

Maintenance Program Assessment Lambeau Field, Green Bay, Wisconsin



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LAMBEAU FIELD MAINTENANCE PROGRAM ASSESSMENT – 2021 EXECUTIVE SUMMARY

Objectives

The objectives of this Maintenance Program Assessment are to fulfill a portion of the obligations contained in the “Standards for Maintenance Monitoring Program”, a copy of which is included in *Appendix A*. Specifically, this report is intended to fulfill the annual audit components of the reporting and monitoring activities jointly developed by the Green Bay/Brown County Professional Football Stadium District (District) and the Green Bay Packers (Team).

In addition, the Maintenance Program Assessment, facility walkthrough, and this report are intended to:

- 1) Review the current maintenance program established by the Team;
- 2) Review the programs, procedures, and maintenance history;
- 3) Inspect the facility and site.

Maintenance Assessment Process

A comprehensive evaluation of the systems and processes employed by the Team to organize and implement facility maintenance obligations includes a review of maintenance records, interviews with key staff, as well as a top to bottom walk through of the Lambeau Field facility and surrounding grounds, and the preparation of this report. This is conducted jointly among the representatives of The Sigma Group, the Team, and the District.

Summary

- The Team continues to provide a well organized maintenance program;
- Preventative Maintenance activities are being accomplished as planned;
- Demand Maintenance activities are being accomplished within an acceptable timeframe;
- The facility and grounds were found as being maintained in satisfactory condition;
- The CMMS (Computerized Maintenance Management System) contains all original preventative maintenance tasks recommended in the Operation & Maintenance manuals on file. The Team has a significant amount of the equipment from new construction entered into CMMS and continues to enter additional equipment;
- The 2021 facility inspection revealed 117 items requiring maintenance attention. Most items are minor in nature;
- The walk through occurred in August 2021. There were two preseason games held with fans at the facility prior to the site visit;
- Work completed this past year includes:

- Atrium fans were replaced;
- Game presentation system upgrade;
- High speed dock door replacement;
- HVAC upgrades and new controls;
- Wi-Fi upgrade;
- New player tunnel awning;
- Various cleaning and mechanical equipment;
- Stadium re-painting continues to be on going;
- Items noted from the 2020 audit have been addressed, are ongoing, or are being monitored by the Team.
- Team and Office areas were excluded this review at the request of The Packers due to Covid-19.

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SECTION 1
OBJECTIVES

1. Objectives

The objectives of this Maintenance Program Assessment are as follows:

- A. Fulfill a portion of the obligations contained in the “Standards for Maintenance Monitoring Program”, a copy of which is included in *Appendix A*. Specifically, this report is intended to fulfill the annual audit components of the reporting and monitoring activities jointly developed by the Green Bay/Brown County Professional Football Stadium District (District) and the Green Bay Packers (Team).
- B. In addition, the Maintenance Program Assessment, facility walkthrough and this report are intended to fulfill the scope of work described in the District’s Standards for Maintenance Monitoring Program.
 - 1) reviewing operating manuals and documenting preventive or periodic maintenance requirements for equipment, fixtures or systems,
 - 2) verifying that all preventive or periodic maintenance requirements have been entered into the Team’s computerized maintenance management system (CMMS) and will generate required work orders,
 - 3) auditing the performance of preventive or periodic maintenance for equipment, fixtures or systems,
 - 4) auditing the Team’s performance of periodic testing of building systems such as mechanical, card-key security, fire alarm and sound systems,
 - 5) auditing the Team’s performance of regular maintenance procedures for HVAC, plumbing, mechanical, electrical and structural systems such as periodic cleaning, lubrication and changing air filters,
 - 6) identifying any touch up painting required,
 - 7) identifying and auditing any other work of a routine, regular and generally predictable nature that is reasonably necessary to keep the complex in good order and condition,
 - 8) reviewing maintenance completed by the Team and evaluating if such was completed using acceptable methods in a timely manner,
 - 9) documenting findings and recommendations in the form of a facility management assessment to be presented to the District and Team.
- C. Review the current maintenance program established by the Team.
- D. Review specific facility maintenance programs, procedures and history, and review the CMMS purchased and implemented by the Team.

SECTION 2
ASSESSMENT PROCESS

2. Assessment Process

In order to accomplish the stated objectives, the District and Team implemented the following general process listed below:

- A. Pre-Assessment meeting with the District, Team and Sigma (minutes are included in this section)
 - 1) Review objectives
 - 2) Establish schedule of activities
 - 3) Establish review team and assignments
 - 4) Review of potential long-range capital improvement plan
 - Grab and Go concession stands
 - Concourse improvements
 - X Ray Projects
 - 5) Review of completed and ongoing projects
 - Atrium fans were replaced
 - Game presentation system upgrade
 - High speed dock door replacement
 - HVAC upgrades and new controls
 - Wi-Fi upgrade
 - New player tunnel awning
 - Various cleaning and mechanical equipment
 - Re-painting program
 - Continued monitoring of precast concrete panels
- B. Review of operation and maintenance manuals and record documents
 - 1) General review of all record documents
 - 2) Compilation of manufacturers' recommendations for maintenance
- C. Review of existing CMMS program and other records
 - 1) General review of program
 - 2) Comparison to manufacturer's recommendations
 - 3) Review data entry procedure
 - 4) Review records and documentation included in CMMS
- D. Review staffing, roles and responsibilities identified by the Green Bay Packers for facility management and maintenance
- E. Review of service providers and maintenance records
- F. Site Inspection
 - 1) Grounds and landscaping
 - 2) Parking lots, pavement, curbs
 - 3) Site lighting

- 4) Site security
- 5) Storm water management
- 6) Utilities

G. Facility Inspection

- 1) Bowl structure
- 2) Concessions stands and food service areas
- 3) Concourses
- 4) Conveying systems
- 5) Electrical systems
- 6) Exterior walls (masonry, steel, glass, metal panels)
- 7) Fire protection systems
- 8) Furniture, fixtures and equipment
- 9) Interiors and finishes
- 10) Lighting
- 11) Mechanical systems
- 12) Playing field
- 13) Plumbing systems
- 14) Roof systems
- 15) Seating and railings
- 16) Security systems (building security)
- 17) Signage
- 18) Sound system
- 19) Visual systems (TV's, scoreboards)

**GREEN BAY/BROWN COUNTY PROFESSIONAL FOOTBALL STADIUM DISTRICT
AND
GREEN BAY PACKERS, INC.**

**Annual Maintenance Assessment
Kickoff Meeting
August 23, 2021
9:00 a.m.**

SUMMARY OF MEETING DISCUSSION ITEMS

Attendees: Mike Moynihan; Ken Kaszubowski, Drew Falkenburg, Shannon Schwingle, Pat Webb and Greg Kuehl

1. The meeting began with congratulations to Mike for being selected to fill the position of Director of Facility Operations. Pat said that the District Board was also planning for succession. He then gave an overview of the District's succession plan and reported that The Sigma Group has taken over management of the District. He said that he is an employee of Sigma and Greg has been retained as a consultant will be retiring at the end of the year.
2. The meeting began with Drew asking if the offices would be visited during the assessment this year. Mike said the assessment will be conducted similar to last year with restricted access based on a number of tiers consistent with NFL requirements. However, this year there will be access to the visiting team locker room.
3. Mike also noted that steel painting and painting of the rails in the bowl is behind schedule. Work had to be stopped for several weeks for pre-season home games. Contractors will return next week as there are several weeks to continue work prior to the next home game.
4. Pat directed attention to the agenda and noted that it included a Summary of Discussion Items from the 2020 kickoff meeting. He asked if there were any questions or comments. The following were discussed:
 - a. Mike asked if the Hall of Fame was visited in past assessments. Drew noted that it was, and it was agreed that this could be completed first thing Wednesday morning. Mike also noted that 1919 would be in the process of cleaning but that it would be possible to get in. He also asked that if any questions or concerns arose about access that the assessment team should call him and shared his cell phone number with Drew.
 - b. Mike asked if it would be helpful to have the City of Green Bay represented at the meeting. Mike said that the City handles the concrete issues in the bowl and manages and oversees the work. Pat explained that this has been the case as the City was the owner of the original bowl. The group did not think it was necessary to have the City participate in the kickoff meeting.
5. The next item on the agenda addressed capital improvements. Included in the agenda packet were schedules for 2020-21 Capital Improvements (Final) and 2021/22 Capital Improvements (Preliminary). Discussions included the following:

- a. Mike reported that the X Ray projects will be completed during the offseason as structure work will be required.
 - b. The Concourse Renovations Phase 4 were discussed, and Greg directed attention to the Concourse Renovation Phases and Costs attachment included in in the agenda packet. Mike reported that Phases 1,2 and 3 have been completed. He said that Phase 4B was out to bid and that Miron was the low bid. Phase 4B includes work in the North End Zone (bar and grab and go concession) and work on the main concourse in the south endzone (grab and go concession). Greg commented that during prior game reviews it appeared that the grab and go concept was working well and Drew concurred.
 - c. Mike continued and reported that 4B also includes the Mezzanine Production Data Center to prepare for future new scoreboards scheduled for 2023 and this will also require reinforcement of the structural steel on the north side of the stadium. Ken asked if 4B was to be completed with Team funds, and Pat noted that the District does not have sufficient funds to participate in the project; there is approximately \$2 million in the District's Capital Improvements Fund and the District Board wants to retain these funds in the event of unanticipated needs. Mike asked if any of those funds could be used for a future concert. Pat replied that these funds are restricted to only capital projects.
6. A number of follow up items from prior assessments were discussed as follows:
- a. Greg asked about resealing of the ICP panels. Mike discussed work on the panels in terms of joint caulking and leak prevention. Greg asked about resealing of the surface of the panels and if we could get a list of the panels that have been resealed so we could take a look at these. Mike said he could check with Todd, and Drew said that he will look in the CMS.
 - b. Pat asked about the suite glass and noted that a number of windows have shattered in the past. Mike reported that there have been no issues.
6. The assessment schedule was discussed as follows:
- a. Drew reported that the whole assessment team would be here today and tomorrow and that he and Shannon would also be here Wednesday through Friday. It was agreed to hold the walkthrough next Wednesday, September 1st at 10:00 a.m.
7. Dates for this year's Game Review were discussed. The November 14th game vs. the Seahawks was discussed as a possibility. Pat said that he was planning on participating and thought that Brian could also attend. Ken said that he would also be interested in attending. Greg and Drew will coordinate the date and participants and arrange for credentials with Mike.

SECTION 3
ORGANIZATIONAL STRUCTURE

3. Organizational Structure

A copy of the Green Bay Packers Facilities Department organizational structure and responsibilities delineation is included in *Appendix B*. Lambeau Field maintenance is for the most part performed entirely by the Green Bay Packers Facilities Department staff and their outside service providers. The operators of the concession stands, restaurants and food preparation and ancillary areas, are responsible for general cleaning in those areas. However, equipment maintenance, replacement and non-routine cleaning and repair in those areas are the responsibility of the Team.

The Team has engaged the services of several outside service providers to perform a variety of maintenance related functions at Lambeau Field and supplement Team staff resources. A listing of those service providers and their general area of responsibilities are included in *Appendix C*.

All known current service providers are listed; however, copies of service contracts existing between these entities and the Green Bay Packers were not individually reviewed. Documentation of the preventative and demand maintenance activities performed by the outside service providers are kept on file with the Team's facility management staff, along with records of preventative and demand maintenance tasks performed by Team personnel.

The Agreement between the Team and food service vendor was also not reviewed. Team personnel explained that the Agreement calls for the Team to be responsible for all equipment maintenance with the exception of general cleaning and minor tasks in the areas managed by the food service vendor. Ultimately, the Team is responsible for facility and equipment maintenance in these areas and has incorporated those tasks into the CMMS. The Team is contracted with Delaware North for food service.

SECTION 4

COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM AND MAINTENANCE ACTIVITY

4. Computerized Maintenance Management System (CMMS) and Maintenance Activity

A computerized maintenance management software package, Eagle Proteus, was purchased as the primary means to be used in the planning, recording and reporting on the tasks required to maintain the equipment and facilities at Lambeau Field. In 2012, the Green Bay Packers completed an upgrade of the CMMS software to Proteus MMX. The capabilities of the software to plan, track and record the history of maintenance activities performed at Lambeau Field is best described in the project literature, a copy of which has been included in *Appendix D*. The software is a web-based system that allows some access through smart phones.

The objective of this phase of the Maintenance Monitoring Program was to review and assess the CMMS for Lambeau Field as created by the Green Bay Packers. The current versions of random CMMS reports were obtained in August 2021.

This section and related appendices are intended to identify the following:

- Describe the record documents, which exist for the equipment and facilities to be maintained at Lambeau Field currently in the possession of the Green Bay Packers.
- Describe the content, organization and protocol for creating CMMS reports.
- Identification of maintenance tasks performed by the Team and record-keeping program.
- Assess the completion status of the CMMS system with respect to vendor recommended operation and maintenance tasks.

Record Documents

- A. Vendor Supplied Operation and Maintenance Manuals
Manuals containing recommended operation and maintenance procedures for Lambeau Field equipment and associated building systems, provided by the equipment and system vendors for the construction of Lambeau Field are available in the maintenance shop. These manuals were used to identify equipment and systems, and more specifically, maintenance tasks required to be performed and included as part of the CMMS for Lambeau Field.
- B. CMMS Protocol and Reports
The Team has established a written protocol for entering information relative to maintenance functions performed at Lambeau Field. This protocol and an equipment list are contained in *Appendix E*. The Team has established specific procedures for the collection of all relevant information for equipment Lambeau Field. Example reports for Preventative

Maintenance and Demand Maintenance work orders were printed and are included with sample maintenance reports in *Appendix F*.

All appropriate entities (including the Packers' office staff and Delaware North) enter DM work requests into the system, which is then managed and completed by the Packers' facility group.

The Team has completed data entry regarding the existing facility equipment creating a reliable, useful database of information to ensure that the service life of the facility and equipment is attained. The Team continues to enter equipment into the system from the new / renovated areas.

C. Maintenance Activities – CMMS Inclusion

The CMMS contains the maintenance recommendations as supplied by the Lambeau Field equipment vendors and contractors. Several existing systems were examined and summaries of the completeness of the CMMS are included and described in *Appendix G*.

D. Comments

The entry of equipment into CMMS is at an exceptional level and continues to be an extremely valuable system. The Team has committed the necessary staff to enter equipment information and all required preventative maintenance tasks as well as document demand maintenance activities.

All required preventative maintenance activities for the systems examined during this assessment are being completed by the Team.

New construction continues to generate a significant amount of new equipment to enter into the CMMS. The Team has initiated data entry for the new equipment so the equipment can get on to the regular maintenance schedule. The maintenance department has hired additional staff to keep up with the additional maintenance on the new equipment.

SECTION 5
SITE INSPECTION

5. Site Inspection

Part of the assessment protocol was to conduct a walk-through of the site. Inspection summary checklists are included in the following pages as the inspection documentation.

The “comments” section of the checklist makes reference to specific item numbers. These item numbers are listed numerically in *Appendix H* and correlate to a photograph taken during the site walkthrough. The list and photographs are intended to illustrate specific elements and locations that Sigma recommends attention be given in terms of maintenance or monitoring. Photographs from this years inspection are included in *Appendix I*.

A copy of the specific findings from the 2020 inspection is included in *Appendix H* with maintenance items being noted as “completed” where appropriate. Essentially, the Team addressed, or has plans to address, 100% of the items noted in 2020 in the 2021 calendar year.

Parking

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Access/Egress	X		none
Cleanliness	X		none
Inlets/Storm Drains	X		none
Fire Emergency Lanes	X		none
Lighting	X		See Item: 114
Pavement Condition	X		See Items: 5,116, 117
Pavement Marking	X		none
Snow/Ice Removal	X		none
General Signage	X		none
Regulatory Signage	X		none
Traffic Management	X		none

Other Observations/Notes:

Site Miscellaneous

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Access/Egress	X		none
Cleanliness	X		none
Drainage (standing water)	X		none
Lighting / Electric	X		See Item: 114
Fencing	X		none
Railings & Gates	X		none
Bollards / Planters	X		See Item: 113
Site Security	X		none
Landscaping - general	X		none
Landscaping - lawn	X		none
Landscaping - plantings	X		none
Statues	X		none
Flags / Flagpoles	X		none
Furnishings	X		none
Paint Condition	X		none
Loading Dock	X		See Item: 5
Concrete plaza and stairs	X		none
Snow/Ice Removal	X		none

Other Observations/Notes:

SECTION 6
FACILITY INSPECTION

6. Facility Inspection

Part of the assessment protocol was to conduct a walk-through of the facility, roof, and exterior. Inspection summary checklists are included in the following pages as the inspection documentation.

The “comments” section of the checklist makes reference to specific item numbers. These item numbers are listed numerically in *Appendix H* and correlate to a photograph taken during the facility walkthrough. The list and photographs are intended to illustrate specific elements and locations that attention might be given in terms of maintenance or monitoring. Photographs from this years inspection are included in *Appendix I*.

A copy of the specific findings from the 2020 inspection is included in *Appendix H* with maintenance items being noted as “completed” where appropriate. Essentially the Team addressed, or has made plans to address, 100% of the items noted in 2020 at the time of the 2021 inspection.

CMMS

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Vendor supplied manuals	X		
Equipment List in CMMS	X		100% of the original building equipment has been entered into the CMMS based on an audit of the entered equipment.
Vendor recommended maintenance tasks entered in CMMS	X		PM's are entered into the system for the equipment entered.
Documentation of Preventive Maintenance	X		Records are tracked electronically on CMMS
Documentation of Demand Maintenance	X		Records are tracked electronically on CMMS

Other Observations/Notes:

CMMS entry is complete for the original equipment. New equipment will continue to be added to the system as it is installed.

Roofing

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Press Box Roof	X		See Item: 102
600 Level Roof	X		See Items: 22, 98, 102, 106, 107
East Roofs	X		See Items: 28, 60, 09, 99, 100, 101
Tailgate Village Roof	X		See Item: 110
Metal Deck Roof over Dock & Shops	X		none
Canopies	X		none
North Scoreboard Roof	X		See Items: 98, 103, 104, 105
Expansion Joints	X		See Item: 106
Atrium Roof	X		See Items: 60, 98, 99, 100, 101
Flagpoles	X		none

Other Observations/Notes:

Condition of decking materials under membrane at roof entrances was discussed with the Packers.

Decking will be assessed at the time of membrane replacement.

Exterior Walls

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Exterior Brick & Precast	X		See Items: 28, 90, 93
Doors and Glass	X		See Items: 15, 91, 94, 95, 96
Exposed Structural Steel	X		See Item: 7
Cast-in-Place Concrete & CMU	X		none
Translucent Panel Curtain Wall	X		none
Glass Curtain Wall	X		See Item: 15, 95
Sheet Metal Curtain Wall	X		none
EFIS Finished Walls	X		none
Signage	X		none
Lighting	X		none

Other Observations/Notes:

The condition of the precast panels remains unchanged from last year and will continue to be monitored.

Interiors & Finishes

Reviewer: SIGMA

Date:

August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Packers Offices	X		Not included due to COVID-19
Maintenance	X		none
Warehouse	X		none
Home Team Facilities & Club Houses	X		Not included due to COVID-19
Visiting Team Facilities	X		Not included due to COVID-19
Officials, Grounds, & Chain Crew Facilities	X		Not included due to COVID-19
Restrooms (All Levels)	X		See Items: 74, 76, 77, 78, 79, 84
Boxes and Super Suites	X		See Items: 44, 49, 55, 68, 69, 70, 71, 72, 73, 74
Indoor Club Areas	X		Not included due to COVID-19
Special Event Offices	X		See Items: 43, 44, 45
Stadium District Offices	X		none
Ticket Offices	X		none
Press Box	X		See Item: 44
Media Work Areas & Interview Rooms	X		none
Lambeau Field Atrium	X		See Item: 10
Packers Pro-Shop	X		none
Packers Extra Points Store	X		none
Packers Game Day Pro-Shop	X		none
Hall of Fame	X		none
Associated Bank Club Level	X		See Items: 43, 44
Miller Lite	X		See Items: 20, 41, 42, 50
Tailgate Village	X		See Items: 48, 110, 111

Other Observations/Notes:

Concourses

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Service Level Slab-on-Grade	X		none
100 Level Slab-on-Metal Deck	X		See Item: 14
300 Level Slab-on-Metal Deck	X		See Item: 12
Box Level Concourses	X		See Items: 38, 39, 49, 54, 55
Expansion Joints	X		none
Railings	X		See Items: 17, 59, 62
CMU Walls	X		See Items: 11, 28
EIFS Walls	X		none
Precast Walls	X		none
Metal Panel Walls	X		none
Doors and Door Frames	X		See Items: 15, 38

Other Observations/Notes:

Bowl Structure

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Structural Steel	X		none
Steel Connections	X		See Item: 19
Steel Painting	X		See Item: 6
Steel Sprayed-on Fire protection	X		none
Vomitory Concrete Walls	X		none
Concrete Stairs	X		See Item: 5
Concrete Painting	X		See Item: 6

Other Observations/Notes:

Seating Bowl, Seating & Handrails

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Club Chairs	X		none
Companion Chairs	X		none
Railings	X		See Item: 3
Bleacher Seating	X		See Item: 2
Precast Concrete Risers	X		none
Joint between Bleachers & Accessible Seats	X		none
Expansion Joints	X		none
Traffic Coating	X		none
Box Exterior - Glass	X		none
Box Exterior - Metal Panel	X		none
Box Exterior - Signage	X		none

Other Observations/Notes:

Steel painting is being addressed in a scheduled manner.

Concession Stands

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Concession Stand Finishes (all levels)	X		See Item: 64
Concession Prep. Finishes (all levels)	X		See Items: 22, 65, 66
Concession Pantries (all levels)	X		none
Service Level Commissary & Offices	X		Not included due to COVID-19
Goin' Deep Pizza	X		none
Meat Packing Co.	X		none
Titletown Grill	X		none
1919 Kitchen & Tap	X		none
Food Service Equipment (all levels)	X		none

Other Observations/Notes:

New "Grab and Go" concessions added.

Signage

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Concourse Signage	X		See Items: 29, 41, 53
Room Signage	X		none
Stair Signage	X		none
Seating Signage	X		none

Other Observations/Notes:

Lighting

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Sports Lighting	X		none
Structural Steel Towers for Light Racks	X		none
Emergency Lighting	X		none
Concourse Lighting	X		See Item: 36
Room Lighting	X		none

Other Observations/Notes:

Sound System

Reviewer: N/A

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Seating Bowl Sound	X		none
Concourse Sound	X		See Item: 26
Emergency Paging System	X		none

Other Observations/Notes:

Visual Systems

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Scoreboards	X		See Items: 60, 87
Scoreboard Mezzanines	X		See Items: 10, 18, 61
Ad Panels	X		none
Televisions (all levels)	X		none

Other Observations/Notes:

Mechanical Systems

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Mechanical Rooms	X		none
Mechanical Units (Air Handling Unit, etc.)	X		none
Sheet Metal (duct work)	X		none

Other Observations/Notes:

Similar to previous years, equipment was not tested, only visually observed.

Plumbing Systems

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Fixtures	X		See Items: 74, 77
Piping	X		See Item: 84
Boiler	X		none
Chiller	X		none
Drains & Inlets & Valves	X		none
Insulation	X		none
Hot Water Heaters	X		none
Pumps	X		none

Other Observations/Notes:

Similar to previous years, equipment was not tested, only visually observed.

Electrical Systems

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Electrical Rooms	X		See Items: 108, 109
Electrical Substations	X		none
Electrical Distribution	X		none
Emergency Generator	X		none

Other Observations/Notes:

Similar to previous years, equipment was not tested, only visually observed.

Playing Field

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Field Conditions / Restoration	X		none
Lighting	X		none
Goal Posts	X		none
Concrete Walk around Field	X		none
Drainage	X		none
Irrigation System	X		none
Heating System	X		none
Wall Padding	X		none

Other Observations/Notes:

Security Systems

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Security Office	X		none
Surveillance Cameras	X		none
Door Card Readers	X		none

Other Observations/Notes:

Fire Protection Systems

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Sprinkler Heads	X		See Item: 21
Fire Booster Pump Rooms (all levels)	X		none
Piping	X		none
Smoke Alarms	X		none
Strobes	X		none
Fire Protection	X		none
Exterior Fire Connections	X		none

Other Observations/Notes:

Conveying Systems

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Freight Elevator	X		none
Passenger Elevators	X		none
Escalators	X		none
Stairs	X		none
Mezzanines	X		none
Ramps	X		none

Other Observations/Notes:

Furniture Fixtures & Equipment

Reviewer: SIGMA

Date: August 2021

Event Status: **Annual Audit**

Prior

During

After

Non-event Day

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Box Furniture	X		none
Work Area Furniture	X		none
Office Furniture	X		none
Concourse Furniture	X		none

Other Observations/Notes:

Similar to previous years, equipment was not tested, only visually observed.

APPENDIX A

Standards for Maintenance Monitoring Program

**GREEN BAY/BROWN COUNTY
PROFESSIONAL FOOTBALL STADIUM DISTRICT**

**STANDARDS FOR MAINTENANCE
MONITORING PROGRAM**

I. BACKGROUND:

The Lambeau Field Lease Agreement By and Among Green Bay/Brown County Professional Football Stadium District, City of Green Bay, Wisconsin and Green Bay Packers, Inc. (the "Lease") was made as of January 1, 2001. Recital H of the Lease provides that: "the District shall have the entire authority to act as the sole lessor hereunder (except to the extent expressly reserved to the City hereunder), until such time as the District ceases to exist...". Further, Section 3.4 of the Lease provides that: "the District shall have the right at all times to grant all consents and to enforce any and all rights of the District and the City set forth in or arising by virtue of the Lease...".

As landlord of Lambeau Field, the District has the responsibility to monitor the Team's performance of its obligations under the Lease. The Standards for Maintenance Monitoring Program, developed in cooperation with the Team, is intended to accomplish the following purposes:

1. Establish a formal cooperative approach to monitoring maintenance of the Lambeau Field Complex.
 2. Ensure that the District's inspection responsibilities are conducted in a manner that causes minimal disruption to the Team's use of the Lambeau Field Complex.
 3. Improve communication among the District, Team and City of Green Bay (as appropriate) regarding maintenance matters.
 4. Provide background information regarding operations and maintenance in order to expedite draws from the Operations and Maintenance Fund.
-
5. Ensure consideration of operations and maintenance needs in the formulation of the Long-Range Capital Improvements Plan.

II. MAINTENANCE OBLIGATIONS UNDER THE LEASE:

"Maintenance" is defined in the Lease as follows:

"Maintenance" shall mean such services and items of maintenance which are customarily treated as expenses in accordance with GAAP and (i) are routine, regular, periodic and predictable in nature (including, but not limited to, the payment of utility charges and the costs incurred under any maintenance contracts and/or similar service contracts), (ii) prudently should be made to avoid Major Capital Repairs, or (iii) are needed to keep the Lambeau Field Complex clean and free of debris. Standards for Maintenance are set forth in Exhibit B.

Section 14.1 of the Lambeau Field Lease Agreement defines the Team's maintenance obligations as follows:

The Team shall make and perform any and all Maintenance on the Lambeau Field Complex. Such Maintenance shall be performed in accordance with the provisions of Exhibit B attached hereto and made a part hereof and the provisions of this Article 14. The Team shall be entitled to draw upon the Operations and Maintenance Fund to pay the Actual Operations and Maintenance Costs. In the event the amounts therein are insufficient to pay All Actual Operations and Maintenance Costs, the Team shall nevertheless make and perform the Maintenance at its expense, subject to Section 14.8(a)(ii).

Section 14.7 of the Lease outlines the relationship between the Team and the City regarding maintenance as follows:

As between the City and the Team, the Team shall be responsible for all Maintenance of the Lambeau Field Complex, and the City shall have no obligation to deposit funds into the Operations and Maintenance Fund. The Team and the City shall use good faith efforts to enter into a multi-year City Maintenance Agreement for the performance of appropriate Maintenance services. The terms of any such City Maintenance Agreement shall take into consideration, among other things, (i) those services which the Team desires to be supplied to it and are within the capabilities of the City at a competitive pricing structure, (ii) the security requirements of the Team, and (iii) the nature of any existing service relationships between the Team and third party service providers.

Standards for Maintenance are defined in Exhibit B of the Lease as follows:

The Team shall perform all work (including all labor, supplies, materials and equipment) reasonably necessary for the cleaning and routine upkeep of the Lambeau Field Complex including any property, structures, surfaces, facilities, fixtures, equipment or furnishings in order to preserve such items in their existing condition, ordinary wear and tear excepted. By way of illustration, and without limiting the generality of the foregoing, maintenance shall include: (i) preventive or periodic maintenance procedures for equipment, fixtures or systems; (ii) periodic testing of building systems, such as mechanical, card-key security, fire alarm and sound systems; (iii) ongoing trash removal; (iv) regular maintenance procedures for HVAC, plumbing, mechanical, electrical and structural systems, such as periodic cleaning, lubrication, and changing of air filters; (v) touch-up painting; (vi) cleaning prior to, during and following all Football Home Games, Team Uses and Events and Special Events; and (vii) any other work of a routine, regular and generally predictable nature that is reasonably necessary in order to keep the Lambeau Field Complex in good order and condition. The Team shall cause all maintenance to be performed in a safe and first-class manner, and a manner that is consistent with the maintenance and repair standards of National Football League facilities.

