-D-DORM-D1-	HOUSING UNIT	WO-1700016818		10/02/2017	Shower drains smells of sewage -  No Sewage detected
Work Order Completed	10/02/2017 13:47:28			10/02/2017	
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700012814		10/03/2017	Sink # 1 hot water button does not work
Work Order Completed	10/03/2017 14:46:46			10/03/2017	
GCF-F-DORM-F4-	HOUSING UNIT	WO-1700022057		10/03/2017	Foxtrot 4  Sink #1 drips water
Work Order Completed	10/03/2017 14:56:40			10/03/2017	
GCF-F-DORM-F5-	HOUSING UNIT	WO-1700017000		10/03/2017	foxtrot 5  shower 1 does not work
Work Order Completed	10/03/2017 14:58:14			10/03/2017	
LAUNDRY	LAUNDRY	WO-1700025257		10/12/2017	Insufficient information
Work Order Completed	10/12/2017 08:44:40			10/12/2017	
GCF-WAREHOUSE	WAREHOUSE	WO-1700025476	Billy.Danley		6 lights are not working (Changed 3 ballast and replaced bulbs)
Work Order Completed	10/06/2017 13:44:22			10/06/2017	
GCF-RECREATION	RECREATION BLDG	WO-1700021930	Billy.Danley	10/02/2017	faucet on the outside front area of gym is leaking (No problem)
Work Order Completed	10/02/2017 12:55:33			10/02/2017	



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### Work Order Progress

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-MAINTENANCE	Maintenance Bld.	WO-1700025475	Billy.Danley		Lights out, not working (changed 3 ballast and replaced 6 bulbs)
Work Order Completed	10/06/2017 13:41:42			10/06/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700018569	Billy.Danley	10/02/2017	DW Jackson Sec. Office-AC vent is leaking very bad from the ceiling onto the floor. (High Humidity)
Work Order Completed	10/02/2017 12:53:47			10/02/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700026040	Billy.Danley		New office desk in warehouse need to be assembled for replacement in DW T. Jackson's office (not a valid work order request)
Work Order Completed	10/12/2017 13:37:11			10/12/2017	
GCF-D-DORM	HOUSING UNIT	WO-1700020235	Billy.Danley	10/02/2017	Toilet is leaking from joint (Not leaking from the bottom)
Work Order Completed	10/02/2017 14:01:26			10/02/2017	
GCF	Gadsden Correctional Institution	WO-1700026122	Billy Danley		Multiple electric fence signs on the ground or hanging from one tie, Also numbers missing and not numbered on both sides (all electrical fence signs replaced, zone numbers ordered)
Work Order Completed	10/13/2017 08:24:57			10/13/2017	
GCF	Gadsden Correctional Institution	WO-1700026038	Billy Danley		Light out on outside of building behind property (all lights are working)
Work Order Completed	10/12/2017 13:26:48			10/12/2017	
LAUNDRY	LAUNDRY	WO-1700026039	Billy Danley		(Insufficient information)
Work Order Completed	10/12/2017 13:31:38			10/12/2017	



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### Work Order Progress

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-D-DORM-D4	HOUSING UNIT	WO-1700018554	Kendra.Henderson	10/02/2017	D4- Vents leaks on beds 10-27upper  High Humidity outside and too much outside air allowed to enter the Dorm
Work Order Completed	10/02/2017 12:55:39			10/02/2017	
GCF-B-DORM-B1-	HOUSING UNIT	WO-1700016697	Kendra.Henderson	10/03/2017	BRAVO QUAD 1 ROW 2 LIGHT 3 IS DIM.
Work Order Completed	10/03/2017 13:56:47			10/03/2017	
GCF-A-DORM-A4	HOUSING UNIT	WO-1700005588	Charles.Brown	10/03/2017	A4- tile missing between beds 16/17, 20/21
Work Order Completed	10/03/2017 14:06:51			10/03/2017	
GCF	Gadsden Correctional Institution	WO-1700026135	Dennis.Adams		Starter recoil broken (rewind pull cord)
Work Order Completed	10/13/2017 09:26:55			10/13/2017	
GCF	Gadsden Correctional Institution	WO-1700026141	Dennis.Adams		Lobby door stop working (moved door )
Work Order Completed	10/13/2017 12:54:17			10/13/2017	
GCF	Gadsden Correctional Institution	WO-1700025712	Dennis.Adams	10/10/2017	Door closure on visiting park door will not fully close door. (Replaced closer)
Work Order Completed	10/10/2017 12:19:37			10/10/2017	
GCF	Gadsden Correctional Institution	WO-1700025197	Dennis.Adams		Outside A/C unit was making noise (fan had loosen and fell. We tightened it and placed it back)
Work Order Completed	10/04/2017 06:52:49			10/04/2017	
GCF	Gadsden Correctional Institution	WO-1700025409	Dennis.Adams		Floor strainer missing (installed floor strainer in swill room)
Work Order Completed	10/05/2017 14:16:44			10/05/2017	
GCF	Gadsden Correctional Institution	WO-1700025108	Dennis.Adams		Door closure broken (Replaced door closure)
Work Order Completed	10/03/2017 08:28:42			10/03/2017	



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### Work Order Progress

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF	Gadsden Correctional Institution	WO-1700023673	Dennis.Adams	10/12/2017	Multiple electric fence signs on the ground or hanging from one tie. Also numbers missing and not numbered on both sides. ALL ELECTRIC FENCE SIGNS REPLACED, ZONE NUMBERS ORDERED
Work Order Completed	10/12/2017 08:57:14			10/12/2017	
GCF	Gadsden Correctional Institution	WO-1700023674	Dennis.Adams	09/26/2017	AC in Foyer where staff is identified and searched is not working properly fan is on low and will not change  Speed changed to High, Ac is Cooling
Work Order Completed	10/02/2017 09:07:11			09/26/2017	
GCF	Gadsden Correctional Institution	WO-1700021040	Dennis.Adams	10/13/2017	Master Control, External Light pole 36R inoperable. (completed)
Work Order Completed	10/13/2017 12:51:13			10/13/2017	
GCF-ADMIN	ADMIN BLDG	WO-1700022755	Dennis.Adams	10/13/2017	Light out compound side of admin building outside (turned light on)
Work Order Completed	10/13/2017 05:51:01			10/13/2017	
GCF-ADMIN	AHU-01	WO-1700026060	Dennis.Adams		Installation cracked and warming off of A/C unit lines (replaced installation around a/c lines to outside unit)
Work Order Completed	10/13/2017 05:48:53			10/13/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025242	Dennis.Adams		need to be cleaned out (Swept and cleaned out and cobb web)
Work Order Completed	10/04/2017 08:56:21			10/04/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025246	Dennis.Adams		Need to be cleaned out (Swept and cleaned out and cobb webs)
Work Order Completed	10/04/2017 09:05:36			10/04/2017	





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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-EDUCATION- Work Order Completed	EDUCATION BLDG 10/10/2017 11:59:13	WO-1700025741	Dennis.Adams	10/10/2017	Light out (changed ballast)
GCF-EDUCATION- Work Order Completed	EDUCATION BLDG 10/05/2017 14:12:43	WO-1700025406	Dennis.Adams	10/05/2017	Lights are out and need repair (replaced bulbs and ballast...6 ballast, 12 bulbs)
GCF-EDUCATION- Work Order Completed	AHU-23 10/04/2017 09:00:32	WO-1700025243	Dennis.Adams	10/04/2017	need to be cleaned out (Swept and cleaned out and cobb webs)
GCF-WAREHOUSE Work Order Completed	WAREHOUSE 10/02/2017 12:40:18	WO-1700021718	Dennis.Adams	10/02/2017	Power breaker to the mailroom keeps tripping and discontinuing power to the mailroom. (Power breaker is operational)
GCF-WAREHOUSE Work Order Completed	WAREHOUSE 10/13/2017 12:49:25	WO-1700026140	Dennis.Adams	10/13/2017	Fan is not working (repaired fan blade)
GCF-MEDICAL Work Order Completed	MEDICAL BLDG 10/04/2017 08:53:18	WO-1700025241	Dennis.Adams	10/04/2017	Needs to be cleaned out (Swept and cleaned out and cobb web)
GCF-FOOD SERVICE Work Order Completed	KITCHEN 10/02/2017 13:02:32	WO-1700023995	Dennis.Adams	09/28/2017	Wet wall plug shorting out Mr. Adams repaired with new Outlet
GCF-FOOD SERVICE Work Order Completed	KITCHEN 10/10/2017 12:10:23	WO-1700024517	Dennis.Adams	10/10/2017	Plug cover in wall beside stand up over is broken (Repaired)
GCF-FOOD SERVICE Work Order Completed	KITCHEN 10/02/2017 13:05:45	WO-1700025028	Dennis.Adams	10/02/2017	Mixer not working (Put lock out on mixer)



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### Work Order Progress

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-FOOD SERVICE	KITCHEN	WO-1700025034	Dennis.Adams	10/02/2017	Oven does not work (put lock out on bottom left oven)
Work Order Completed	10/03/2017 08:02:21			10/02/2017	
GCF-FOOD	DISH MACHINE	WO-1700022602	Dennis.Adams	10/02/2017	Push & pull machine belts keeps coming off  Repaired
Work Order Completed	10/02/2017 13:50:14			10/02/2017	
GCF-FOOD SERVICE-ICE	ICE MACHINE	WO-1700021404	Dennis.Adams	10/02/2017	ice machine #2 turned off/lid broke; won't open  Repaired
Work Order Completed	10/02/2017 13:49:02			10/02/2017	
GCF-MAINTENANCE	Maintenance Bld.	WO-1700025071	Dennis.Adams		PM needs to be done (Pm completed , checked oil, lights, tires)
Work Order Completed	10/03/2017 06:36:12			10/03/2017	
GCF-MAINTENANCE	Maintenance Bld.	WO-1700025286	Dennis.Adams		PM need to be complete (PM complete, checked all fluids, lights, motor has a mass)
Work Order Completed	10/04/2017 13:17:53			10/04/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700022274	Dennis.Adams	10/13/2017	Vents need to be taken down to clean (Intake vents have been changed)
Work Order Completed	10/13/2017 09:23:59			10/13/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700022275	Dennis.Adams	10/11/2017	Broken floor tiles by kettle need replacing and grouting. (Removed old tile, cleaned floor area, installed new tiles and grout)
Work Order Completed	10/11/2017 13:34:09			10/11/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025921	Dennis.Adams		Broken floor tiles by kettle and grouting (completed)
Work Order Completed	10/12/2017 08:03:29			10/12/2017	



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### Work Order Progress

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-FOOD SERVICE	KITCHEN	WO-1700025919	Dennis.Adams		Lights out in vent and missing metal vent guards (replaced burned out lights in vent hoods and missing metal vent guards)
Work Order Completed	10/12/2017 07:58:24			10/12/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025272	Dennis.Adams		6 bulbs are out in dry room (changed out bulbs)
Work Order Completed	10/04/2017 11:55:25			10/04/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025273	Dennis.Adams		Leaking water (changed seat and stem)
Work Order Completed	10/04/2017 11:57:16			10/04/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025274	Dennis.Adams		Plug was pulled out of the wall (Replaced the plug in the wall and the warmer)
Work Order Completed	10/04/2017 11:59:39			10/04/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025199	Dennis.Adams		the drip pan was leaking (fixe the leak)
Work Order Completed	10/04/2017 06:57:04			10/04/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025228	Dennis.Adams	10/11/2017	Replace burned out lights in vent hoods and missing metal vent guards. (Replaced light bulbs in vent hoods)
Work Order Completed	10/11/2017 13:32:27			10/11/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025229	Dennis.Adams	10/10/2017	Replace broken rubber gasket seals on refrigerator doors in serving area. (Replaced rubber gasket seal on refrigerator doors)
Work Order Completed	10/10/2017 12:11:56			10/10/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025237	Dennis.Adams		Door would not shut (Tightened door frame)
Work Order Completed	10/04/2017 08:39:54			10/04/2017	