Section 13.1(a) of the Lease provides:

In addition to all of the District's rights hereunder and under the Construction Administration Agreement, the District hereby reserves the following rights (exercisable with reasonable prior notice to the Team and without effecting an eviction or disturbance of the Team's use or possession of the Lambeau Field Complex or giving rise to any claim for set-off or abatement of Rent or affecting any of the Team's obligations under this Lease): to enter the Lambeau Field Complex at reasonable hours for reasonable

purposes including, without limitation, inspection of the team's performance of Maintenance, Major Capital Repairs and Improvements.

Section 13.1(b) gives the same rights to the City as Section 13.1(a) gives to the District.

Section 7.5 of the Lease provides that:

The District shall establish and maintain a trust fund to pay maintenance and operations costs of the Lambeau Field Complex (referred to in this Lease as the "Operations and Maintenance Fund").

Section 7.5(c) of the Lease (as amended) states that:

The Operations and Maintenance Fund shall be used to pay Actual Operations and Maintenance Costs during each of the first 28 years of the Primary Term. Additionally, the Operations and Maintenance Funds shall be used to pay certain costs incurred during the Initial Term including Traffic Control Obligations, Security Obligations and Emergency Medical Obligations as defined in Section 10.3, and the costs of acquiring and installing radio communications systems necessary for Team and/or public safety purposes. Disbursements shall be made to or at the order of the Team upon receipt of requisitions from the Team identifying the costs and certifying that the costs have been properly incurred in accordance with Article XIV and either have been advanced by the Team or are currently due, owing and unpaid. The requisitions shall be supported with documentary evidence reasonably satisfactory to the District.

As is shown above, specific Lease provisions govern maintenance of the Lambeau Field Complex. Additionally, specific provisions of the Lease establish the District's obligation to process disbursements to pay for operations and maintenance costs. The District and Team will work cooperatively to monitor and attain Standards for Maintenance and to process disbursements from the Operations and Maintenance Fund.

III. GOALS:

The District and Team understand that proper maintenance is necessary to attain the following mutually established goals:

Goal 1: Protect the Team and taxpayer's investment in the Lambeau Field Complex.

Goal 2: Maintain a clean, safe and secure environment for tenants, employees and the public.

Goal 3: Meet customer service expectations.

Goal 4: Reduce operating costs by fostering the efficient operation of systems and minimizing downtime through preventive maintenance.

Goal 5: Extend the useful life of assets and identify assets in need of repair or replacement.

IV. MONITORING PROGRAM:

The District has established this Standards for Maintenance Monitoring Program in cooperation with the Team. The Program consists of a specific set of reporting and monitoring activities to be undertaken at various frequencies (e.g. monthly, quarterly, annually etc.). Table 1 identifies for each maintenance function: reporting and monitoring activities, frequency and participants.

The philosophy of the Program will be one of quality improvement. Findings and/or recommendations of the various Program activities will be discussed with the Team and used to refine maintenance practices and operating procedures.

TABLE 1
REPORTING AND MONITORING ACTIVITIES

FUNCTION	ACTIVITIES	FREQUENCY	PARTICIPANTS
Annual O & M Budget	a. Review of O & M Budget	Annually	District/Team
	b. O & M Draw Requests	Monthly	District/Team
City Maintenance Agreement	a. Review of Agreement	Annually	District/Team/City
Preventive or periodic maintenance for equipment, fixtures or systems.	a. Team report and facility walk through	Quarterly	District/Team/City
	b. Audit by District Consultant	Annually	District/Team/ Consultant
	c. Review audit findings/ recommendations	Annually	District/Team/ Consultant
Periodic testing of building systems such as mechanical, card-key security, fire alarm and sound systems.	a. Team report and facility walk through	Quarterly	District/Team/City
	b. Audit by District Consultant	Annually	District/Team/ Consultant
	c. Review audit findings/ recommendations	Annually	District/Team Consultant
Ongoing trash removal.	a. Team report and facility walk through	Quarterly	District/Team/City
	b. Game Review	Twice per Season	District/Team
	c. Event Review	Quarterly (for selected events)	District/Team
Regular maintenance procedures for HVAC, plumbing, mechanical, electrical and structural systems such as periodic cleaning, lubrication and changing of air filters.	a. Team report and facility walk through	Quarterly	District/Team/City
	b. Audit by District Consultant	Annually	District/Team/ Consultant
	c. Review audit findings/ recommendations	Annually	District/Team/ Consultant
Touch up painting.	a. Team report and facility walk through	Quarterly	District/Team/City
	b. Audit by District Consultant	Annually	District/Team/ Consultant
	c. Review audit findings/ recommendations	Annually	District/Team/ Consultant
Cleaning prior to, during and following all: a. Football Home Games b. Team Uses and Events and Special Events	a. Game Review	Twice per Season	District/Team
	b. Event Review	Quarterly (for selected events)	District/Team

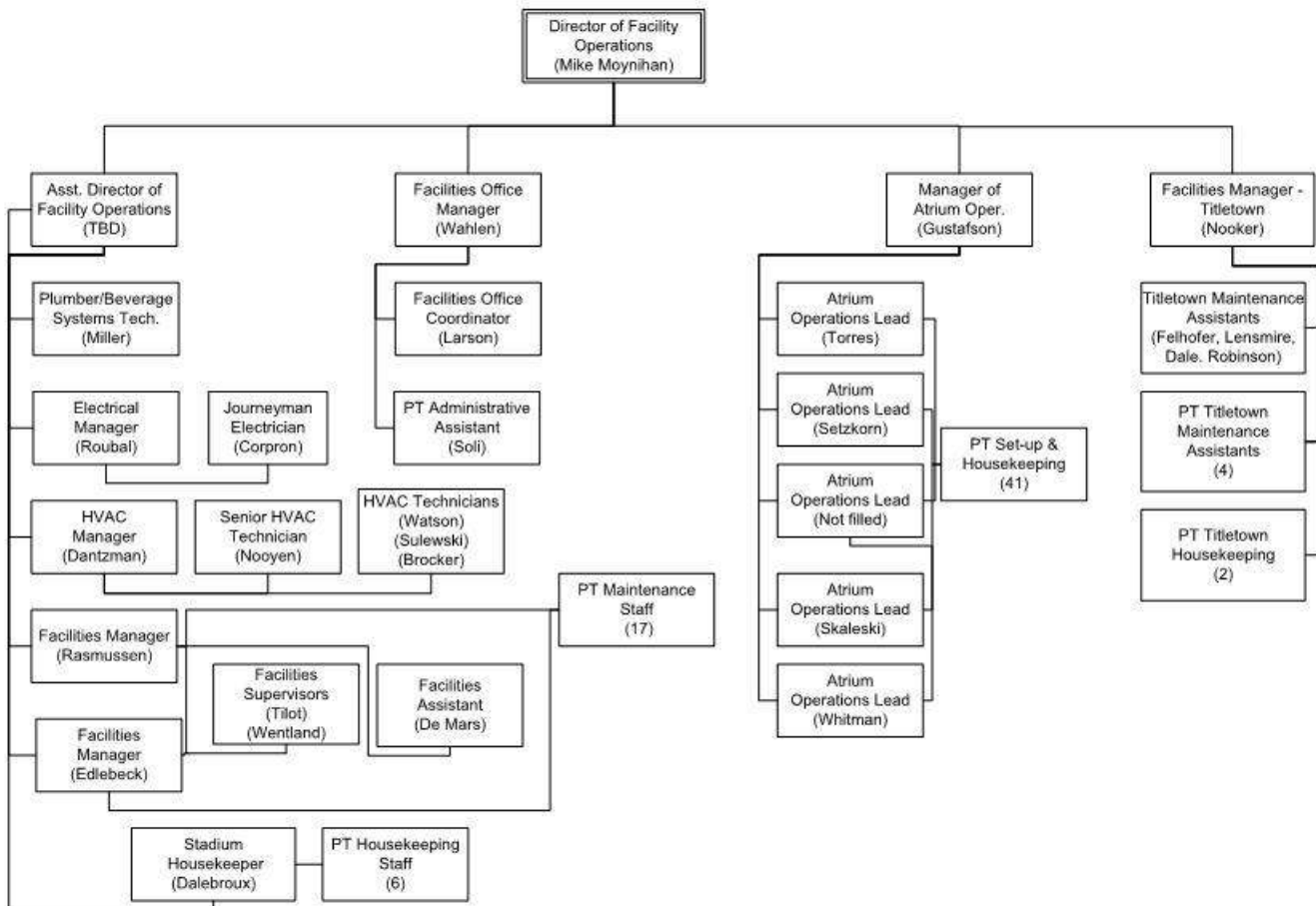
FUNCTION	ACTIVITIES	FREQUENCY	PARTICIPANTS
Any other work of a routine, regular and generally predictable nature that is reasonably necessary to keep the complex in good order and condition.	a. Team report and facility walk through	Quarterly	District/Team/City
	b. Audit by District Consultant	Annually	District/Team/Consultant
Maintenance to be performed in a safe and first-class manner.	a. Team report and facility walk through	Quarterly	District/Team/City
	b. Audit by District Consultant	Annually	District/Team/Consultant
Maintenance to be performed consistent with maintenance and repair standards of NFL facilities.	a. Work through Stadium Managers Association to identify standards.	Annually	District/Team
Issue response.	a. On-site investigation.	As needed.	District/Team/City

Note: The District will invite the City to participate in the quarterly facility walk through. Participation will be at the discretion of the City.

APPENDIX B

**Green Bay Packers Facility Department
Organizational Structure**

Green Bay Packers Facilities



APPENDIX C

**Green Bay Packers
Facility Service Providers and Responsibilities**

LISTING OF SERVICE PROVIDERS AND INSPECTION AGENCIES

<u>SERVICE PROVIDER</u>	<u>SERVICES/PRODUCTS</u>
AAA SANITATION.....	GREASE TRAP MAINTENANCE
ADVANCED AUTO PARTS.....	VEHICLE PARTS
ADVANCED MAINTENANCE.....	OFFICE CLEANING
AHERN FIRE PROTECTION	FIRE SPRINKLER SYSTEM MAINTENANCE
AIRGAS.....	CO2 & SHOP GASSES
AMBROSIUS SALES & SERVICE	SNOW EQUIPMENT MAINTENANCE
APPLE VALLEY LANDSCAPE.....	SNOW REMOVAL
ARBON.....	GARAGE & DOCK DOORS MAINTENANCE
AUGUST WINTERS.....	HVAC/PLUMBING
AUTOMOTIVE SUPPLY.....	VEHICLE PARTS
BADGER BALANCING.....	HVAC BALANCING
BATTERIES PLUS.....	BATTERIES
BATZNER PEST CONTROL.....	PEST CONTROL
BAY TOWEL.....	FLOOR MATS
BAY VERTE.....	TOOLS & SUPPLIES
BELSON.....	JANITORIAL SUPPLIES
BOBCAT OF GREEN BAY.....	BOBCATS
BROADWAY AUTOMOTIVE.....	VEHICLE MAINTENANCE
BROWN COUNTY HEALTH DEPARTMENT.....	INSPECTOR
CARRICO AQUATIC RESOURCES.....	POOL SUPPLY AND SERVICES
CENTRAL RESTORATION.....	BOWL RESTORATION
CHAD ROFFERS TRUCKING.....	SNOW MELT
CITY OF GREEN BAY.....	LOT SWEEPING & SURGE TANK MAINTENANCE
COLORTECH.....	SIGNAGE
CORCORAN.....	WALL REPAIR & PAINTING
CUSTOM CABINETS.....	CABINETRY REPAIR
DAMARC INSPECTIONS.....	CHILLER INSPECTION
DEKEYSER.....	SEWER & PLUMBING MAINTENANCE
DELTA-T.....	HVAC SUPPLY
DESIGN AIR.....	HVAC SUPPLY
DORMAKABA.....	ELECTRONIC LOCK MAINTENANCE
ENTRANCE SYSTEMS.....	ELECTRONIC GATE MAINTENANCE
EXCEL UNDERGROUND.....	UTILITY LOCATOR
EXPRESS INSULATION.....	PLUMBING INSULATION
FAHRNER ASPHALT.....	ASPHALT MAINTENANCE
FAIRCHILD EQUIPMENT.....	FORKLIFTS & CARTS

FASTENAL	HARDWARE & SUPPLIES
FERGUSON.....	PLUMBING SUPPLIES
FERRELLGAS.....	PROPANE
FILTRATION SERVICES.....	HVAC FILTERS
FIRST SUPPLY	HVAC & PLUMBING SUPPLIES
FORTRESS FENCE	FENCE REPAIR AND PARTS
FRANKS RADIO	RADIOS
G&O THERMAL SUPPLY	HVAC SUPPLIES
GARRATT CALLAHAN	CHILLER MAINTENANCE & SUPPLIES
GAT TENOR.....	BIN STOCK
GENERAL MAINTENANCE CORP	HOOD CLEANING
GRAINGER	SUPPLIES
GUSTAVE LARSON	HVAC SUPPLIES
HJ MARTIN.....	FLOORING
HENRICKSEN	FURNITURE
HOBART	APPLIANCE REPAIR
HOLIDAY AUTOMOTIVE.....	VEHICLE MAINTENANCE
HVAC USA	HVAC SUPPLIES
HYDROCLEAN EQUIPMENT	PRESSURE WASHERS
HYDRO-FLO.....	PLUMBING MAINTENANCE
INDUSTRIAL CONTROL	HVAC SUPPLIES
IRWIN SEATING	SEATING PARTS & SUPPLIES
JFTCO	GENERATOR MAINTENANCE
JMB & ASSOCIATES.....	FREQUENCY DRIVES
JW INDUSTRIES.....	BLEACHERS & RAILINGS
JACK'S MAINTENANCE	WINDOW CLEANING & PRESSURE WASHING
JOHNSON CONTROLS	INSTRUMENTATION AND CONTROLS
JONES SIGN.....	SIGNAGE
KI.....	FURNITURE
LP MOORADIAN.....	FLOOR CLEANING SUPPLIES & EQUIPMENT
LAFORCE HARDWARE.....	DOOR HARDWARE
MMJV	CHILLER MAINTENANCE
MILL COATINGS	SURFACE COATING
MOTION INDUSTRIES	HVAC SUPPLIES
NASSCO	JANITORIAL SUPPLIES
NORTHERN METAL AND ROOFING.....	ROOF MAINTENANCE
OTIS ELEVATOR	ELEVATOR & ESCALATOR MAINTENANCE
OVERHEAD DOOR.....	GARAGE DOORS
PBBS EQUIPMENT	BOILER MAINTENANCE
PACKER CITY SOFT WATER	SOFT WATER PRODUCTS
PACKER FASTENER.....	HARDWARE

PACKERLAND GLASS.....	GLASS PRODUCTS
PARTSTOWN.....	HVAC SUPPLIES
PAULSONS HARDWARE.....	HARDWARE/SHOP SUPPLIES
POOL WORKS	POOL CHEMICALS
PROFESSIONAL DOOR SYSTEMS.....	DOOR MAINTENANCE
PROFESSIONAL SUPPLY	PAPER PRODUCTS
QUALITY CUSTOM METAL.....	METAL FABRICATION
QUALITY SANDBLASTING	SANDBLASTING
QUICK SIGNS.....	SIGNAGE
RASMUSSEN ELECTRIC	ELECTRICAL SUPPLIES
RIESTERER & SCHNELL.....	TRACTOR MAINTENANCE
SI METALS.....	METAL SUPPLIES
SHERWIN WILLIAMS.....	PAINT
SIMPLEX.....	CARD READERS, FIRE ALARM SYSTEM
SPRING VALLEY.....	SNOW MELT
STATE OF WISCONSIN	PERMITS
STEVENS EQUIPMENT	HVAC SUPPLIES
SUNBELT	EQUIPMENT RENTAL
SWIM EX POOLS.....	THERAPY POOL MAINTENANCE
TEMPERATURE SYSTEMS.....	HVAC SUPPLIES
TENNANT	TENNANT EQUIPMENT
TRANE CO	HVAC SUPPLIES
TWEET/GAROT	HVAC CONTROLS & SUPPLIES
ULINE.....	SUPPLIES
VDH ELECTRIC.....	CONTRACTED ELECTRICIANS
VAN'S FIRE AND SAFETY	FIRE EXTINGUISHERS & ANSUL SYSTEMS
VANDEN PLAS SANITATION.....	PORTABLE TOILETS
VILLAGE OF ASHWAUBENON	FIRE INSPECTIONS
VIKING ELECTRIC	ELECTRICAL SUPPLIES
VISIONS UPHOLSTERY	CANOPIES, FIELD PADS, CANVASSES
WASTE MANAGEMENT	REFUSE REMOVAL
WIL-KIL PEST CONTROL	PEST CONTROL
WILLEMS LANDSCAPING	GRASS SEEDING
WISCONSIN ELEVATOR INSPECTIONS	ELEVATOR INSPECTION
WISCONSIN LIFT TRUCK	LIFTS
XYLEM WATER SOLUTIONS	SURGE TANK MAINTENANCE

APPENDIX D

Product Literature for Eagle Proteus Software

Proteus MMX Powerful Web-Based CMMS Solution

Available as On-Premise or SaaS Version



Multi-Cycle Work Order Scheduling
Track Multiple Facilities or Locations



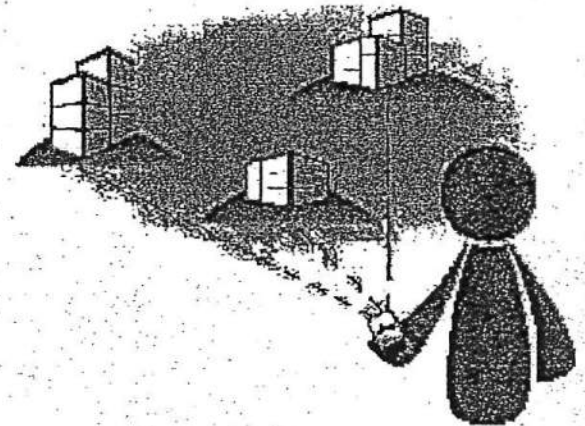
Proteus MMX for Facilities

Proteus MMX is a powerful web-based, multi-enterprise solution for asset life-cycle management. Proteus integrates asset, maintenance, and inventory management with labor tracking, parts and consumables procurement, and reporting. The proper use of Proteus can result in a return on investment in 12 to 18 months.

- Improve scheduling and resource planning
- Optimize system performance and sustainability
- Minimize downtime
- Maximize asset life cycle
- Reduce operating costs

Proteus MMX is web-based and is available as an on-premise or SaaS (Software as a Service) solution. The backbone of Proteus MMX is its excellent work order management functionality:

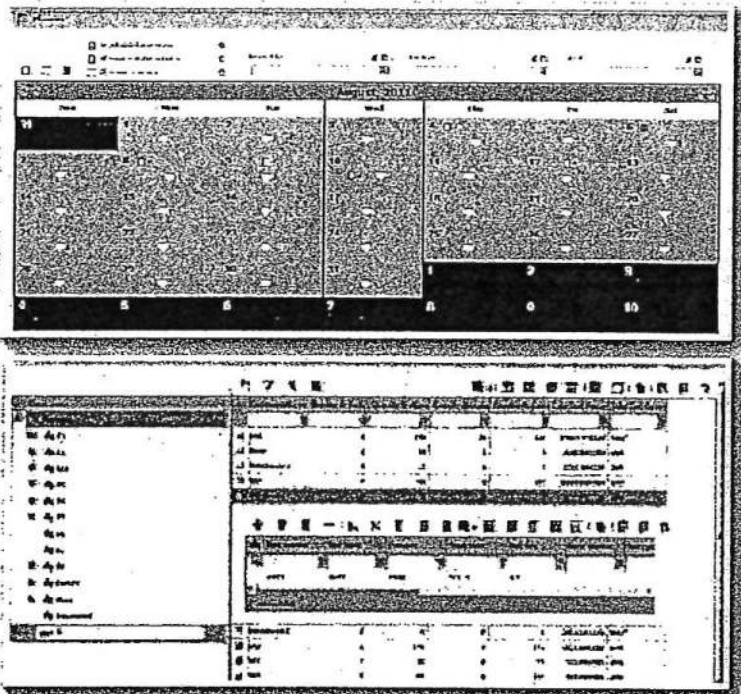
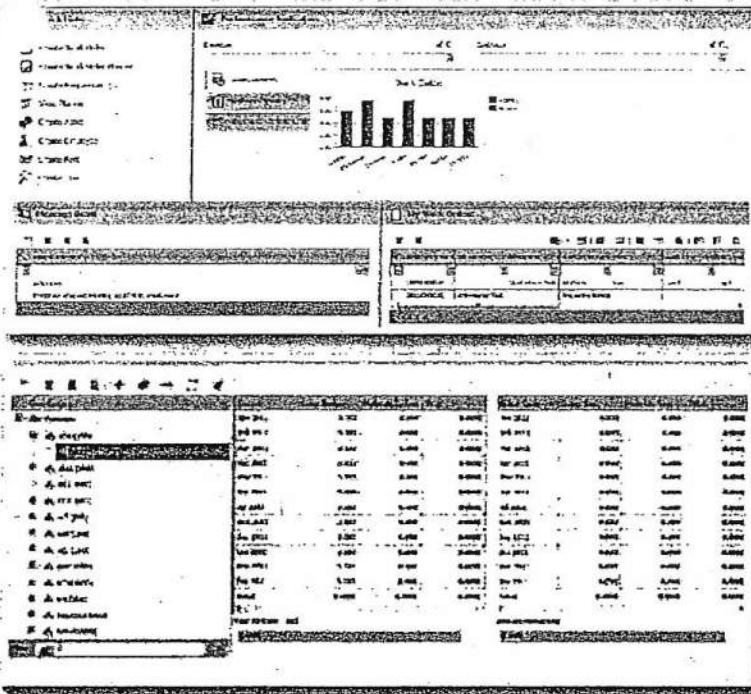
- Multi-location management
- Unlimited multi-cycle scheduling based on runtimes, date cycle, or as-needed basis
- Automated work order generation
- Powerful report generator with numerous reports and graphs
- Dashboard with Key Performance Indicators (KPIs)
- Multiple languages and currencies supported
- Integration with BMS/BAS systems
- Integration with other third-party solutions via Web Services



Global features include:

- No software to install on workstations
- Quick Links to access frequently used functions
- Active Directory interface
- Automatically print, e-mail, or send work orders to a mobile device
- SMS integration with work orders
- Attach and view drawings, videos, user manuals, and maintenance instructions for assets and work orders

Create a Customized Maintenance Environment



oteus MMX is an integrated system with over a dozen modules that can be customized to fit your environment. This provides a comprehensive maintenance management solution for any size facility. User-friendly screens allow for increased user operability.

Work Order Masters

Create and maintain a complete plan for scheduled asset maintenance.

Work Orders

Update activated work order masters and respond to emergency requests with demand maintenance (DM) work orders.

Assets

A complete record of all equipment including maintenance activity and costs.

Time Card

Update employee labor on all active work orders.

Inventory/Parts

Complete inventory control system for MRO parts, including relevant information for ordering, stocking, and usage for multiple stockrooms.

Employee

Keep track of maintenance personnel and skill-related information. Assign multiple labor codes and rates to each employee.

Vendors

A master list of vendors for assets and inventory.

Purchasing

Create requisitions and purchase inventory parts, equipment and services. Automatic purchase requisitions can be created based on inventory level and criteria.

Contractors

Contains a list of outside contractors who service or are responsible for your assets.

Planner

Provides a visual presentation of all maintenance activity, along with the capacity to re-assign and re-schedule resources to accommodate changing resource availability.

Leaders in Innovative Technology for Maintenance Management Software

Eagle Technology, Inc. has been a leader in the development and sales of Computerized Maintenance Management Systems (CMMS) and Enterprise Asset Management (EAM) since 1986. With over 3,000 users worldwide, customers choose Eagle's Proteus line of EAM and CMMS software solutions to:

- Streamline maintenance operations
- Seamlessly interface with Building Automation and Building Management Systems
- Maximize asset performance
- Reduce downtime and overall maintenance costs
- Improve scheduling and resource planning
- Optimize system performance and sustainability

Eagle markets its products through direct sales and long-time relationships with companies such as: Johnson Controls, Honeywell, Siemens, Delta Controls, Trane, and Tridium. A network of domestic and international partners in 34 countries allows Eagle to promote, manage, and service its customers worldwide.

Eagle is dedicated to providing world class service and support. We offer:

- Comprehensive and flexible solutions
- Understanding and attention to individual business needs
- Personalized attention through our support and service capabilities

Proteus MMX System Requirements

Database Support

Microsoft SQL Server 2008 or 2008 R2

Operating System Support (Web Server)

Windows Server 2008 (32 or 64 bit)

Windows Server 2008 R2 (32 or 64 bit)

Web Servers Supported

Internet Information Services (IIS) v7

Browser Support

Microsoft Internet Explorer 8 (running in standard mode)

Microsoft Internet Explorer 9

Google Chrome

Server Hardware Recommendations

2.0 Ghz or higher, multi-core processor environment

4 gigabytes or better of available memory (32-Bit OS)

6 gigabytes or better of available memory (64-bit OS)

Client Hardware Recommendations

2 gigabytes or better of available memory

2.0 GHz or higher, multi-core processor environment

Video card capable of rendering a minimum resolution of 1280 x 1024



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Scan with your mobile device's QR code reader to learn more details about Eagle's solutions.

APPENDIX E

**Green Bay Packers
CMMS Protocol / Equipment List**



Green Bay Packers Facilities Department
CMMS Implementation Protocol

ProTeus V Enterprise, Version 9.7.1.1

Effective Date: February 10, 2004

Last Revision: October 8, 2013, 5:30 p.m.

◆ **Data Entry**

• **Equipment**

- **HVAC Data:** A HVAC data entry form will be filled out by the HVAC technicians for each new piece of equipment in the building. Equipment data will be entered into the CMMS system within two weeks of receipt. These data entry forms, once entered into the CMMS system, will be catalogued by Equipment type and the Equipment number in the appropriate binders. (See Equipment Numbering System form for abbreviation descriptions)
- **Appliance Data:** The numbering system is the appropriate appliance abbreviation (see Equipment Numbering System form), then the room number. This number is listed at the top of the HVAC data entry form, completed by the HVAC technicians. The appliance data will be entered into the Task portion of the CMMS data, and then attached to the "Location" equipment in the Preventative Maintenance Master file. Appliance data will also be entered in as equipment using the same numbering system and will be linked to the location equipment as a sub-assembly for quick reference. Appliance data will be entered into the CMMS system within 30 days of receipt. Once the data has been entered into the CMMS system, the HVAC forms will be catalogued by Room Number in the appropriate binders.
- **Location Data:** Each room in the building will be entered into the CMMS system to track necessary preventative maintenance, including but not limited to: Buffing floors, scrubbing Carpets, pumping Grease Traps, replacing Electronic Faucet batteries, etc. Room numbers will be used as the Equipment Numbers for this data. Maps were created for each level of the building detailing the equipment that is in the CMMS system. If a new location is added, or a name changed, a Map Revision form must be filled out to ensure the new information is updated on the appropriate Equipment Map.
- **Miscellaneous Data:** Data gathered by other Facilities technicians will be addressed for entry into the CMMS system on a case-by-case basis. An example of this would be Automotive Equipment, including carts, trucks, lifts, etc. This data will be entered into the Equipment file of the CMMS system.
- **Parts:** HVAC parts are the only parts we will enter into the CMMS system at this point. This includes Filters, Belts, Motors, etc. See Part Numbering System form for information on the correct way to number these parts. Each part must be linked to its coordinating piece of equipment in both the

Equipment file and the Preventative Maintenance master file. Part information is found on the HVAC data entry form.

- **Labor Craft Records:** Each technician is assigned a labor craft that describes the type of work that they do.
- **Maintenance Code:** The Maintenance Code is a general description of the type of work to be performed. The Maintenance Codes listed in the system are Build, Install, Preventative Maintenance, Repair, and Start-up/Shut-down.
- **Work Type:** This is a more descriptive list of the types of work that the technicians may perform (see Work Type Categorization for specifics).
- **Shift:** The shifts we will use are Days, After Hours, and Any. This is used to inform the technician when the work order may be completed.
- **Tasks:** Task information is gathered for each piece of equipment that is in the CMMS system. For the HVAC data, task information was based on the following information: Historical knowledge, Operations and Maintenance manuals, and Johnson Control information. The task numbering system for the HVAC tasks was created based on the appropriate equipment abbreviation followed by a three digit number, developed consecutively beginning at 001. (See Equipment Numbering System form for details). Tasks are also developed based on piece of equipment being worked on. For example, tasks were created to check out each appliance in a concession stand.
- **Causes:** Causes were developed to describe the basis of the work order. The causes we use are Equipment Failure, Excessive Wear and Tear, New Installation, No Problem, Normal Wear and Tear, Operator Error, Start-up/Shut-down, and Vandalism.

♦ **Preventative Maintenance Work Orders**

- **Layout:** PM's will be created based on the type of equipment and, for HVAC PM's, either run-time or date-based intervals. If a PM is changed upon request of the technician, the PM Layout form must be updated with your initials and the date.
- **Information Needed (fill out PM Layout form)**
 - PM Frequency
 - Run-time or Date-Based: If it will be Run-time based, we need to know the current usage, cycle, and advance.
 - Parts: Which parts are necessary to complete this PM?
 - Tools: Which tools are necessary to complete this PM?
 - Time: What is the estimated time it will take to complete this PM?
 - Priority: What is the priority of this PM: High, Normal?
 - Shift: On what shift does this PM need to be completed on: Day, After Hours, or Any?
 - Lead Time: How far in advance should the PM print out before it's cycle date?
 - Drawing Files: Do you want to attach any drawing files?
 - Start Date: When would you like the first PM to occur?

Once this information has been gathered for a piece of equipment, you may create the PM.

Equipment List

Code	Description	Site	Location	Sublocation
0183 + 153	CARPET SCRUBBERS	LF	.FACILITIES AREA	LC02
	TAYLOR DUNN CART			
329	HVAC	LF	.FACILITIES AREA	LC02
331	Cat riding pallet jack	LF	.LOADING DOCK & MARSHALLING	LC14
332	Cat Riding Pallet Jack	LF	.LOADING DOCK & MARSHALLING	LC14
337	DENKA LIFT	LF	.SEZ LEVEL 1 & 1.5	COR-1K07
338	JLG 4069 SCISSORS LIFT	LF	.SEZ LEVEL 1 & 1.5	COR-1K07
339	JLG 1350 BOOM LIFT	LF	.SEZ LEVEL 1 & 1.5	COR-1K07
340	Yale Forklift	LF	.LOADING DOCK & MARSHALLING	LC14
341	GENIE ONE MAN LIFT-AWP-30	LF	.SEZ LEVEL 1 & 1.5	COR-1K07
342	Yale Forklift	LF	.LOADING DOCK & MARSHALLING	LC14
346	Powerboss sweeper located in west turnstile room	LF	.MAIN CONCOURSE	
365	DN Yale Forklift	LF	.LOADING DOCK & MARSHALLING	LC14
374	TAYLOR-DUNN ELECTRIC CART	LF	.FACILITIES AREA	LC02
429	SNOWBLOWERS	LF	.FACILITIES AREA	LC01
438	JLG 1930 SCISSORS LIFT	LF	.FACILITIES AREA	LC02
459	TAYLOR-DUNN ELECTRIC CART	LF	.FACILITIES AREA	LC02
483	BIL-JAX 45XA	LF	.SEZ LEVEL 1 & 1.5	COR-1K07
485	ADVANCE SWEEPER	LF	.FACILITIES AREA	LC01
496	JLG 2630 SCISSORS LIFT	LF	.SEZ LEVEL 1 & 1.5	COR-1K07
	TAYLOR DUNN CART			
626	ELECTRICAL	LF	.FACILITIES AREA	LC02
1B27D	ATRIUM SHOW POWER PANELS	LF	.ATRIUM	
2618	ATRIUM JOHN DEERE CART	LF	.ATRIUM	S-1B45
356	Concession 356 - Bloody Mary Stand	LF	.UPPER CONCOURSE	
5081	Atrium Cart	LF	.ATRIUM	S-1B45
5K19	Storage	LF	.SEZ LEVEL 5	S-5K19
AC/DE-1H02	Split AC-Dehumidifier 1H02	LF	.TEAM SPACE	
AC-1B01	SPLIT AIR CONDITIONER 1B01	LF	.TEAM SPACE	LG07
AC-1C01	SKY	LF	.LOADING DOCK & MARSHALLING	E-LC14D
AC-1H01	SPLIT AIR CONDITIONER 1H01	LF	.TEAM SPACE	COR-POOL AREA
AC-4G01	Air Conditioner 4G01	LF	.ADMIN LEVEL 3	3G46/3G46A
AC-8E01	SPLIT AIR CONDITIONER 8E01	LF	Press - Supplies Scoreboard Room	
AC-8E02	SPLIT AIR CONDITIONER 8E02	LF	Press - Supplies Sound Room	
AC-8E03	LIEBERT DATAMATE 8E03	LF	.SUITE/MEDIA LEVEL 7W	TC-7E2?
AC-8E04	LIEBERT DATAMATE 8E04	LF	.SUITE/MEDIA LEVEL 7W	TC-7E2?
ACCU-2J01	Air Cooled Condensing Unit 2J01	LF	.BELLIN GATE/NORTH OFFICES	M-1J03
ACDC-1	ACDC-1 Air Compressor	OFF SITE	.DISTRIBUTION CENTER	
ACMP-1	Air Compressor 1	LF	.MAIN CONCOURSE	1H05A
ACMP-2	Air Compressor 2	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
ACMP-3	Air Compressor 3	LF	.MAIN CONCOURSE	M-1B21
ACMP-4	Air Compressor 4	LF	.MAIN CONCOURSE	M-1E22
ACMP-5	Air Compressor 5	LF	.UPPER CONCOURSE	M-3E20
ACMP-6	Air Compressor 6	LF	.FACILITIES AREA	
AC-PSWA	Air Conditioner PSWA	OFF SITE	.DISTRIBUTION CENTER	ASHLAND DATA ROOM
AHU-1B01	AIR HANDLERS 1B01	LF	.TEAM SPACE	EQUIPMENT-LH01
AHU-1C01	AIR HANDLER	LF	.LOADING DOCK & MARSHALLING	
AHU-1C02	Air Handler 1C02	LF	.LOADING DOCK & MARSHALLING	LH34 COM
AHU-1C03	Air Handler Unit 1C03	LF	.FACILITIES AREA	LC01
AHU-1G01	AIR HANDLER 1G01	LF	.TEAM SPACE	GYM
AHU-1G04	Air Handler 1G04	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	M-LG57
AHU-1G05	AIR HANDLER 1G05	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG42 MEZZ
AHU-1G06	AIR HANDLER 1G06	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	
AHU-1G07	AIR HANDLER 1G07	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG55-ProShop
AHU-1G08	AIR HANDLER 1G08	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG55-ProShop
AHU-1H01	AIR HANDLERS 1H01	LF	.TEAM SPACE	TEAM LOCKER RM-LH02
AHU-1H13	AHU-1H13	LF	.TEAM SPACE	M-LH33A
AHU-1H14	AHU-1H14	LF	.TEAM SPACE	M-LH33A
AHU-1J01	Air Handler 1J01	LF	.BELLIN GATE/NORTH OFFICES	M-1J03
AHU-1L01	Air Handler 1L01	LF	.MAIN CONCOURSE	M-1L04
AHU-1L02	Air Handler 1L02	LF	.MAIN CONCOURSE	M-1L04
AHU-1MG10	Air Handler Unit 1MG10	LF	.1919 KITCHEN & TAP	M-1.5G16
AHU-1MK01	Air Handler Unit 1MK01	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
AHU-1MK02	Air Handler Unit 1MK02	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
AHU-1MK03	Air Handler Unit 1MK03	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
AHU-1MK05	Air Handler Unit 1MK05	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05

AHU-2A01	Air Handler Unit 2A01	LF	.MAIN CONCOURSE	E-1A11
AHU-2B01	Air Handler Unit 2B01	LF	.MAIN CONCOURSE	1B40
AHU-2B02	Air Handler Unit 2B02	LF	.TICKET OFFICE	1B21
AHU-2E01	Air Handler 2E01	LF	.MAIN CONCOURSE	M-1E27
AHU-2E02	Air Handler Unit 2E02	LF	.MAIN CONCOURSE	E-1E01
AHU-2E03	Air Handler Unit 2E03	LF	.MAIN CONCOURSE	E-1E09
AHU-2G11	Air Handler Unit 2G11	LF	.ADMIN LEVEL 2	M-2G29
AHU-2G12	Air Handler Unit 2G12	LF	.ADMIN LEVEL 2	M-2G29
AHU-2H02	Air Handler Unit 2H02	LF	.HALL OF FAME	M-2H07
AHU-2H09	Air Handler Unit 2H09	LF	.HALL OF FAME	M-2H07
AHU-2ML03	Air Handler 2ML03	LF	.MAIN CONCOURSE	M-1L04
AHU-3E01	AIR HANDLERS 3E01	LF	.MAIN CONCOURSE	1.50E+05
AHU-4E01	Air Handler 4E01	LF	.UPPER CONCOURSE	M-3E20
AHU-4G01	Air Handling Unit 4G01	LF	.ADMIN LEVEL 3	MB-3G50
AHU-4H01	AIR HANDLER UNIT 4H01	LF	.ADMIN LEVEL 3	3H32
AHU-4H02	AIR HANDLER UNIT 4H02	LF	.ADMIN LEVEL 3	3H52
AHU-4H03	AIR HANDLER UNIT 4H03	LF	.ADMIN LEVEL 3	3H52
AHU-5E01	AIR HANDLERS 5E01	LF	.SUITE LEVEL 4W	M-4E49
AHU-5G01	AIR HANDLERS 5G01	LF		
AHU-6A01	AIR HANDLERS 6A01	LF	.CLUB LEVEL 4N	SECT 492
AHU-6A02	AIR HANDLERS 6A02	LF	.CLUB LEVEL 4N	SECT 490
AHU-6A03	AIR HANDLERS 6A03	LF	.CLUB LEVEL 4N	SECT 488
AHU-6A04	Air Handler Unit 6A04	LF	.CLUB LEVEL 4N	SECT 486
AHU-6E01	AIR HANDLERS 6E01	LF	.SUITE LEVEL 5W	M-5E15
AHU-6F01	AIR HANDLERS 6F01	LF	.CLUB LEVEL 4N	SECT 476
AHU-6F02	AIR HANDLERS 6F02	LF	.CLUB LEVEL 4N	SECT 476
AHU-6F03	AIR HANDLER 6F03	LF	.CLUB LEVEL 4N	SECT 474
AHU-6F04	AIR HANDLERS 6F04	LF	.CLUB LEVEL 4N	SECT 472
AHU-6H01	AIR HANDLER 6H01	LF	.SUITE LEVEL 4E	MB-4H03
AHU-6H02	AIR HANDLERS 6H02	LF	.SUITE LEVEL 4E	4H05
AHU-7E01	AIR HANDLERS 7E01	LF	.SUITE LEVEL 6W	6E51A
AHU-7E02	AIR HANDLERS 7E02	LF	.SUITE LEVEL 6W	6E51A
AHU-7H01	Air Handler 7H01	LF	.SUITE LEVEL 6E	6E ROOF
AHU-7H02	Air Handler 7H02	LF	.SUITE LEVEL 6E	6E ROOF
AHU-8E01	AIR HANDLERS 8E01	LF	.SUITE/MEDIA LEVEL 7W	7.00E+43
AHU-8E02	AIR HANDLERS 8E02	LF	.SUITE/MEDIA LEVEL 7W	E-7E41
AHU-9K04	Air Handler 9K04	LF	.SEZ LEVEL 8	M-8K30
AHU-9K06	Air Handler-9K06	LF	.SEZ LEVEL 8	M-8K30
AMS T500	FLOOR SCRUBBER	LF	.FACILITIES AREA	
APS-PSW	Air Purification System APS-PSW	OFF SITE	.DISTRIBUTION CENTER	HOF ARCHIVE
ARIENS HILL DOOR 510	DOOR 510 ACCESS TO ELEVATOR	LF		
ATRIUM SETUP	ATRIUM SETUP	LF	.ATRIUM	
ATRIUM WAGON	ATRIUM WAGON	LF	.ATRIUM	
B-E1	BOILER - E1	LF	.CHILLER PLANT	BOILER RM-LP01
B-E2	BOILER - E2	LF	.CHILLER PLANT	BOILER RM-LP01
B-E3	BOILER - E3	LF	.CHILLER PLANT	BOILER RM-LP01
B-E4	BOILER - E4	LF	.CHILLER PLANT	BOILER RM-LP01
B-N1	Boiler N1	LF	.ROOF LEVEL 7	7A06
B-N2	Boiler N2	LF	.ROOF LEVEL 7	7A06
B-P1	Boiler - P1	LF	.SUITE/MEDIA LEVEL 7W	M-7E30
B-P2	Boiler - P2	LF	.SUITE/MEDIA LEVEL 7W	M-7E30
B-PS 5	Boiler PS 5	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	M-LG57
B-PS 6	Boiler PS 6	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	M-LG57
B-PS 7	Boiler PS 7	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	M-LG57
B-SEZ-1	Boiler-SEZ-1	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-10	Boiler-SEZ-10	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-11	Boiler-SEZ-11	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-12	Boiler-SEZ-12	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-2	Boiler-SEZ-2	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-3	Boiler-SEZ-3	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-4	Boiler-SEZ-4	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-5	Boiler-SEZ-5	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-6	Boiler-SEZ-6	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-7	Boiler-SEZ-7	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-8	Boiler-SEZ-8	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-SEZ-9	Boiler-SEZ-9	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
B-T1	Boiler - T1	LF	.MAIN CONCOURSE	M-1H08
B-T2	Boiler - T2	LF	.MAIN CONCOURSE	M-1H08
CAMOUFLAGE CART	CAMOUFLAGE CART	LF	CL	
CH-1	CHILLER - 1	LF	.CHILLER PLANT	CHILLER RM-LP02

CH-2	CHILLER - 2	LF	.CHILLER PLANT	CHILLER RM-LP02
CH-3	CHILLER - 3	LF	.CHILLER PLANT	CHILLER RM-LP02
CHAMPIONS CLUB	CHAMPIONS CLUB	LF	.SEZ LEVEL 8	
CHILLER PLANT PUMPS	CHILLER PLANT PUMPS	LF	.CHILLER PLANT	CHILLER RM-LP02
CH-P1	Chiller P1	LF	.SUITE/MEDIA LEVEL 7W	M-7E42
CH-P2	Chiller P2	LF	.SUITE/MEDIA LEVEL 7W	M-7E42
CH-P3	Chiller P3	LF	.SUITE/MEDIA LEVEL 7W	M-7E42
CHSEZ-1-A	Chiller SEZ 1A	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
CHSEZ-2-A	Chiller SEZ 2A	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
CHWP-P1	Chilled Water Pump P1	LF	.SUITE/MEDIA LEVEL 7W	M-7E43
CHWP-P2	Chilled Water Pump P2	LF	.SUITE/MEDIA LEVEL 7W	M-7E43
CHWP-P3	Chilled Water Pump P3	LF	.SUITE/MEDIA LEVEL 7W	M-7E43
CHWP-P4	Chilled Water Pump P4	LF	.SUITE/MEDIA LEVEL 7W	M-7E43
CHWP-SEZ-1	Chilled Water Pump SEZ 1	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
CHWP-SEZ-2	Chilled Water Pump SEZ 2	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
CON-136 Grab & Go	Concession Grab & Go Section 136	LF	.MAIN CONCOURSE	
CON-648	Pro Shop Concession Stand	LF	.SEZ LEVEL 6	SECT 648s
CON-748	Pro Shop Concession Stand	LF	.SEZ LEVEL 7	SECT 748S
COND-PSWA	ROOF TOP RES COND UNIT 1	OFF SITE	.DISTRIBUTION CENTER	
CONTRACTOR LICENSE ELEC	CONTRACTOR LICENSE MASTER ELECTRICAL	LF		
CRASH GATES	CRASH GATES	LF	.EXTERIOR	
CRIC CARTS	CRIC CARTS	LF	CL	
CUH-1.5H01	Cabinet Unit Heater 1.5H01	LF	.MEZZ Level 1.5	S-1.5H03
CUH-1B01	Cabinet Unit Heater 1B01	LF	.SEER	STAIR F
CUH-1C01	CABINET UNIT HEATER 1C01	LF	.VISITING TEAM/MEDIA SPACE	STAIR R
CUH-1J01	Cabinet Unit Heater 1J01	LF	.BELLIN GATE/NORTH OFFICES	1J01
CUH-1J02	Cabinet Unit Heater 1J02	LF	.BELLIN GATE/NORTH OFFICES	1J01
CUH-1J03	Cabinet Unit Heater 1J03	LF	.BELLIN GATE/NORTH OFFICES	1J01
CUH-1J04	Cabinet Unit Heater 1J04	LF	.LOADING DOCK & MARSHALLING	LH34 COM
CUH-1L01	Cabinet Unit Heater 1L01	LF	.TEAM SPACE	LL48
CUH-1L02	CABINET UNIT HEATER 1L02	LF	.TEAM SPACE	LL01
CUH-1L03	CABINET UNIT HEATER 1L03	LF	.TEAM SPACE	LL40
CUH-1L04	CABINET UNIT HEATER 1L04	LF	ELEVATOR 32 LOBBY	
CUH-2B01	Cabinet Unit Heater 2B01	LF	.ATRIUM	1B24
CUH-2B02	Cabinet Unit Heater 2B02	LF	.ATRIUM	1B24
CUH-2B03	Cabinet Unit Heater 2B03	LF	.ATRIUM	1B24
CUH-2B04	Cabinet Unit Heater 2B04	LF	.ATRIUM	1B24
CUH-2B05	Cabinet Unit Heater 2B05	LF	.ATRIUM	1B24
CUH-2B06	Cabinet Unit Heater 2B06	LF	.ATRIUM	1B24
CUH-2B07	Cabinet Unit Heater 2B07	LF	.MAIN CONCOURSE	CON-115-I
CUH-2B08	CABINET UNIT HEATER 2B08	LF	.ATRIUM	
CUH-2B09	Cabinet Unit Heater 2B09	LF	.ATRIUM	COR-1B31B
CUH-2B10	Cabinet Unit Heater 2B10	LF	.MAIN CONCOURSE	CON-115-I
CUH-2B11	Cabinet Unit Heater 2B11	LF	.MAIN CONCOURSE	CON-117-I
CUH-2B12	Cabinet Unit Heater 2B12	LF	.MAIN CONCOURSE	CON-119-I
CUH-2B13	Cabinet Unit Heater 2B13	LF	.MAIN CONCOURSE	CON-121-I
CUH-2B14	Cabinet Unit Heater 2B14	LF	.MAIN CONCOURSE	CON-123-I
CUH-2B15	Cabinet Unit Heater 2B15	LF	.MAIN CONCOURSE	CON-115-I
CUH-2B16	Cabinet Unit Heater 2B16	LF	.MAIN CONCOURSE	CON-117-I
CUH-2B17	Cabinet Unit Heater 2B17	LF	.MAIN CONCOURSE	CON-119-I
CUH-2B18	Cabinet Unit Heater 2B18	LF	.MAIN CONCOURSE	CON-121-I
CUH-2B19	Cabinet Unit Heater 2B19	LF	.MAIN CONCOURSE	CON-123-I
CUH-2B20	CABINET UNIT HEATER 2B20	LF	SPECIAL EVTS HALWY	
CUH-2B21	CABINET UNIT HEATER 2B21	LF	.ATRIUM	
CUH-2B23	Cabinet Unit Heater 2B23	LF	.ATRIUM	WB-1B43
CUH-2B24	Cabinet Unit Heater 2B24	LF	.MAIN CONCOURSE	CON-117-O
CUH-2B25	Cabinet Unit Heater 2B25	LF	.MAIN CONCOURSE	CON-117-O
CUH-2B26	Cabinet Unit Heater 2B26	LF	.ATRIUM	CON-1B33B
CUH-2B28	Cabinet Unit Heater 2B28	LF	.ATRIUM	CON-1B32B
CUH-2B29	Cabinet Unit Heater 2B29	LF	.ATRIUM	CON-1B33B
CUH-2B30	Cabinet Unit Heater 2B30	LF	.ATRIUM	MB-1B44
CUH-2B31	Cabinet Unit Heater 2B31	LF	.ATRIUM	WB-1B43
CUH-2B32	Cabinet Unit Heater 2B32	LF	.SEER	STAIR B
CUH-2C02	CABINET UNIT HEATER 2C02	LF	.VISITING TEAM/MEDIA SPACE	STAIR R
CUH-2E01	Cabinet Unit Heater 2E01	LF	.MAIN CONCOURSE	1E24/1E25/1E26
CUH-2F01	CABINET UNIT HEATER 2F01	LF	.MAIN CONCOURSE	
CUH-2F02	Cabinet Unit Heater 2F02	LF	.BELLIN GATE/NORTH OFFICES	1F04
CUH-2H01	CABINET UNIT HEATER 2H01	LF	.WHERE AM I?	
CUH-4B01	Cabinet Unit Heater 4B01	LF	.UPPER CONCOURSE	MB-111-I-U
CUH-4B02	Cabinet Unit Heater 4B02	LF	.UPPER CONCOURSE	MB-111-I-U

CUH-4B03	Cabinet Unit Heater 4B03	LF	.UPPER CONCOURSE	MB-111-I-U
CUH-4B04	Cabinet Unit Heater 4B04	LF	.UPPER CONCOURSE	WB-115-I-U
CUH-4B05	Cabinet Unit Heater 4B05	LF	.UPPER CONCOURSE	WB-115-I-U
CUH-4B06	Cabinet Unit Heater 4B06	LF	.UPPER CONCOURSE	WB-115-I-U
CUH-4B07	Cabinet Unit Heater 4B07	LF	.UPPER CONCOURSE	CON-319-I-U
CUH-4B08	Cabinet Unit Heater 4B08	LF	.UPPER CONCOURSE	CON-319-I-U
CUH-4B09	Cabinet Unit Heater 4B09	LF	.UPPER CONCOURSE	MB-123-I-U
CUH-4B10	Cabinet Unit Heater 4B10	LF	.UPPER CONCOURSE	MB-123-I-U
CUH-4B11	Cabinet Unit Heater 4B11	LF	.UPPER CONCOURSE	MB-123-I-U
CUH-4B12	Cabinet Unit Heater 4B12	LF	.UPPER CONCOURSE	WB-127-I-U
CUH-4B13	Cabinet Unit Heater 4B13	LF	.UPPER CONCOURSE	WB-127-I-U
CUH-4B14	Cabinet Unit Heater 4B14	LF	.UPPER CONCOURSE	WB-127-I-U
CUH-4B15	Cabinet Unit Heater 4B15	LF	.UPPER CONCOURSE	FB-109-I-U
CUH-4H01	Cabinet Unit Heater 4H01	LF	.ADMIN LEVEL 3	COR-3H01A
CUH-4H02	Cabinet Unit Heater 4H02	LF	.ADMIN LEVEL 3	COR-3H01A
CUH-4K11	Cabinet Unit Heater 4K11	LF	.SEZ LEVEL 4	WB-446s
CUH-4K12	Cabinet Unit Heater 4K12	LF	.SEZ LEVEL 4	MB-447s
CUH-5B01	Cabinet Unit Heater 5B01	LF	.SUITE LEVEL 4E	
CUH-5K01	Cabinet Unit Heater 5K10	LF	.SEZ LEVEL 5	WB-5K10
CUH-5K02	Cabinet Unit Heater 5K02	LF	.SEZ LEVEL 5	MB-5K18
CUH-6K12	Cabinet Unit Heater 6K12	LF	.SEZ LEVEL 6	WB-6K11
CUH-6K13	Cabinet Unit Heater 6K13	LF	.SEZ LEVEL 6	MB-6K20
CUH-7A04	Cabinet Unit Heater 7A04	LF	.ROOF LEVEL 7	7A02
CUH-7A05	Cabinet Unit Heater 7A05	LF	.ROOF LEVEL 7	CON-7A03
CUH-7A06	Cabinet Unit Heater 7A06	LF	.ROOF LEVEL 7	7A09
CUH-7A07	Cabinet Unit Heater 7A07	LF	.ROOF LEVEL 7	WB-7A04
CUH-7A08	Cabinet Unit Heater 7A08	LF	.ROOF LEVEL 7	WB-7A04
CUH-7A09	Cabinet Unit Heater 7A09	LF	.ROOF LEVEL 7	MB-7A10
CUH-7A10	Cabinet Unit Heater 7A10	LF	.ROOF LEVEL 7	MB-7A10
CUH-7A11	Cabinet Unit Heater 7A11	LF	.ROOF LEVEL 7	7A05
CUH-7A12	Cabinet Unit Heater 7A12	LF	.ROOF LEVEL 7	7A07
CUH-7A13	Cabinet Unit Heater 7A13	LF	.ROOF LEVEL 7	CON-7A03
CUH-7A14	Cabinet Unit Heater 7A14	LF	.ROOF LEVEL 7	CON-7A03
CUH-9K01	Men's bathroom on South Loft	LF	.SEZ ROOF LEVELS 9 & 10	MB-9K05
CUH-9K02	Cabinet Unit Heater 9K02	LF	.SEZ ROOF LEVELS 9 & 10	WB-9K04
CUH-9K03	Cabinet Unit Heater 9K03	LF	.SEZ LEVEL 8	MB-8K23
CUH-LG05	Cabinet Unit Heater in west Pro Shop Vestibule	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG58
CUH-LG06	Cabinet Unit Heater in East Pro Shop Vestibule	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG51
CUH-LG07	Cabinet Unit Heater in East Pro Shop Vestibule	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG51
CUH-LG08	Cabinet Unit Heater LG08	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG34
CUH-LG09	Cabinet Unit Heater	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG34
CUH-LG10	Cabinet Unit Heater	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG33
CUH-LG11	Cabinet Unit Heater	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LG33
CUH-LH12	Cabinet Unit Heater at Employee Entrance	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	LH26
DRAINS		LF	.LAMBEAU FIELD MISC	
DRY COOLERS		LF	.CHILLER PLANT	CP ROOF
DSS-10K01	DUCTLESS SPLIT SYSTEM 10K01	LF	.SEZ ROOF LEVELS 9 & 10	
DSS-10K02	DUCTLESS SPLIT SYSTEM 10K02	LF	.SEZ ROOF LEVELS 9 & 10	TC-9K03
DSS-1J01	Ductless Split System 1J01	LF	.BELLIN GATE/NORTH OFFICES	M-1J04
DSS-1J2A	Ductless Split System 1J2A	LF	.BELLIN GATE/NORTH OFFICES	TC-1J07
DSS-1J2B	Ductless Split System 1J2B	LF	.BELLIN GATE/NORTH OFFICES	E-1J06
DSS-1L01	FAN COIL UNIT 1L01	LF	.WHERE AM I?	
DSS-1MK1	SEZ	LF	.SEZ LEVEL 1 & 1.5	
DSS-1MK2	SEZ	LF	.SEZ LEVEL 1 & 1.5	
DSS-1MK3	DUCTLESS SPLIT SYSTEM 1MK3	LF	.SEZ LEVEL 1 & 1.5	
DSS-3E01	Ductless Split System 3E01	LF	.UPPER CONCOURSE	3E01A
DSS-4A01	Split Air Conditioner 4A01	LF	.UPPER CONCOURSE	3A07
DSS-4B01	DUCTLESS SPLIT SYSTEM 4B01	LF	.SUITE LEVEL 4E	4B02
DSS-4C05	Ductless Split System 4C05	LF	.SEZ LEVEL 4	E-4C03
DSS-4C06	Ductless Split System 4C06	LF	.SEZ LEVEL 4	TC-4C04
DSS-4D03	Ductless Split System 4D03	LF	.SEZ LEVEL 4	E-4D10
DSS-4D04	Ductless Split System 4D04	LF	.SEZ LEVEL 4	TC-4D09
DSS-6C05	DUCTLESS SPLIT SYSTEM 6C05	LF	.SEZ LEVEL 6	E-6C04
DSS-6C06	Ductless Split System 6C06	LF	.SEZ LEVEL 6	TC-6C05
DSS-6D03	Ductless Split System 6D03	LF	.SEZ LEVEL 6	E-6D09
DSS-6D04	Ductless Split System 6D04	LF	.SEZ LEVEL 6	TC-6D08
DSS-7C05	Ductless Split System 7C05	LF	.SEZ LEVEL 7	E-7D09
DSS-7C06	Ductless Split System 7C06	LF	.SEZ LEVEL 7	TC-7D08
DSS-7D03	DUCTLESS SPLIT SYSTEM 7D03	LF	.SEZ LEVEL 7	
DSS-7D04	DUCTLESS SPLIT SYSTEM 7D04	LF	.SEZ LEVEL 7	