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### Work Order Progress

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-FOOD SERVICE	KITCHEN	WO-1700025239	Dennis.Adams		Need ice scoop mounted on machine (Mounted ice scoop holder)
Work Order Completed	10/04/2017 08:47:11			10/04/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025240	Dennis.Adams		Need ice scoop mounted on machine (mounted ice scoop on holder)
Work Order Completed	10/04/2017 08:50:04			10/04/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025099	Dennis.Adams		Top oven does not work (Top oven has a lock out put on it)
Work Order Completed	10/03/2017 08:06:18			10/03/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025102	Dennis.Adams		No vent cover in place (Installed vent cover over air duct in ceiling)
Work Order Completed	10/03/2017 08:14:36			10/03/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700016727	Dennis.E.Adams	10/05/2017	Rusted beams in swill room (scraped paint off I-beam and painted walls, ceiling and I-beam)
Work Order Completed	10/05/2017 14:07:10			10/05/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700016728	Dennis.E.Adams	10/02/2017	black spots on ceiling in swill room  The cleaning detail from Food Service will have to clean the Mildew from the Ceiling
Work Order Completed	10/02/2017 13:07:39			10/02/2017	
GCF-WAREHOUSE	WAREHOUSE	WO-1700019200	Dennis.E.Adams	10/13/2017	Warehouse-5 long lights out (replaced 1 light ballast and bulbs)
Work Order Completed	10/13/2017 12:46:30			10/13/2017	
GCF-RECREATION	RECREATION BLDG	WO-1700021929	norman.scott	10/13/2017	Inmate bathroom sink is still leaking. (sink was saudered and fixed, w/o was already written)
Work Order Completed	10/13/2017 06:18:07			10/13/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-RESTRICTED	HOUSING UNIT	WO-1700023241	norman.scott	10/02/2017	Overflow SHOS cell in RHU (Y3-101) has large areas of peeling paint that needs to be fixed (No painting at this time)
Work Order Completed	10/02/2017 12:48:47			10/02/2017	
GCF-RESTRICTED	HOUSING UNIT	WO-1700025843	norman.scott		The belt in A/C unit was split in pieces (replaced belt on A/C unit)
Work Order Completed	10/11/2017 13:51:26			10/11/2017	
GCF-RECREATION	RECREATION BLDG	WO-1700025026	norman.scott		Nozzle on faucet broke loose from fixture (Replaced fixture working properly)
Work Order Completed	10/02/2017 12:59:18			10/02/2017	
GCF-RECREATION	RECREATION BLDG	WO-1700025172	norman.scott		The pipe under sink still had a tiny hole that had water spraying (Used torch to solder pipe)
Work Order Completed	10/03/2017 13:13:14			10/03/2017	
GCF-RECREATION	RECREATION BLDG	WO-1700025284	norman.scott		Kiosk needed to be moved to breezeway (Had to move satellite and wires with kiosk to breezeway. Used drill/hammer drill to bolt satellite into roof and ran wires down to kiosk)
Work Order Completed	10/04/2017 12:38:33			10/04/2017	
LAUNDRY	LAUNDRY	WO-1700025145	norman.scott		Door handle came off clothing room door (put door handle on)
Work Order Completed	10/03/2017 11:33:08			10/03/2017	
GCF-F-DORM-F5	HOUSING UNIT	WO-1700024072	norman.scott	10/04/2017	Foxtrot 5  toilet 1 does not work (plunge toilet to clear clog)
Work Order Completed	10/04/2017 12:49:59			10/04/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-FOOD SERVICE	KITCHEN	WO-1700025163	norman.scott		Inmate bathroom, staff bathroom, and kitchen need soap dispenser installed (installed new soap dispensers)
Work Order Completed	10/03/2017 12:39:13			10/03/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025774	norman.scott		There are broken tiles around the kettle (pulled up all broken tile)
Work Order Completed	10/10/2017 14:05:46			10/10/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700006588	norman.scott	10/02/2017	As reported by DMS on 3/19/2017 Door jam in every area of food service rusted through and need paint  No painting allowed per DMS Directive
Work Order Completed	10/02/2017 13:04:48			10/02/2017	
GCF-EDUCATION-HVAC-	AHU 56	WO-1700022624	norman.scott	10/12/2017	Outside light out over door LIGHT REPAIRED ENSURE SWITCH IS TURNED ON BEFORE DEPARTING AREA
Work Order Completed	10/12/2017 09:02:29			10/12/2017	
GCF-F-DORM-F1-	HOUSING UNIT	WO-1700011999	norman.scott	10/13/2017	The panel board in the officer's station indicates F1 door being unsecured even when the door is secured. (removed door sensors and cleaned them all, needs to be referred to IT for completion)
Work Order Completed	10/13/2017 07:16:00			10/13/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025119	norman.scott	10/13/2017	I believe we have tripped the breaker in Room 48. None of the electrical sockets work. Floor stripper is on the floor surface.  Called directly to maintenance to report as well. (checked breaker box/panel, flipped breaker then tested and all electrical sockets work)
Work Order Completed	10/13/2017 07:13:01			10/13/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025146	norman.scott		Row 2 lights 1 & 2 out, Row 3 lights 1 & 4 out, Row 1 light 4 out (Replaced old bulbs and balances with new bulbs and balances)
Work Order Completed	10/03/2017 11:39:46			10/03/2017	
GCF-EDUCATION-HVAC-	AHU 56	WO-1700025143	norman.scott		A/C unit was dusty with debris and dirt (Cleaned coils)
Work Order Completed	10/03/2017 11:30:39			10/03/2017	
GCF-EDUCATION-HVAC-	AHU 56	WO-1700025144	norman.scott		A/C unit was dusty with debris and dirt (Cleaned coils)
Work Order Completed	10/03/2017 11:31:13			10/03/2017	
GCF-EDUCATION-HVAC-	AHU 56	WO-1700025775	norman.scott		A/C was not working, it was frozen (defrosted unit and replaced belt)
Work Order Completed	10/10/2017 14:09:05			10/10/2017	
GCF-EDUCATION-HVAC-	AHU 56	WO-1700025845	norman.scott		A/C unit was not running properly (cleaned coils with hose)
Work Order Completed	10/11/2017 13:57:49			10/11/2017	
GCF-EDUCATION-HVAC-	AHU 55	WO-1700022469	norman.scott	10/12/2017	Outside Light on building is out (replaced bulbs)
Work Order Completed	10/12/2017 09:14:56			10/12/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-D-DORM-D4	HOUSING UNIT	WO-1700004960	norman.scott	10/12/2017	Bed area # 13 desk is not bolted to floor (replaced ballast and bulbs, working properly)
Work Order Completed	10/12/2017 11:44:50			10/12/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700005593	norman.scott	10/03/2017	Cosmo Bay/and Ms. Head's classroom 1. Chemical/supply area has water spots, ceiling appears to be falling.
Work Order Completed	10/03/2017 15:05:46			10/03/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700026106	norman.scott		Outside light on building is out (replaced ballast and bulbs)
Work Order Completed	10/13/2017 07:40:32			10/13/2017	
GCF-D-DORM-D3-	HOUSING UNIT	WO-1700012813	norman.scott	10/03/2017	Sink # 1 (hot) water button does not work properly
Work Order Completed	10/03/2017 14:42:33			10/03/2017	
GCF-C-DORM-C4-	HOUSING UNIT	WO-1700016661	norman.scott	10/03/2017	C4- Toilet #7 is leaking at the base
Work Order Completed	10/03/2017 13:39:11			10/03/2017	
GCF-C-DORM-C4-	HOUSING UNIT	WO-1700018712	norman.scott	10/03/2017	C4- Shower #4 shut off by maintenance
Work Order Completed	10/03/2017 13:40:26			10/03/2017	
GCF-C-DORM-C4-	HOUSING UNIT	WO-1700024512	norman.scott	10/13/2017	C4- Shower #5 on right os shut off (shower #5 was checked and is running properly)
Work Order Completed	10/13/2017 06:22:40			10/13/2017	
GCF-C-DORM-C4-	HOUSING UNIT	WO-1700024847	norman.scott	10/10/2017	C4- Toilet #5 will not flush by flush valve (toilet was checked and flushes properly at flush valve)
Work Order Completed	10/10/2017 14:15:45			10/10/2017	





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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-HVAC-AHU	AHU-39	WO-1700023663	norman.scott	10/11/2017	BRAVO QUAD 4 SHOWER #5 ON RIGHT SHUT OFF (replaced (1) seat working properly)
Work Order Completed	10/11/2017 12:48:17			10/11/2017	
GCF-C-DORM	HOUSING UNIT	WO-1700025174	norman.scott		Shower #4 on (R) would not shut off (removed nozzle and cleaned out debris, shower is working properly)
Work Order Completed	10/03/2017 13:23:54			10/03/2017	
GCF-C-DORM	HOUSING UNIT	WO-1700025770	norman.scott		Shower #3 on right will not shut off (took nozzle off and cleaned out calcium deposit)
Work Order Completed	10/10/2017 12:40:03			10/10/2017	
GCF-C-DORM	HOUSING UNIT	WO-1700025844	norman.scott		C-2 gutter on backside by perimeter fence has erosion from being rusted through (covered hole with mesh wire, sealed with aluminum tape and sprayed flex-seal over top)
Work Order Completed	10/11/2017 13:54:57			10/11/2017	
GCF	Gadsden Correctional Institution	WO-1700023668	norman.scott	10/02/2017	Charlie Dorm water is fluctuating in all 4 quads. The temperature range from 125 degrees to 106 degrees. (New mixing valve installed on 9-22-17)
Work Order Completed	10/02/2017 12:37:45			10/02/2017	
GCF-A-DORM-A1	HOUSING UNIT	WO-1700025173	norman.scott		Inmate need shower rail in shower (Remove shower rail from B-1 and installed in A-1 shower)
Work Order Completed	10/03/2017 13:15:57			10/03/2017	
GCF-A-DORM-A1	HOUSING UNIT	WO-1700014724	norman.scott	10/03/2017	Tile missing throughout dorm
Work Order Completed	10/03/2017 15:08:09			10/03/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM	HOUSING UNIT	WO-1700025969	norman.scott		B4 shower on #5 on right shut off (piston housing loose, tightened housing stopped leak)
Work Order Completed	10/12/2017 10:25:13			10/12/2017	
GCF-B-DORM-B2	HOUSING UNIT	WO-1700023647	norman.scott	10/11/2017	BRAVO QUAD 2 SHOWER #3 ON THE LEFT IS SHUT OFF. (replaced seat gasket, working properly)
Work Order Completed	10/11/2017 12:46:33			10/11/2017	
GCF-B-DORM-B2	HOUSING UNIT	WO-1700025979	norman.scott		Bravo #2 shower #3 on the left is shut off (changed seals working properly)
Work Order Completed	10/12/2017 10:37:06			10/12/2017	
GCF-C-DORM	HOUSING UNIT	WO-1700026113	norman.scott		C4 a/c was not working (checked a/c unit and cleaned a/c coils with hose on unit)
Work Order Completed	10/13/2017 08:06:33			10/13/2017	
GCF-C-DORM-C1	HOUSING UNIT	WO-1700020890	norman.scott	10/02/2017	C1- Air is in and out All Air is operational
Work Order Completed	10/02/2017 12:34:13			10/02/2017	
GCF-C-DORM-C1	HOUSING UNIT	WO-1700024841	norman.scott	10/13/2017	C1- Bed #2 need bolts tighten to the floor (bed #2 was bolted to the wall w/o already written)
Work Order Completed	10/13/2017 06:21:26			10/13/2017	
GCF-C-DORM-C1	HOUSING UNIT	WO-1700025195	norman.scott		Row 4, 6 light is out (replaced 4 N balance and 4 light bulbs)
Work Order Completed	10/04/2017 06:40:05			10/04/2017	
GCF-C-DORM-C1	HOUSING UNIT	WO-1700025282	norman.scott		Shower #2 on (R) would not stop running (Took shower head off and cleaned out calcium build up)
Work Order Completed	10/04/2017 12:32:09			10/04/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-C-DORM-C1-	HOUSING UNIT	WO-1700024498	norman.scott	10/13/2017	C1- 2nd row 6th light out (lights were replaced, w/o was already done)
Work Order Completed	10/13/2017 06:40:31			10/13/2017	
GCF-C-DORM-C1-	HOUSING UNIT	WO-1700024495	norman.scott	10/05/2017	C1- Shower #5 on the left is shut off (shower is not shut off, shower is running properly)
Work Order Completed	10/05/2017 13:47:59			10/05/2017	
GCF-C-DORM-C1-	HOUSING UNIT	WO-1700024842	norman.scott	10/05/2017	C1- 4th shower on the right constantly running (shower #4 on right constantly running (took shower head off and cleaned out calcium deposits)
Work Order Completed	10/05/2017 13:46:13			10/05/2017	
GCF-C-DORM-C1-	HOUSING UNIT	WO-1700024843	norman.scott	10/05/2017	C1- Toilet #3 seat need to be tightened  (Tightened toilet seat with 0/6 box end wrench)
Work Order Completed	10/05/2017 13:44:16			10/05/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700020247	norman.scott	10/05/2017	C1- Bed #2 need to be bolted to the wall (drilled holes and anchored bed to wall)
Work Order Completed	10/05/2017 13:38:56			10/05/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700020275	norman.scott	10/03/2017	C2- Shower #1 on the left is shut off  Verified-repaired
Work Order Completed	10/03/2017 13:21:23			10/03/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700020277	norman.scott	10/03/2017	C3- Shower #1 on left is shut off  verified-Turned on
Work Order Completed	10/03/2017 13:22:40			10/03/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700021411	norman.scott	10/11/2017	C-2 rders gutter at backside of C drom by perimeter fence has significant erosion from the gutter being rusted through (added tin piece to hole in gutter and covered with flex seal)
Work Order Completed	10/11/2017 13:36:20			10/11/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700022863	norman.scott	10/05/2017	C2 ENTRANCE DOOR IS HARD TO CLOSE. (used tools to tighten and adjust door)
Work Order Completed	10/05/2017 14:14:18			10/05/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700024844	norman.scott	10/03/2017	C2- Bed #2 desk loose from wall  Verified-previously repaired
Work Order Completed	10/03/2017 13:25:57			10/03/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700025194	norman.scott		light #1 in closet is out (Replaced 2 N balance and 2 light bulbs)
Work Order Completed	10/04/2017 06:31:33			10/04/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700025279	norman.scott		Toilet 3 leaking at base (Checked toilet and operating properly)
Work Order Completed	10/04/2017 12:24:19			10/04/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700025280	norman.scott		Shower #1 on (L) is shut off (Shower is not shut off. It is working properly)
Work Order Completed	10/04/2017 12:28:24			10/04/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700025390	norman.scott	10/13/2017	Desk #2 came unbolted from floor (desk was boiled to floor w/o was already written)
Work Order Completed	10/13/2017 06:19:33			10/13/2017	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700025925	norman.scott		Desk #2 came unbolted from floor (bolted desk)
Work Order Completed	10/12/2017 08:11:37			10/12/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-C-DORM-C2	HOUSING UNIT	WO-1700026062	norman.scott		C2 gutter at backside of c dorm by perimeter fence has significant erosion from the gutter being rusted through (metal piece was inserted to fill hole and sprayed w/ flex seal, w/o was already written)
Work Order Completed	10/13/2017 06:16:23			10/13/2017	
GCF-C-DORM-C2-	HOUSING UNIT	WO-1700019812	norman.scott	10/03/2017	C2- Toilet #3 need to be seal at the base, it leaks
Work Order Completed	10/03/2017 13:38:05			10/03/2017	
GCF-C-DORM-C2-	HOUSING UNIT	WO-1700016817	norman.scott	10/13/2017	C2- Regulator #3 in Utility closet is leaking (regulator was checked and is not leaking)
Work Order Completed	10/13/2017 06:08:33			10/13/2017	
GCF-C-DORM-C2-	HOUSING UNIT	WO-1700024846	norman.scott	10/05/2017	C2- Shower #2 on right is dripping. (shower was checked and is not dripping)
Work Order Completed	10/05/2017 13:40:17			10/05/2017	
GCF-C-DORM-C3	HOUSING UNIT	WO-1700008429	norman.scott	10/02/2017	C3- vents are rusty on the duct  No Painting allowed per DMS Directive
Work Order Completed	10/02/2017 12:37:02			10/02/2017	
GCF-C-DORM-C3	HOUSING UNIT	WO-1700020281	norman.scott	10/03/2017	C3- Desk #11 stool need to be removed, its broken  Previously removed
Work Order Completed	10/03/2017 13:28:42			10/03/2017	
GCF-C-DORM-C3	HOUSING UNIT	WO-1700020641	norman.scott	10/03/2017	C3- Shower #5 on the left constantly running  Repaired
Work Order Completed	10/03/2017 13:29:55			10/03/2017	