DSS-9K01	DUCTLESS SPLIT SYSTEM 9K01	LF	.SEZ LEVEL 8	
DSS-9K02	Ductless Split System 9K02	LF	.SEZ LEVEL 8	TC-8K03
DSS-DEMAR	Ductless Split System 2ND DEMAR	LF	.LOADING DOCK & MARSHALLING	LC07
DW-4H01	DISHWASHER	LF	.SUITE LEVEL 4E	4H05
DWCP-1C01	Domestic Water Circulating Pump 1C01	LF	.LOADING DOCK & MARSHALLING	M-LH34C
DWCP-2C01	DWCP-2C01	LF		
DWCP-2H01	Domestic Water Circulation Pump 2H01	LF	.1919 KITCHEN & TAP	M-1.5G16
DWCP-4G01	Domestic Water Circulating Pump 4G01	LF	.ADMIN LEVEL 3	HK-3G52
DWCP-4H01	Domestic Water Circulating Pump 4H01	LF	.ADMIN LEVEL 3	HK-3H37
DWCP-5H02	Domestic Water Circulating Pump 5H02	LF	.SUITE LEVEL 4E	CON-427
DWCP-6H01	Domestic Water Circulating Pump 6H01	LF	.SUITE LEVEL 5E	M-5H07
DWCP-8E01	Domestic Water Circulating Pump 8E01	LF	.SUITE/MEDIA LEVEL 7W	M-7E30
DWCPK-1C01	Domestic Water Circulating Pump 1C01	LF	.LOADING DOCK & MARSHALLING	M-LH34C
DWCPK-2C01	D. Water Circulating Pump 2C01	LF	.VISITING TEAM/MEDIA SPACE	M-1C23A
DWCPK-4G01	Domestic Water Circulating Pump 4G01	LF	.ADMIN LEVEL 3	HK-3G52
DWCPK-4H01	Domestic Water Circulating Pump 4H01	LF	.ADMIN LEVEL 3	HK-3H37
DWCPK-5H02	Domestic Water Circulation Pump 5H02	LF	.SUITE LEVEL 4E	CON-427
DWCPK-8E01	Domestic Water Circulating Pump 8E01	LF	.SUITE/MEDIA LEVEL 7W	M-7E30
DWP-P1	Domestic Water Pump P1	LF	.MAIN CONCOURSE	M-1E22
DWP-P2	Domestic Water Pump P2	LF	.MAIN CONCOURSE	M-1E22
DWP-P3	Domestic Water Pump P3	LF	.MAIN CONCOURSE	M-1E22
DWP-T1	DOMESTIC WATER PUMP T1	LF	.MAIN CONCOURSE	M-1H05
DWP-T2	Domestic Water Pump T2	LF	.MAIN CONCOURSE	M-1H05
DWP-T3	Domestic Water Pump T3	LF	.MAIN CONCOURSE	M-1H05
E10	Elevator 10 in Associated Lobby (Levels 1-7)	LF	.SEER	
E11	Elevator 11 in Associated Lobby (Levels 1-7)	LF	.SEER	
E12	Single Elevator 12 in Associated Lobby (Levels 1-7)	LF	.SEER	
E13	Elevator 13 in Associated Lobby (Levels 1-7)	LF	.SEER	
E14	Elevator 14 in Admin Offices (Levels 2-4)	LF	.SEER	
E15	Elevator 15 in Admin Offices (Levels 2-4)	LF	.SEER	
E17	Elevator 17 in Bellin Lobby (Levels 1-6)	LF	.SEER	
E18	Elevator 18 in Bellin Lobby (Levels 1-6)	LF	.SEER	
E19	Elevator 19 in Bellin Lobby (Levels 1-6)	LF	.SEER	
E2	Elevator 2 in Atrium (Levels LL-6)	LF	.SEER	
E20	Elevator 20 in Bellin Lobby (Levels 1-6)	LF	.SEER	
E21	Elevator 21 in Bellin Lobby (Levels 1-6)	LF	.SEER	
E22	Elevator 22 in Bellin Lobby (Levels 1-6)	LF	.SEER	
E23	Elevator 23 - Freight Elevator by Mail Room (Levels LL-7)	LF	.SEER	
E24	Elevator 24 in South Gate Lobby (Levels 1-9)	LF	.SEER	
E25	Elevator 25 in South Gate Lobby (Levels 1-9)	LF	.SEER	
E26	Elevator 26 in South Gate Lobby (Levels 1-9)	LF	.SEER	
E27	Elevator 27 in South Gate Lobby (Levels 1-9)	LF	.SEER	
E3	Elevator 3 in Atrium (Levels LL-6)	LF	.SEER	
E30	Elevator 30 - 1919 Service Elevator (Levels LL-1.5)	LF	.SEER	
E32	Elevator 32 - Exterior ADA elevator by Oneida stairs (Levels LL-1)	LF	.SEER	
E4	Elevator 4 in Atrium (Levels LL-6)	LF	.SEER	
E5	Elevator 5 in Atrium (Levels LL-6)	LF	.SEER	
E6	Elevator 6 - Freight elevator by Oneida Gate (Levels LL-6)	LF	.SEER	
E7	Elevator 7 - ADA/Passenger Elevator by Oneida Gate (Levels LL-6)	LF	.SEER	
E8	Elevator 8 in Associated Lobby (Levels 1-7)	LF	.SEER	
E9	Elevator 9 in Associated Lobby (Levels 1-7)	LF	.SEER	
EF-1919	Exhaust Fan 1919	LF	.1919 KITCHEN & TAP	1G06
EF-1B01	Exhaust Fan 1B01	LF	.SEER	STAIR 44
EF-1C01	EXHAUST FAN 1C01	LF	.LOADING DOCK & MARSHALLING	
EF-1C02	Exhaust Fan 1C02	LF	.FACILITIES AREA	1C26
EF-1C03	Exhaust Fans 1C03	LF	.FACILITIES AREA	MB-LC02
EF-1H01	EXHAUST FAN 1H01	LF	.TEAM SPACE	E-LH30A
EF-1H18	Exhaust Fan 1H18	LF	.TEAM SPACE	COR-LH32
EF-1K01	Exhaust Fan 1K01	LF	.SEZ LEVEL 1 & 1.5	FB-1K03
EF-1K02	EXHAUST FAN 1K02	LF	TRASH CHUTE ROOF	
EF-1MK01	Exhaust Fan 1MK01	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
EF-1MK02	Exhaust Fan 1MK02	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
EF-1MK03	Exhaust Fan 1MK03	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
EF-2A05	Exhaust Fan 2A05	LF	.MAIN CONCOURSE	MB-103-O
EF-2A06	Exhaust Fan 2A06	LF	.MAIN CONCOURSE	MB-103-O
EF-2A08 (RESIDENTIAL)	Exhaust Fan 2A08 (RESIDENTIAL)	LF	.MAIN CONCOURSE	HK-103-O
	Exhaust Fan 2A14			
EF-2A14 (RESIDENTIAL)	(RESIDENTIAL)	LF	.TICKET OFFICE	
EF-2A15 (RESIDENTIAL)	Exhaust Fan 2A15 (RESIDENTIAL)	LF	.TICKET OFFICE	
EF-2A16	Exhaust Fan 2A16	LF	.MAIN CONCOURSE	HK-1AD7

EF-2B01	Exhaust Fan 2B01	LF	.MAIN CONCOURSE	FB-109-O
EF-2B05	Exhaust Fan 2B05 (Residential)	LF	.ATRIUM	WB-1B43
EF-2B05 (RESIDENTAL)	Exhaust Fan 2B05 (Residential)	LF	.ATRIUM	WB-1B43
EF-2B31 (RESIDENTAL)	Exhaust Fan 2B31	LF	.MAIN CONCOURSE	FB-1B39
EF-2B32 (RESIDENTAL)	Exhaust Fan-2B32 (residential)	LF	.MAIN CONCOURSE	HK-1B41C
EF-2B33	Exhaust Fan 2B33	LF	.MAIN CONCOURSE	TC-1B19A
EF-2C03	EXHAUST FAN 2C03	LF	ROOF MARSHALLING-LAUNDRY	
EF-2C06	Exhaust Fan 2C06 (Residential)	LF	.MAIN CONCOURSE	HK-135-O
EF-2C12	EXHAUST FAN 2C12	LF	COMM ROOF-PACKER LCKRM	
EF-2D12	Exhaust Fan 2D12	LF	.MAIN CONCOURSE	HK-1D11A
EF-2D20	Exhaust Fan 2D20 (Residential)	LF	.MAIN CONCOURSE	HK-136-O
EF-2E07	Exhaust Fan 2E07	LF	.MAIN CONCOURSE	HK-1E19C
EF-2E29	Exhaust Fan 2E29	LF	.MAIN CONCOURSE	HK-112/114-O
EF-2F07	Exhaust Fan 2F07	LF	.MAIN CONCOURSE	1F05
EF-2F08	Exhaust Fan 2F08	LF	.MAIN CONCOURSE	HK-104-O
EF-2F15	Exhaust Fan 2F15	LF	.MAIN CONCOURSE	NOV-106-I
EF-2F17	Exhaust Fan 2F17	LF	.MAIN CONCOURSE	HK-1F02C
EF-2F19	Exhaust Fan 2F19	LF	.BELLIN GATE/NORTH OFFICES	
EF-2G01	Exhaust Fan 2G01	LF	.1919 KITCHEN & TAP	E-1G02B
EF-2G02	EXHAUST FAN 2G02	LF	.1919 KITCHEN & TAP	E-1.5G02B
EF-2H01	EXHAUST FAN 2H01	LF	VENDOR COMM ROOF	
EF-2L01	Exhaust Fan 2L01	LF	.MAIN CONCOURSE	M-1104
EF-2N04	Exhaust Fan 2N04	LF	.LOADING DOCK & MARSHALLING	E-LC14D
EF-2P05	EXHAUST FAN 2P05	LF	.CHILLER PLANT	CP ROOF
EF-2P06	EXHAUST FAN 2P06	LF	.CHILLER PLANT	CP ROOF
EF-3A01	Exhaust Fan 3A01	LF	.MAIN CONCOURSE	WB-103-O
EF-3A02	Exhaust Fan 3A02	LF	.MAIN CONCOURSE	MB-103-O
EF-3A03	Exhaust Fan 3A03	LF	.MAIN CONCOURSE	WB-103-O
EF-3A04	EXHAUST FAN 3A04	LF	ROOF BY TICKET OFFICE	
EF-3A05	EXHAUST FAN 3A05	LF	.MAIN CONCOURSE	CON-105-O
EF-3B01	Exhaust Fan 3B01	LF	.ATRIUM	MB-1B27
EF-3B02	EXHAUST FAN 3B02	LF	MEZZ ROOF SEC 129	
EF-3B04	Exhaust Fan 3B04	LF	.ATRIUM	WB-1B46
EF-3B08	EXHAUST FAN 3B08	LF	ROOF SPECIAL EVENTS	
EF-3B09	Exhaust Fan 3B09	LF	.ATRIUM	MB-1B44
EF-3B10	Exhaust Fan 3B10	LF	.ATRIUM	WB-1B43
EF-3B12	Exhaust Fan 3B12	LF	.ATRIUM	S-1B45
EF-3B13	Exhaust Fan 3B13	LF	.ATRIUM	S-1B45
EF-3C01	Exhaust Fan 3C-1	LF	.UPPER CONCOURSE	K-3C04
EF-3C02	Exhaust Fan 3C02	LF	.MAIN CONCOURSE	WB-135-O
EF-3C03	Exhaust Fan 3C03	LF	.MAIN CONCOURSE	MB-135-O
EF-3C04	Exhaust Fan 3C04	LF	.UPPER CONCOURSE	HK-3C06
EF-3C08	EXHAUST FAN 3C08	LF	MEZZ ROOF BY RTU-3C01	
EF-3C09	EXHAUST FAN 3C09	LF	MEZZ ROOF BY RTU-3C01	
EF-3D01	Exhaust Fan 3D01	LF	.MAIN CONCOURSE	MB-138-O
EF-3D02	EXHAUST FAN 3D02	LF	MEZZ ROOF	
EF-3D03	EXHAUST FAN 3D03	LF	MEZZ ROOF	
EF-3D04	EXHAUST FAN 3D04	LF	MEZZ ROOF	
EF-3D06	EXHAUST FAN 3D06	LF	MEZZ ROOF	
EF-3D1	EXHAUST FAN 3D1 - MEN'S RR	LF	MEZZ ROOF	
EF-3E01	EXHAUST FAN 3E01	LF	Mezz Level	
EF-3E03	Exhaust Fan 3E03	LF	.MAIN CONCOURSE	WB-114-O
EF-3E04	Exhaust Fan 3E04	LF	.MAIN CONCOURSE	MB-112-O
EF-3F01	Exhaust Fan 3F01	LF	.MAIN CONCOURSE	WB-108-O
EF-3F02	Exhaust Fan 3F02	LF	.MAIN CONCOURSE	MB-104-O
EF-3F04	Exhaust Fan 3F04	LF	.MAIN CONCOURSE	MB-103-O
EF-3F07	Exhaust Fan 3F07	LF	.MAIN CONCOURSE	MB-104-O
EF-3F08	Exhaust Fan 3F08	LF	.MAIN CONCOURSE	MB-104-O
EF-3K01	Exhaust Fan-3K01	LF	.UPPER CONCOURSE	WB-350-I-U
EF-3K02	Exhaust Fan 3K02	LF	.UPPER CONCOURSE	S-3K05
EF-4A01	Exhaust Fan 4A01	LF	.UPPER CONCOURSE	S-3A08
EF-4A02	Exhaust Fan 4A02	LF	.UPPER CONCOURSE	MB-303-I-U
EF-4A03	Exhaust Fan 4A03	LF	.UPPER CONCOURSE	WB-307-I-U
EF-4B02	Exhaust Fan 4B02 (Chase)	LF	.UPPER CONCOURSE	MB-111-I-U
EF-4B06	Exhaust Fan 4B06	LF	.UPPER CONCOURSE	MB-111-I-U
EF-4B10	Exhaust Fan 4B10	LF	.UPPER CONCOURSE	WB-115-I-U
EF-4B17	Exhaust Fan 4B17	LF	.UPPER CONCOURSE	MB-123-I-U
EF-4B23	Exhaust Fan 4B23	LF	.UPPER CONCOURSE	WB-127-I-U
EF-4C01	Exhaust Fan 4C01	LF	.UPPER CONCOURSE	MB-131-I-U
EF-4C02	Exhaust Fan 4C02	LF	.UPPER CONCOURSE	WB-347-I-U

EF-4C03	Exhaust Fan 4C03	LF	.UPPER CONCOURSE	WB-347-I-U
EF-4C04	Exhaust Fan 4C04 (Residential)	LF	.UPPER CONCOURSE	FB-3C01A
EF-4C08	Exhaust Fan 4C08	LF	.SEZ LEVEL 4	HK-4C13
EF-4C09	Exhaust Fan 4C09	LF	.SEZ LEVEL 4	WB-443s
EF-4C11	Exhaust Fan 4C11	LF	.SEZ LEVEL 4	MB-443s
EF-4D01	Exhaust Fan 4D01	LF	.UPPER CONCOURSE	CON-354-I-U
EF-4D01-1	Exhaust Fan 4D01-1	LF	.SEZ LEVEL 4	
EF-4D03	Exhaust Fan 4D03	LF	.UPPER CONCOURSE	WB-350-I-U
EF-4D03-1	Exhaust Fan 4D03-1	LF	.SEZ LEVEL 4	WB-438s
EF-4D04	Exhaust Fan 4D04	LF	.UPPER CONCOURSE	MB-346-I-U
EF-4D05	Exhaust Fan 4D05	LF	.UPPER CONCOURSE	WB-344-I-U
EF-4D12	Exhaust Fan 4D12	LF	.UPPER CONCOURSE	
EF-4E03	Exhaust Fan 4E03	LF	.UPPER CONCOURSE	MB-334-I-U
EF-4E04	Exhaust Fan 4E04	LF	.UPPER CONCOURSE	WB-330-I-U
EF-4E05	Exhaust Fan 4E05 (Residential)	LF	.UPPER CONCOURSE	AID-3E15
EF-4E07	Exhaust Fan 4E07	LF	.UPPER CONCOURSE	MB-322-I-U
EF-4E08	Exhaust Fan 4E08	LF	.UPPER CONCOURSE	MB-322-I-U
EF-4F02	Exhaust Fan 4F02	LF	.UPPER CONCOURSE	MB-310-I-U
EF-4F03	Exhaust Fan 4F03	LF	.UPPER CONCOURSE	WB-304-I-U
EF-4G01	Exhaust Fan 4G01	LF	.ADMIN LEVEL 3	E-3G53A
EF-4H01	Exhaust Fan 4H01	LF	.ADMIN LEVEL 3	E-3H29A
EF-4H50	EXHAUST FAN 4H50	LF	.ADMIN LEVEL 3	
EF-4K05	Exhaust Fan 4K05	LF	.SEZ LEVEL 4	4K08
EF-4K06	Exhaust Fan 4K06	LF	.SEZ LEVEL 4	S-4K07
EF-4K07	Exhaust Fan 4K07	LF	.SEZ LEVEL 4	4K08
EF-4K14	Exhaust Fan 4K14	LF	.SEZ LEVEL 4	4K08
EF-5A02	EXHAUST FAN 5A02	LF	.CLUB LEVEL 4N	E-4A00D
EF-5B02	EXHAUST FAN 5B02	LF	.SUITE LEVEL 4E	MB-4H10
EF-5G01	Exhaust Fan 5G01	LF	.ADMIN LEVEL 4	E-4G32
EF-5K01	Exhaust Fan 5K01	LF	.SEZ LEVEL 5	WB-5K10
EF-5K02	Exhaust Fan 5K02	LF	.SEZ LEVEL 5	MB-5K18
EF-5K03	Exhaust Fan 5K03	LF	.SEZ LEVEL 5	S-5K19
EF-5K04	Exhaust Fan 5K04	LF	.SEZ LEVEL 5	5K13
EF-6B02	Exhaust Fan 6B02	LF	.SUITE LEVEL 5E	MB-5H03
EF-6C04	Exhaust Fan 6C04	LF	.SEZ LEVEL 6	WB-641s
EF-6C05	Exhaust fan 6C05	LF	.SEZ LEVEL 6	MB-637s
EF-6C15	EXHAUST FAN 6C15	LF	.SEZ LEVEL 6	HK-6C13
EF-6D02	Exhaust Fan 6D02	LF	.SEZ LEVEL 6	MB-634s
EF-6D03	Exhaust Fan 6D03	LF	.SEZ LEVEL 6	WB-638s
EF-6K07	Exhaust Fan 6K07	LF	.SEZ LEVEL 6	HK-6K07
EF-6K08	Exhaust Fan 6K08	LF	.SEZ LEVEL 6	6K09
EF-6K09	Exhaust Fan 6K09	LF	.SEZ LEVEL 6	6K09
EF-6K16	Exhaust Fan 6K16	LF	.SEZ LEVEL 7	MB-746s
EF-7B02	Exhaust Fan 7B02	LF	.SUITE LEVEL 6E	P-6B36
EF-7C05	Exhaust Fan 7C05	LF	.SEZ LEVEL 7	WB-741s
EF-7C06	Exhaust Fan 7C06	LF	.SEZ LEVEL 7	MB-737s
EF-7C07	EXHAUST FAN 7C07	LF	.SEZ LEVEL 7	HK-7C16
EF-7D01	EXHAUST FAN 7D01	LF	.SEZ LEVEL 7	MB-732s
EF-7D02	Exhaust Fan 7D02	LF	.SEZ LEVEL 7	WB-738s
EF-7D08	Exhaust Fan 7D08	LF	.SEZ LEVEL 7	TC-7D08
EF-7G01	Exhaust Fan 7G01	LF	.SUITE LEVEL 6E	6NE ROOF
EF-7G02	Exhaust Fan 7G02	LF	.SUITE LEVEL 6E	6NE ROOF
EF-7G16	Exhaust Fan 7G16	LF	.SUITE LEVEL 6E	6NE ROOF
EF-7G17	Exhaust Fan 7G17	LF	.SUITE LEVEL 6E	6NE ROOF
EF-7H01	Exhaust Fan 7H01	LF	.SUITE LEVEL 6E	6E ROOF
EF-7H02	Exhaust Fan 7H02	LF	.SUITE LEVEL 6E	6E ROOF
EF-7H03	Exhaust Fan 7H03	LF	.SUITE LEVEL 6E	6E ROOF
EF-7H04	Exhaust Fan 7H04	LF	.SUITE LEVEL 6E	6E ROOF
EF-7K03	Exhaust Fans 7K03	LF	.SEZ LEVEL 7	MB-746s
EF-7K04	Exhaust Fan 7K04	LF	.SEZ LEVEL 7	WB-747s
EF-7K20	Exhaust Fan 7K20	LF	.SEZ LEVEL 7	HK-7K07
EF-8A01	Exhaust Fan 8A01	LF	.CLUB LEVEL 4N	SECT 407
EF-8A02	Exhaust Fan 8A02	LF	.ROOF LEVEL 7	NORTH ROOF
EF-8A03	Exhaust Fan 8A03	LF	.ROOF LEVEL 7	NORTH ROOF
EF-8A05	Exhaust Fan 8A05	LF	.ROOF LEVEL 7	NORTH ROOF
EF-8A06	Exhaust Fan 8A06	LF	.ROOF LEVEL 7	NORTH ROOF
EF-8A07	Exhaust Fan 8A07	LF	.ROOF LEVEL 7	NORTH ROOF
EF-8B01	Exhaust Fan 8B01	LF	.SUITE LEVEL 6E	7E ROOF
EF-8B02	Exhaust Fan 8B02	LF	.SUITE LEVEL 6E	7NE ROOF
EF-8B03	Exhaust Fan 8B03	LF	.SUITE LEVEL 6E	7NE ROOF

EF-8E01	Exhaust Fan 8E01	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7000
EF-8E03	EXHAUST FAN 8E03	LF	.SUITE/MEDIA LEVEL 7W	COR-7E22D
EF-8E04	EXHAUST FAN 8E04	LF	.CLUB LEVEL 4N	SECT 470
EF-8E05 (RESIDENTIAL)	EF-8E05 (RESIDENTIAL)	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7002
EF-8E06	EXHAUST FAN 8E06	LF	.CLUB LEVEL 6N	P-6E06
EF-8F02	EXHAUST FAN 8F02	LF	INDOOR CLUB WEST ROOF	
EF-8F03	EXHAUST FAN 8F03	LF	INDOOR CLUB WEST ROOF	
EF-8F07	EXHAUST FAN 8F07	LF	INDOOR CLUB WEST SIDE	
EF-8F08	EXHAUST FAN 8F08	LF	WEST INDOOR CLUB ROOF	
EF-8F09	EXHAUST FAN 8F09	LF	WEST ROOF N CORECOARD	
EF-8H01	Exhaust Fan 8H01	LF	.SUITE LEVEL 6E	7E ROOF
EF-8J01	Exhaust Fan 8J01	LF	.ROOF LEVEL 7	MB-7A10
EF-8J02	Exhaust Fan 8J02	LF	.ROOF LEVEL 7	WB-7A04
EF-9E01	Exhaust Fan 9E01	LF	.SUITE/MEDIA LEVEL 7W	8W ROOF
EF-9E02	Exhaust Fan 9E02	LF	.SUITE/MEDIA LEVEL 7W	8W ROOF
EF-9E03	Exhaust Fan 9E03	LF	.SUITE/MEDIA LEVEL 7W	8W ROOF
EF-9E04	Exhaust Fan 9E04	LF	.SUITE/MEDIA LEVEL 7W	8W ROOF
EF-9E05	Exhaust Fan 9E05	LF	.SUITE/MEDIA LEVEL 7W	8W ROOF
EF-9K01	Exhaust Fan 9K01	LF	.SEZ ROOF LEVELS 9 & 10	ROOF LEVEL 10
EF-9K02	Exhaust Fan 9K02	LF	.SEZ ROOF LEVELS 9 & 10	ROOF LEVEL 10
EF-9K04	Exhaust Fan 9K04	LF	.SEZ LEVEL 8	P-8K12
EF-9K05	EXHAUST FAN 9K05	LF	SEZ ELEVATOR ROOM	
EF-9K06	Exhaust Fan 9K06	LF	.SEZ ROOF LEVELS 9 & 10	ROOF LEVEL 10
EF-9K07	Exhaust Fan 9K07	LF	.SEZ ROOF LEVELS 9 & 10	ROOF LEVEL 10
EF-DAS	Exhaust Fan G-080-D-X	OFF SITE	.DAS BUILDING	
EF-DHC 1	EXHAUST FAN DHC 1	OFF SITE	.DHC	
EF-HOF Bath	Exhaust Fans for HOF Bathrooms	LF	.HALL OF FAME	
EF-NSCOREBOARD	EXHAUST FAN IN NORTH SCOREBOARD	LF	.STADIUM BOWL	
EF-NW	EXHAUST FAN NETWORK	LF	.NETWORK BLDG	
EF-PSWA	Exhaust Fan PSWA	OFF SITE	.DISTRIBUTION CENTER	
EF-SSCOREBOARD	EXHAUST FAN IN SOUTH SCOREBOARD	LF	.STADIUM BOWL	
EWH-1050	ELECTRIC WATER HEATER 1050	LF	.MAIN CONCOURSE	CON-105-O
EWH-1060	ELECTRIC WATER HEATER 1060	LF	.MAIN CONCOURSE	CON-106-O
EWH-3H01-01	Electric Water Heater 3H01-01	LF	.ADMIN LEVEL 3	M-3H01
F-2A01	Furnace 2A01	LF	.MAIN CONCOURSE	CON-105-O
F-2A02	Furnace 2A02	LF	.MAIN CONCOURSE	CON-100/101/102-O
F-2A03	FURNACE F-2A03	LF	.MAIN CONCOURSE	CON-107-O
F-2A04	Furnace 2A04	LF	.MAIN CONCOURSE	CON-105-I
F-2A10	F-2A10	LF	.TICKET OFFICE	
F-2B01	Furnace 2B01	LF	.MAIN CONCOURSE	NOV-109-I
F-2B02	Furnace 2B02	LF	.MAIN CONCOURSE	NOV-129-I
F-2B03	Furnace 2B03	LF	.MAIN CONCOURSE	CON-121-O
F-2B04	Furnace 2B04	LF	.MAIN CONCOURSE	CON-121-O
F-2C01	Furnace 2C01	LF	.MAIN CONCOURSE	CON-131-O
F-2C02	Furnace 2C02	LF	.MAIN CONCOURSE	CON-133-O
F-2C03	Furnace 2C03	LF	.MAIN CONCOURSE	CON-131-I
F-2C04	Furnace 2C04	LF	.MAIN CONCOURSE	CON-137-O
F-2C05	Furnace 2C05	LF	.MAIN CONCOURSE	NOV-134-I
F-2D01	Furnace 2D01	LF	.MAIN CONCOURSE	CON-138-O
F-2D02	Furnace 2D02	LF	.MAIN CONCOURSE	CON-132-I
F-2D03	Furnace 2D03	LF	.MAIN CONCOURSE	CON-134-O
F-2D04	Furnace-2D04	LF	.MAIN CONCOURSE	NOV-134-I
F-2E01	FURNACE 2E01	LF	.MAIN CONCOURSE	CON-124-I
F-2E02	Furnace 2E02	LF	.MAIN CONCOURSE	CON-122-I
F-2E03	Furnace 2E03	LF	.MAIN CONCOURSE	CON-120-I
F-2E04	Furnace 2E04	LF	.MAIN CONCOURSE	CON-118-I
F-2E05	Furnace 2E05	LF	.MAIN CONCOURSE	CON-116-I
F-2E06	FURNACE 2E06	LF	.MAIN CONCOURSE	CON-124-O
F-2E07	Furnace 2E07	LF	.MAIN CONCOURSE	CON-116-O
F-2F01	Furnace 2F01	LF	.MAIN CONCOURSE	CON-106-O
F-2F02	Furnace 2F02	LF	.MAIN CONCOURSE	NOV-106-I
F-2F03	Furnace 2F03	LF	.MAIN CONCOURSE	CON-108-I
F-4A01	Furnace 4A01	LF	.UPPER CONCOURSE	CON-300-I-U
F-4A02	Furnace 4A02	LF	.UPPER CONCOURSE	S-3A08
F-4A03	Furnace 4A03	LF	.UPPER CONCOURSE	MB-303-I-U
F-4A04	Furnace 4A04	LF	.UPPER CONCOURSE	MB-303-I-U
F-4A05	Furnace 4A05	LF	.UPPER CONCOURSE	CON-305-I-U
F-4A06	Furnace 4A06	LF	.UPPER CONCOURSE	WB-307-I-U
F-4A07	Furnace 4A07	LF	.UPPER CONCOURSE	WB-307-I-U
F-4A08	Furnace 4F08	LF	.UPPER CONCOURSE	CON-309-I-U