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GCF-C-DORM-C3	HOUSING UNIT	WO-1700020923	norman.scott	10/02/2017	C3- Air is in and out All Air ios operational
Work Order Completed	10/02/2017 12:35:36			10/02/2017	
GCF-C-DORM-C3	HOUSING UNIT	WO-1700025196	norman.scott		Light was out in broiler doom of c-dorm (replaced 2 N balance and 4 light bulbs)
Work Order Completed	10/04/2017 06:49:20			10/04/2017	
GCF-C-DORM-C3	HOUSING UNIT	WO-1700025278	norman.scott		Locker for bed 14L needed a new hole for lock (drilled hole in locker)
Work Order Completed	10/04/2017 12:21:25			10/04/2017	
GCF-C-DORM-C3	HOUSING UNIT	WO-1700025389	norman.scott		Desk #11 stool needs to be removed because it's broken (Used grinder to remove stool)
Work Order Completed	10/05/2017 13:37:31			10/05/2017	
GCF-C-DORM-C3-	HOUSING UNIT	WO-1700024491	norman.scott	10/02/2017	Charlie Quad 3 outer entrance is inoperable by panel.  Operational
Work Order Completed	10/02/2017 13:45:14			10/02/2017	
GCF-C-DORM-C3-	HOUSING UNIT	WO-1700020279	norman.scott	10/02/2017	C3- Water seeps through wall base underneath Sink #7  Ongoing problem water appears to be coming from Shower Pan
Work Order Completed	10/02/2017 13:21:16			10/02/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700021181	norman.scott	10/02/2017	C4- Air is in and out mostly at night  All Air is operational
Work Order Completed	10/02/2017 12:38:00			10/02/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700022428	norman.scott	10/03/2017	C4- Bed #30 is loose  Verified - repaired
Work Order Completed	10/03/2017 13:32:16			10/03/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700022429	norman.scott	10/03/2017	C4- Desk #30 stool is loose
Work Order Completed	10/03/2017 13:33:15			10/03/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025147	norman.scott		Shower #4 on (R) will not turn off (removed nozzle and cleaned out debris)
Work Order Completed	10/03/2017 11:42:25			10/03/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025275	norman.scott		Toilet #3 would not flush (Replaced push button)
Work Order Completed	10/04/2017 12:02:11			10/04/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700026061	norman.scott		C-4 A/C was not working (checked a/c unit and cleaned a/c coils with hose on unit)
Work Order Completed	10/13/2017 05:59:06			10/13/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025276	norman.scott		Shower #4 on (L) would not shut off (Took shower head off and cleaned out calcium build up)
Work Order Completed	10/04/2017 12:05:42			10/04/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025277	norman.scott		Sink #1 was clogged and would not drain (Took p-trap off and unclogged drain)
Work Order Completed	10/04/2017 12:16:45			10/04/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025450	norman.scott		C-4 A/C unit was frozen up and belt is broken (Defrosted ice and replace belt)
Work Order Completed	10/06/2017 09:50:08			10/06/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025776	norman.scott		Sink #1 was clogged (took p-trap off and cleaned out drain, replaced p-trap(had a hole),used air ram to clean out pipes)
Work Order Completed	10/10/2017 14:12:58			10/10/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025777	norman.scott		Shower #4 shut off by maintenance (tested shower and working properly)
Work Order Completed	10/10/2017 14:20:22			10/10/2017	
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025846	norman.scott		Toilet #5 will not flush by flush valve (replaced push button in flush valve)
Work Order Completed	10/11/2017 14:01:10			10/11/2017	
GCF-C-DORM-C4-	HOUSING UNIT	WO-1700011475	Justin.Arnold	10/02/2017	C-4, Outer door not working by panel
Work Order Completed	10/02/2017 13:46:21			10/02/2017	Operational
GCF-B-DORM-B2	HOUSING UNIT	WO-1700025990	Justin.Arnold		Bravo 2 sink #7 missing hot water button (put button for sink, working properly)
Work Order Completed	10/12/2017 12:11:27			10/12/2017	
GCF-B-DORM-B2	HOUSING UNIT	WO-1700026005	Justin.Arnold		B2 shower #3 on left was shut off and the maintenance guys turned it back on and now it will not shut off causing the unit to flood (working properly)
Work Order Completed	10/12/2017 12:18:32			10/12/2017	
GCF-B-DORM-B2	HOUSING UNIT	WO-1700026031	Justin.Arnold		Row 4 light 6 blown (replaced 1 ballast, 4 bulbs, working properly)
Work Order Completed	10/12/2017 13:11:58			10/12/2017	
GCF-B-DORM-B2	HOUSING UNIT	WO-1700026114	Justin.Arnold		B2 and 3 need to be tightened (tightened bolts)
Work Order Completed	10/13/2017 08:10:19			10/13/2017	
GCF-B-DORM-B2	HOUSING UNIT	WO-1700026130	Justin.Arnold		B1 row 2 light 3 blown (replaced 1 ballast, 4 bulbs, working properly)
Work Order Completed	10/13/2017 08:50:01			10/13/2017	





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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-B2-	HOUSING UNIT	WO-1700019681	Justin.Arnold	10/11/2017	BRAVO QUAD 2 SHOWER #3 ON THE LEFT WAS SHUT OFF AND THE MAINTENANCE GUYS TURNED IT BACK ON AND NOW IT WILL NOT SHUT OFF CAUSING THE UNIT TO FLOOD. (Found bottom of piston housing leaking. Replaced gasket in piston tightened housing, working properly)
Work Order Completed	10/11/2017 13:24:13			10/11/2017	
GCF-B-DORM-B2-	HOUSING UNIT	WO-1700019682	Justin.Arnold	10/11/2017	BRAVO QUAD 2 SINK#7 MISSING HOT WATER BUTTON. (replaced (1) push button)
Work Order Completed	10/11/2017 12:40:58			10/11/2017	
GCF-B-DORM-B2-	HOUSING UNIT	WO-1700020353	Justin.Arnold	10/03/2017	BRAVO QUAD 2 SHOWER #3 ON RIGHT SHUT OFF.
Work Order Completed	10/03/2017 13:59:46			10/03/2017	
GCF-B-DORM-B3	HOUSING UNIT	WO-1700020392	Justin.Arnold	10/13/2017	BRAVO QUAD 3 SINK#7 IS SHUT OFF. (replaced stop valve, working properly)
Work Order Completed	10/13/2017 06:45:06			10/13/2017	
GCF-B-DORM-B3	HOUSING UNIT	WO-1700022347	Justin.Arnold	10/11/2017	BRAVO QUAD 3 SHOWER #2 ON THE RIGHT IS SHUT OFF. (Replaced D piston, (1) seat. working properly)
Work Order Completed	10/11/2017 12:50:14			10/11/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700025977	Justin.Arnold		Quad 4 and 3 light 1 is blown (replaced (1) bulb, (4) lights bulbs working properly)
Work Order Completed	10/12/2017 10:32:49			10/12/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700026025	Justin.Arnold		Lights out row 2 light 2 (changed 2 bulbs on light row 2 light 2)
Work Order Completed	10/12/2017 12:53:05			10/12/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-B-DORM Work Order Completed	HOUSING UNIT 10/12/2017 12:58:39	WO-1700026027	Justin.Arnold	10/12/2017	Installation problem (replaced installation)
GCF-B-DORM Work Order Completed	HOUSING UNIT 10/03/2017 14:05:27	WO-1700025188	Justin.Arnold	10/03/2017	B3-B4 DOOR NOT WORKING (CHANGED POWER BOARD ALL WORKING)
GCF-B-DORM Work Order Completed	HOUSING UNIT 10/03/2017 14:13:24	WO-1700025189	Justin.Arnold	10/03/2017	B1-B2 door not working escorted mpc ground to B1 and B2 be fixed doors (?) (changed decoder boarder door working properly except B1 side officer station door)
GCF-B-DORM-B1 Work Order Completed	HOUSING UNIT 10/13/2017 08:33:11	WO-1700013764	Justin.Arnold	10/13/2017	BRAVO QUAD 1 WATER FOUNTAIN BUTTON IS BROKEN. (button on water fountain was replaced, working properly)
GCF-B-DORM-B1 Work Order Completed	HOUSING UNIT 10/13/2017 08:12:03	WO-1700016625	Justin.Arnold	10/13/2017	BRAVO QUAD 1 FLOOR TILES NEED REPLACING DUE TO THEM MISSING. (put new tile on floor)
GCF-B-DORM-B1 Work Order Completed	HOUSING UNIT 10/02/2017 12:29:51	WO-1700022076	Justin.Arnold	10/02/2017	BRAVO QUAD 1 SHOWER ROD IS RUSTY AND NEEDS REPLACED. Unit Manager will order the Rod and Maintenance will install.



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-B1	HOUSING UNIT	WO-1700022079	Justin.Arnold	10/02/2017	BRAVO UNIT NEEDS ALL SHOWER RODS REPLACED BECAUSE THEY ARE RUSTY.  Unit Manager will order new Rod and Maintenance will install it
Work Order Completed	10/02/2017 12:31:25			10/02/2017	
GCF-B-DORM-B1	HOUSING UNIT	WO-1700022082	Justin.Arnold	10/02/2017	BRAVO QUAD 1 FRAME AT BACK DOOR IS RUSTING. No Painting allowed per DMS Directive
Work Order Completed	10/02/2017 12:28:16			10/02/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700022407	Justin.Arnold	10/02/2017	BRAVO STATION ONE PANEL IS NOT OPENING ANY OF THE DOORS. WE ARE USING THE KEYS. (Operational, Mr. Danley checked)
Work Order Completed	10/02/2017 12:45:08			10/02/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700022408	Justin.Arnold	10/02/2017	BRAVO STATION TWO PANEL IS NOT OPENING THE DOORS. WE ARE USING THE KEYS. (Operational, Danley Checked)
Work Order Completed	10/02/2017 12:46:17			10/02/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700022414	Justin.Arnold	10/02/2017	BRAVO STATION ONE FOYER CEILING IS LEAKING. (Water is condensation)
Work Order Completed	10/02/2017 12:47:31			10/02/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700026030	Justin.Arnold		Installation problems (replaced installation)
Work Order Completed	10/12/2017 13:08:15			10/12/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700026033	Justin.Arnold		Installation problems (replaced installation)
Work Order Completed	10/12/2017 13:15:10			10/12/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM	HOUSING UNIT	WO-1700026127	Justin.Arnold		Quad 3 sink #2 is coming off wall and needs to be caulked or replaced back up on wall (tightened bolts and caulked around sink)
Work Order Completed	10/13/2017 08:36:50			10/13/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700026131	Justin.Arnold		B1 row 4 light 2 blown (replaced 1 ballast, 4 bulbs, working properly)
Work Order Completed	10/13/2017 08:53:10			10/13/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700025839	Justin.Arnold		bunk 3 need to be tightened (secured bunk)
Work Order Completed	10/11/2017 12:45:14			10/11/2017	
GCF	Gadsden Correctional Institution	WO-1700022738	Justin.Arnold	10/12/2017	Lights out on pole near garden. REPAIRED BY AC ELECTRIC
Work Order Completed	10/12/2017 08:59:38			10/12/2017	
GCF-D-DORM	HOUSING UNIT	WO-1700026071	Justin.Arnold		Water fountain not working (new water fountain, working properly)
Work Order Completed	10/13/2017 06:49:40			10/13/2017	
GCF-D-DORM-D1	HOUSING UNIT	WO-1700014453	Justin.Arnold	10/02/2017	Lower shower rod so steam can escape  ROds are installed at top to prevent steam from escaping into the Dorm
Work Order Completed	10/02/2017 12:43:27			10/02/2017	
GCF-D-DORM-D1	HOUSING UNIT	WO-1700017772	Justin.Arnold	10/02/2017	D1- Air duct vents leaking on upper bed 10-27  High Humidity outside and too much outside air allowed to enter the building
Work Order Completed	10/02/2017 12:40:03			10/02/2017	
GCF-D-DORM-D1	HOUSING UNIT	WO-1700020229	Justin.Arnold	10/02/2017	Air is not working  All Air is operational
Work Order Completed	10/02/2017 12:41:39			10/02/2017	

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-D-DORM-D1	HOUSING UNIT	WO-1700021116	Justin.Arnold	10/03/2017	Shower # 5 on right does not work
Work Order Completed	10/03/2017 13:35:03			10/03/2017	
GCF-D-DORM-D4	HOUSING UNIT	WO-1700021122	Justin.Arnold	10/03/2017	Shower # 2 on right does not work
Work Order Completed	10/03/2017 13:47:15			10/03/2017	
GCF-D-DORM-D4	HOUSING UNIT	WO-1700026142	Justin.Arnold		Bed area #13 desk is not bolted to floor (put new bolts to tighten down)
Work Order Completed	10/13/2017 12:59:28			10/13/2017	
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700017803	Justin.Arnold	10/03/2017	D4- Row #1 light #2 out
Work Order Completed	10/03/2017 14:53:36			10/03/2017	
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700017812	Justin.Arnold	10/03/2017	D4- Row #2 light #3 out
Work Order Completed	10/03/2017 14:54:45			10/03/2017	
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700017813	Justin.Arnold	10/13/2017	D4- Row #4 light #4 no light (replaced cover and changed ballast and bulbs)
Work Order Completed	10/13/2017 13:04:46			10/13/2017	
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700020225	Justin.Arnold	10/13/2017	Row 3, light 3-cover hanging (reattached light cover)
Work Order Completed	10/13/2017 13:08:09			10/13/2017	
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700020226	Justin.Arnold	10/13/2017	Row 1, light 5 is out (bulbs and ballast bad, replaced bulbs and ballast)
Work Order Completed	10/13/2017 13:09:46			10/13/2017	
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700020333	Justin.Arnold	10/13/2017	Bathroom light cover is hanging (reattached light cover)
Work Order Completed	10/13/2017 13:06:49			10/13/2017	
GCF-D-DORM-D1-	HOUSING UNIT	WO-1700017021	Justin.Arnold	10/03/2017	Toilet #1 is flooding the restroom
Work Order Completed	10/03/2017 13:43:51			10/03/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-D-DORM-D1- Work Order Completed	HOUSING UNIT 10/03/2017 13:44:57	WO-1700017773	Justin.Arnold	10/03/2017 10/03/2017	D1- Shower #4 does not stay on
GCF-D-DORM-D1- Work Order Completed	HOUSING UNIT 10/03/2017 13:42:41	WO-1700018536	Justin.Arnold	10/03/2017 10/03/2017	D1- Thr drain next to stall 1 is sinking into the floor
GCF-D-DORM-D1- Work Order Completed	HOUSING UNIT 10/03/2017 13:41:41	WO-1700019059	Justin.Arnold	10/03/2017 10/03/2017	Shower # 5 on left will not shut off
GCF-D-DORM-D2 Work Order Completed	HOUSING UNIT 10/03/2017 13:36:49	WO-1700016301	Justin.Arnold	10/03/2017 10/03/2017	Mildew around A/C duct in dayroom  Dorm Workers are going to clean.
GCF-D-DORM-D2 Work Order Completed	HOUSING UNIT 10/02/2017 12:44:50	WO-1700017778	Justin.Arnold	10/02/2017 10/02/2017	D2- Install shower hooks  Previously installed
GCF-D-DORM-D2 Work Order Completed	HOUSING UNIT 10/02/2017 12:46:34	WO-1700018538	Justin.Arnold	10/02/2017 10/02/2017	D2- Air duct vents leaking on upper bed 10-27  High Humidity outside and too much outside air allowed to enter the Dorm
GCF-D-DORM-D2- Work Order Completed	HOUSING UNIT 10/03/2017 14:26:05	WO-1700019442	Justin.Arnold	10/03/2017 10/03/2017	Light # 6 in the 1st row in out
GCF-D-DORM-D2- Work Order Completed	HOUSING UNIT 10/03/2017 14:16:03	WO-1700016949	Justin.Arnold	10/03/2017 10/03/2017	Sink # 5 hot water button gets stuck -
GCF-D-DORM-D2- Work Order Completed	HOUSING UNIT 10/03/2017 14:14:52	WO-1700017775	Justin.Arnold	10/03/2017 10/03/2017	D2- Utility closet water standing on floor



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-D-DORM-D2-	HOUSING UNIT	WO-1700018539	Justin.Arnold	10/03/2017	D2-Toilet #1 handle leak when flushed
Work Order Completed	10/03/2017 14:21:53			10/03/2017	
GCF-D-DORM-D2-	HOUSING UNIT	WO-1700018777	Justin.Arnold	10/03/2017	Sink # 6 does not have any cold water
Work Order Completed	10/03/2017 14:23:15			10/03/2017	
GCF-D-DORM-D2-	HOUSING UNIT	WO-1700018780	Justin.Arnold	10/03/2017	light cover missing
Work Order Completed	10/03/2017 14:24:16			10/03/2017	
GCF-D-DORM-D2-	HOUSING UNIT	WO-1700020228	Justin.Arnold	10/03/2017	Shower # 4 on right not work
Work Order Completed	10/03/2017 14:19:31			10/03/2017	
GCF-D-DORM-D3	HOUSING UNIT	WO-1700017783	Justin.Arnold	10/02/2017	D3- Install shower hooks Previously Installed
Work Order Completed	10/02/2017 12:49:00			10/02/2017	
GCF-D-DORM-D3	HOUSING UNIT	WO-1700020331	Justin.Arnold	10/03/2017	Water fountain is not working
Work Order Completed	10/03/2017 13:46:24			10/03/2017	
GCF-D-DORM-D3-	HOUSING UNIT	WO-1700017790	Justin.Arnold	10/13/2017	D3- Light #3 in row 2 is out (replaced bulbs and ballast)
Work Order Completed	10/13/2017 13:02:55			10/13/2017	
GCF-D-DORM-D3-	HOUSING UNIT	WO-1700020227	Justin.Arnold	10/13/2017	row 1, light 2-cover hanging (adjusted metal housing to reattach light cover light, cover is back in place)
Work Order Completed	10/13/2017 13:01:15			10/13/2017	
GCF-D-DORM-D3-	HOUSING UNIT	WO-1700011621	Justin.Arnold	10/03/2017	Sink # 2 no water (hot) when button is pressed and leaks under the sink
Work Order Completed	10/03/2017 14:43:46			10/03/2017	
GCF-B-DORM-B1-	HOUSING UNIT	WO-1700016700	Justin.Arnold	10/03/2017	BRAVO QUAD 1 ROW 4 LIGHT 1 IS BLOWN.
Work Order Completed	10/03/2017 13:57:54			10/03/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-B1-	HOUSING UNIT	WO-1700016976	Justin.Arnold	10/03/2017	BRAVO QUAD 1 LIGHT IS OUT IN FRONT OF SHOWER.
Work Order Completed	10/03/2017 13:58:52			10/03/2017	
GCF-B-DORM-B1-	HOUSING UNIT	WO-1700022085	Justin.Arnold	10/12/2017	BRAVO QUAD 1 ROW 2 LIGHT 3 IS BLOWN. (changed ballast and bulbs)
Work Order Completed	10/12/2017 12:06:02			10/12/2017	
GCF-B-DORM-B1-	HOUSING UNIT	WO-1700019680	Justin.Arnold	10/12/2017	BRAVO QUAD 1 SHOWER #4 ON THE LEFT IS SHUT OFF. (rebuilt piston, working properly)
Work Order Completed	10/12/2017 10:40:46			10/12/2017	
GCF-B-DORM-B2	HOUSING UNIT	WO-1700016632	Justin.Arnold	10/11/2017	BRAVO QUAD 2 BUNK 3 NEEDS TO BE TIGHTEN BECAUSE IT IS LOOSE. (secured bunk to wall)
Work Order Completed	10/11/2017 12:42:08			10/11/2017	
GCF-B-DORM-B2	HOUSING UNIT	WO-1700022149	Justin.Arnold	10/13/2017	B-20 Dead bolt latch does not work B-22 The door is jammed and the frame is loose B-16 The door is jammed (B-22 placed angle iron to frame and tightened down, B20 dead bolt latch working properly, B16 door working properly)
Work Order Completed	10/13/2017 06:43:44			10/13/2017	
GCF-B-DORM-B4	HOUSING UNIT	WO-1700025987	Justin.Arnold		Bravo 4 row 3 light #2 is blown (changed ballast bulbs, working properly)
Work Order Completed	10/12/2017 12:03:19			10/12/2017	
GCF-B-DORM-B4	HOUSING UNIT	WO-1700026129	Justin.Arnold		Water fountain button is broken (water fountain is working properly, changed push button)
Work Order Completed	10/13/2017 08:46:32			10/13/2017	





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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-B4-	HOUSING UNIT	WO-1700016345	Justin.Arnold	10/11/2017	BRAVO QUAD 4 ENTRANCE IS SHOWING RED ON PANEL WHEN DOOR IS SECURED. (Replaced (1) strip, working properly)
Work Order Completed	10/11/2017 12:55:28			10/11/2017	
GCF-B-DORM-B4-	HOUSING UNIT	WO-1700026115	Justin.Arnold		B4 entrance is showing red on panel when door is secured (working properly, light is showing. Wire loose from lads, need to be replaced key control)
Work Order Completed	10/13/2017 08:19:54			10/13/2017	
GCF-B-DORM-B4-	HOUSING UNIT	WO-1700016806	Justin.Arnold	10/13/2017	BRAVO QUAD 4 ROW 4 LIGHT #2 IS BLOWN. (changed ballast and bulbs working properly)
Work Order Completed	10/13/2017 08:00:43			10/13/2017	
GCF-B-DORM-B1	HOUSING UNIT	WO-1700026023	Justin.Arnold		B1 shower 4 on the left is shut off (shower was shut off, turned shower back on working properly)
Work Order Completed	10/12/2017 12:49:20			10/12/2017	
GCF-B-DORM-B1-	HOUSING UNIT	WO-1700019690	Justin.Arnold	10/13/2017	BRAVO STATION 1 ENTRANCE ON THE PANEL IS SHOWING RED WHEN THE DOOR IS SECURED. YOU HAVE TO OVERRIDE TO GET THE DOORS OPEN. (Wires loos in door lock and key control has to come look at door)
Work Order Completed	10/13/2017 08:42:55			10/13/2017	
GCF-B-DORM-B3	HOUSING UNIT	WO-1700026128	Justin.Arnold		B3 shower #2 on the right is shut off (rebuilt piston, working properly)
Work Order Completed	10/13/2017 08:39:59			10/13/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-B3-	HOUSING UNIT	WO-1700014446	Justin.Arnold	10/13/2017	BRAVO QUAD 3 SINK #2 IS COMING OFF OF THE WALL AND NEEDS TO BE CAULKED OR PLACED BACK UP ON THE WALL. (sink is secured to wall also was caulked)
Work Order Completed	10/13/2017 08:30:45			10/13/2017	
GCF-B-DORM-B3-	HOUSING UNIT	WO-1700018917	Justin.Arnold	10/03/2017	BRAVO QUAD 3 SINK#1 HOT WATER IS NOT WORKING.
Work Order Completed	10/03/2017 14:02:58			10/03/2017	
GCF-B-DORM-B3-	HOUSING UNIT	WO-1700019686	Justin.Arnold	10/03/2017	BRAVO QUAD 3 SHOWER #2 ON RIGHT WILL NOT SHUT OFF.
Work Order Completed	10/03/2017 14:00:45			10/03/2017	
GCF-B-DORM-B3-	HOUSING UNIT	WO-1700019687	Justin.Arnold	10/03/2017	BRAVO QUAD 3 SHOWER CURTAIN BAR IS LOOSE AND ABOUT TO FALL.
Work Order Completed	10/03/2017 14:01:57			10/03/2017	
GCF-B-DORM-B4	HOUSING UNIT	WO-1700021039	Justin.Arnold	10/03/2017	Bravo Quad 4 outer entrance external light is inoperable.  Verified Light operable
Work Order Completed	10/03/2017 13:19:28			10/03/2017	
GCF-B-DORM-B4	HOUSING UNIT	WO-1700022350	Justin.Arnold	10/12/2017	BRAVO QUAD 4 ROW 3 LIGHT #2 IS BLOWN. (replaced 1 ballast, 4 light bulbs, working properly)
Work Order Completed	10/12/2017 11:46:50			10/12/2017	
GCF-B-DORM-B4	HOUSING UNIT	WO-1700022399	Justin.Arnold	10/03/2017	BRAVO QUAD 4 ROW 3 LIGHT 2 IS BLOWN.
Work Order Completed	10/03/2017 14:10:26			10/03/2017	
GCF-B-DORM-B4	HOUSING UNIT	WO-1700022405	Justin.Arnold	10/12/2017	BRAVO QUAD 4 ROW 4 LIGHT #6 IS BLOWN. (replaced 1 ballast, 4 light bulbs, working properly)
Work Order Completed	10/12/2017 11:37:55			10/12/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-D-DORM-D3- Work Order Completed	HOUSING UNIT 10/03/2017 14:37:31	WO-1700015718	Justin.Arnold	10/03/2017 10/03/2017	Sink # 7 no water (hot) when button is pressed
GCF-D-DORM-D3- Work Order Completed	HOUSING UNIT 10/03/2017 14:39:19	WO-1700017779	Justin.Arnold	10/03/2017 10/03/2017	D3- Utility closet water standing on floor
GCF-D-DORM-D3- Work Order Completed	HOUSING UNIT 10/03/2017 14:40:25	WO-1700017781	Justin.Arnold	10/03/2017 10/03/2017	D3- Shower #2 does not stay on
GCF-D-DORM-D3- Work Order Completed	HOUSING UNIT 10/03/2017 14:41:39	WO-1700017784	Justin.Arnold	10/03/2017 10/03/2017	D3- Shower #5 on left does not stay on
GCF-D-DORM-D3- Work Order Completed	HOUSING UNIT 10/03/2017 14:45:33	WO-1700020330	Justin.Arnold	10/03/2017 10/03/2017	Sink # 7 is running
GCF-D-DORM-D4- Work Order Completed	HOUSING UNIT 10/03/2017 14:51:21	WO-1700015814	Justin.Arnold	10/03/2017 10/03/2017	Sink # 4 is loose from the wall
GCF-D-DORM-D4- Work Order Completed	HOUSING UNIT 10/03/2017 14:52:40	WO-1700016972	Justin.Arnold	10/03/2017 10/03/2017	Sink # 6 runs.
GCF-D-DORM-D4- Work Order Completed	HOUSING UNIT 10/03/2017 14:49:15	WO-1700018555	Justin.Arnold	10/03/2017 10/03/2017	D4- Shower #4 on left does not stay on long
GCF-D-DORM-HVAC-AHU Work Order Completed	AHU-48 10/02/2017 13:19:03	WO-1700020332	Justin.Arnold	10/02/2017 10/02/2017	Air not working All Air is Operational
GCF-D-DORM-D4 Work Order Completed	HOUSING UNIT 10/02/2017 12:53:18	WO-1700015724	Justin.Arnold	10/02/2017 10/02/2017	Lower shower rod so steam can escape Shower Rod installed at top of Ceiling to prevent Steam from escaping out into Dorm