F-4B01	Furnace 4B01	LF	.UPPER CONCOURSE	CON-331-I-U
F-4C01	Furnace 4C01	LF	.UPPER CONCOURSE	MB-131-I-U
F-4C02	Furnace 4C02	LF	.UPPER CONCOURSE	MB-131-I-U
F-4C03	Furnace 4C03	LF	.UPPER CONCOURSE	WB-347-I-U
F-4C04	Furnace 4C04	LF	.UPPER CONCOURSE	WB-347-I-U
F-4C05	Furnace 4C05	LF	.UPPER CONCOURSE	MB-351-I-U
F-4C06	Furnace 4C06	LF	.UPPER CONCOURSE	MB-351-I-U
F-4C07	Furnace 4C07	LF	.UPPER CONCOURSE	CON-354-I-U
F-4CSEZ03	Furnace 4CSEZ03	LF	.SEZ LEVEL 4	CON-435s
F-4D01	Furnace 4D01	LF	.UPPER CONCOURSE	VC-3D04
F-4D02	Furnace 4D02	LF	.UPPER CONCOURSE	WB-350-I-U
F-4D03	Furnace 4D03	LF	.UPPER CONCOURSE	WB-350-I-U
F-4D04	Furnace 4D04	LF	.UPPER CONCOURSE	MB-346-I-U
F-4D05	Furnace 4D05	LF	.UPPER CONCOURSE	MB-346-I-U
F-4D06	Furnace 4D06	LF	.UPPER CONCOURSE	WB-344-I-U
F-4D07	Furnace 4D07	LF	.UPPER CONCOURSE	WB-344-I-U
F-4DSEZ02	SEZ CONCESSION 432S	LF	.SEZ LEVEL 4	CON-432s
F-4DSEZ04	SEZ CONCESSION 440S	LF	.SEZ LEVEL 4	CON-440S
F-4E01	Furnace 4E01	LF	.UPPER CONCOURSE	CON-340-I-U
F-4E02	Furnace 4E02	LF	.UPPER CONCOURSE	MB-334-I-U
F-4E03	Furnace 4E03	LF	.UPPER CONCOURSE	MB-328-I-U
F-4E04	Furnace 4E04	LF	.UPPER CONCOURSE	WB-330-I-U
F-4E05	Furnace 4E05	LF	.UPPER CONCOURSE	WB-330-I-U
F-4E06	Furnace 4E06	LF	.UPPER CONCOURSE	CON-326-I-U
F-4E07	Furnace 4E07	LF	.UPPER CONCOURSE	MB-334-I-U
F-4E08	Furnace 4E08	LF	.UPPER CONCOURSE	MB-322-I-U
F-4E09	Furnace 4E09	LF	.UPPER CONCOURSE	WB-318-I-U
F-4E10	Furnace 4E10	LF	.UPPER CONCOURSE	WB-318-I-U
F-4F01	Furnace 4F01	LF	.UPPER CONCOURSE	CON-312-I-U
F-4F02	Furnace 4F02	LF	.UPPER CONCOURSE	MB-310-I-U
F-4F03	Furnace 4F03	LF	.UPPER CONCOURSE	MB-310-I-U
F-4F04	Furnace 4F04	LF	.UPPER CONCOURSE	CON-308-I-U
F-4F05	Furnace 4F05	LF	.MAIN CONCOURSE	MB-102/104-O
F-4F06	Furnace 4F06	LF	.MAIN CONCOURSE	MB-102/104-O
F-4F07	Furnace 4F07	LF	.UPPER CONCOURSE	VC-3F01
F-6CSEZ04	Furnace-6CSEZ04	LF	.SEZ LEVEL 6	CON-635s-O
F-6DSEZ02	Furnace 6DSEZ02	LF	.SEZ LEVEL 6	SECT 630S
F-6DSEZ03	Furnace 6DSEZ03	LF	.SEZ LEVEL 6	SECT 642S
F-7CSEZ05	Furnace-7CSEZ05	LF	.SEZ LEVEL 7	CON-743S-O
F-7CSEZ19	Furnace 7CSEZ19	LF	.SEZ LEVEL 7	CON-735S-O
F-7DSEZ01	SEZ CONCESSION 742S-O	LF	.SEZ LEVEL 7	SECT 742S
F-7DSEZ02	Furnace 7DSEZ02	LF	.SEZ LEVEL 7	CON-730S-O
F-7KSEZ04	Furnace-7KSEZ04	LF	.SEZ LEVEL 7	CON-750S-O
F-7KSEZPS	Furnace in retail storage room.	LF	.SEZ LEVEL 7	S-7K20
FCU-1.5G15	Fan Coil Unit 1.5G15	LF	.1919 KITCHEN & TAP	HK-1.5G15
FCU-1.5G1B	Fan Coil Unit 1.5G1B	LF	.1919 KITCHEN & TAP	1.5G12
FCU-1.5G21	Fan Coil Unit 1.5G21	LF	.1919 KITCHEN & TAP	1.5G21
FCU-1G19	FAN COIL UNIT 1G19	LF	.1919 KITCHEN & TAP	1G12
FCU-1G20	Fan Coil Unit 1G20	LF	.1919 KITCHEN & TAP	ST-GG
FCU-1H18	FAN COIL UNIT 1H18	LF	.HALL OF FAME	E-1H12
FCU-1H19	FAN COIL UNIT 1H19	LF	.HALL OF FAME	1H19
FCU-1M03	Fan Coil Unit 1M03	LF	.TEAM SPACE	COR-TEAM DINING/CRIC
FCU-1M04	Fan Coil Unit 1M04	LF	.TEAM SPACE	COR-TEAM DINING/CRIC
FCU-1M05	Fan Coil Unit 1M05	LF	.TEAM SPACE	COR-TEAM DINING/CRIC
FCU-1M06	Fan Coil Unit 1M06	LF	.TEAM SPACE	COR-TEAM DINING/CRIC
FCU-2A01	FAN COIL UNIT 2A01	LF	.TICKET OFFICE	
FCU-2A03	FAN COIL UNIT 2A03	LF	.TICKET OFFICE	
FCU-2B01	Fan Coil Unit 2B01	LF	.MAIN CONCOURSE	E-1B38
FCU-2B02	Fan Coil Unit 2B02	LF	.MAIN CONCOURSE	1B39
FCU-2B04	FAN COIL UNIT 2B04	LF	SHOW POWER/ATR MENS BATH	
FCU-2C01	Fan Coil Unit 2C01	LF	.VISITING TEAM/MEDIA SPACE	M-1C08
FCU-2C02	Fan Coil Unit 2C02	LF	.MAIN CONCOURSE	S-1C01
FCU-2E01	Fan Coil Unit 2E01	LF	.MAIN CONCOURSE	E-1E17
FCU-2E02	Fan Coil Unit 2E02	LF	.MAIN CONCOURSE	E-1E36
FCU-2E03	Fan Coil Unit 2E03	LF	.MAIN CONCOURSE	S-1E38
FCU-2E04	Fan Coil Unit 2E04	LF	.MAIN CONCOURSE	1.00E+29
FCU-2E05	Fan Coil Unit 2E05	LF	.MAIN CONCOURSE	M-1E27
FCU-2F01	Fan Coil Unit 2F01	LF	.BELLIN GATE/NORTH OFFICES	1F06B
FCU-2F02	Fan Coil Unit 2F02	LF	.BELLIN GATE/NORTH OFFICES	1F06D
FCU-2F03	Fan Coil Unit 2F03	LF	.BELLIN GATE/NORTH OFFICES	E-1F04A

FCU-2H15	Fan Coil Unit 2H15	LF	.HALL OF FAME	AV-2H07A
FCU-2H16	FAN COIL UNIT 2H16	LF	.HALL OF FAME	E-2H05
FCU-2H17	FAN COIL UNIT 2H17	LF	.HALL OF FAME	TC-2H04
FCU-2N01	Fan Coil Unit 2N01	LF	.LOADING DOCK & MARSHALLING	E-LC14D
FCU-2N08	Fan Coil Unit 2N08	LF	.TEAM SPACE	1N04
FCU-2N09	Fan Coil Unit 2N09	LF	.TEAM SPACE	TC-1N05
FCU-3K01	Fan Coil Unit 3K01	LF	.SEZ LEVEL 3	S-3K04
FCU-4A01	FAN COIL UNIT 4A01	LF	.UPPER CONCOURSE	E-3A06
FCU-4B01	Fan Coil Unit 4B01	LF	.UPPER CONCOURSE	E-3B10
FCU-4B02	Fan Coil Unit 4B02	LF	.UPPER CONCOURSE	E-3B03
FCU-4C01	Fan Coil Unit 4C01	LF	.UPPER CONCOURSE	E-3C02
FCU-4E01	Fan Coil Unit 4E01	LF	.UPPER CONCOURSE	E-3E03
FCU-4E02	Fan Coil Unit 4E02	LF	.UPPER CONCOURSE	E-3E09
FCU-4E03	Fan Coil Unit 4E03	LF	.UPPER CONCOURSE	3.00E+21
FCU-4E04	Fan Coil Unit 4E04	LF	.UPPER CONCOURSE	AID-3E15
FCU-4E05	Fan Coil Unit 4E05	LF	.UPPER CONCOURSE	3E01A
FCU-4H01	Fan Coil Unit 4H01	LF	.ADMIN LEVEL 3	S-3H34
FCU-4K01	Fan Coil Unit 4K01	LF	.SEZ LEVEL 4	4K04
FCU-5B01	FAN COIL UNIT 5B01	LF	.SUITE LEVEL 4E	SUITE 4001
FCU-5B02	FAN COIL UNIT 5B02	LF	.SUITE LEVEL 4E	SUITE 4003
FCU-5B03	FAN COIL UNIT 5B03	LF	.SUITE LEVEL 4E	SUITE 4005
FCU-5B04	FAN COIL UNIT 5B04	LF	.SUITE LEVEL 4E	SUITE 4007
FCU-5B05	FAN COIL UNIT 5B05	LF	.SUITE LEVEL 4E	SUITE 4009
FCU-5B06	FAN COIL UNIT 5B06	LF	.SUITE LEVEL 4E	SUITE 4011
FCU-5B07	FAN COIL UNIT 5B07	LF	.SUITE LEVEL 4E	SUITE 4015
FCU-5B08	FAN COIL UNIT 5B08	LF	.SUITE LEVEL 4E	SUITE 4017
FCU-5B09	FAN COIL UNIT 5B09	LF	.SUITE LEVEL 4E	SUITE 4021
FCU-5B10	FAN COIL UNIT 5B10	LF	.SUITE LEVEL 4E	SUITE 4023
FCU-5B11	FAN COIL UNIT 5B11	LF	.SUITE LEVEL 4E	SUITE 4027
FCU-5B12	FAN COIL UNIT 5B12	LF	.SUITE LEVEL 4E	SUITE 4029
FCU-5B13	FAN COIL UNIT 5B13	LF	.SUITE LEVEL 4E	SUITE 4031
FCU-5B14	FAN COIL UNIT 5B14	LF	.SUITE LEVEL 4E	SUITE 4033
FCU-5B15	FAN COIL UNIT 5B15	LF	.SUITE LEVEL 4E	SUITE 4035
FCU-5B16	FAN COIL UNIT 5B16	LF	.SUITE LEVEL 4E	SUITE 4037
FCU-5B17	FAN COIL UNIT 5B17	LF	.SUITE LEVEL 4E	COR-4E
FCU-5B18	FAN COIL UNIT 5B18	LF	.SUITE LEVEL 4E	SUITE 4019
FCU-5B19	FAN COIL UNIT 5B19	LF	.SUITE LEVEL 4E	COR-4E
FCU-5B20	FAN COIL UNIT 5B20	LF	.SUITE LEVEL 4E	COR-4E
FCU-5B21	FAN COIL UNIT 5B21	LF	.SUITE LEVEL 4E	COR-4E
FCU-5B22	FAN COIL UNIT 5B22	LF	.SUITE LEVEL 4E	SUITE 4013
FCU-5B23	FAN COIL UNIT 5B23	LF	.SUITE LEVEL 4E	SUITE 4025
FCU-5B24	FAN COIL UNIT 5B24	LF	.SUITE LEVEL 4E	SUITE 4039
FCU-5B25	FAN COIL UNIT 5B25	LF	.SUITE LEVEL 4E	SUITE 4039
FCU-5B26	FAN COIL UNIT 5B26	LF	.SUITE LEVEL 4E	4B02
FCU-5E01	FAN COIL UNIT 5E01	LF	.SUITE LEVEL 4W	SUITE 4050
FCU-5E02	FAN COIL UNIT 5E02	LF	.SUITE LEVEL 4W	SUITE 4048
FCU-5E03	FAN COIL UNIT 5E03	LF	.SUITE LEVEL 4W	SUITE 4046
FCU-5E04	FAN COIL UNIT 5E04	LF	.SUITE LEVEL 4W	SUITE 4044
FCU-5E05	FAN COIL UNIT 5E05	LF	.SUITE LEVEL 4W	SUITE 4042
FCU-5E06	FAN COIL UNIT 5E06	LF	.SUITE LEVEL 4W	SUITE 4040
FCU-5E07	FAN COIL UNIT 5E07	LF	.SUITE LEVEL 4W	SUITE 4038
FCU-5E08	FAN COIL UNIT 5E08	LF	.SUITE LEVEL 4W	SUITE 4036
FCU-5E09	FAN COIL UNIT 5E09	LF	.SUITE LEVEL 4W	SUITE 4034
FCU-5E10	FAN COIL UNIT 5E10	LF	.SUITE LEVEL 4W	SUITE 4032
FCU-5E11	FAN COIL UNIT 5E11	LF	.SUITE LEVEL 4W	SUITE 4030
FCU-5E12	FAN COIL UNIT 5E12	LF	.SUITE LEVEL 4W	SUITE 4028
FCU-5E13	FAN COIL UNIT 5E13	LF	.SUITE LEVEL 4W	SUITE 4026
FCU-5E14	FAN COIL UNIT 5E14	LF	.SUITE LEVEL 4W	4.00E+20
FCU-5E15	FAN COIL UNIT 5E15	LF	.SUITE LEVEL 4W	SUITE 4024
FCU-5E16	FAN COIL UNIT 5E16	LF	.SUITE LEVEL 4W	SUITE 4022
FCU-5E17	FAN COIL UNIT 5E17	LF	.SUITE LEVEL 4W	SUITE 4020
FCU-5E18	FAN COIL UNIT 5E18	LF	.SUITE LEVEL 4W	SUITE 4018
FCU-5E19	FAN COIL UNIT 5E19	LF	.SUITE LEVEL 4W	SUITE 4016
FCU-5E20	FAN COIL UNIT 5E20	LF	.SUITE LEVEL 4W	SUITE 4014
FCU-5E21	FAN COIL UNIT 5E21	LF	.SUITE LEVEL 4W	SUITE 4012
FCU-5E22	FAN COIL UNIT 5E22	LF	.SUITE LEVEL 4W	SUITE 4010
FCU-5E23	FAN COIL UNIT 5E23	LF	.SUITE LEVEL 4W	SUITE 4008
FCU-5E24	FAN COIL UNIT 5E24	LF	.SUITE LEVEL 4W	SUITE 4006
FCU-5E25	FAN COIL UNIT 5E25	LF	.SUITE LEVEL 4W	SUITE 4004
FCU-5E26	FAN COIL UNIT 5E26	LF	.SUITE LEVEL 4W	SUITE 4002

FCU-5E27	FAN COIL UNIT 5E27	LF	.SUITE LEVEL 4W	SUITE 4000
FCU-5E28	FAN COIL UNIT 5E28	LF	.SUITE LEVEL 4W	P-4E44A
FCU-5E29	FAN COIL UNIT 5E29	LF	.SUITE LEVEL 4W	P-4E04
FCU-5H01	Fan Coil Unit-5H01	LF	.SUITE LEVEL 4E	
FCU-5K01	Fan Coil Unit 5K01	LF	.SEZ LEVEL 5	HK-5K06
FCU-6B01	FAN COIL UNIT 6B01	LF	.SUITE LEVEL 5E	SUITE 5001
FCU-6B02	Fan Coil Unit 6B02	LF	.SUITE LEVEL 5E	SUITE 5003
FCU-6B03	FAN COIL UNIT 6B03	LF	.SUITE LEVEL 5E	SUITE 5005
FCU-6B04	FAN COIL UNIT 6B04	LF	.SUITE LEVEL 5E	SUITE 5007
FCU-6B05	FAN COIL UNIT 6B05	LF	.SUITE LEVEL 5E	SUITE 5009
FCU-6B06	FAN COIL UNIT 6B06	LF	.SUITE LEVEL 5E	SUITE 5011
FCU-6B07	FAN COIL UNIT 6B07	LF	.SUITE LEVEL 5E	SUITE 5013
FCU-6B08	FAN COIL UNIT 6B08	LF	.SUITE LEVEL 5E	SUITE 5015
FCU-6B09	FAN COIL UNIT 6B09	LF	.SUITE LEVEL 5E	SUITE 5017
FCU-6B10	FAN COIL UNIT 6B10	LF	.SUITE LEVEL 5E	SUITE 5019
FCU-6B11	Fan Coil Unit 6B11	LF	.SUITE LEVEL 5E	SUITE 5021
FCU-6B12	FAN COIL UNIT 6B12	LF	.SUITE LEVEL 5E	SUITE 5023
FCU-6B13	FAN COIL UNIT 6B13	LF	.SUITE LEVEL 5E	SUITE 5025
FCU-6B14	FAN COIL UNIT 6B14	LF	.SUITE LEVEL 5E	SUITE 5027
FCU-6B15	FAN COIL UNIT 6B15	LF	.SUITE LEVEL 5E	SUITE 5029
FCU-6B16	FAN COIL UNIT 6B16	LF	.SUITE LEVEL 5E	SUITE 5031
FCU-6B17	FAN COIL UNIT 6B17	LF	.SUITE LEVEL 5E	SUITE 5033
FCU-6B18	FAN COIL UNIT 6B18	LF	.SUITE LEVEL 5E	SUITE 5035
FCU-6B19	FAN COIL UNIT 6B19	LF	.SUITE LEVEL 5E	SUITE 5037
FCU-6B20	FAN COIL UNIT 6B20	LF	.SUITE LEVEL 5E	SUITE 5039
FCU-6B21	FAN COIL UNIT 6B21	LF	.SUITE LEVEL 5E	SUITE 5041
FCU-6B22	FAN COIL UNIT 6B22	LF	.SUITE LEVEL 5E	SUITE 5043
FCU-6B23	FAN COIL UNIT 6B23	LF	.SUITE LEVEL 5E	SUITE 5045
FCU-6B24	FAN COIL UNIT 6B24	LF	.SUITE LEVEL 5E	SUITE 5047
FCU-6B25	FAN COIL UNIT 6B25	LF	.SUITE LEVEL 5E	SUITE 5049
FCU-6B26	FAN COIL UNIT 6B26	LF	.SUITE LEVEL 5E	SUITE 5051
FCU-6B27	FAN COIL UNIT 6B27	LF	.SUITE LEVEL 5E	SUITE 5053
FCU-6B28		LF	.SUITE LEVEL 5E	SUITE 5055
FCU-6B29	FAN COIL UNIT 6B29	LF	.SUITE LEVEL 5E	SUITE 5057
FCU-6B30	FAN COIL UNIT 6B30	LF	.SUITE LEVEL 5E	SUITE 5059
FCU-6B31	FAN COIL UNIT 6B31	LF	.SUITE LEVEL 5E	SUITE 5061
FCU-6B32	FAN COIL UNIT 6B32	LF	.SUITE LEVEL 5E	SUITE 5063
FCU-6B33	FAN COIL UNIT 6B33	LF	.SUITE LEVEL 5E	SUITE 5065
FCU-6B34	FAN COIL UNIT 6B34	LF	.SUITE LEVEL 5E	SUITE 5067
FCU-6B35	FAN COIL UNIT 6B35	LF	.SUITE LEVEL 5E	SUITE 5067
FCU-6B36	Fan Coil Unit 6B36	LF	.SUITE LEVEL 5E	P-5B36
FCU-6E01	FAN COIL UNIT 6E01	LF	.SUITE LEVEL 5W	SUITE 5050
FCU-6E02	FAN COIL UNIT 6E02	LF	.SUITE LEVEL 5W	SUITE 5048
FCU-6E03	FAN COIL UNIT 6E03	LF	.SUITE LEVEL 5W	SUITE 5046
FCU-6E04	FAN COIL UNIT 6E04	LF	.SUITE LEVEL 5W	SUITE 5044
FCU-6E05	FAN COIL UNIT 6E05	LF	.SUITE LEVEL 5W	SUITE 5042
FCU-6E06	FAN COIL UNIT 6E06	LF	.SUITE LEVEL 5W	SUITE 5040
FCU-6E07	FAN COIL UNIT 6E07	LF	.SUITE LEVEL 5W	SUITE 5038
FCU-6E08	FAN COIL UNIT 6E08	LF	.SUITE LEVEL 5W	SUITE 5036
FCU-6E09	FAN COIL UNIT 6E09	LF	.SUITE LEVEL 5W	SUITE 5034
FCU-6E10	FAN COIL UNIT 6E10	LF	.SUITE LEVEL 5W	SUITE 5032
FCU-6E11	FAN COIL UNIT 6E11	LF	.SUITE LEVEL 5W	SUITE 5030
FCU-6E12	FAN COIL UNIT 6E12	LF	.SUITE LEVEL 5W	SUITE 5028
FCU-6E13	FAN COIL UNIT 6E13	LF	.SUITE LEVEL 5W	SUITE 5026
FCU-6E14	FAN COIL UNIT 6E14	LF	.SUITE LEVEL 5W	5.00E+20
FCU-6E15	FAN COIL UNIT 6E15	LF	.SUITE LEVEL 5W	SUITE 5024
FCU-6E16	FAN COIL UNIT 6E16	LF	.SUITE LEVEL 5W	SUITE 5022
FCU-6E17	FAN COIL UNIT 6E17	LF	.SUITE LEVEL 5W	SUITE 5020
FCU-6E18	FAN COIL UNIT 6E18	LF	.SUITE LEVEL 5W	SUITE 5018
FCU-6E19	FAN COIL UNIT 6E19	LF	.SUITE LEVEL 5W	SUITE 5016
	FAN COIL UNIT 6E20			
FCU-6E20		LF	.SUITE LEVEL 5W	SUITE 5014
FCU-6E21	FAN COIL UNIT 6E21	LF	.SUITE LEVEL 5W	SUITE 5012
FCU-6E22	FAN COIL UNIT 6E22	LF	.SUITE LEVEL 5W	SUITE 5010
FCU-6E23	FAN COIL UNIT 6E23	LF	.SUITE LEVEL 5W	SUITE 5008
FCU-6E24	FAN COIL UNIT 6E24	LF	.SUITE LEVEL 5W	SUITE 5006
FCU-6E25	FAN COIL UNIT 6E25	LF	.SUITE LEVEL 5W	SUITE 5004
FCU-6E26	FAN COIL UNIT 6E26	LF	.SUITE LEVEL 5W	SUITE 5002
FCU-6E27	FAN COIL UNIT 6E27	LF	.SUITE LEVEL 5W	SUITE 5000
FCU-6E28	FAN COIL UNIT 6E28	LF	.SUITE LEVEL 5W	P-5E47

FCU-6E29	FAN COIL UNIT 6E29	LF	.SUITE LEVEL 5W	P-5E05
FCU-6G01	Fan Coil Unit 6G01	LF	.ADMIN LEVEL 4	M-5G03
FCU-6H01	Fan Coil Unit 6H01	LF	.SUITE LEVEL 5E	M-5H07
FCU-6H02	FAN COIL UNIT 6H02	LF	.SUITE LEVEL 5E	E-5H05
FCU-6H03	FAN COIL UNIT 6H03	LF	.SUITE LEVEL 5E	E-5H02
FCU-6K01	Fan Coil Unit 6K01	LF	.SEZ LEVEL 6	6K04
FCU-7B01	FAN COIL UNIT 7B01	LF	.SUITE LEVEL 6E	SUITE 6001
FCU-7B02	FAN COIL UNIT 7B02	LF	.SUITE LEVEL 6E	SUITE 6003
FCU-7B03	Fan Coil Unit 7B03	LF	.SUITE LEVEL 6E	SUITE 6005
	FAN COIL UNIT 7B04			
FCU-7B04		LF	.SUITE LEVEL 6E	SUITE 6007
FCU-7B05	FAN COIL UNIT 7B05	LF	.SUITE LEVEL 6E	SUITE 6009
	FAN COIL UNIT 7B06			
FCU-7B06		LF	.SUITE LEVEL 6E	SUITE 6011
FCU-7B07	FAN COIL UNIT 7B07	LF	.SUITE LEVEL 6E	SUITE 6013
FCU-7B08	FAN COIL UNIT 7B08	LF	.SUITE LEVEL 6E	SUITE 6015
FCU-7B09	FAN COIL UNIT 7B09	LF	.SUITE LEVEL 6E	SUITE 6017
	FAN COIL UNIT 7B10			
FCU-7B10		LF	.SUITE LEVEL 6E	SUITE 6019
	FAN COIL UNIT 7B11			
FCU-7B11		LF	.SUITE LEVEL 6E	SUITE 6021
	FAN COIL UNIT 7B12			
FCU-7B12		LF	.SUITE LEVEL 6E	SUITE 6023
	FAN COIL UNIT 7B13			
FCU-7B13		LF	.SUITE LEVEL 6E	SUITE 6025
FCU-7B14	FAN COIL UNIT 7B14	LF	.SUITE LEVEL 6E	SUITE 6027
FCU-7B15	FAN COIL UNIT 7B15	LF	.SUITE LEVEL 6E	SUITE 6029
	FAN COIL UNIT 7B16			
FCU-7B16		LF	.SUITE LEVEL 6E	SUITE 6031
	FAN COIL UNIT 7B17			
FCU-7B17		LF	.SUITE LEVEL 6E	SUITE 6033
	Fan coil unit 7B18			
FCU-7B18		LF	.SUITE LEVEL 6E	SUITE 6035
FCU-7B19	FAN COIL UNIT 7B19	LF	.SUITE LEVEL 6E	SUITE 6037
FCU-7B20	FAN COIL UNIT 7B20	LF	.SUITE LEVEL 6E	SUITE 6039
FCU-7B21	FAN COIL UNIT 7B21	LF	.SUITE LEVEL 6E	SUITE 6041
FCU-7B22	FAN COIL UNIT 7B22	LF	.SUITE LEVEL 6E	SUITE 6043
FCU-7B23	FAN COIL UNIT 7B23	LF	.SUITE LEVEL 6E	SUITE 6045
FCU-7B24	FAN COIL UNIT 7B24	LF	.SUITE LEVEL 6E	SUITE 6047
FCU-7B25	FAN COIL UNIT 7B25	LF	.SUITE LEVEL 6E	SUITE 6049
FCU-7B26	FAN COIL UNIT 7B26	LF	.SUITE LEVEL 6E	SUITE 6051
FCU-7B27	FAN COIL UNIT 7B27	LF	.SUITE LEVEL 6E	SUITE 6053
FCU-7B28	FAN COIL UNIT 7B28	LF	.SUITE LEVEL 6E	SUITE 6055
	FAN COIL UNIT 7B29			
FCU-7B29		LF	.SUITE LEVEL 6E	SUITE 6057
	FAN COIL UNIT 7B30			
FCU-7B30		LF	.SUITE LEVEL 6E	SUITE 6059
FCU-7B31	FAN COIL UNIT 7B31	LF	.SUITE LEVEL 6E	SUITE 6061
FCU-7B32	FAN COIL UNIT 7B32	LF	.SUITE LEVEL 6E	SUITE 6063
FCU-7B33	FAN COIL UNIT 7B33	LF	.SUITE LEVEL 6E	SUITE 6065
FCU-7B34	FAN COIL UNIT 7B34	LF	.SUITE LEVEL 6E	SUITE 6067
FCU-7B35	FAN COIL UNIT 7B35	LF	.SUITE LEVEL 6E	SUITE 6067
FCU-7B36	FAN COIL UNIT 7B36	LF	.SUITE LEVEL 6E	P-6B36
FCU-7B37	FAN COIL UNIT 7B37	LF	.SUITE LEVEL 6E	COR-6E
FCU-7B38	FAN COIL UNIT 7B38	LF	.SUITE LEVEL 6E	COR-6E
FCU-7B39	Fan Coil Unit 7B39	LF	.SUITE LEVEL 6E	COR-6E
FCU-7B40	Fan Coil Unit 7B40	LF	.SUITE LEVEL 6E	COR-6E
FCU-7B45	FAN COIL UNIT 7B45	LF	.SUITE LEVEL 6E	P-6B01
FCU-7E01	FAN COIL UNIT 7E01	LF	.SUITE LEVEL 6W	SUITE 6060
FCU-7E02	FAN COIL UNIT 7E02	LF	.SUITE LEVEL 6W	SUITE 6058
FCU-7E03	FAN COIL UNIT 7E03	LF	.SUITE LEVEL 6W	SUITE 6056
FCU-7E04	FAN COIL UNIT 7E04	LF	.SUITE LEVEL 6W	SUITE 6054
FCU-7E05	FAN COIL UNIT 7E05	LF	.SUITE LEVEL 6W	SUITE 6052
FCU-7E06	FAN COIL UNIT 7E06	LF	.SUITE LEVEL 6W	SUITE 6050
FCU-7E07	FAN COIL UNIT 7E07	LF	.SUITE LEVEL 6W	SUITE 6048
FCU-7E08	FAN COIL UNIT 7E08	LF	.SUITE LEVEL 6W	SUITE 6046
FCU-7E09	FAN COIL UNIT 7E09	LF	.SUITE LEVEL 6W	SUITE 6044
FCU-7E10	FAN COIL UNIT 7E10	LF	.SUITE LEVEL 6W	SUITE 6042
FCU-7E11	FAN COIL UNIT 7E11	LF	.SUITE LEVEL 6W	SUITE 6040
FCU-7E12	FAN COIL UNIT 7E12	LF	.SUITE LEVEL 6W	SUITE 6038