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Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-D-DORM-D4	HOUSING UNIT	WO-1700017793	Justin.Arnold	10/02/2017	D4- Install shower hooks Previously Installed
Work Order Completed	10/02/2017 12:50:52			10/02/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700018901	Justin.Arnold	10/13/2017	Bolt 1"x6"x8 board to table(x5) Please notify Mr. Chambers for more information at ext. 2332 (Installed by Mr. Adams then removed by Mr. Hathaway)
Work Order Completed	10/13/2017 07:45:59			10/13/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700019677	Justin.Arnold	10/13/2017	6 Light's Out 24 Bulbs Needed (completed by Mr. Scott)
Work Order Completed	10/13/2017 07:44:40			10/13/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700022151	Justin.Arnold	10/03/2017	The front door gets stuck when trying to open it
Work Order Completed	10/03/2017 15:06:52			10/03/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700022479	Justin.Arnold	10/13/2017	Outside Light on porch at double doors is out. (replaced light bulbs)
Work Order Completed	10/13/2017 07:48:36			10/13/2017	
GCF-EDUCATION-	AHU-23	WO-1700022627	Justin.Arnold	10/12/2017	Outside back door light out (replaced bulbs)
Work Order Completed	10/12/2017 09:20:37			10/12/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025707	Justin.Arnold	10/13/2017	room 43 located in the Education Bld. The outlets on the outside wall isn't working. (flipped breaker and tested sockets, working properly)
Work Order Completed	10/13/2017 07:08:20			10/13/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025710	Justin.Arnold	10/13/2017	Follow-up to work order 1700010957 submitted on 9/21/2017. AC is not cooling in classroom 49. (A/C was turned off so we turned it back in)
Work Order Completed	10/13/2017 07:07:04			10/13/2017	

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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-EDUCATION	EDUCATION BLDG	WO-1700022480	Justin.Arnold	10/13/2017	Outside back door light is out. Please replace. (replaced light bulbs)
Work Order Completed	10/13/2017 07:49:43			10/13/2017	
GCF-EDUCATION-	AHU-23	WO-1700026107	Justin.Arnold		Outside back door light out (replaced light bulb and ballast)
Work Order Completed	10/13/2017 07:43:36			10/13/2017	
GCF-MEDICAL	MEDICAL BLDG	WO-1700025080	Justin.Arnold		Microscope not working properly (Charged switch on microscope)
Work Order Completed	10/03/2017 07:20:04			10/03/2017	
GCF-MEDICAL	MEDICAL BLDG	WO-1700022741	Justin.Arnold	10/06/2017	Outside light out on back of medical LAMP AND BALLAST REPLACED
Work Order Completed	10/12/2017 09:14:49			10/06/2017	
GCF-EDUCATION-	EDUCATION BLDG	WO-1700022478	Justin.Arnold	10/13/2017	Door Knob is almost falling off. Please repair. (tightened door handle to fix)
Work Order Completed	10/13/2017 07:10:52			10/13/2017	
GCF-WAREHOUSE	WAREHOUSE	WO-1700025231	Justin.Arnold	10/13/2017	Library needs the installation of additional shelving to accomodate the thousands of additional books being added to the library. The shelving is located in the warehouse. No purchase is necessary, just the labor.THE MATERIAL ISN'T HERE YET, AND IT ISN'T A PROJECT THAT MAINTENANCE WILL BE DOING.
Work Order Completed	10/13/2017 05:43:22			10/13/2017	
GCF-WAREHOUSE	WAREHOUSE	WO-1700025230	Justin.Arnold	10/12/2017	New Office desk is in warehouse. Needs to be assembled for placement in DW T. Jackson's office. NOT A VALID WORK ORDER REQUEST
Work Order Completed	10/12/2017 08:48:52			10/12/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
LAUNDRY Work Order Completed	LAUNDRY 10/04/2017 11:53:27	WO-1700025271	Justin.Arnold	10/04/2017	Wheels bad (Replaced wheels and casters)
LAUNDRY Work Order Completed	LAUNDRY 10/05/2017 14:00:43	WO-1700025397	Alex.Valle	10/05/2017	Door handle is loose and falling apart (Tightened handle)
GCF-RESTRICTED Work Order Completed	HOUSING UNIT 10/02/2017 14:02:22	WO-1700021111	Alex.Valle	10/02/2017	(Not enough information)
GCF-VISITING Work Order Completed	AHU-11 10/12/2017 14:32:33	WO-1700026050	Alex.Valle	10/12/2017	light out in men restroom (w/o previously completed)
GCF-MEDICAL Work Order Completed	MEDICAL BLDG 10/12/2017 14:19:15	WO-1700024484	Alex.Valle	10/12/2017	THE LIGHT ON THE INFIRMARY OUTSIDE WALL IS OUT. (W/O previously completed by Mr. Hathaway)
GCF-MEDICAL Work Order Completed	MEDICAL BLDG 10/02/2017 12:49:54	WO-1700024515	Alex.Valle	10/02/2017	The hot water in the infirmary and the employee kitchen is not working. (Repaired on 9-28-17)
GCF-PROPERTY-HVAC- Work Order Completed	AHU-08 10/03/2017 14:02:15	WO-1700025187	Alex.Valle	10/03/2017	A/C drain pipe is leaking causing a leak through ceiling (Fixed drain pipe)
GCF-EDUCATION Work Order Completed	EDUCATION BLDG 10/03/2017 11:52:58	WO-1700025151	Alex.Valle	10/03/2017	Room #9 needs blinds (installed blinds on window and door)
GCF-B-DORM-B1 Work Order Completed	HOUSING UNIT 10/12/2017 14:15:24	WO-1700026045	Alex.Valle	10/12/2017	Tile missing in closet (replaced all tile in utility closet)



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-A-DORM-A3-	HOUSING UNIT	WO-1700024838	Alex.Valle	10/05/2017	Light 2 out on row 2 (changed bulbs and ballast)
Work Order Completed	10/05/2017 13:51:19			10/05/2017	
GCF	Gadsden Correctional Institution	WO-1700026043	Alex.Valle		lights out need replacement (insufficient information)
Work Order Completed	10/12/2017 13:50:32			10/12/2017	
GCF-B-DORM-B1	HOUSING UNIT	WO-1700025918	Alex.Valle		Door panel will not unlock entrance door (replaced strip)
Work Order Completed	10/12/2017 07:45:25			10/12/2017	
GCF-CLASSIFICATION-	AHU-07	WO-1700022341	Alex.Valle	10/11/2017	Office #4 window leaks when it rains (caulked window)
Work Order Completed	10/11/2017 14:03:12			10/11/2017	
GCF-CLASSIFICATION-	AHU-07	WO-1700025150	Alex.Valle		Room #4 needs blinds (installed new blinds)
Work Order Completed	10/03/2017 11:50:11			10/03/2017	
GCF-CLASSIFICATION-	AHU-07	WO-1700025451	Alex.Valle		The door on shredding machine is broken (Screwed door back on paper shredding machine)
Work Order Completed	10/06/2017 09:55:09			10/06/2017	
GCF-CLASSIFICATION-	AHU-07	WO-1700026047	Alex.Valle		Office #4 window leaks when it rains (work order previously complete caulked window)
Work Order Completed	10/12/2017 14:23:32			10/12/2017	
GCF-C-DORM	HOUSING UNIT	WO-1700025932	Alex.Valle		Entrance door will not open on c4 side (replaced panel strip)
Work Order Completed	10/12/2017 08:42:20			10/12/2017	
GCF - Visitation Park	VP	WO-1700024516	Alex.Valle	10/12/2017	light out in Men restroom (replaced two bulbs)
Work Order Completed	10/12/2017 08:47:34			10/12/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-A-DORM	HOUSING UNIT	WO-1700023493	Alex.Valle	10/02/2017	Water leaking into bathroom from wall sink (Cannot be fixed at this time)
Work Order Completed	10/02/2017 12:43:32			10/02/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700024108	Alex.Valle	10/12/2017	There is a hole next to the buzzer that is used to enter Alpha 1 outer entrance dorm (installed plate behind buzzer)
Work Order Completed	10/12/2017 14:08:02			10/12/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700024109	Alex.Valle	10/05/2017	The first gutter on the outside building in front of Alpha 2 quad entrance is swinging, need secured to building. (w/o previously completed)
Work Order Completed	10/05/2017 14:08:32			10/05/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700025848	Alex.Valle		Alpha #4 door will not open panel, motor removed by Sgt T Smith (Referred to Sgt Smith)
Work Order Completed	10/11/2017 14:11:28			10/11/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700025849	Alex.Valle		4th shower on right will not go off (rebuilt piston)
Work Order Completed	10/11/2017 14:14:42			10/11/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700025850	Alex.Valle		Row #3 light #4 is out/ light cover is falling (changed light bulbs)
Work Order Completed	10/11/2017 14:18:02			10/11/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700025933	Alex.Valle		Shower #4 on right will not shut off (rebuilt piston)
Work Order Completed	10/12/2017 08:45:30			10/12/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700025185	Alex.Valle		A/C drain pipe is clogged causing water to leak all over boiler room floor (Unclogged drain pipe and cleaned area)
Work Order Completed	10/03/2017 13:57:01			10/03/2017	





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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-A-DORM	HOUSING UNIT	WO-1700025708	Alex.Valle	10/13/2017	Light out in Alpha bubble over Alpha station 1 (w/o previously completed)
Work Order Completed	10/13/2017 09:15:49			10/13/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700025847	Alex.Valle		Alpha #4 door will not open dorm panel, motor removed by Sgt T Smith (referred to Sgt T Smith)
Work Order Completed	10/11/2017 14:07:07			10/11/2017	
GCF	Gadsden Correctional Institution	WO-1700023883	Alex.Valle	10/02/2017	Lose wires hanging from ceiling in foyer to the left of the AC (Installed junction box, Already repaired)
Work Order Completed	10/02/2017 12:36:08			10/02/2017	
GCF	Gadsden Correctional Institution	WO-1700023887	Alex.Valle	10/12/2017	lights out need replacement bulbs INSUFFICIENT INFORMATION
Work Order Completed	10/12/2017 08:52:50			10/12/2017	
GCF-A-DORM-A4	HOUSING UNIT	WO-1700025149	Alex.Valle		Toilet #5 is clogged (unclogged, toilet working properly)
Work Order Completed	10/03/2017 11:44:56			10/03/2017	
GCF-A-DORM-A4	HOUSING UNIT	WO-1700025254	Alex.Valle		4th shower on the left won't go off (rebuilt piston)
Work Order Completed	10/04/2017 09:16:18			10/04/2017	
GCF-A-DORM-A4	HOUSING UNIT	WO-1700025395	Alex.Valle		Stop valve stripped out, water would not turn all the on shower #4 (replaced stop valve)
Work Order Completed	10/05/2017 13:58:48			10/05/2017	
GCF-A-DORM-A4	HOUSING UNIT	WO-1700023365	Alex.Valle	10/05/2017	Bed 5u/l need tightened (Drilled new holes and re-bolted bed to wall)
Work Order Completed	10/05/2017 14:02:09			10/05/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-A-DORM-A4	HOUSING UNIT	WO-1700024066	Alex.Valle	10/12/2017	Alpha 4 quad entrance door do not open by the panel (work order previously completed replaced strip)
Work Order Completed	10/12/2017 14:28:08			10/12/2017	
GCF-A-DORM-A4	HOUSING UNIT	WO-1700024067	Alex.Valle	09/28/2017	Alpha 4 quad entrance door do not open by the panel  Panel operational
Work Order Completed	10/02/2017 12:25:12			09/28/2017	
GCF-A-DORM-HVAC-AHU	AHU-34	WO-1700024848	Alex.Valle	10/02/2017	Alpha 4 air is not working  All air is operational
Work Order Completed	10/02/2017 13:17:43			10/02/2017	
GCF-A-DORM-A1	HOUSING UNIT	WO-1700024487	Alex.Valle	10/05/2017	Light #2 out in bathroom (changed bulbs and ballast)
Work Order Completed	10/05/2017 13:52:26			10/05/2017	
GCF-A-DORM-A1-	HOUSING UNIT	WO-1700024837	Alex.Valle	10/11/2017	Toilet 2 do not work/flush (replaced wax ring and flange)
Work Order Completed	10/11/2017 14:16:04			10/11/2017	
GCF-A-DORM-A2	HOUSING UNIT	WO-1700023356	Alex.Valle	10/02/2017	Mold around air duct on ceiling, (t's mildew and needs to be cleaned)
Work Order Completed	10/02/2017 13:58:21			10/02/2017	
GCF-A-DORM-A2	HOUSING UNIT	WO-1700025256	Alex.Valle		Bunk #30 is loose (secured bunk to wall)
Work Order Completed	10/04/2017 09:19:05			10/04/2017	
GCF-A-DORM-A2	HOUSING UNIT	WO-1700025709	Alex.Valle	10/13/2017	Plate around button for shower #2 on left is missing. (w/o previously completed)
Work Order Completed	10/13/2017 07:04:11			10/13/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-A-DORM-A2	HOUSING UNIT	WO-1700025926	Alex.Valle		Face plate missing on push button, shower #2 left side (replaced face plate)
Work Order Completed	10/12/2017 08:14:24			10/12/2017	
GCF-A-DORM-A2	HOUSING UNIT	WO-1700025980	Alex.Valle		Row 3 light and 4 is out. Light cover is falling (changed bulbs)
Work Order Completed	10/12/2017 11:30:47			10/12/2017	
GCF-A-DORM-A2	HOUSING UNIT	WO-1700026134	Alex.Valle		Plate around button for shower #2 on left is missing (put face plate back on)
Work Order Completed	10/13/2017 09:22:17			10/13/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700021021	Alex.Valle	10/05/2017	Toilet 8 leaking water from base (Toilet had no leak however toilet was clogged, changed wax ring)
Work Order Completed	10/05/2017 13:50:04			10/05/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700021023	Alex.Valle	10/03/2017	Water on right side of sink 4 do not work
Work Order Completed	10/03/2017 14:05:58			10/03/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700024839	Alex.Valle	10/05/2017	Bed 26U rail is cracked and loose, need removed. (removed bed rail)
Work Order Completed	10/05/2017 13:53:46			10/05/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700025184	Alex.Valle		Toilet #2 is clogged (Unclogged toilet)
Work Order Completed	10/03/2017 13:54:28			10/03/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700025249	Alex.Valle		Sink #5 clogged (cleaned p-trap)
Work Order Completed	10/04/2017 09:08:05			10/04/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700025251	Alex.Valle		Leak inside wall causing water to leak on the bathroom floor (fixed stop valve)
Work Order Completed	10/04/2017 09:10:59			10/04/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700025400	Alex.Valle		3rd shower on right will not go off (rebuilt piston)
Work Order Completed	10/05/2017 14:05:16			10/05/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700025697	Alex.Valle	10/13/2017	Water leaking from sink wall into the bathroom (w/o previously completed)
Work Order Completed	10/13/2017 07:03:01			10/13/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700025699	Alex.Valle	10/13/2017	Light #2 is out on row 4 (w/o previously completed, working properly)
Work Order Completed	10/13/2017 09:11:25			10/13/2017	
GCF-A-DORM-A3	HOUSING UNIT	WO-1700026133	Alex.Valle		Water leaking from sink wall into the bathroom (W/O previously completed)
Work Order Completed	10/13/2017 09:04:21			10/13/2017	
GCF-A-DORM-A3-	HOUSING UNIT	WO-1700022759	Alex.Valle	10/03/2017	Alpha 3 quad entrance door lock mechanism has come apart which will not allow the door to close/secure.
Work Order Completed	10/03/2017 13:55:43			10/03/2017	
GCF-B-DORM	HOUSING UNIT	WO-1700025153	Alex.Valle		Lights out in electrical room (charged lights and ballast)
Work Order Completed	10/03/2017 12:10:21			10/03/2017	
GCF-A-DORM-A1	HOUSING UNIT	WO-1700026044	Alex.Valle		Doors would not open by panel (replaced panel strip)
Work Order Completed	10/12/2017 14:06:40			10/12/2017	
GCF-A-DORM-A1	HOUSING UNIT	WO-1700026075	Alex.Valle		Toilet 2 does not work/flush (replaced wax ring, unclogged toilet, w/o previously completed)
Work Order Completed	10/13/2017 06:52:25			10/13/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-A-DORM-A1	HOUSING UNIT	WO-1700025706	Alex.Valle	10/13/2017	Shower 4 on right will not go off (W/O previously completed. Piston rebuilt)
Work Order Completed	10/13/2017 08:58:23			10/13/2017	
GCF-A-DORM-A1	HOUSING UNIT	WO-1700025392	Alex.Valle		Stop valve stripped out toilet #2 (replaced stop valve)
Work Order Completed	10/05/2017 13:56:11			10/05/2017	
GCF-B-DORM-B3	HOUSING UNIT	WO-1700023649	Alex.Valle	10/11/2017	BRAVO QUAD 3 SHOWER #1 IS NOT WORKING. (replaced (1) piston, working properly)
Work Order Completed	10/11/2017 12:51:49			10/11/2017	
GCF-B-DORM-B3	HOUSING UNIT	WO-1700023657	Alex.Valle	10/13/2017	BRAVO QUAD 3 ROW 3 LIGHT 5 IS BLOWN. (replaced bulbs and ballast)
Work Order Completed	10/13/2017 07:57:50			10/13/2017	
GCF-B-DORM-B3	HOUSING UNIT	WO-1700023659	Alex.Valle	10/13/2017	BRAVO QUAD 3 ROW 4 LIGHT 4 IS BLOWN. (replaced bulbs and ballast, working properly)
Work Order Completed	10/13/2017 07:58:58			10/13/2017	
GCF-B-DORM-B3	HOUSING UNIT	WO-1700025981	Alex.Valle		Bravo 3 shower #1 is not working (changed piston, working properly)
Work Order Completed	10/12/2017 11:35:28			10/12/2017	
GCF-B-DORM-B1	HOUSING UNIT	WO-1700024523	Brian.Hathaway	10/12/2017	BRAVO QUAD 1 INMATE MAILBOX NEEDS TO BE MOVED FROM BRAVO QUAD 1 TO BRAVO QUAD 4 FOYER. (inmates moving out of bravo dorm no need to relocate mailbox)
Work Order Completed	10/12/2017 10:00:47			10/12/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM	HOUSING UNIT	WO-1700025965	Brian.Hathaway		Bravo #4 sink #1 stays on when turned on (tightened housing up let button stop sticking)
Work Order Completed	10/12/2017 10:13:20			10/12/2017	
GCF	Gadsden Correctional Institution	WO-1700024068	Brian.Hathaway	10/04/2017	foxtrot 1  Sink 2 Cold water handle needs tightening and faucet drips (removed cold water top valve and replaced with new one)
Work Order Completed	10/04/2017 14:08:24			10/04/2017	
GCF	Gadsden Correctional Institution	WO-1700024070	Brian.Hathaway	10/04/2017	Foxtrot 2  Sink 6 has slow leak (fixed pt rap to stop leak)
Work Order Completed	10/04/2017 12:54:55			10/04/2017	
GCF	Gadsden Correctional Institution	WO-1700024107	Brian.Hathaway	10/02/2017	Room 49 located in the Education Building the air isn't working at all. (The air is working)
Work Order Completed	10/02/2017 12:34:13			10/02/2017	
GCF	Gadsden Correctional Institution	WO-1700023652	Brian.Hathaway	10/04/2017	Foxtrot 4  sink 4 has no hot water (replaced hot water valve handle and turned hot water up)
Work Order Completed	10/04/2017 12:52:19			10/04/2017	
GCF	Gadsden Correctional Institution	WO-1700025109	Brian.Hathaway		Electrical rooms need to be cleaned (swept, dust and cleaned out both of the electrical rooms)
Work Order Completed	10/03/2017 08:33:22			10/03/2017	
GCF	Gadsden Correctional Institution	WO-1700025110	Brian.Hathaway		Boiler room needs to be cleaned (swept, dust, and cleaned out both of the boiler area's. Stack and organize air filters)
Work Order Completed	10/03/2017 08:36:52			10/03/2017	



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Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF	Gadsden Correctional Institution	WO-1700024522	Brian.Hathaway	10/04/2017	RTU supervisor office  RTU supervisor office lights are not working (remove 5 bad light bulbs and replace with new bulbs)
Work Order Completed	10/04/2017 14:14:29			10/04/2017	
GCF	Gadsden Correctional Institution	WO-1700025116	Brian.Hathaway		5 lights out in foxtrot boiler room (removed and replaced 5 bad bulbs)
Work Order Completed	10/03/2017 09:24:19			10/03/2017	
GCF	Gadsden Correctional Institution	WO-1700025117	Brian.Hathaway		Domestic cold water valve was leaking onto floor in the boiler room (Tightened all parts of valve to stop leak)
Work Order Completed	10/03/2017 09:32:02			10/03/2017	
GCF	Gadsden Correctional Institution	WO-1700025162	Brian.Hathaway		Keefe Kiosk need to get installed (Assist Keefe and Mr. Scott with installation of Kiosk, satellite dish and cable wire)
Work Order Completed	10/03/2017 12:31:20			10/03/2017	
GCF	Gadsden Correctional Institution	WO-1700025178	Brian.Hathaway		Fire alarm module giving a false reading, need to be replaced (Use lift and escort visitors. Remove and replace fire alarm modules)
Work Order Completed	10/03/2017 13:46:50			10/03/2017	
GCF - Visitation Park	VP	WO-1700025176	Brian.Hathaway		Kids playroom light bulbs were blown (Removed and replaced 3 light bulbs)
Work Order Completed	10/03/2017 13:37:45			10/03/2017	
GCF	Gadsden Correctional Institution	WO-1700023670	Brian.Hathaway	10/02/2017	AC in ready room not working. Causing mildew and corrosion on equipment. (Warehouse) (There is no AC in the ready room)
Work Order Completed	10/02/2017 12:39:25			10/02/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-HVAC-AHU	AHU-39	WO-1700023661	Brian.Hathaway	10/11/2017	BRAVO QUAD 4 SINK#1 STAYS ON WHEN TURNED ON. (Replaced (1) diaphragm and moved housing straight up, working properly)
Work Order Completed	10/11/2017 12:53:47			10/11/2017	
GCF-B-DORM-B1	HOUSING UNIT	WO-1700026036	Brian.Hathaway		B1 inmate mailbox need to be moved from B1 to B4 foyer (moved from B1 to B4)
Work Order Completed	10/12/2017 13:20:10			10/12/2017	
GCF-B-DORM-B4	HOUSING UNIT	WO-1700023664	Brian.Hathaway	10/12/2017	BRAVO QUAD 4 ROW 3 LIGHT 1 IS BLOWN. (replaced bulbs and ballast)
Work Order Completed	10/12/2017 10:29:27			10/12/2017	
GCF-EDUCATION-	EDUCATION BLDG	WO-1700022467	Brian.Hathaway	10/13/2017	Education, Outside light over door is out. (replaced ballast and bulbs)
Work Order Completed	10/13/2017 07:47:40			10/13/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025112	Brian.Hathaway		Per request, remove 2 boards attached to computer desk (remove boards and dispose of them)
Work Order Completed	10/03/2017 08:43:02			10/03/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025114	Brian.Hathaway		Lighting lenses were dropping open. (reset and closed falling lenses)
Work Order Completed	10/03/2017 08:56:45			10/03/2017	
GCF-EDUCATION	EDUCATION BLDG	WO-1700025767	Brian.Hathaway		Teacher chair bolt fell out (reinstalled bolt and fixed chair)
Work Order Completed	10/10/2017 12:27:14			10/10/2017	
GCF-F-DORM	Housing Unit	WO-1700025111	Brian.Hathaway		Bed rail on #11 upper is broken and sharp. Need to be removed (removed bed out)
Work Order Completed	10/03/2017 08:39:13			10/03/2017	