FCU-7E13	FAN COIL UNIT 7E13	LF	.SUITE LEVEL 6W	SUITE 6036
FCU-7E14	FAN COIL UNIT 7E14	LF	.SUITE LEVEL 6W	SUITE 6034
FCU-7E15	FAN COIL UNIT 7E15	LF	.SUITE LEVEL 6W	SUITE 6032
FCU-7E16	FAN COIL UNIT 7E16	LF	.SUITE LEVEL 6W	SUITE 6030
FCU-7E17	FAN COIL UNIT 7E17	LF	.SUITE LEVEL 6W	SUITE 6028
FCU-7E18	FAN COIL UNIT 7E18	LF	.SUITE LEVEL 6W	SUITE 6026
FCU-7E19	FAN COIL UNIT 7E19	LF	.SUITE LEVEL 6W	SUITE 6024
FCU-7E20	FAN COIL UNIT 7E20	LF	.SUITE LEVEL 6W	SUITE 6022
FCU-7E21	FAN COIL UNIT 7E21	LF	.SUITE LEVEL 6W	SUITE 6020
FCU-7E22	FAN COIL UNIT 7E22	LF	.SUITE LEVEL 6W	SUITE 6018
FCU-7E23	FAN COIL UNIT 7E23	LF	.SUITE LEVEL 6W	SUITE 6016
FCU-7E24	FAN COIL UNIT 7E24	LF	.SUITE LEVEL 6W	SUITE 6014
FCU-7E25	FAN COIL UNIT 7E25	LF	.SUITE LEVEL 6W	SUITE 6012
FCU-7E26	FAN COIL UNIT 7E26	LF	.SUITE LEVEL 6W	SUITE 6010
FCU-7E27	FAN COIL UNIT 7E27	LF	.SUITE LEVEL 6W	SUITE 6008
FCU-7E28	FAN COIL UNIT 7E28	LF	.SUITE LEVEL 6W	SUITE 6006
FCU-7E29	FAN COIL UNIT 7E29	LF	.SUITE LEVEL 6W	SUITE 6004
FCU-7E30	FAN COIL UNIT 7E30	LF	.SUITE LEVEL 6W	SUITE 6002
FCU-7E31	FAN COIL UNIT 7E31	LF	.SUITE LEVEL 6W	SUITE 6000
FCU-7E33	FAN COIL UNIT 7E33	LF	.SUITE LEVEL 6W	P-6E45B
FCU-7E34	FAN COIL UNIT 7E34	LF	.SUITE LEVEL 6W	P-6E04
FCU-7H01	FAN COIL UNIT 7H01	LF	.SUITE LEVEL 6E	E-6H01
FCU-7K01	Fan Coil Unit 7K01	LF	.SEZ LEVEL 7	S-7K04
FCU-8G01	Fan Coil Unit 8G01	LF	.ROOF LEVEL 7	7G00
FCU-8H01	Fan Coil Unit 8H01	LF	.ROOF LEVEL 7	7H00
FCU-9E01	Fan Coil Unit 9E01	LF	.SUITE/MEDIA LEVEL 7W	M-8E02
FCU-9E02	Fan Coil Unit 9E02	LF	.SUITE/MEDIA LEVEL 7W	M-8E00
FCU-LG10	Fan Coil Unit in Am Fam electrical room	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	E-LG14D
FCU-LG12	Fan Coil Unit LG12	LF	.1919 KITCHEN & TAP	LG38
FCU-LG13	Fan Coil Unit in Pro Shop electrical room	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	E-LG29
FCU-LG14	Fan Coil Unit	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	AV-LG59
FCU-LH11	Fan Coil Unit LH11	LF	.TEAM SPACE	M-LH30
FIRE SPRINKLER SYS	Fire Sprinkler System	LF	.LAMBEAU FIELD MISC	
FLAGS	FLAGS TO BE FLOWN	LF	.LAMBEAU FIELD MISC	
F-PS	Furnace in Pro Shop Novelty Storage	LF	.SEZ LEVEL 7	S-7K20
FPVAV-3C01-01	FAN POWERED VAV-3C01-01	LF	.VISITING TEAM/MEDIA SPACE	1C07K
FPVAV-3C01-02	Fan Powered VAV 3C01-02	LF	.VISITING TEAM/MEDIA SPACE	1C07F
FPVAV-3C01-03	FAN POWERED VAV-3C01-03	LF	.VISITING TEAM/MEDIA SPACE	1C07J
FPVAV-3C01-04	Fan Powered VAV-3C01-04	LF	.VISITING TEAM/MEDIA SPACE	1C07
FPVAV-3C01-05	FAN POWERED VAV-3C01-05	LF	.VISITING TEAM/MEDIA SPACE	1C07H
FPVAV-3C01-06	Fan Powered VAV-3C01-06	LF	.VISITING TEAM/MEDIA SPACE	1C07
FPVAV-4G01-01	Van Powered VAV 4G01-01	LF	.ADMIN LEVEL 3	3G13
FPVAV-4G01-02	Fan Powered VAV 4G01-02	LF	.ADMIN LEVEL 3	COR-3G59
FPVAV-4G01-03	FAN POWERED VAV 4G01-03	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	
FPVAV-4H01-02	Fan Powered VAV 4H01-02	LF	.ADMIN LEVEL 3	3H32
FPVAV-5G01-01	FAN POWERED VAV 5G01-01	LF	.ADMIN LEVEL 4	4G10
FPVAV-5G01-02	FAN POWERED VAV 5G01-02	LF	.ADMIN LEVEL 4	
FPVAV-5G01-03	Fan Powered VAV 5G01-03	LF	.ADMIN LEVEL 4	4G05E
FPVAV-5G01-04	Fan Powered VAV 5G01-04	LF	.ADMIN LEVEL 4	4G05C
FPVAV-6A01-01	FAN POWERED VAV-6A01-01	LF	.CLUB LEVEL 6N	SECT 690
FPVAV-6A01-02	FAN POWERED VAV-6A01-02	LF	.CLUB LEVEL 6N	SECT 690
FPVAV-6A01-03	FAN POWERED VAV 6A01-03	LF	.CLUB LEVEL 6N	COR-6N
FPVAV-6A01-04	FAN POWERED VAV 6A01-04	LF	.CLUB LEVEL 6N	SECT 692
FPVAV-6A01-05	FAN POWERED VAV 6A01-05	LF	.CLUB LEVEL 6N	COR-6N
FPVAV-6A01-06	FAN POWERED VAV-6A01-06	LF	.CLUB LEVEL 6N	SECT 692
FPVAV-6A01-07	FAN POWERED VAV-6A01-07	LF	.CLUB LEVEL 6N	SECT 694
FPVAV-6A01-08	FAN POWERED VAV-6A01-08	LF	.CLUB LEVEL 6N	SECT 694
FPVAV-6A02-01	FAN POWERED VAV 6A02-01	LF	.CLUB LEVEL 4N	
FPVAV-6A02-02	FAN POWERED VAV-6A02-02	LF	.CLUB LEVEL 4N	SECT 492
FPVAV-6A02-03	Fan Powered VAV 6A02-03	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6A02-04	FAN POWERED VAV 6A02-04	LF	.CLUB LEVEL 4N	SECT 490
FPVAV-6A02-05	FAN POWERED VAV-6A02-05	LF	.CLUB LEVEL 4N	SECT 490
FPVAV-6A02-06	FAN POWERED VAV-6A02-06	LF	.CLUB LEVEL 4N	SECT 490
FPVAV-6A02-07	FAN POWERED VAV-6A02-07	LF	.CLUB LEVEL 4N	SECT 492
FPVAV-6A02-08	FAN POWERED VAV-6A02-08	LF	.CLUB LEVEL 4N	SECT 492
FPVAV-6A03-01	FAN POWERED VAV-6A03-01	LF	.CLUB LEVEL 6N	SECT 688
FPVAV-6A03-02	FAN POWERED VAV-6A03-02	LF	.CLUB LEVEL 6N	SECT 688
FPVAV-6A03-03	FAN POWERED VAV-6A03-03	LF	.CLUB LEVEL 6N	SECT 686
FPVAV-6A03-04	FAN POWERED VAV-6A03-04	LF	.CLUB LEVEL 6N	COR-6N
FPVAV-6A03-05	FAN POWERED VAV-6A03-05	LF	.CLUB LEVEL 6N	COR-6N

FPVAV-6A03-06	FAN POWERED VAV-6A03-06	LF	.CLUB LEVEL 6N	
FPVAV-6A03-07	FAN POWERED VAV-6A03-07	LF	.CLUB LEVEL 6N	SECT 684
FPVAV-6A03-08	FAN POWERED VAV-6A03-08	LF	.CLUB LEVEL 6N	COR-6N
FPVAV-6A03-09	FAN POWERED VAV-6A03-09	LF	.CLUB LEVEL 6N	SECT 684
FPVAV-6A03-10	FAN POWERED VAV-6A03-10	LF	.CLUB LEVEL 6N	SECT 682
FPVAV-6A04-01	FAN POWERED VAV 6A04-01	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6A04-02	FAN POWERED VAV-6A04-02	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6A04-03	FAN POWERED VAV-6A04-03	LF	.CLUB LEVEL 4N	
FPVAV-6A04-04	FAN POWERED VAV 6A04-04	LF	.CLUB LEVEL 4N	SECT 486
FPVAV-6A04-05	FAN POWERED VAV-6A04-05	LF	.CLUB LEVEL 4N	SECT 482
FPVAV-6A04-06	FAN POWERED VAV-6A04-06	LF	.CLUB LEVEL 4N	SECT 484
FPVAV-6A04-07	FAN POWERED VAV-6A04-07	LF	.CLUB LEVEL 4N	SECT 484
FPVAV-6A04-08	FAN POWERED VAV-6A04-08	LF	.CLUB LEVEL 4N	SECT 486
FPVAV-6A04-09	FAN POWERED VAV-6A04-09	LF	.CLUB LEVEL 4N	SECT 486
FPVAV-6A04-10	FAN POWERED VAV-6A04-10	LF	.CLUB LEVEL 4N	SECT 486
FPVAV-6A04-11	FAN POWERED VAV-6A04-11	LF	.CLUB LEVEL 4N	SECT 488
FPVAV-6F01-01	FAN POWERED VAV-6F01-01	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F01-02	FAN POWERED VAV-6F01-02	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F01-03	FAN POWERED VAV 6F01-03	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F01-04	FAN POWERED VAV-6F01-04	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F01-05	FAN POWERED VAV-6F01-05	LF	.CLUB LEVEL 4N	SECT 476
FPVAV-6F01-06	FAN POWERED VAV-6F01-06	LF	.CLUB LEVEL 4N	SECT 476
FPVAV-6F01-07	FAN POWERED VAV-6F01-07	LF	.CLUB LEVEL 4N	SECT 478
FPVAV-6F01-08	FAN POWERED VAV-6F01-08	LF	.CLUB LEVEL 4N	SECT 478
FPVAV-6F01-09	FAN POWERED VAV-6F01-09	LF	.CLUB LEVEL 4N	SECT 480
FPVAV-6F01-10	FAN POWERED VAV-6F01-10	LF	.CLUB LEVEL 4N	SECT 480
FPVAV-6F01-11	FAN POWERED VAV-6F01-11	LF	.CLUB LEVEL 4N	SECT 482
FPVAV-6F02-01	FAN POWERED VAV-6F02-01	LF	.CLUB LEVEL 6N	SECT 676
FPVAV-6F02-02	FAN POWERED VAV-6F02-02	LF	.CLUB LEVEL 6N	SECT 676
FPVAV-6F02-03	FAN POWERED VAV-6F02-03	LF	.CLUB LEVEL 6N	SECT 678
FPVAV-6F02-04	FAN POWERED VAV-6F02-04	LF	.CLUB LEVEL 6N	COR-6N
FPVAV-6F02-05	FAN POWERED VAV-6F02-05	LF	.CLUB LEVEL 6N	SECT 678
FPVAV-6F02-06	FAN POWERED VAV-6F02-06	LF	.CLUB LEVEL 6N	SECT 680
FPVAV-6F02-07	FAN POWERED VAV-6F02-07	LF	.CLUB LEVEL 6N	SECT 680
FPVAV-6F02-08	FAN POWERED VAV-6F02-08	LF	.CLUB LEVEL 6N	SECT 680
FPVAV-6F02-09	FAN POWERED VAV-6F02-09	LF	.CLUB LEVEL 6N	SECT 682
FPVAV-6F03-01	FAN POWERED VAV-6F03-01	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F03-02	FAN POWERED VAV-6F03-02	LF	.CLUB LEVEL 4N	SECT 474
FPVAV-6F03-03	FAN POWERED VAV-6F03-03	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F03-04	FAN POWERED VAV-6F03-04	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F03-05	FAN POWERED VAV-6F03-05	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F03-06	FAN POWERED VAV-6F03-06	LF	.CLUB LEVEL 4N	COR-4N
FPVAV-6F03-07	FAN POWERED VAV-6F03-07	LF	.CLUB LEVEL 4N	SECT 474
FPVAV-6F03-08	FAN POWERED VAV-6F03-08	LF	.CLUB LEVEL 4N	SECT 474
FPVAV-6F03-09	FAN POWERED VAV-6F03-09	LF	.CLUB LEVEL 4N	SECT 474
FPVAV-6F03-10	FAN POWERED VAV-6F03-10	LF	.CLUB LEVEL 4N	SECT 472
FPVAV-6F03-11	FAN POWERED VAV-6F03-11	LF	.CLUB LEVEL 4N	SECT 472
FPVAV-6F03-12	FAN POWERED VAV-6F03-12	LF	.CLUB LEVEL 4N	SECT 470
FPVAV-6F04-01	FAN POWERED VAV-6F04-01	LF	.CLUB LEVEL 6N	SECT 670
FPVAV-6F04-02	FAN POWERED VAV-6F04-02	LF	.CLUB LEVEL 6N	COR-6N
FPVAV-6F04-03	FAN POWERED VAV-6F04-03	LF	.CLUB LEVEL 6N	SECT 670
FPVAV-6F04-04	FAN POWERED VAV-6F04-04	LF	.CLUB LEVEL 6N	COR-6N
FPVAV-6F04-05	FAN POWERED VAV-6F04-05	LF	.CLUB LEVEL 6N	SECT 672
FPVAV-6F04-06	FAN POWERED VAV-6F04-06	LF	.CLUB LEVEL 6N	SECT 672
FPVAV-6F04-07	FAN POWERED VAV-6F04-07	LF	.CLUB LEVEL 6N	COR-6N
FPVAV-6F04-08	FAN POWERED VAV-6F04-08	LF	.CLUB LEVEL 6N	SECT 674
FPVAV-6F04-09	FAN POWERED VAV-6F04-09	LF	.CLUB LEVEL 6N	SECT 674
FPVAV-8E01-01	FAN POWERED VAV-8E01-01	LF	.SUITE/MEDIA LEVEL 7W	COR-7W
FPVAV-8E01-02	FAN POWERED VAV-8E01-02	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7000
FPVAV-8E01-03	FAN POWERED VAV-8E01-03	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7002
FPVAV-8E01-04	FAN POWERED VAV-8E01-04	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7004
FPVAV-8E01-05	FAN POWERED VAV-8E01-05	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7006
FPVAV-8E01-06	FAN POWERED VAV-8E01-06	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7008
FPVAV-8E01-07	FAN POWERED VAV-8E01-07	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7010
FPVAV-8E01-08	FAN POWERED VAV-8E01-08	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7012
FPVAV-8E01-09	FAN POWERED VAV-8E01-09	LF	.SUITE/MEDIA LEVEL 7W	COR-7W
FPVAV-8E01-10	FAN POWERED VAV-8E01-10	LF	.SUITE/MEDIA LEVEL 7W	COR-7W
FPVAV-8E01-11	FAN POWERED VAV-8E01-11	LF	.SUITE/MEDIA LEVEL 7W	COR-7W
FPVAV-8E01-12	FAN POWERED VAV-8E01-12	LF	.SUITE/MEDIA LEVEL 7W	COR-7W
FPVAV-8E01-13	FAN POWERED VAV-8E01-13	LF	.SUITE/MEDIA LEVEL 7W	COR-7W

FPVAV-8E01-14	FAN POWERED VAV-8E01-14	LF	.SUITE/MEDIA LEVEL 7W	COR-7W
FPVAV-8E01-15	FAN POWERED VAV-8E01-15	LF	.SUITE/MEDIA LEVEL 7W	COR-7W
FPVAV-8E01-16	FAN POWERED VAV-8E01-16	LF	.SUITE/MEDIA LEVEL 7W	PRESS BOX
FPVAV-8E01-17	FAN POWERED VAV-8E01-17	LF	.SUITE/MEDIA LEVEL 7W	CR-7E23C
FPVAV-8E01-18	FAN POWERED VAV-8E01-18	LF	.SUITE/MEDIA LEVEL 7W	CR-7E23C
FPVAV-8E01-19	Fan Powered VAV-8E01-19	LF	.SUITE/MEDIA LEVEL 7W	PRESS BOX
FPVAV-8E01-20	FAN POWERED VAV-8E01-20	LF	.SUITE/MEDIA LEVEL 7W	PRESS BOX
FPVAV-8E01-21	FAN POWERED VAV-8E01-21	LF	.SUITE/MEDIA LEVEL 7W	PRESS BOX
FPVAV-8E01-22	FAN POWERED VAV-8E01-22	LF	.SUITE/MEDIA LEVEL 7W	PRESS BOX
FPVAV-8E01-24	FAN POWERED VAV-8E01-24	LF	.SUITE/MEDIA LEVEL 7W	PRESS BOX
FPVAV-8E01-25	FAN POWERED VAV-8E01-25	LF	.SUITE/MEDIA LEVEL 7W	SUITE 7012
FPVAV-8E01-26	FAN POWERED VAV-8E01-26	LF	.SUITE/MEDIA LEVEL 7W	COR-7W
GEF CURLYS 1	Curly's Grease Exhaust Fan 1	LF	.SUITE LEVEL 6E	6E ROOF
GEF-2C01	GREASE EXHAUST FAN 2C01	LF	MARSHALLING ROOF	
GEF-3F01	GREASE EXHAUST FAN 3F01	LF	.MAIN CONCOURSE	CON-106-O
GEF-3F02	GREASE EXHAUST FAN 3F02	LF	.MAIN CONCOURSE	CON-106-O
GEF-7H03	Grease Exhaust Fan 7H03	LF	.SUITE LEVEL 6E	6E ROOF
GEF-7H06	Grease Exhaust Fan 7H06	LF	.SUITE LEVEL 6E	6E ROOF
GEF-9E01	Grease Exhaust Fan 9E01	LF	.SUITE/MEDIA LEVEL 7W	8W ROOF
GENERATOR	CATERPILLAR STANDBY GENERATOR	LF		
GENERATOR-1	GENERATOR-1	LF		
GENERATOR-2	GENERATOR-2	LF		
GENERATOR-DAS	GENERATOR-DAS	OFF SITE	.DAS BUILDING	
GUARD SHACK	GUARD SHACK	LF		
GWH-2C01	GAS WATER HEATER 2C01	LF	.VISITING TEAM/MEDIA SPACE	M-1C23A
GWH-6H01	GAS WATER HEATER 6H01	LF	.CHILLER PLANT	
GWH-7E01	GAS WATER HEATER 7E01	LF	.SUITE LEVEL 6W	K-6E51
GWH-8E01	Gas Water Heater 8E01	LF	.SUITE/MEDIA LEVEL 7W	M-7E30
HALL OF FAME	HALL OF FAME	LF	.HALL OF FAME	
HUM-1	Humidifier 1	LF	.ADMIN LEVEL 3	3H18
HUM-PSWA-1	Humidifier-PSWA-1	OFF SITE	.DISTRIBUTION CENTER	HOF ARCHIVE
HWP-E	HOT WATER PUMP - HWP-E	LF	.CHILLER PLANT	BOILER RM-LP01
HWP-N1	HOT WATER PUMP - N1	LF	.ROOF LEVEL 7	7A06
HWP-N2	HOT WATER PUMP - N2	LF	.ROOF LEVEL 7	7A06
HWP-P1	Hot Water Pump - P1	LF	.SUITE/MEDIA LEVEL 7W	M-7E30
HWP-P2	Hot Water Pump - P2	LF	.SUITE/MEDIA LEVEL 7W	M-7E30
HWP-SEZ-1	Hot Water Pump - SEZ 1	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
HWP-SEZ-2	Hot Water Pump - SEZ 2	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
HWP-SEZ-3	Hot Water Pump - SEZ 3	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
HWP-SEZ-4	Hot Water Pump - SEZ 4	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
HWP-SEZ-5	Hot Water Pump - SEZ 5	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
HWP-SEZ-6	Hot Water ump - SEZ 6	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
HWP-SMP PS BOILER ROOM	Hot Water Pump Pro Shop Boiler Room	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	M-LG57
HWP-T1	Hot Water Pump T1	LF	.MAIN CONCOURSE	M-1H08
HWP-T2	Hot Water Pump T2	LF	.MAIN CONCOURSE	M-1H08
ICEMN-117-I	Ice Machine 117-I	LF	.MAIN CONCOURSE	CON-117-I
ICEMN-117-O	Ice Machine 117-O	LF	.MAIN CONCOURSE	CON-117-O
ICEMN-121-O	Ice Machine 121-O	LF	.MAIN CONCOURSE	CON-121-O
ICEMN-1919 1	Ice Machine 1919 1	LF	.1919 KITCHEN & TAP	
ICEMN-1919 2	Ice Machine 1919 2	LF	.1919 KITCHEN & TAP	
ICEMN-1919 3	Ice Machine 1919 3	LF	.1919 KITCHEN & TAP	
ICEMN-1919 4	Ice Machine 1919 4	LF	.1919 KITCHEN & TAP	
	Ice Machine 3G54			
ICEMN-3G54	Coaches Kitchen	LF	.ADMIN LEVEL 3	3G54
ICEMN-46 BELOW	Ice Machine 46 Below	TT	.TITLETOWN	
ICEMN-478 IN SEAT	Ice Machine 478 In Seat / Pantry 4F01	LF	.CLUB LEVEL 4N	P-4F01
ICEMN-4E44A	Ice Machine 4E44A Pantry	LF	.SUITE LEVEL 4W	P-4E44A
ICEMN-4F05	Ice Machine 4F05 Pantry	LF	.CLUB LEVEL 4N	P-4F05
ICEMN-4G02	Ice Machine 4G02 Pantry	LF	.SUITE LEVEL 4E	CON-4G02
ICEMN-4TH FL KITCHEN	Ice Machine 4th Fl Kitchen	LF	.SUITE LEVEL 4E	4H05
ICEMN-5B01	Ice Machine 5B01 Pantry	LF	.SUITE LEVEL 5E	P-5B01
ICEMN-678 IN SEAT	Ice Machine 678 In Seat / Pantry 6F01	LF	.CLUB LEVEL 6N	P-6F01
ICEMN-6B01	Ice Machine 6B01 Pantry	LF	.SUITE LEVEL 6E	P-6B01
ICEMN-6E45B	Ice Machine 6E45B Pantry	LF	.SUITE LEVEL 6W	P-6E45B
ICEMN-7A03	Ice Machine 7A03	LF	.ROOF LEVEL 7	CON-7A03
ICEMN-7E28	Ice Machine 7E28 Pantry	LF	.SUITE/MEDIA LEVEL 7W	P-7E28
ICEMN-CART STORAGE	Ice Machine Cart Storage	LF	.MAIN CONCOURSE	
ICEMN-CHAMP CLUB	Ice Machine Champions Club	LF	.SEZ LEVEL 8	
ICEMN-COMMISSARY NORTH	Ice Machine Commissary North	LF	.LOADING DOCK & MARSHALLING	LH34 COM
ICEMN-COMMISSARY SOUTH	Ice Machine Commissary South	LF	.LOADING DOCK & MARSHALLING	LH34 COM

ICEMN-DHC	Ice Machine DHC	OFF SITE	.DHC	
ICEMN-ICE BAGGER SYSTEM	Ice Bagger System	LF	.LOADING DOCK & MARSHALLING	LH34B
ICEMN-JTV COKE MACHINE 1	Ice Machine JTV Coke Machine 1	LF	.JOHNSONVILLE TAILGATE VILLAGE	
ICEMN-JTV COKE MACHINE 2	Ice Machine JTV Coke Machine 2	LF	.JOHNSONVILLE TAILGATE VILLAGE	
ICEMN-JTV KITCHEN 1	Ice Machine JTV Kitchen 1	LF	.JOHNSONVILLE TAILGATE VILLAGE	
ICEMN-JTV KITCHEN 2	Ice Machine JTV Kitchen 2	LF	.JOHNSONVILLE TAILGATE VILLAGE	
ICEMN-LG35 STAFF DINING	Ice Machine LG35 Staff Dining	LF	.AM FAM LOBBY/PRO SHOP/LL ADMIN	STAFF DINING-LG35
ICEMN-LL40 TEAM DINING 1	Ice Machine LL40 Team Dining 1	LF	.TEAM SPACE	LL40
ICEMN-LL40 TEAM DINING 2	Ice Machine LL40 Team Dining 2	LF	.TEAM SPACE	LL40
ICEMN-LM01 WEIGHT ROOM 1	Ice Machine LM01 Weight Room 1	LF	.TEAM SPACE	LM01
ICEMN-LM01 WEIGHT ROOM 2	Ice Machine LM01 Weight Room 2	LF	.TEAM SPACE	LM01
ICEMN-NORTH LOFT	Ice Machine North Loft	LF	.CLUB LEVEL 6N	
ICEMN-SEZ 435s	Ice Machine SEZ 435s	LF	.SEZ LEVEL 4	CON-435s
ICEMN-SEZ 440s	Ice Machine SEZ 440s	LF	.SEZ LEVEL 4	CON-440S
ICEMN-SEZ 446s	Ice Machine SEZ 446s	LF	.SEZ LEVEL 4	CON-446s
ICEMN-SEZ 447s	Ice Machine SEZ 447s	LF	.SEZ LEVEL 4	CON-447s
ICEMN-SEZ 448s	Ice Machine SEZ 448s	LF	.SEZ LEVEL 4	CON-448s
ICEMN-SEZ 630s	Ice Machine SEZ 630s	LF	.SEZ LEVEL 6	CON-630s
ICEMN-SEZ 635s	Ice Machine SEZ 635s	LF	.SEZ LEVEL 6	CON-635s-O
ICEMN-SEZ 642s	Ice Machine SEZ 642s	LF	.SEZ LEVEL 6	CON-642s-O
ICEMN-SEZ 644s	Ice Machine SEZ 644s	LF	.SEZ LEVEL 6	CON-644s
ICEMN-SEZ 647s	Ice Machine SEZ 647s	LF	.SEZ LEVEL 6	CON-647s
ICEMN-SEZ 648s	Ice Machine SEZ 648s	LF	.SEZ LEVEL 6	CON-648s
ICEMN-SEZ 730s	Ice Machine SEZ 730s	LF	.SEZ LEVEL 7	CON-730S-O
ICEMN-SEZ 735s	Ice Machine SEZ 735s	LF	.SEZ LEVEL 7	CON-735S-O
ICEMN-SEZ 742s	Ice Machine SEZ 742s	LF	.SEZ LEVEL 7	CON-742S-O
ICEMN-SEZ 743s	Ice Machine SEZ 743s	LF	.SEZ LEVEL 7	CON-743S-O
ICEMN-SEZ 750s	Ice Machine SEZ 750s	LF	.SEZ LEVEL 7	CON-750S-O
ICEMN-TERRACE SUITES EAST	Ice Machine Terrace Suites East	LF	.SEZ LEVEL 5	
ICEMN-TERRACE SUITES WEST	Ice Machine Terrace Suites West	LF	.SEZ LEVEL 5	
ICEMN-THE TURN	Ice Machine The Turn	TT	.TITLETOWN	
ICEMN-TRAINING 1	ICE MACHINE TRAINING RM 1	LF	.TEAM SPACE	LH42
ICEMN-TRAINING 2	ICE MACHINE TRAINING RM 2	LF	.TEAM SPACE	LH42
ICEMN-TRAINING 3	ICE MACHINE TRAINING RM 3	LF	.TEAM SPACE	LH42
ICEMN-TRAINING 4	ICE MACHINE TRAINING RM 4	LF	.TEAM SPACE	LH42
ICEMN-TT TECH BAR	Ice Machine Titledtown Tech Bar	TT	.TITLETOWN	
ICEMN-TT TECH BREAKROOM	Ice Machine Titledtown Tech Breakroom	TT	.TITLETOWN	
ICEMN-VT	Ice Machine Visitors Training Room	LF	.VISITING TEAM/MEDIA SPACE	1D18
IH-2C02	IH-2C02	LF	.WHERE AM I?	
JACUZZI	JACUZZI	LF	.TEAM SPACE	LH25
JTV BACKFLOW PREVENTER	BACKFLOW PREVENTER	LF	.JOHNSONVILLE TAILGATE VILLAGE	
KEF-3C01	Kitchen Exhaust Fan 3C01	LF	.UPPER CONCOURSE	K-3C04
KEF-3C02	Kitchen Exhaust Fan 3C02	LF	.UPPER CONCOURSE	K-3C04
KEF-3C03	Kitchen Exhaust Fan 3C03	LF	.UPPER CONCOURSE	3C03
KEF-3C04	Kitchen Exhaust Fan 3C04	LF	.UPPER CONCOURSE	K-3C04
LAMBEAU FIELD-52	LAMBEAU FIELD-52	LF		
LAMBEAU FIELD-53	LAMBEAU FIELD-53	LF		
LAMBEAU FIELD-54	LAMBEAU FIELD-54	LF		
LAMBEAU FIELD-56	LAMBEAU FIELD-56	LF		
LAMBEAU FIELD-57	LAMBEAU FIELD-57	LF		
LAMBEAU FIELD-58	LAMBEAU FIELD-58	LF		
LAMBEAU FIELD-59	LAMBEAU FIELD-59	LF		
LAMBEAU FIELD-6	LAMBEAU FIELD-6	LF		
LAMBEAU FIELD-60	LAMBEAU FIELD-60	LF		
LAMBEAU FIELD-61	LAMBEAU FIELD-61	LF		
LAMBEAU FIELD-62	LAMBEAU FIELD-62	LF		
LAMBEAU FIELD-63	LAMBEAU FIELD-63	LF		
LAMBEAU FIELD-64	LAMBEAU FIELD-64	LF		
LAMBEAU FIELD-65	LAMBEAU FIELD-65	LF		
LAMBEAU FIELD-66	LAMBEAU FIELD-66	LF		
LAMBEAU FIELD-67	LAMBEAU FIELD-67	LF		
LAMBEAU FIELD-68	LAMBEAU FIELD-68	LF		
LAMBEAU FIELD-69	LAMBEAU FIELD-69	LF		
LAMBEAU FIELD-7	LAMBEAU FIELD-7	LF		
LAMBEAU FIELD-70	LAMBEAU FIELD-70	LF		
LAMBEAU FIELD-71	LAMBEAU FIELD-71	LF		
LAMBEAU FIELD-72	LAMBEAU FIELD-72	LF		
LAMBEAU FIELD-73	LAMBEAU FIELD-73	LF		
LAMBEAU FIELD-74	LAMBEAU FIELD-74	LF		
LAMBEAU FIELD-75	LAMBEAU FIELD-75	LF		