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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-F-DORM	Housing Unit	WO-1700025769	Brian.Hathaway		Boiler #1 and #2 are leaking from exhaust valve (removed cap by exhaust and replaced rubber gaskets with new on both boilers)
Work Order Completed	10/10/2017 12:33:44			10/10/2017	
GCF-F-DORM	Housing Unit	WO-1700025842	Brian.Hathaway		Foxtrot boiler room leaks (Tightened up pipes on water main feed to hot water heaters in foxtrot)
Work Order Completed	10/11/2017 13:48:17			10/11/2017	
GCF-F-DORM	Housing Unit	WO-1700025924	Brian.Hathaway		Boiler room leak (tightened up pipes on water main feed to hot water heaters in foxtrot)
Work Order Completed	10/12/2017 08:07:31			10/12/2017	
GCF-F-DORM	Housing Unit	WO-1700026112	Brian.Hathaway		Ants all over kitchen sink area (treated and problem)
Work Order Completed	10/13/2017 07:56:51			10/13/2017	
GCF-F-DORM	Housing Unit	WO-1700025142	Brian.Hathaway		Sink had no pressure (Changed airator and adjusted hot water valve)
Work Order Completed	10/03/2017 11:28:38			10/03/2017	
GCF-F-DORM	Housing Unit	WO-1700025164	Brian.Hathaway		Foxtrot housing unit need weekly temp check (check and record water and air temps for every quad)
Work Order Completed	10/03/2017 12:44:17			10/03/2017	
GCF-F-DORM	Housing Unit	WO-1700025180	Brian.Hathaway		Toilet seat in staff restroom was detached (Reattached and tightened toilet seat in staff restroom)
Work Order Completed	10/03/2017 13:49:25			10/03/2017	
GCF-F-DORM	Housing Unit	WO-1700025201	Brian.Hathaway		Intercom does not work (Unwired and removed bad battery cell. Replaced with new one)
Work Order Completed	10/04/2017 07:01:03			10/04/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-F-DORM	Housing Unit	WO-1700025205	Brian.Hathaway		Antenna was moved during storm effected TV reception (Adjusted antenna and reset)
Work Order Completed	10/04/2017 07:09:45			10/04/2017	
GCF-F-DORM	Housing Unit	WO-1700025412	Brian.Hathaway		Toilet seat in staff bathroom is broken (remove toilet set and replaced with new)
Work Order Completed	10/05/2017 14:19:14			10/05/2017	
GCF-F-DORM-F1	HOUSING UNIT	WO-1700022326	Brian.Hathaway	10/03/2017	Foxtrot 1  Shower 5 has constant drip
Work Order Completed	10/03/2017 13:48:51			10/03/2017	
GCF-F-DORM-F1	HOUSING UNIT	WO-1700025177	Brian.Hathaway		Utility sink handles are stripped (Removed and replaced handle with new handles)
Work Order Completed	10/03/2017 13:43:43			10/03/2017	
GCF-F-DORM-F1	HOUSING UNIT	WO-1700025218	Brian.Hathaway		Shower #5 continually drips (Removed valve and replaced with new)
Work Order Completed	10/04/2017 07:19:27			10/04/2017	
GCF-F-DORM-F1	HOUSING UNIT	WO-1700025223	Brian.Hathaway		Shower #4 continually drips (Removed valve and replaced with new)
Work Order Completed	10/04/2017 07:22:03			10/04/2017	
GCF-F-DORM-F1	HOUSING UNIT	WO-1700025226	Brian.Hathaway		Shower #3 continually drips (Removed valve and replaced with new)
Work Order Completed	10/04/2017 07:24:41			10/04/2017	
GCF-F-DORM-F1-	HOUSING UNIT	WO-1700024832	Brian.Hathaway	10/04/2017	Foxtrot 1  Sink 2 no hot water (remove and replaced hot water top valve)
Work Order Completed	10/04/2017 14:11:53			10/04/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-F-DORM-F2	HOUSING UNIT	WO-1700022327	Brian.Hathaway	10/05/2017	Foxtrot 2  The wall is leaking water over bunk 3 upper (squeegee roof, cleaned out gutters and apply patches to roof)
Work Order Completed	10/05/2017 14:22:03			10/05/2017	
GCF-F-DORM-F2	HOUSING UNIT	WO-1700024069	Brian.Hathaway	10/04/2017	Foxtrot 2  sink 4 has a slow drain (removed, clean and replaced pt rap)
Work Order Completed	10/04/2017 12:57:20			10/04/2017	
GCF-F-DORM-F2	HOUSING UNIT	WO-1700025694	Brian.Hathaway	10/12/2017	foxtrot 2  Wall leaks over bunk 2 (applied flex seal liquid rubber sealant to areas showing wear on roof of F2)
Work Order Completed	10/12/2017 09:52:26			10/12/2017	
GCF-F-DORM-F2	HOUSING UNIT	WO-1700026097	Brian.Hathaway		Wall leaks over bed #2 (clean away debris and sprayed flex seal on seams)
Work Order Completed	10/13/2017 07:24:48			10/13/2017	
GCF-F-DORM-F2-	HOUSING UNIT	WO-1700024513	Brian.Hathaway	10/04/2017	Foxtrot 2  Shower has 8 low pressure (removed shower head and clean sediment from inside head)
Work Order Completed	10/04/2017 13:13:38			10/04/2017	
GCF-F-DORM-F4	HOUSING UNIT	WO-1700020817	Brian.Hathaway	10/03/2017	F4  Row 3 has 2 bulbs out
Work Order Completed	10/03/2017 13:49:57			10/03/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-F-DORM-F4	HOUSING UNIT	WO-1700024071	Brian.Hathaway	10/13/2017	Foxtrot 4  Sink 1 has a constant drip (changed out hot side valve)
Work Order Completed	10/13/2017 07:20:16			10/13/2017	
GCF-F-DORM-F4	HOUSING UNIT	WO-1700025696	Brian.Hathaway	10/11/2017	Foxtrot 4  Sink 4 no hot water (Turned hot water valve on, had been turned off)
Work Order Completed	10/11/2017 13:44:41			10/11/2017	
GCF-F-DORM-F4	HOUSING UNIT	WO-1700026102	Brian.Hathaway		Sink 4 has no hot water (turned hot water valve on)
Work Order Completed	10/13/2017 07:35:21			10/13/2017	
GCF-F-DORM-F4	HOUSING UNIT	WO-1700025165	Brian.Hathaway		Toilet #5 push button is falling (tightened and reset push button)
Work Order Completed	10/03/2017 12:46:40			10/03/2017	
GCF-F-DORM-F4	HOUSING UNIT	WO-1700025166	Brian.Hathaway		Toilet #6 push button if falling (tightened and reset push button)
Work Order Completed	10/03/2017 12:52:01			10/03/2017	
GCF-F-DORM-F4	HOUSING UNIT	WO-1700025167	Brian.Hathaway		Toilet #2 need to be caulked (caulked back seal of toilet)
Work Order Completed	10/03/2017 12:59:29			10/03/2017	
GCF-F-DORM-F4	HOUSING UNIT	WO-1700025175	Brian.Hathaway		Toilet #1 continuously flushes and runs (Remove and replace push button with rebuilt button and diaphragm)
Work Order Completed	10/03/2017 13:33:23			10/03/2017	
GCF-EDUCATION-HVAC-	AHU 56	WO-1700025113	Brian.Hathaway		Filters need to be changed (changed filters, emptied buckets, wired the condensation line, put tabs in condensation line)
Work Order Completed	10/03/2017 08:48:38			10/03/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-F-DORM-F5	HOUSING UNIT	WO-1700022071	Brian.Hathaway	10/05/2017	Foxtrot 5  Water is running down the wall at bunk 28 and 29 (squeegee roof, clean out gutters and apply patches to roof)
Work Order Completed	10/05/2017 14:20:38			10/05/2017	
GCF-F-DORM-F6	HOUSING UNIT	WO-1700023655	Brian.Hathaway	10/04/2017	Foxtrot 6  Toilet # 1 does not work (removed and replaced wax ring)
Work Order Completed	10/04/2017 12:40:02			10/04/2017	
GCF-F-DORM-F6	HOUSING UNIT	WO-1700025155	Brian.Hathaway		Toilet #6 will not flush (removed and replaced flush kit, vacuum and cap)
Work Order Completed	10/03/2017 12:14:50			10/03/2017	
GCF-F-DORM-F6	HOUSING UNIT	WO-1700025169	Brian.Hathaway		Sink #3 will not drain (Removed p trap and cleaned clog. Replaced p trap)
Work Order Completed	10/03/2017 13:07:28			10/03/2017	
GCF-F-DORM-F6	HOUSING UNIT	WO-1700025207	Brian.Hathaway		Toilet #1 was leaking from base (Removed and replaced wax ring, rest toilet)
Work Order Completed	10/04/2017 07:12:25			10/04/2017	
GCF-F-DORM-F6	HOUSING UNIT	WO-1700025285	Brian.Hathaway		Sink #2 has no cold water (turn cold water valve back on. It had been turned off)
Work Order Completed	10/04/2017 12:46:57			10/04/2017	
GCF-F-DORM-F6-	HOUSING UNIT	WO-1700024835	Brian.Hathaway	10/04/2017	Foxtrot 6  Toilet is out of order (closed out work order/toilet is on order)
Work Order Completed	10/04/2017 12:42:35			10/04/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-FOOD SERVICE	KITCHEN	WO-1700025778	Brian.Hathaway		Outside light above back door to food service does not work (removed and replaced outside lighting ballast with new, added new light bulbs)
Work Order Completed	10/10/2017 14:23:42			10/10/2017	
GCF-LAUNDRY-HVAC-	AHU-29	WO-1700022623	Brian.Hathaway	10/12/2017	Lights over outside door at laundry not working (need bulbs)
Work Order Completed	10/12/2017 09:43:38			10/12/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700026109	Brian.Hathaway		Need new ballast (replaced with new)
Work Order Completed	10/13/2017 07:52:08			10/13/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025766	Brian.Hathaway		A/C unit drip pan is full and over flowing onto ceiling tiles in dining hall (Lines were frozen, Vacuumed out drip pan and changed filters, cleared condensation line. Retrieve needed emergency tools fro gate)
Work Order Completed	10/10/2017 12:24:24			10/10/2017	
GCF-FOOD SERVICE	KITCHEN	WO-1700025168	Brian.Hathaway		Freezer door interior trim broken and door would not open (Force door open and remove trim from interior for repairs. Freezer is now working and accessible)
Work Order Completed	10/03/2017 13:04:11			10/03/2017	
LAUNDRY	LAUNDRY	WO-1700025157	Brian.Hathaway		Dryer #1 needs wires secured (secured wires with electrical tape)
Work Order Completed	10/03/2017 12:17:22			10/03/2017	
LAUNDRY	LAUNDRY	WO-1700025183	Brian.Hathaway		Dryer #6 is not functioning properly (Escorted washers R-Us technician Tommy to laundry and fixed wire connection)
Work Order Completed	10/03/2017 13:52:35			10/03/2017	



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
LAUNDRY	LAUNDRY	WO-1700025960	Brian.Hathaway		Hot water valve handle was rusted and bent (removed and replaced hot water valve handle with new one)
Work Order Completed	10/12/2017 09:57:09			10/12/2017	
LAUNDRY	LAUNDRY	WO-1700025328	Brian.Hathaway		Washers need monthly lubrication (applied grease to all washing machines per instructions)
Work Order Completed	10/05/2017 09:20:29			10/05/2017	
LAUNDRY	LAUNDRY	WO-1700022871	Brian.Hathaway	10/27/2017	Drier #6 is not working properly ( Mr. Hathaway escorted Washers R Us
Work Order Completed	10/02/2017 12:59:47			10/27/2017	
LAUNDRY	LAUNDRY	WO-1700025120	Brian.Hathaway		Fan belt is broken and fan does not (removed broke belt on fan and replaced with new)
Work Order Completed	10/03/2017 09:59:01			10/03/2017	
LAUNDRY	LAUNDRY	WO-1700026092	Brian.Hathaway		Lights over outside door at laundry not working (replaced bulbs)
Work Order Completed	10/13/2017 07:18:53			10/13/2017	
LAUNDRY	LAUNDRY	WO-1700026111	Brian.Hathaway		Need new bulbs (replaced bulbs)
Work Order Completed	10/13/2017 07:54:44			10/13/2017	
LAUNDRY	LAUNDRY	WO-1700025768	Brian.Hathaway		Dryer vents covered in lint (unlocked and cleaned each outside vent attached to dryers)
Work Order Completed	10/10/2017 12:29:58			10/10/2017	
LAUNDRY	LAUNDRY	WO-1700025836	Brian.Hathaway	10/13/2017	Drain line (removed and replaced rusted handle and tightened fittings)
Work Order Completed	10/13/2017 07:14:13			10/13/2017	



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
LAUNDRY	LAUNDRY	WO-1700025947	Brian.Hathaway		Laundry boiler #2 has a leaking pipe/gasket (removed pipe and bad gasket and replaced with a new gasket)
Work Order Completed	10/12/2017 09:13:34			10/12/2017	
LAUNDRY	LAUNDRY	WO-1700025213	Brian.Hathaway		Water, rust and dirt build up under large broiler and spider webs need cleaning (Cleaned boiler room, swept all trash and webs. Squeegee water from around boiler)
Work Order Completed	10/04/2017 07:17:07			10/04/2017	

398 Record(s) Printed





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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-D-DORM-D1	HOUSING UNIT	WO-1700010418		05/03/2017	ceiling is cracked and falling in utility closet
Work Order Created	04/26/2017 12:56:08				
GCF-D-DORM-D1	HOUSING UNIT	WO-1700010419		05/03/2017	installation on pipes needs replacement in utility closet
Work Order Created	04/26/2017 12:59:24				
GCF-D-DORM-D2	HOUSING UNIT	WO-1700010427		05/03/2017	installation on pipes needs replacement in utility closet
Work Order Created	04/26/2017 13:06:59				
GCF-D-DORM-D2	HOUSING UNIT	WO-1700010428		05/03/2017	Utility closet vent is hanging
Work Order Created	04/26/2017 13:09:45				
GCF-D-DORM-D3	HOUSING UNIT	WO-1700010433		05/03/2017	installation on pipes needs replacement in utility closet
Work Order Created	04/26/2017 13:19:44				
GCF-D-DORM-D4	HOUSING UNIT	WO-1700010436		05/03/2017	installation on pipes needs replacement in utility closet
Work Order Created	04/26/2017 13:26:52				
GCF-D-DORM-D4	HOUSING UNIT	WO-1700022753		09/13/2017	Light out on the end of D-4 outside
Work Order Created	09/07/2017 12:34:17				
GCF-A-DORM-A4	HOUSING UNIT	WO-1700022827		09/14/2017	Alpha station 2 bubble flap need replaced, it is not secured on glass
Work Order Created	09/08/2017 07:34:09				
GCF-B-DORM-B2-	HOUSING UNIT	WO-1700022831		09/14/2017	BRAVO QUAD 2 ENTRANCE DOOR FRAME IS SEPARATING FROM THE WALL.
Work Order Created	09/08/2017 07:38:45				
GCF-FOOD SERVICE	KITCHEN	WO-1700025982		10/19/2017	Repair Damage Under Sinks
Work Order Created	10/12/2017 11:44:31				



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-FOOD SERVICE	KITCHEN	WO-1700025983		10/19/2017	Repair Window Sills
Work Order Created	10/12/2017 11:54:32				
GCF-A-DORM	HOUSING UNIT	WO-1700025916		10/12/2017	Air do not work in Unit Manger and Case Manager office.
Work Order Created	10/12/2017 07:30:33				
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700006939	Charles.Brown	04/01/2017	Quad entrance door needs resistance arm (stop swing)
Work Order Created	03/26/2017 12:18:59				
GCF-WAREHOUSE	WAREHOUSE	WO-1700020328	Dennis.Adams	08/18/2017	Water fountain is not working
Work Order Created	08/11/2017 13:02:14				
GCF-FOOD SERVICE	KITCHEN	WO-1700021406	Dennis.Adams	08/23/2017	ice machine need to be moved from current location to another location in FS. (previously discussed) Due to thermostat of AC being next to ice machine and vent above ice machines.
Work Order Created	08/23/2017 08:26:03				
LAUNDRY	LAUNDRY	WO-1700024521	Dennis.Adams	10/03/2017	Laundry cart wheels broken and wore out
Work Order Created	09/27/2017 07:42:30				
GCF-FOOD SERVICE	KITCHEN	WO-1700022756	Dennis.Adams	09/13/2017	Motion light on outside wall at food service near cooler not working.
Work Order Created	09/07/2017 12:44:47				
GCF-ADMIN	ADMIN BLDG	WO-1700023507	Dennis.E.Adams		Admin, The women's bathroom in the back, door closer is broken
Work Order Created	09/18/2017 06:30:40				
GCF-C-DORM-C1	HOUSING UNIT	WO-1700023423	norman.scott	09/21/2017	C1- Bathroom door is rusty at the bottom
Work Order Created	09/15/2017 07:44:51				



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-B1	HOUSING UNIT	WO-1700023495	norman.scott	09/22/2017	BRAVO QUAD 1 SINK#5 IS SHUT OFF
Work Order Created	09/15/2017 14:20:19				
GCF-C-DORM-C4-	HOUSING UNIT	WO-1700024506	norman.scott	09/29/2017	C4- 4th row 4th light out
Work Order Created	09/27/2017 07:12:30				
GCF-C-DORM-C4-	HOUSING UNIT	WO-1700024511	norman.scott	09/29/2017	C4- 1st row 4th light out
Work Order Created	09/27/2017 07:20:32				
GCF-C-DORM-C4	HOUSING UNIT	WO-1700021331	norman.scott	08/29/2017	C4- Shower#3 on the left is shut off
Work Order Created	08/23/2017 06:31:43				
GCF-EDUCATION-HVAC-	AHU 55	WO-1700022476	norman.scott	09/12/2017	Both sinks are dripping. Please repair.
Work Order Created	09/05/2017 10:45:24				
GCF-EDUCATION-HVAC-	AHU 55	WO-1700025838	norman.scott	10/18/2017	Drain line
Work Order Created	10/11/2017 12:14:21				
GCF-C-DORM-C4	HOUSING UNIT	WO-1700025875	norman.scott	10/17/2017	C4- Sink #1 out of order per maintenance.
Work Order Created	10/12/2017 06:44:36				
GCF-EDUCATION-HVAC-	AHU 56	WO-1700025891	norman.scott		EYE WASH STATION REQUIRES DRAIN LINE
Work Order Created	10/12/2017 07:12:19				
GCF-EDUCATION-HVAC-	AHU 55	WO-1700025899	norman.scott	10/18/2017	EYE WASH STATION REQUIRES DRAIN LINE
Work Order Created	10/12/2017 07:15:09				
GCF-C-DORM	HOUSING UNIT	WO-1700021408	norman.scott	08/23/2017	Call box not working for C-1 and C-2
Work Order Created	08/23/2017 08:30:16				
GCF-C-DORM-C3-	HOUSING UNIT	WO-1700020233	norman.scott	08/17/2017	C3 entrance door frame is loose
Work Order Created	08/10/2017 12:53:57				



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-C-DORM-C3 Work Order Created	HOUSING UNIT 08/11/2017 06:53:59	WO-1700020280	norman.scott	08/17/2017	C3- Bathroom door jam is rusty
GCF-RECREATION Work Order Created	RECREATION BLDG 07/18/2017 12:06:13	WO-1700017651	norman.scott	07/11/2017	Need the water fountain replaced on the side porch so it can be working again.
GCF-C-DORM Work Order Created	HOUSING UNIT 04/06/2017 09:55:52	WO-1700008182	norman.scott	04/12/2017 10/13/2017	Charlie dorm walkway to C1 and C4 Entrance, the pavement is uneven and cracked (uneven pavement was out with concrete saw, and leveled out area by laying new concrete, w/o was already done)
GCF-C-DORM Work Order Created	HOUSING UNIT 04/06/2017 09:57:15	WO-1700008183	norman.scott	04/12/2017	Charlie Dorm outside faucet between C3 and C4 does not have knob.
GCF-RESTRICTED Work Order Created	BUILDING 05/23/2017 13:25:43	WO-1700012571	norman.scott	05/30/2017	AC Gate 5-04BEX inoperable by panel and displaying open on screen.
GCF-FOOD SERVICE Work Order Created	KITCHEN 03/21/2017 12:04:07	WO-1700006576	norman.scott	03/28/2017	As reported by DMS on 3/19/2017 Dish room cracked tiles
GCF-FOOD SERVICE Work Order Created	KITCHEN 03/21/2017 12:17:52	WO-1700006587	norman.scott	03/28/2017	As reported by DMS on 3/19/2017 Tile cracked in swill room
GCF-C-DORM-C1- Work Order Created	HOUSING UNIT 07/07/2017 06:18:26	WO-1700016665	norman.scott	07/10/2017	C1- Need bottom guard for entrance door in foyer



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Asset ID Progress Name	Description Progress Set	Work Order No. Progress Change	Staff ID Progress Text	Next Date Due Maintenance	Notes
GCF-D-DORM-D2 Work Order Created	HOUSING UNIT 07/10/2017 12:20:55	WO-1700016965	Justin.Arnold	07/13/2017	Bed # 12 is loose from the wall -
GCF-EDUCATION Work Order Created	EDUCATION BLDG 07/10/2017 13:52:38	WO-1700017011	Justin.Arnold	07/17/2017 10/13/2017	Room 42 located inside the Education Building the light cover is broken. (Waiting on light cover)
GCF-D-DORM-D1 Work Order Created	HOUSING UNIT 06/13/2017 13:12:13	WO-1700014452	Justin.Arnold	06/19/2017	Need weather strip on back emergency door (bugs)
GCF-D-DORM-D2 Work Order Created	HOUSING UNIT 06/13/2017 13:32:13	WO-1700014456	Justin.Arnold	06/19/2017	Need weather strip on back emergency door (bugs)
GCF-D-DORM-D2- Work Order Created	HOUSING UNIT 06/26/2017 14:21:44	WO-1700015709	Justin.Arnold	06/30/2017 10/13/2017	Light #2 is out on row 4 (w/o previously completed, working properly)
GCF-D-DORM-D2- Work Order Created	HOUSING UNIT 06/27/2017 13:28:15	WO-1700015815	Justin.Arnold	07/04/2017 10/13/2017	Light on the Panel stays lite up for Quad 2 Bathroom exit when door is secured (key control need to handle wires loose inside lock) (WAITING ON KEY CONTROL)
GCF-B-DORM-B1- Work Order Created	HOUSING UNIT 07/06/2017 14:08:15	WO-1700016640	Justin.Arnold	07/10/2017	BRAVO QUAD 1 SINK #2 HOT WATER IS NOT WORKING.
GCF-D-DORM-D1 Work Order Created	HOUSING UNIT 04/26/2017 12:51:47	WO-1700010415	Justin.Arnold	05/03/2017	Tiles missing in utility closet



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Asset ID	Description	Work Order No.	Staff ID	Next Date Due	Notes
Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-RESTRICTED	BUILDING	WO-1700010669	Justin.Arnold	05/05/2017	Cell X3-201S and Cell X3-202S has water coming in on the floor that appears to be coming from a leak inside the wall.
Work Order Created	05/01/2017 05:49:56				
GCF-D-DORM-D1-	HOUSING UNIT	WO-1700017774	Justin.Arnold	07/24/2017	D1- Sink #7 low water pressure
Work Order Created	07/19/2017 06:03:17				
GCF-D-DORM-D2-	HOUSING UNIT	WO-1700017776	Justin.Arnold	07/24/2017	D2- Bed #12 is loose from the wall
Work Order Created	07/19/2017 06:06:14				
GCF-D-DORM-D2-	HOUSING UNIT	WO-1700017777	Justin.Arnold	07/24/2017	D2- Sink #2 leaks from pipe underneath sink
Work Order Created	07/19/2017 06:10:11				
GCF-D-DORM-D4-	HOUSING UNIT	WO-1700017797	Justin.Arnold	07/24/2017	D4- Toilet #1 leaks at the bottom of wax seal
Work Order Created	07/19/2017 07:00:54				
GCF-D-DORM-D1-	HOUSING UNIT	WO-1700018531	Justin.Arnold	07/26/2017	D1- Toilet #3 is leaking from base
Work Order Created	07/26/2017 12:49:12				
GCF-D-DORM-D2	HOUSING UNIT	WO-1700018543	Justin.Arnold	07/26/2017	D2- Desk #21 is loose
Work Order Created	07/26/2017 13:05:55				
GCF-D-DORM-D4	HOUSING UNIT	WO-1700018556	Justin.Arnold	07/26/2017	D4-Hole in the wall in the bathroom area behing wall
Work Order Created	07/26/2017 13:35:44				
GCF-MEDICAL	MEDICAL BLDG	WO-1700018573	Justin.Arnold		INFIRMARY DOOR PANEL IS NOT WORKING PROPERLY.
Work Order Created	07/26/2017 14:07:26				
GCF-B-DORM-B1-	HOUSING UNIT	WO-1700018914	Justin.Arnold	08/04/2017	BRAVO QUAD 1 SHOWER#4 ON THE RIGHT IS SHUT OFF.
Work Order Created	07/31/2017 07:46:52				



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Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-B-DORM-B3-	HOUSING UNIT	WO-1700019685	Justin.Arnold	08/10/2017	BRAVO QUAD 3 TOILET #2 CRACKED AT THE BASE.
Work Order Created	08/04/2017 12:26:12				
GCF-D-DORM-D4	HOUSING UNIT	WO-1700021176	Justin.Arnold	08/28/2017	Toilet # 1 does not work
Work Order Created	08/22/2017 06:32:52				
GCF-B-DORM	HOUSING UNIT	WO-1700022080	Justin.Arnold	09/06/2017	BRAVO QUADS NEED ALL OF THE GROUT AND TILES REPLACED IN THE SHOWERS.
Work Order Created	08/30/2017 07:49:44				
GCF-MEDICAL	MEDICAL BLDG	WO-1700022125	Justin.Arnold	08/30/2017	Door 8-07 handle has missing screws.
Work Order Created	08/30/2017 11:31:02				
GCF-MEDICAL	MEDICAL BLDG	WO-1700022126	Justin.Arnold	09/06/2017	Indicator light for exit/entrance door in infirmary officer station stays lit.
Work Order Created	08/30/2017 11:33:01				
GCF-MEDICAL	MEDICAL BLDG	WO-1700022127	Justin.Arnold	09/06/2017	Light cover over 8-05 is broken/cracked
Work Order Created	08/30/2017 11:35:02				
GCF-B-DORM	HOUSING UNIT	WO-1700022411	Justin.Arnold	09/08/2017	BRAVO STATION ONE CEILING IS LEAKING ONTO THE FLOOR.
Work Order Created	09/05/2017 07:28:28				
GCF-EDUCATION	EDUCATION BLDG	WO-1700025914	Justin.Arnold	10/18/2017	Room 96 located outside the Education Bld. the outlets don't work.
Work Order Created	10/12/2017 07:25:00				
GCF-EDUCATION-HVAC-	AHU 56	WO-1700025837	Justin.Arnold	10/18/2017	Drain line
Work Order Created	10/11/2017 12:11:19				



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Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-MEDICAL	MEDICAL BLDG	WO-1700024831	Justin.Arnold	10/05/2017	There are several beds in the infirmary that are broken: bed 1,3,4,5,6,7,8,9.
Work Order Created	09/29/2017 09:33:47				
GCF-MEDICAL	MEDICAL BLDG	WO-1700024834	Justin.Arnold	10/05/2017	The inmate supply room light works occasionally. Sometimes when the flip the switch it doesn't come on until the end of the day.
Work Order Created	09/29/2017 09:40:27				
GCF-EDUCATION-	EDUCATION BLDG	WO-1700025687	Justin.Arnold	10/04/2017	Handles on sinks they do not have any on them
Work Order Created	10/10/2017 07:38:55				
GCF-EDUCATION	EDUCATION BLDG	WO-1700025917	Justin.Arnold	10/12/2017	Room 55 located outside the Education Bld. The light inside the inmate restroom is out.
Work Order Created	10/12/2017 07:33:07				
GCF-A-DORM-A4	HOUSING UNIT	WO-1700025698	Alex.Valle	10/11/2017	light #6 on row 2 is out
Work Order Created	10/10/2017 08:07:07				
GCF-A-DORM-A3	HOUSING UNIT	WO-1700025700	Alex.Valle	10/12/2017	Shower 3 on the right water is turned off
Work Order Created	10/10/2017 08:10:48				
GCF-A-DORM-A4	HOUSING UNIT	WO-1700025701	Alex.Valle	10/12/2017	Shower 4 on the left water is running constantly
Work Order Created	10/10/2017 08:12:16				
GCF-A-DORM	HOUSING UNIT	WO-1700025705	Alex.Valle	10/13/2017	Air is not working in officer station (Ref. to Mr. Danley, waiting on part)
Work Order Created	10/10/2017 08:29:51			10/12/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700025711	Alex.Valle		Air is not working in the officer station. (Ref. to Mr. Danley, waiting on part)
Work Order Created	10/10/2017 08:58:02			10/12/2017	





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Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF-A-DORM	HOUSING UNIT	WO-1700025915	Alex.Valle	10/12/2017	Panel is down on Alpha station 1, doors will not open by panel.
Work Order Created	10/12/2017 07:30:19				
GCF - Visitation Park	VP	WO-1700022754	Alex.Valle	09/13/2017	Outside light out VP entrance
Work Order Created	09/07/2017 12:37:45				
GCF-MEDICAL	MEDICAL BLDG	WO-1700023240	Alex.Valle	09/17/2017	SHOS Cell 8-04 has soft caulking that needs to be removed
Work Order Created	09/13/2017 11:00:46				
GCF-A-DORM-A4	HOUSING UNIT	WO-1700023360	Alex.Valle	09/21/2017	Toilet 2 pipe was removed by maintenance and need replaced, toilet do not work (waiting on new toilet)
Work Order Created	09/14/2017 13:16:35			10/12/2017	
GCF-MEDICAL	MEDICAL BLDG	WO-1700023665	Alex.Valle	09/25/2017	room 8-28 inmate bathroom in medical waiting area, lights are out
Work Order Created	09/18/2017 13:48:44				
GCF-CLASSIFICATION-	AHU-07	WO-1700023672	Alex.Valle	09/25/2017	Exit door in classification (back door) will not un-lock from inside (refer to Sgt T. Smith)
Work Order Created	09/18/2017 14:10:59			10/13/2017	
GCF-A-DORM	HOUSING UNIT	WO-1700024106	Alex.Valle	09/28/2017	Bed 31L need a hook
Work Order Created	09/21/2017 11:33:03				
GCF-A-DORM	HOUSING UNIT	WO-1700017829	Alex.Valle	07/25/2017	Water is leaking from the roof outside of each quad outside exit door which is causing mildew to build up on the bricks by each quad entrance and on the concrete.
Work Order Created	07/19/2017 08:15:26				
GCF - Visitation Park	VP	WO-1700024518	Brian.Hathaway	10/02/2017	Laundry-Boiler leaking
Work Order Created	09/27/2017 07:30:51				



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Progress Name	Progress Set	Progress Change	Progress Text	Maintenance	
GCF	Gadsden Correctional Institution	WO-1700023496	Brian.Hathaway	09/22/2017	BRAVO QUAD 1 SHOWER #4 ON THE RIGHT IS SHUT OFF.
Work Order Created	09/15/2017 14:21:44				
LAUNDRY	LAUNDRY	WO-1700025886	Brian.Hathaway	10/18/2017	EYE WASH STATION REQUIRES DRAIN LINE
Work Order Created	10/12/2017 07:04:37				
GCF-F-DORM-F4	HOUSING UNIT	WO-1700025695	Brian.Hathaway	10/11/2017	Foxtrot 4 Toilet 2 leaks at the base
Work Order Created	10/10/2017 07:58:17				

86 Record(s) Printed