LAMBEAU FIELD-76	LAMBEAU FIELD-76	LF		
LAMBEAU FIELD-77	LAMBEAU FIELD-77	LF		
LAMBEAU FIELD-78	LAMBEAU FIELD-78	LF		
LAMBEAU FIELD-79	LAMBEAU FIELD-79	LF		
LAMBEAU FIELD-8	LAMBEAU FIELD-8	LF		
LAMBEAU FIELD-80	LAMBEAU FIELD-80	LF		
LC04-1	Snow Equipment	LF	.FACILITIES AREA	LC01
LC04-2	Snow Plows - Rubber Blades	LF	.FACILITIES AREA	LC01
LC04-3	Snow Wax for Slides & Plows	LF	.FACILITIES AREA	LC01
LC04-4	Snow Slide	LF	.FACILITIES AREA	LC01
LC04-6	LC04-6	LF		
LC04-7	LC04-7	LF	.FACILITIES AREA	LC04
LC04-8	LC04-8	LF		
LC14C	A/V ROOM (PANELS)	LF	RTU	N/A
LC16-2	LC16-2	LF		
LC16-3	LC16-3	LF		
LC16-4	LC16-4	LF		
LC16-5	White Dump Truck	LF	.EXTERIOR	ENG LOT
LH31	SE RAMP	LF	RTU	N/A
LINDE FORKLIFT	LINDE FORKLIFT	LF	.FACILITIES AREA	
LOMBARDI CLOCK	Clock above Bellin Gate	LF	.ROOF LEVEL 7	NORTH ROOF
LOMBARDI MARQUEE		LF	.EXTERIOR	LOT 5
MAINT WAREHOUSE	800 MIKE MCCARTHY WAY	LF		
MANITOWOC INDIGO	MANITOWOC INDIGO	LF	Ice Machines	
MENS RM 6H03	Mens Restroom by Ste 6067	LF	.SUITE LEVEL 6E	MB-6H03
Mitsubishi Units Shutdown	See Work Order For Locations	LF		
MUA-1C01	Makeup Air Unit 1C01	LF	.FACILITIES AREA	LC00A
MUA-1K01	MAKE UP AIR UNIT 1K01	LF	TRASH CHUTE	
MUA-3C01	Make Up Air Unit 3C01	LF	.UPPER CONCOURSE	K-3C04
P-101 PACK N CHEESE	Portable Concession 101	LF	.MAIN CONCOURSE	
P-102	PORTABLE STAND 102	LF	.MAIN CONCOURSE	
P-111	PORTABLE STAND 111	LF	.MAIN CONCOURSE	
P-127	PORTABLE 127	LF	.MAIN CONCOURSE	
P-128	REDD'S PORTABLE	LF	.MAIN CONCOURSE	
P-136	PORTABLE 136	LF	.MAIN CONCOURSE	
P-137	CROWN PORTABLE	LF	.MAIN CONCOURSE	
P-300	Portable Concession 300	LF	.UPPER CONCOURSE	
P-304	Portable Concession 304	LF	.UPPER CONCOURSE	
P-318	PORTABLE 318	LF	.UPPER CONCOURSE	
P-322-U	Portable Concession 322	LF	.UPPER CONCOURSE	
P-323-U	Portable Concession 323	LF	.UPPER CONCOURSE	
P-324-U	Portable Concession 324	LF	.UPPER CONCOURSE	
P-326-U	Portable Concession 326	LF	.UPPER CONCOURSE	
P-334	Portable 334	LF	.UPPER CONCOURSE	
P-342	GRILL PORTABLE	LF	.UPPER CONCOURSE	
P-344	Portable Concession 344	LF	.UPPER CONCOURSE	
P-347-U	Portable Concession 347	LF	.UPPER CONCOURSE	
P-349	Portable Concession 349	LF	.UPPER CONCOURSE	
P-352	THROWBACKS BLOODY MARY PORTABLE	LF	.UPPER CONCOURSE	
PACMP-1	PACMP-1	LF		
PACMP-2	PACMP-2	LF		
PACMP-3	PACMP-3	LF		
PLANTERS		LF	.EXTERIOR	
POOLS	POOLS	LF		
PORTABLE 113	PORTABLE 113	LF	PORT	C1
PORTABLE 125	LEINIE PORTABLE 125	LF	PORT	C1
PORTABLE 327	Portable 327	LF	.UPPER CONCOURSE	
POTTS WAREHOUSE UNITS		OFF SITE	.WAREHOUSE 2	
PRO SHOP WAREHOUSE	PRO SHOP WAREHOUSE	OFF SITE		
RF-1J01	Return Fan 1J01	LF	.BELLIN GATE/NORTH OFFICES	M-1J03
RTU-1B01	Rooftop Unit 1B01	LF	.ATRIUM	S-1B45
RTU-1MK01	Roof Top Unit 1MK01	LF	.SEZ LEVEL 1 & 1.5	
RTU-2B01	Roof Top Unit 2B01	LF	.MAIN CONCOURSE	
RTU-2C01	ROOF TOP UNIT 2C01	LF	MARSHALLING ROOF	
RTU-2D01	ROOF TOP UNIT 2D01	LF	.MAIN CONCOURSE	CON-134-O
RTU-2E01	Roof Top Unit 2E01	LF	.MEZZ Level 1.5	
RTU-2F02	Roof Top Unit - 2F02	LF	.MAIN CONCOURSE	CON-100/101/102-O
RTU-3C01	ROOF TOP UNIT 3C01	LF	.MEZZ Level 1.5	
RTU-3C02	ROOF TOP UNIT 3C02	LF	RTU	N/A
RTU-3C1	Roof top Unit 3C1	LF	.UPPER CONCOURSE	K-3C04

RTU-3C2	Roof Top Unit 3C2	LF	.UPPER CONCOURSE	K-3C04
RTU-3D01	ROOF TOP UNIT 3D01	LF	.MEZZ Level 1.5	
RTU-3D02	ROOF TOP UNIT: 3D02	LF	.MEZZ Level 1.5	SEZ Substation
RTU-3D03	Roof Top Unit 3D03	LF	.UPPER CONCOURSE	WB-344-I-U
RTU-4C01	Roof Top Unit 4C01	LF	.UPPER CONCOURSE	FAN-353-I
RTU-DAS-103	Roof Top Unit 103	OFF SITE	.DAS BUILDING	
RTU-DAS-105	Roof Top Unit 105	OFF SITE	.DAS BUILDING	
RTU-DAS-106	Roof Top Unit 106	OFF SITE	.DAS BUILDING	
RTU-DAS-107	Roof Top Unit 107	OFF SITE	.DAS BUILDING	
RTU-DAS-108	Roof Top Unit 108	OFF SITE	.DAS BUILDING	
RTU-DC1	Rooftop Unit DC 1	OFF SITE	.DISTRIBUTION CENTER	
RTU-DC2	Rooftop Unit DC2	OFF SITE	.DISTRIBUTION CENTER	
RTU-DC3	ROOF TOP UNIT DC3	LF	RTU	N/A
RTU-DC4	Rooftop Unit DC4	OFF SITE	.DISTRIBUTION CENTER	
RTU-DC5	Rooftop Condensing Unit 5	OFF SITE	.DISTRIBUTION CENTER	
RTU-DC6	Rooftop Unit DC6	OFF SITE	.DISTRIBUTION CENTER	
RTU-DC7	ROOF TOP UNIT DC7	LF		
RTU-NW1	ROOF TOP UNIT NETWORK 1	LF	.NETWORK BLDG	
RTU-NW2	ROOF TOP UNIT NETWORK 2	LF	.NETWORK BLDG	
RTU-SEWING RM	Roof Top Unit above Sewing Room	LF	.SEER	RAMP-SE
SCOREBOARDS	SCOREBOARDS	LF		
SCR-1L01	EF2 SCRUBBER	LF	.TEAM SPACE	LL40
SCR-1MG01	EXHAUST FAN SCR-1MG01	LF		
SCR-3C01	Scrubber 3C01	LF	.UPPER CONCOURSE	K-3C04
SCR-8K01	SCR-8K01	LF	.SEZ LEVEL 7	
SECURITY GATES		LF	.EXTERIOR	
SEF-7E01	SMOKE EXHAUST FAN 7E01	LF	.SUITE LEVEL 6W	MB-6E45
SEF-7E02	Smoke Exhaust Fan 7E02	LF	.SUITE LEVEL 6W	WB-6E47
SEF-7E03	SMOKE EXHAUST FAN 7E03	LF	.SUITE LEVEL 6W	MB-6E49
SEF-7E04	SMOKE EXHAUST FAN 7E04	LF	.SUITE LEVEL 6W	MB-6E01
SEF-8A01	Smoke Exhaust Fan 8A01	LF	.ROOF LEVEL 7	NORTH ROOF
SEF-8A02	SMOKE EXHAUST FAN 8A02	LF	NE ROOF	
SEF-8A03	SMOKE EXHAUST FAN 8A03	LF	NE ROOF	
SEF-8A04	Smoke Exhaust Fan 8A04	LF	.CLUB LEVEL 6N	
SEF-8F01	Smoke Exhaust Fan 8F01	LF	.ROOF LEVEL 7	NW ROOF
SEF-8F02	Smoke Exhaust Fan 8F02	LF	.ROOF LEVEL 7	NW ROOF
SEF-8F03	Smoke Exhaust Fan 8F03	LF	.ROOF LEVEL 7	NW ROOF
SEF-8F04	Smoke Exhaust Fan 8F04	LF	.ROOF LEVEL 7	NW ROOF
SEF-8G01	Smoke Exhaust Fan 8G01	LF	.ROOF LEVEL 7	M-7G0?
SEF-8G02	Smoke Exhaust Fan 8G02	LF	.ROOF LEVEL 7	M-7G0?
SEF-8G03	Smoke Exhaust Fan 8G03	LF	.ROOF LEVEL 7	M-7G0?
SEF-8G04	Smoke Exhaust Fan 8G04	LF	.ROOF LEVEL 7	M-7G0?
SEF-8G05	Smoke Exhaust Fan 8G05	LF	.ROOF LEVEL 7	M-7G0?
SEF-8G06	Smoke Exhaust Fan 8G06	LF	.ROOF LEVEL 7	M-7G0?
SEF-8K01	SEF-8K01	LF	.SEZ LEVEL 7	
SEF-8K02	SEF-8K02	LF	.SEZ LEVEL 7	
SEF-8K03	SEF-8K03	LF	.SEZ LEVEL 7	
SEF-8K04	Smoke Exhaust Fan 8K04	LF	.SEZ LEVEL 7	
SF-2E01	Supply Fan 2E01	LF	.MAIN CONCOURSE	1.00E+29
SF-2P04	SUPPLY FAN 2P04	LF	.CHILLER PLANT	CP ROOF
SF-7B01	SUPPLY FAN 7B01	LF	.SUITE LEVEL 6E	COR-6E
SF-7G01	Supply Fan 7G01	LF	.SUITE LEVEL 6E	6NE ROOF
SF-8B01	Supply Fan 8B01	LF	.SUITE LEVEL 6E	7NE ROOF
SNOW MELT ACTUATORS	SNOW MELT ACTUATORS	LF		
SOUTH END ZONE	SOUTH END ZONE	LF		
SOUTH SCOREBOARD	SOUTH SCOREBOARD	LF		
STADIUM BOWL	STADIUM BOWL	LF		
STADIUM BOWL-10	STADIUM BOWL-10	LF		
STADIUM BOWL-11	STADIUM BOWL-11	LF		
STADIUM BOWL-3	STADIUM BOWL-3	LF		
STADIUM BOWL-4	STADIUM BOWL-4	LF		
STADIUM BOWL-5	STADIUM BOWL-5	LF		
STADIUM BOWL-6	STADIUM BOWL-6	LF		
STADIUM BOWL-7	STADIUM BOWL-7	LF		
STADIUM BOWL-8	STADIUM BOWL-8	LF		
STADIUM BOWL-9	STADIUM BOWL-9	LF		
STEAM GENERATOR	Steam Generator	LF	.TEAM SPACE	S-LH20
SWIM EX Gear Box	SWIM EX Gear Box	LF		
SWIMEX	Swim Ex Pool	LF	.TEAM SPACE	LH25
TRAINING VIDEOS	TRAINING VIDEOS	LF		

TRASH PUMP	LOADING DOCK TRASH PUMP	LF		
TUNNEL	PLAYERS TUNNEL - LL	LF	.TEAM SPACE	
UH-1 DAS-60	Unit Heater 1 UDAS-60	OFF SITE	.DAS BUILDING	
UH-10K01	SEZ STORAGE 10K05 TRASH CHUTE	LF		
UH-1C01	Unit Heater 1C01	LF	.FACILITIES AREA	LC01
UH-1C02	Unit Heater 1C02	LF	.FACILITIES AREA	LC01
UH-1C03	Unit Heater 1C03	LF	.LOADING DOCK & MARSHALLING	LC14
UH-1C04	Unit Heater 1C04	LF	.LOADING DOCK & MARSHALLING	
UH-1J01	Unit Heater 1J01	LF	.BELLIN GATE/NORTH OFFICES	M-1J03
UH-1L01	ONEIDA TAILGATE RR MENS AND WOMENS	LF	ONEIDA TAILGATE RESTROOM	
UH-1L02	ONEIDA TAILGATE	LF		
UH-1L03	Unit Heaters (5 total)	LF	.CHILLER PLANT	CHILLER RM-LP02
UH-1M01	Unit Heater 1M01	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
UH-1M02	Unit Heater 1M02	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
UH-1M03	Unit Heater 1M03	LF	.SEZ LEVEL 1 & 1.5	M-1.5K05
UH-2 DAS-60	Unit Heater 2 UDAS-60	OFF SITE	.DAS BUILDING	
UH-2A01	Unit Heater 2A01	LF	.MAIN CONCOURSE	WB-103-O
UH-2A02	Unit Heater 2A02	LF	.MAIN CONCOURSE	WB-103-O
UH-2A03	Unit Heater 2A03	LF	.MAIN CONCOURSE	MB-103-O
UH-2A04	Unit Heater 2A04	LF	.MAIN CONCOURSE	MB-103-O
UH-2A05	Unit Heater 2A05	LF	.MAIN CONCOURSE	S-1A14A
UH-2A06	Unit Heater 2A06	LF	.MAIN CONCOURSE	S-1A14A
UH-2A07	Unit Heater 2A07	LF	.MAIN CONCOURSE	MB-107-O
UH-2A08	Unit Heater 2A08	LF	.MAIN CONCOURSE	WB-105-O
UH-2A09	Unit Heater 2A09	LF	.MAIN CONCOURSE	WB-105-O
UH-2A10	Unit Heater 2A10	LF	.MAIN CONCOURSE	WB-105-O
	Unit Heater 2A11			
UH-2A11		LF	.MAIN CONCOURSE	MB-107-O
UH-2A12	Unit Heater 2A12	LF	.MAIN CONCOURSE	S-1A14A
UH-2B02	Unit Heater 2B02	LF	.ATRIUM	S-1B45
	Unit Heater 2B03			
UH-2B03		LF	.ATRIUM	MB-115-O
UH-2B04	Unit Heater 2B04	LF	.ATRIUM	MB-115-O
UH-2B05	Unit Heater 2B05	LF	.MAIN CONCOURSE	MB-131-O
UH-2B06	Unit Heater 2B06	LF	.MAIN CONCOURSE	MB-131-O
UH-2B07	Unit Heater 2B07	LF	.MAIN CONCOURSE	1B17
UH-2B08	Unit Heater 2B08	LF	.ATRIUM	WB-1B46
UH-2B09	Unit Heater 2B09	LF	.ATRIUM	WB-1B46
UH-2C01	Unit Heater 2C01	LF	.MAIN CONCOURSE	WB-131-O
UH-2C02	Unit Heater 2C02	LF	.MAIN CONCOURSE	WB-131-O
UH-2C03	Unit Heater 2C03	LF	.MAIN CONCOURSE	WB-135-O
UH-2C04	Unit Heater 2C04	LF	.MAIN CONCOURSE	WB-135-O
UH-2C05	Unit Heater 2C05	LF	.MAIN CONCOURSE	MB-135-O
UH-2C06	Unit Heater 2C06	LF	.MAIN CONCOURSE	MB-135-O
UH-2C07	Unit Heater 2C07	LF	.MAIN CONCOURSE	WB-131-O
UH-2C08	Unit Heater 2C08	LF	.MAIN CONCOURSE	1C00B
UH-2C09	UNIT HEATER 2C09	LF	UPPER MEZ CRNR BY STAI RF	
UH-2C10	UNIT HEATER 2C10	LF	STORAGE NE CORNER ON MEZ	
UH-2C11	UNIT HEATER 2C11	LF	STORAGE SE CORNER MEZZ	
UH-2C12	UNIT HEATER 2C12	LF	UP MEZZ STORAGE BY GARAG	
UH-2D01	Unit Heater 2D01	LF	.MAIN CONCOURSE	MB-138-O
UH-2D02	Unit Heater 2D02	LF	.MAIN CONCOURSE	MB-138-O
UH-2D03	Unit Heater 2D03	LF	.MAIN CONCOURSE	WB-136-O
UH-2D04	Unit Heater 2D04	LF	.MAIN CONCOURSE	WB-136-O
	Unit Heater 2D05			
UH-2D05		LF	.MAIN CONCOURSE	WB-132-O
UH-2D06	Unit Heater 2D06	LF	.MAIN CONCOURSE	WB-132-O
UH-2D08	Unit Heater 2D08	LF	.MAIN CONCOURSE	MB-134-O
UH-2D09	Unit Heater 2D09	LF	.MAIN CONCOURSE	WB-132-O
UH-2D12	Unit Heater 2D12	LF	.MAIN CONCOURSE	MB-134-O
UH-2E01	Unit Heater 2E01	LF	.MAIN CONCOURSE	MB-128-O
UH-2E02	Unit Heater 2E02	LF	.MAIN CONCOURSE	MB-128-O
UH-2E03	Unit Heater 2E03	LF	.MAIN CONCOURSE	WB-126-O
UH-2E04	Unit Heater 2E04	LF	.MAIN CONCOURSE	WB-126-O
UH-2E05	Unit Heater 2E05	LF	.MAIN CONCOURSE	S-1E15
UH-2E06	Unit Heater 2E06	LF	.MAIN CONCOURSE	S-1E15
UH-2E07	Unit Heater 2E07	LF	.MAIN CONCOURSE	M-1E22
UH-2E08	Unit Heater 2E08	LF	.MAIN CONCOURSE	S-1E38
UH-2E09	Unit Heater 2E09	LF	.MAIN CONCOURSE	S-1E38
UH-2E10	Unit Heater 2E10	LF	.MAIN CONCOURSE	WB-114-O

UH-2E11	Unit Heater 2E11	LF	.MAIN CONCOURSE	WB-114-O
UH-2E12	Unit Heater 2E12	LF	.MAIN CONCOURSE	MB-112-O
UH-2E13	Unit Heater 2E13	LF	.MAIN CONCOURSE	MB-112-O
UH-2F01	Unit Heater 2F01	LF	.MAIN CONCOURSE	WB-108-O
UH-2F02	Unit Heater 2F02	LF	.MAIN CONCOURSE	WB-108-O
UH-2F03	Unit Heater 2F03	LF	.MAIN CONCOURSE	MB-104-O
UH-2F04	Unit Heater 2F04	LF	.MAIN CONCOURSE	MB-104-O
UH-2F05	Unit Heater 2F05	LF	.MAIN CONCOURSE	MB-104-O
UH-2F06	Unit Heater 2F06	LF	.MAIN CONCOURSE	MB-104-O
UH-2F08	Unit Heater 2F08	LF	.MAIN CONCOURSE	MB-104-O
UH-2F09	Unit Heater 2F09	LF	.MAIN CONCOURSE	MB-104-O
UH-3 DAS-125	Unit Heater 3 UDAS-125	OFF SITE	.DAS BUILDING	
UH-3C01	UNIT HEATER 3C01	LF	SEZ 3RD FL ELEVATOR	
UH-3K02	Unit Heater 3K02	LF	.UPPER CONCOURSE	S-3K05
UH-4 DAS-125	Unit Heater 4 UDAS-125	OFF SITE	.DAS BUILDING	
UH-4C01	Unit Heater 4C01	LF	.SEZ LEVEL 4	S-4C14
UH-4C07	Unit Heater 4C07	LF	.SEZ LEVEL 4	HK-4C13
UH-4C08	Unit Heater 4C08	LF	.SEZ LEVEL 4	MB-443s
UH-4C09	Unit Heater 4C09	LF	.SEZ LEVEL 4	FB-443s
UH-4C10	Unit Heater 4C10	LF	.SEZ LEVEL 4	WB-443s
UH-4D02	Unit Heater 4D02	LF	.SEZ LEVEL 4	HK-4D13
UH-4D03	Unit Heater 4D03	LF	.SEZ LEVEL 4	S-4D14
	SEZ 4D03 STORAGE			
UH-4D04		LF	.SEZ LEVEL 4	CON-440S
UH-4D05	Unit Heater 4D05	LF	.SEZ LEVEL 4	WB-438s
UH-4D06	Unit Heater 4D06	LF	.SEZ LEVEL 4	FB-443s
UH-4D11	Unit Heater 4D11	LF	.SEZ LEVEL 4	MB-434s
UH-4K06	Unit Heater 4K06	LF	.SEZ LEVEL 4	S-4K07
UH-5C01	Unit Heater 5C01	LF	.SEZ LEVEL 5	5C01
UH-5C02	Unit Heater 5C02	LF	.SEZ LEVEL 5	S-5C02
UH-5K02	Unit Heater 5K02	LF	.SEZ LEVEL 5	S-5K19
UH-5K03	Unit Heater 5K03	LF	.SEZ LEVEL 5	HK-5K06
UH-6C01	Unit Heater 6C01	LF	.SEZ LEVEL 6	6C02
UH-6C04	Unit Heater 6C04	LF	.SEZ LEVEL 6	S-6C03
UH-6C05	Unit Heater 6C05	LF	.SEZ LEVEL 6	HK-6C13
UH-6C06	Unit Handler 6C06	LF	.SEZ LEVEL 6	MB-637s
UH-6C07	Unit Heater 6C07	LF	.SEZ LEVEL 6	FB-639s
UH-6C08	Unit Heater 6C08	LF	.SEZ LEVEL 6	WB-641s
UH-6D09	Unit Heater 6D09	LF	.SEZ LEVEL 6	HK-6D12
UH-6D10	Unit Heater 6D10	LF	.SEZ LEVEL 6	MB-632s
UH-6D11	Unit Heater 6D11	LF	.SEZ LEVEL 6	MB-634s
UH-6D12	Unit Heater 6D12	LF	.SEZ LEVEL 6	FB-636s
UH-6D13	Unit Heater 6D13	LF	.SEZ LEVEL 6	WB-638s
UH-6D14	Unit Heater 6D14	LF	.SEZ LEVEL 6	WB-638s
UH-6K03	Unit Heater 6K03	LF	.SEZ LEVEL 6	HK-6K07
UH-7A01	Unit Heater 7A01	LF	.ROOF LEVEL 7	7A06
UH-7C01	Unit Heater 7C01	LF	.SEZ LEVEL 7	7C03
UH-7C02	Unit Heater 7C02	LF	.SEZ LEVEL 7	HK-7C16
UH-7C03	Unit Heater 7C03	LF	.SEZ LEVEL 7	CON-735S-I
UH-7C04	Unit Heater 7C04	LF	.SEZ LEVEL 7	MB-737s
UH-7C05	Unit Heater 7C05	LF	.SEZ LEVEL 7	S-7C11
UH-7C06	Unit Heater 7C06	LF	.SEZ LEVEL 7	FB-739s
UH-7C07	Unit Heater 7C07	LF	.SEZ LEVEL 7	CON-739S-I
UH-7C08	Unit Heater 7C08	LF	.SEZ LEVEL 7	S-7C07
UH-7C09	Unit Heater 7C09	LF	.SEZ LEVEL 7	WB-741s
UH-7C10	Unit Heater 7C10	LF	.SEZ LEVEL 7	CON-743S-I
UH-7C11	Unit Heater 7C11	LF	.SEZ LEVEL 7	S-7C04A
UH-7C13	Unit Heater 7C13	LF	.SEZ LEVEL 7	WB-747s
UH-7C15	Unit Heater-7C15	LF	.SEZ LEVEL 7	WB-747s
UH-7C16	Unit Heater 7C16	LF	.SEZ LEVEL 7	FB-748s
UH-7C17	Unit Heater 7C17	LF	.SEZ LEVEL 7	MB-746s
UH-7D21	Unit Heater 7D21	LF	.SEZ LEVEL 7	S-7D16
UH-7D22	Unit Heater 7D22	LF	.SEZ LEVEL 7	CON-742S-I
UH-7D23	Unit Heater 7D23	LF	.SEZ LEVEL 7	S-7D15
UH-7D24	Unit Heater 7D24	LF	.SEZ LEVEL 7	WB-738s
UH-7D25	Unit Heater 7D25	LF	.SEZ LEVEL 7	S-7D05
UH-7D26	Unit Heater 7D26	LF	.SEZ LEVEL 7	CON-736S-I
UH-7D27	Unit Heater 7D27	LF	.SEZ LEVEL 7	WB-738s
UH-7D28	Unit Heater 7D28	LF	.SEZ LEVEL 7	FB-738s
UH-7D29	Unit Heater 7D29	LF	.SEZ LEVEL 7	HK-7D17

UH-7D30	Unit Heater 7D30	LF	.SEZ LEVEL 7	MB-732s
UH-7D31	Unit Heater-7D31	LF	.SEZ LEVEL 7	CON-732S-I
UH-7D32	Unit Heater 7D32	LF	.SEZ LEVEL 7	CON-730S-I
UH-7D33	Unit Heater 7D33	LF	.SEZ LEVEL 7	MB-732s
UH-7H01	Unit Heater 7H01	LF	.SUITE LEVEL 6E	6E ROOF
UH-7K02	Unit Heater 7K02	LF	.SEZ LEVEL 7	HK-7K07
UH-7K12	Unit Heater 7K12	LF	.SEZ LEVEL 7	CON-745S-I
UH-7K14	Unit Heater 7K14	LF	.SEZ LEVEL 7	CON-747S-I
UH-7K18	Unit Heater 7K18	LF	.SEZ LEVEL 7	CON-746S-I
UH-7K19	Unit Heater 7K19	LF	.SEZ LEVEL 7	CON-744S-I
UH-7K20	Unit Heater 7K20	LF	.SEZ LEVEL 7	MB-746s
UH-8K01	Unit Heater 8K01	LF	.SEZ LEVEL 7	7C03
UH-9K01	SEZ MECH ROOM 9K05	LF		
UH-PSWA	Unit Heater - Pro Shop Warehouse	OFF SITE	.DISTRIBUTION CENTER	
WATER SOFTENER AIR COMP	Water Softener Air Compressor	LF		
WP-1	Whirlpool 1	LF	.TEAM SPACE	LH25
WP-2	Whirlpool 2	LF	.TEAM SPACE	LH25

APPENDIX F

Example Maintenance Record Forms

Work Order

7/27/2021

Work Order Number: 001140

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 1/1/2017 12:00:00 AM

Above Concession Stand
Due Date: 10/28/2017 12:00:00 AM

Status: Cancelled
Priority: Normal

Comp. Date: 5/15/2017 3:57:03 PM
Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE FOR AIR HANDLER UNIT6F04

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 005956

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 1/1/2018 12:00:00 AM

Above Concession Stand
Due Date: 1/8/2018 12:00:00 AM

Status: Completed
Priority: Normal

Comp. Date: 3/7/2018 6:31:26 PM
Job Type: Planned Maintenance

Description: AHU-6F04-1400

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-16X25X2-PL	PLEATED FILTER 16 X 25 X 2	8.00	GBW
F-20X25X2-PL	PLEATED FILTER 20 X 25 X 2	4.00	GBW
M - 20 HP - #7-850007-01-OJ	AOS 20 HP MTR #7-850007-01-O	1.00	GBW
B-5VX530	BELT 5VX530	2.00	GBW

Work Order

7/27/2021

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007152

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 4/15/2018 12:00:00 AM

Above Concession Stand
Due Date: 4/22/2018 12:00:00 AM

Status: Completed
Priority: Normal

Comp. Date: 12/27/2018 4:51:58 PM
Job Type: Planned Maintenance

Description: AHU-6F04-1400

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-16X25X2-PL	PLEATED FILTER 16 X 25 X 2	8.00	GBW
F-20X25X2-PL	PLEATED FILTER 20 X 25 X 2	4.00	GBW
M - 20 HP - #7-850007-01-OJ	AOS 20 HP MTR #7-850007-01-O	1.00	GBW
B-5VX530	BELT 5VX530	2.00	GBW

Work Order

7/27/2021

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 009478

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 10/15/2018 12:00:00 AM
Status: Completed
Priority: Normal
Description: AHU-6F04-1400

Above Concession Stand
Due Date: 10/22/2018 12:00:00 AM
Comp. Date: 3/12/2019 3:34:54 PM
Job Type: Planned Maintenance

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-16X25X2-PL	PLEATED FILTER 16 X 25 X 2	8.00	GBW
F-20X25X2-PL	PLEATED FILTER 20 X 25 X 2	4.00	GBW
M - 20 HP - #7-850007-01-OJ	AOS 20 HP MTR #7-850007-01-O	1.00	GBW
B-5VX530	BELT 5VX530	2.00	GBW

Work Order

7/27/2021

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 011316

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 4/15/2019 12:00:00 AM

Above Concession Stand
Due Date: 4/22/2019 12:00:00 AM

Status: Completed
Priority: Normal

Comp. Date: 6/18/2019 3:33:12 PM
Job Type: Planned Maintenance

Description: AHU-6F04-1400

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-16X25X2-PL	PLEATED FILTER 16 X 25 X 2	8.00	GBW
F-20X25X2-PL	PLEATED FILTER 20 X 25 X 2	4.00	GBW
M - 20 HP - #7-850007-01-OJ	AOS 20 HP MTR #7-850007-01-O	1.00	GBW
B-5VX530	BELT 5VX530	2.00	GBW

Work Order

7/27/2021

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 013768

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 10/16/2019 9:50:44 AM

Above Concession Stand
Due Date: 10/23/2019 9:50:44 AM

Status: Completed
Priority: Normal

Comp. Date: 12/3/2019 12:00:00 AM
Job Type: Planned Maintenance

Description: AHU-6F04-1400

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-16X25X2-PL	PLEATED FILTER 16 X 25 X 2	8.00	GBW
F-20X25X2-PL	PLEATED FILTER 20 X 25 X 2	4.00	GBW
M - 20 HP - #7-850007-01-OJ	AOS 20 HP MTR #7-850007-01-O	1.00	GBW
B-5VX530	BELT 5VX530	2.00	GBW

Work Order

7/27/2021

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015161

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 4/15/2020 12:00:00 AM

Above Concession Stand

Due Date: 4/22/2020 12:00:00 AM

Status: Completed
Priority: Normal

Comp. Date: 7/8/2020 1:28:36 PM
Job Type: Planned Maintenance

Description: AHU-6F04-1400

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-16X25X2-PL	PLEATED FILTER 16 X 25 X 2	8.00	GBW
F-20X25X2-PL	PLEATED FILTER 20 X 25 X 2	4.00	GBW
M - 20 HP - #7-850007-01-OJ	AOS 20 HP MTR #7-850007-01-O	1.00	GBW
B-5VX530	BELT 5VX530	2.00	GBW

Work Order

7/27/2021

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016638

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 10/15/2020 12:00:00 AM
Status: Completed
Priority: Normal
Description: AHU-6F04-1400

Above Concession Stand
Due Date: 10/22/2020 12:00:00 AM
Comp. Date: 1/26/2021 9:36:21 AM
Job Type: Planned Maintenance

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-16X25X2-PL	PLEATED FILTER 16 X 25 X 2	8.00	GBW
F-20X25X2-PL	PLEATED FILTER 20 X 25 X 2	4.00	GBW
M - 20 HP - #7-850007-01-OJ	AOS 20 HP MTR #7-850007-01-O	1.00	GBW
B-5VX530	BELT 5VX530	2.00	GBW

Work Order

7/27/2021

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 018134

Notes:

Asset: AHU-6F04 - AIR HANDLERS 6F04
Site: LF - Lambeau Field
Location: .CLUB LEVEL 4N -
Sublocation: SECT 472 - Indoor Club Section 472
Start Date: 4/15/2021 9:02:22 AM
Status: Completed
Priority: Normal
Description: AHU-6F04-1400

Above Concession Stand
Due Date: 4/22/2021 9:02:22 AM
Comp. Date: 6/30/2021 11:11:07 AM
Job Type: Planned Maintenance

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF AHU-6F04 FAN & MOTOR: TEST FOR SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL MAJOR STOP VALVES AND REPORT CONDITIONS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: REPORT CONDITION OF COILS - CLEAN/DIRTY, CLEAN AS NEEDED FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS FAN & MOTOR: CLEAN COILS AS NEEDED FAN & MOTOR: INSPECT THE BEARINGS AND MOTOR BRACKET BELT TORQUE FAN & MOTOR: ALIGN THE FAN AND MOTOR SHEAVES FAN & MOTOR: CLEAN FAN WHEELS AND FAN SHAFT AS NECESSARY FAN & MOTOR: INSPECT THE DRAIN PAN FOR SLUDGE OR ANY FOREIGN MATERIAL FAN & MOTOR: INSPECT FLEX CONNECTOR FOR CRACKS OR LEAKS FAN & MOTOR: CHECK THE DAMPER LINKAGES, SET SCREWS AND ADJUST BLADE STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS AND CHECK GREASE LINE CONNECTIONS FOR TIGHTNESS FAN & MOTOR: CHECK LOCKING COLLAR AND SHEAVE SET SCREWS FOR PROPER TIGHTNESS FAN & MOTOR: CLEAN DAMPER OPERATORS AIR FILTERS: CLEAN AND REPLACE AS NECESSARY INSPECT: INSPECT THE CONTROL AND POWER BOX WIRING FOR SECURE CONNECTIONS AND INSULATION INSPECT: INSPECT THE CONDITION OF GASKET AND INSULATION AROUND UNIT, DOOR AND DAMPERS FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES ETC FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-16X25X2-PL	PLEATED FILTER 16 X 25 X 2	8.00	GBW
F-20X25X2-PL	PLEATED FILTER 20 X 25 X 2	4.00	GBW
M - 20 HP - #7-850007-01-OJ	AOS 20 HP MTR #7-850007-01-O	1.00	GBW
B-5VX530	BELT 5VX530	2.00	GBW

Work Order

7/27/2021

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 003087

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 10/1/2016 12:00:00 AM

Due Date: 10/8/2016 12:00:00 AM

Status: Completed

Comp. Date: 9/12/2017 5:57:38 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>PREVENTATIVE MAINTENANCE OF BOILERS</p> <p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY)</p> <p>DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT</p> <p>VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 003329

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 1/1/2017 12:00:00 AM

Due Date: 1/8/2017 12:00:00 AM

Status: Completed

Comp. Date: 9/12/2017 6:00:25 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>PREVENTATIVE MAINTENANCE OF BOILERS</p> <p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 004997

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 10/1/2017 12:00:00 AM

Due Date: 10/8/2017 12:00:00 AM

Status: Completed

Comp. Date: 3/7/2018 6:23:46 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC Justin Dantzman</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 006015

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 1/1/2018 12:00:00 AM

Due Date: 1/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/7/2018 6:32:26 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC Justin Dantzman</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 009320

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 10/1/2018 12:00:00 AM

Due Date: 10/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/12/2019 3:29:05 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC Justin Dantzman</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 010362

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 1/1/2019 12:00:00 AM

Due Date: 1/8/2019 12:00:00 AM

Status: Completed

Comp. Date: 6/13/2019 2:20:21 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC Justin Dantzman</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 013485

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 10/2/2019 9:33:44 AM

Due Date: 10/9/2019 9:33:44 AM

Status: Completed

Comp. Date: 12/19/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC Justin Dantzman</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 014357

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 1/1/2020 12:00:00 AM

Due Date: 1/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 6/4/2020 9:13:56 AM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC Justin Dantzman</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 014968

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 1/1/2002 12:00:00 AM

Due Date: 1/8/2002 12:00:00 AM

Status: Completed

Comp. Date: 3/9/2020 12:18:26 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC Justin Dantzman</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016914

Notes:

Asset: B-SEZ-9 - Boiler-SEZ-9

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: -

Start Date: 11/2/2020 12:00:00 AM

Due Date: 11/9/2020 12:00:00 AM

Status: Completed

Comp. Date: 1/7/2021 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF BOILER B-SEZ-9

Work Order

7/27/2021

Work Order Tasks	Est. Duration	Allocated To
<p>WATER SIDE: CLOSE UP BOILER AND FILL WATER SIDE: FIRE BOILER TO REMOVE OXYGEN REPORT BOILER CONDITION AND REPAIR REQUIREMENTS (IF ANY) DRAIN BOILER AS REQUIRED TO PERFORM TESTS AND INSPECTIONS PERFORM SLOW DRAIN TEST OF LOW WATER CUTOFF VERIFY OPERATION OF MAKEUP WATER SYSTEM INSPECT CONDITION OF FLUES AND REPORT INSPECT REFRACTORY AND FIREBRICK FOR DEFECTS AND REPORT VISUALLY INSPECT BOILER EXTERIOR FOR POSSIBLE LEAKS AND REPORT TEST BOILER ROOM FLOOR DRAINS FOR PROPER FUNCTIONING INSPECT FIRESIDE OF BOILER AND REPORT INSPECT WATERSIDE OF BOILER FOR SCALE BUILDUP AND/OR OIL AND REPORT BOILER TRIM: DISASSEMBLE, CLEAN AND INSPECT LOW WATER FUEL CUTOFF BOILER TRIM: CLEAN OR REPLACE SIGHT GLASS CONTROLS: INSPECT ALL ELECTRICAL CONNECTIONS FOR TIGHTNESS CONTROLS: VERIFY BOILER ROOM SUPPLY VENTS ARE FREE FROM OBSTRUCTIONS CONTROLS: VERIFY ACCURACY OF TEMPERATURE GAUGES CONTROLS: INSPECT WIRE INSULATION FOR SIGNS OF OVERHEATING, BURNS, ETC CONTROLS: VERIFY ACCURACY OF PRESSURE GAUGES POWER BURNER (ONLY): INSPECT AND CLEAN AIR INTAKE SCREENS POWER BURNER (ONLY): TEST LINKAGE FOR EASE OF OPERATION AND LUBRICATE AS NEEDED POWER BURNER (ONLY): VERIFY OPERATION OF PRIMARY AND SECONDARY AIR DAMPERS AND CLEAN AS NEEDED POWER BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS POWER BURNER (ONLY): INSPECT STARTER FOR SIGNS OF WEAR, OVERHEATING, ARCING, BURNS, ETC POWER BURNER (ONLY): TEST ALL BURNER LINKAGES FOR SECURENESS AND/OR DAMAGE POWER BURNER (ONLY): INSPECT CONDITION OF AND CLEAN BLOWERS AND PASSAGES POWER BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS, ETC POWER BURNER (ONLY): INSPECT MOTOR WINDINGS FOR DIRT BUILDUP UL, IRI OR FM GAS TRAIN: BUBBLE LEAK TEST THE VENT LINE(S) UL, IRI OR FM GAS TRAIN: INSPECT THE OPERATION AND SETTING OF THE GAS PRESSURE REGULATORS UL, IRI OR FM GAS TRAIN: LEAK TEST ACCESSIBLE GAS TRAIN (SOAP TEST) UL, IRI OR FM GAS TRAIN: INSPECT</p>		<p>HVAC Justin Dantzman</p>

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 001361

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 10/1/2016 12:00:00 AM

Due Date: 7/28/2017 12:00:00 AM

Status: Completed

Comp. Date: 5/15/2017 4:00:44 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002070

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 4/1/2017 12:00:00 AM

Due Date: 1/26/2018 12:00:00 AM

Status: Completed

Comp. Date: 5/15/2017 4:11:46 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 004831

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 10/1/2017 12:00:00 AM

Due Date: 10/8/2017 12:00:00 AM

Status: Completed

Comp. Date: 3/7/2018 6:22:24 PM

Priority: Normal

Job Type: Planned Maintenance

Description: CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007057

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 4/1/2018 12:00:00 AM

Due Date: 4/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 4/23/2018 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC Justin Dantzman

Completion Comments

4/23/18 PM chiller 1

Complete : Yes

Work Order

7/27/2021

Work Order Number: 009286

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 10/1/2018 12:00:00 AM

Due Date: 10/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/12/2019 3:17:08 PM

Priority: Normal

Job Type: Planned Maintenance

Description: CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 011186

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 4/1/2019 12:00:00 AM

Due Date: 4/8/2019 12:00:00 AM

Status: Completed

Comp. Date: 4/19/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 013465

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 10/2/2019 9:33:44 AM

Due Date: 10/9/2019 9:33:44 AM

Status: Completed

Comp. Date: 11/4/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015083

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 4/1/2020 12:00:00 AM

Due Date: 4/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 7/8/2020 1:23:47 PM

Priority: Normal

Job Type: Planned Maintenance

Description: CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016535

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 10/1/2020 12:00:00 AM

Due Date: 10/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 12/2/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 017898

Notes:

Asset: CH-1 - CHILLER - 1

Site: LF - Lambeau Field

Location: .CHILLER PLANT -

Sublocation: CHILLER RM-LP02 -

Start Date: 4/1/2021 12:00:00 AM

Due Date: 4/8/2021 12:00:00 AM

Status: Completed

Comp. Date: 6/30/2021 11:05:53 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHILLER 1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLER 1 LOCATED IN CHILLER PLANT		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 003785

Notes:

Asset: CHWP-SEZ-2 - Chilled Water Pump SEZ 2

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: M-1.5K05 - Large SEZ Mechanical/Boiler Room

Start Date: 6/1/2017 12:00:00 AM

Due Date: 6/8/2017 12:00:00 AM

Status: Completed

Comp. Date: 8/31/2017 8:45:14 PM

Priority: Normal

Job Type: Planned Maintenance

Description: CHWP-SEZ-2

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLED WATER PUMP SEZ 2. STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTORS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORK GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMGE, RECORD CONDITION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007770

Notes:

Asset: CHWP-SEZ-2 - Chilled Water Pump SEZ 2

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: M-1.5K05 - Large SEZ Mechanical/Boiler Room

Start Date: 6/1/2018 12:00:00 AM

Due Date: 6/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 8/1/2018 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHWP-SEZ-2

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLED WATER PUMP SEZ 2. STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTORS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORK GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMGE, RECORD CONDITION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 012079

Notes:

Asset: CHWP-SEZ-2 - Chilled Water Pump SEZ 2

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: M-1.5K05 - Large SEZ Mechanical/Boiler Room

Start Date: 6/1/2019 12:00:00 AM

Due Date: 6/8/2019 12:00:00 AM

Status: Completed

Comp. Date: 6/13/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHWP-SEZ-2

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLED WATER PUMP SEZ 2. STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTORS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORK GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMGE, RECORD CONDITION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015535

Notes:

Asset: CHWP-SEZ-2 - Chilled Water Pump SEZ 2

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: M-1.5K05 - Large SEZ Mechanical/Boiler Room

Start Date: 6/4/2020 8:28:18 AM

Due Date: 6/11/2020 8:28:18 AM

Status: Completed

Comp. Date: 6/4/2020 11:24:43 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHWP-SEZ-2

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLED WATER PUMP SEZ 2. STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTORS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORK GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMGE, RECORD CONDITION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015582

Notes:

Asset: CHWP-SEZ-2 - Chilled Water Pump SEZ 2

Site: LF - Lambeau Field

Location: .SEZ LEVEL 1 & 1.5 -

Sublocation: M-1.5K05 - Large SEZ Mechanical/Boiler Room

Start Date: 6/4/2020 8:30:15 AM

Due Date: 6/11/2020 8:30:15 AM

Status: Completed

Comp. Date: 7/10/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CHWP-SEZ-2

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CHILLED WATER PUMP SEZ 2. STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTORS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORK GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMGE, RECORD CONDITION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 001283

Notes:

Asset: CUH-LG10 - Cabinet Unit Heater

Site: LF - Lambeau Field

Location: .AM FAM LOBBY/PRO SHOP/LL ADMIN -

Sublocation: LG33 - South vestibule in Am Fam Lobby

Start Date: 9/15/2016 12:00:00 AM

Due Date: 7/12/2017 12:00:00 AM

Status: Completed

Comp. Date: 5/15/2017 3:58:46 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF CABINET UNIT HEATER LG10

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CABINET UNIT HEATER LG10		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 004186

Notes:

Asset: CUH-LG10 - Cabinet Unit Heater

Site: LF - Lambeau Field

Location: .AM FAM LOBBY/PRO SHOP/LL ADMIN -

Sublocation: LG33 - South vestibule in Am Fam Lobby

Start Date: 9/15/2017 12:00:00 AM

Due Date: 9/22/2017 12:00:00 AM

Status: Completed

Comp. Date: 10/15/2017 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CUH-LG10

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CABINET UNIT HEATER LG10		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 008981

Notes:

Asset: CUH-LG10 - Cabinet Unit Heater

Site: LF - Lambeau Field

Location: .AM FAM LOBBY/PRO SHOP/LL ADMIN -

Sublocation: LG33 - South vestibule in Am Fam Lobby

Start Date: 9/15/2018 12:00:00 AM

Due Date: 9/22/2018 12:00:00 AM

Status: Completed

Comp. Date: 12/16/2018 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CUH-LG10

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CABINET UNIT HEATER LG10		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 013111

Notes:

Asset: CUH-LG10 - Cabinet Unit Heater

Site: LF - Lambeau Field

Location: .AM FAM LOBBY/PRO SHOP/LL ADMIN -

Sublocation: LG33 - South vestibule in Am Fam Lobby

Start Date: 9/15/2019 12:00:00 AM

Due Date: 9/22/2019 12:00:00 AM

Status: Completed

Comp. Date: 11/6/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CUH-LG10

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CABINET UNIT HEATER LG10		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-8.25X19.75X1	F-8.25X19.75X1	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016348

Notes:

Asset: CUH-LG10 - Cabinet Unit Heater

Site: LF - Lambeau Field

Location: .AM FAM LOBBY/PRO SHOP/LL ADMIN -

Sublocation: LG33 - South vestibule in Am Fam Lobby

Start Date: 9/15/2020 8:40:45 AM

Due Date: 9/22/2020 8:40:45 AM

Status: Completed

Comp. Date: 11/24/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: CUH-LG10

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF CABINET UNIT HEATER LG10		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-8.25X19.75X1	F-8.25X19.75X1	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002634

Notes:

Asset: DSS-4D03 - Ductless Spit System 4D03

Site: LF - Lambeau Field

Location: .SEZ LEVEL 4 -

Sublocation: E-4D10 - Electrical room 4D10 by Section 436s

Start Date: 7/1/2017 12:00:00 AM

Due Date: 7/8/2017 12:00:00 AM

Status: Completed

Comp. Date: 6/28/2017 5:19:48 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF DUCTLESS SPLIT SYSTEM -4D03

Work Order Tasks	Est. Duration	Allocated To
CLEAN AIR FILTER CLEAN CONDENSER COIL CHECK OPERATION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 008063

Notes:

Asset: DSS-4D03 - Ductless Spit System 4D03

Site: LF - Lambeau Field

Location: .SEZ LEVEL 4 -

Sublocation: E-4D10 - Electrical room 4D10 by Section 436s

Start Date: 7/1/2018 12:00:00 AM

Due Date: 7/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 12/28/2018 2:30:57 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DSS-4D03-A

Work Order Tasks	Est. Duration	Allocated To
CLEAN AIR FILTER CLEAN CONDENSER COIL CHECK OPERATION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 012433

Notes:

Asset: DSS-4D03 - Ductless Spit System 4D03

Site: LF - Lambeau Field

Location: .SEZ LEVEL 4 -

Sublocation: E-4D10 - Electrical room 4D10 by Section 436s

Start Date: 7/1/2019 12:00:00 AM

Due Date: 7/8/2019 12:00:00 AM

Status: Completed

Comp. Date: 11/6/2019 2:26:46 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DSS-4D03-A

Work Order Tasks	Est. Duration	Allocated To
CLEAN AIR FILTER CLEAN CONDENSER COIL CHECK OPERATION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015816

Notes:

Asset: DSS-4D03 - Ductless Spit System 4D03

Site: LF - Lambeau Field

Location: .SEZ LEVEL 4 -

Sublocation: E-4D10 - Electrical room 4D10 by Section 436s

Start Date: 7/1/2020 12:00:00 AM

Due Date: 7/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 8/28/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: DSS-4D03-A

Work Order Tasks	Est. Duration	Allocated To
CLEAN AIR FILTER CLEAN CONDENSER COIL CHECK OPERATION		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 003015

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 3/20/2016 12:00:00 AM

Due Date: 3/27/2016 12:00:00 AM

Status: Completed

Comp. Date: 9/12/2017 5:54:40 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 003023

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 9/20/2016 12:00:00 AM

Due Date: 9/27/2016 12:00:00 AM

Status: Completed

Comp. Date: 9/12/2017 5:54:40 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 003503

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 3/20/2017 12:00:00 AM

Due Date: 3/27/2017 12:00:00 AM

Status: Completed

Comp. Date: 8/31/2017 8:45:14 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 004071

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 9/20/2017 12:00:00 AM

Due Date: 9/27/2017 12:00:00 AM

Status: Completed

Comp. Date: 3/2/2018 5:28:12 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 006670

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 3/20/2018 12:00:00 AM

Due Date: 3/27/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/14/2018 4:51:00 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 009127

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 9/20/2018 12:00:00 AM

Due Date: 9/27/2018 12:00:00 AM

Status: Completed

Comp. Date: 12/28/2018 3:26:46 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 011101

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 3/20/2019 12:00:00 AM

Due Date: 3/27/2019 12:00:00 AM

Status: Completed

Comp. Date: 6/18/2019 3:28:22 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 013251

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 9/20/2019 12:00:00 AM

Due Date: 9/27/2019 12:00:00 AM

Status: Completed

Comp. Date: 1/3/2020 1:56:51 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015052

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 3/20/2020 12:00:00 AM

Due Date: 3/27/2020 12:00:00 AM

Status: Completed

Comp. Date: 7/6/2020 1:48:41 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 017937

Notes:

Asset: DWCP-4G01 - Domestic Water Circulating Pump 4G01

Site: LF - Lambeau Field

Location: .ADMIN LEVEL 3 -

Sublocation: HK-3G52 - Housekeeping Closet by Football Bathrooms

Start Date: 4/6/2021 9:41:27 AM

Due Date: 4/13/2021 9:41:27 AM

Status: Completed

Comp. Date: 6/30/2021 11:06:33 AM

Priority: Normal

Job Type: Planned Maintenance

Description: DWCP-4G01-SA

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE ON DWCP-4G01 INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, COUPLERS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPLACE OR REPAIR AS REQUIRED. LUBRICATE MOTOR PER MOTOR MANUFACTURERS INSTRUCTIONS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 001156

Notes:

Asset: DWP-T3 - Domestic Water Pump T3

Site: LF - Lambeau Field

Location: .MAIN CONCOURSE -

Sublocation: M-1H05 - Mechanical room by Stair G

Start Date: 1/1/2017 12:00:00 AM

Due Date: 10/28/2017 12:00:00 AM

Status: Cancelled

Comp. Date: 5/15/2017 3:57:03 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 3E

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 3E. PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 1. OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLINGS (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE AND RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READINGS OPERATIONA TEST: RECORD DISCHARGE PRESSURE		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 005963

Notes:

Asset: DWP-T3 - Domestic Water Pump T3

Site: LF - Lambeau Field

Location: .MAIN CONCOURSE -

Sublocation: M-1H05 - Mechanical room by Stair G

Start Date: 1/1/2018 12:00:00 AM

Due Date: 1/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/7/2018 6:31:26 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWP-T3-2500

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 3E. PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 1. OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLINGS (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE AND RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READINGS OPERATIONA TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Planed Parts			
Inventory Code	Inventory Description	Quantity Required	Store
PC-9	PUMP COUPLER #9	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 010321

Notes:

Asset: DWP-T3 - Domestic Water Pump T3

Site: LF - Lambeau Field

Location: .MAIN CONCOURSE -

Sublocation: M-1H05 - Mechanical room by Stair G

Start Date: 1/1/2019 12:00:00 AM

Due Date: 1/8/2019 12:00:00 AM

Status: Completed

Comp. Date: 6/13/2019 2:17:55 PM

Priority: Normal

Job Type: Planned Maintenance

Description: DWP-T3-2500

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 3E. PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 1. OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLINGS (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE AND RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READINGS OPERATIONA TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Planed Parts			
Inventory Code	Inventory Description	Quantity Required	Store
PC-9	PUMP COUPLER #9	1.00	GBW

Completion Comments
<p style="text-align: right;">Complete : Yes</p>

Work Order

7/27/2021

Work Order Number: 014316

Notes:

Asset: DWP-T3 - Domestic Water Pump T3

Site: LF - Lambeau Field

Location: .MAIN CONCOURSE -

Sublocation: M-1H05 - Mechanical room by Stair G

Start Date: 1/1/2020 12:00:00 AM

Due Date: 1/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 6/4/2020 9:11:41 AM

Priority: Normal

Job Type: Planned Maintenance

Description: DWP-T3-2500

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 3E. PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 1. OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLINGS (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE AND RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READINGS OPERATIONAL TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
PC-9	PUMP COUPLER #9	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 017220

Notes:

Asset: DWP-T3 - Domestic Water Pump T3

Site: LF - Lambeau Field

Location: .MAIN CONCOURSE -

Sublocation: M-1H05 - Mechanical room by Stair G

Start Date: 1/4/2021 9:16:21 AM

Due Date: 1/11/2021 9:16:21 AM

Status: Completed

Comp. Date: 4/27/2021 11:37:31 AM

Priority: Normal

Job Type: Planned Maintenance

Description: DWP-T3-2500

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 3E. PREVENTATIVE MAINTENANCE OF DOMESTIC WATER PUMP 1. OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLINGS (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS. REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE AND RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READINGS OPERATIONA TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Planed Parts			
Inventory Code	Inventory Description	Quantity Required	Store
PC-9	PUMP COUPLER #9	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002031

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 4/1/2017 12:00:00 AM

Due Date: 1/26/2018 12:00:00 AM

Status: Completed

Comp. Date: 5/15/2017 4:11:46 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002242

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 5/1/2017 12:00:00 AM

Due Date: 2/25/2018 12:00:00 AM

Status: Completed

Comp. Date: 5/15/2017 4:16:32 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002397

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05

Site: LF - Lambeau Field

Location: .SEZ LEVEL 7 -

Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 6/1/2017 12:00:00 AM

Due Date: 6/3/2017 12:00:00 PM

Status: Completed

Comp. Date: 5/25/2017 11:04:32 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002590

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05

Site: LF - Lambeau Field

Location: .SEZ LEVEL 7 -

Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 7/1/2017 12:00:00 AM

Due Date: 7/8/2017 12:00:00 AM

Status: Completed

Comp. Date: 6/28/2017 5:20:56 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002760

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05

Site: LF - Lambeau Field

Location: .SEZ LEVEL 7 -

Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 8/1/2017 12:00:00 AM

Due Date: 8/8/2017 12:00:00 AM

Status: Completed

Comp. Date: 8/16/2017 3:47:09 PM

Priority: Normal

Job Type: Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002891

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05

Site: LF - Lambeau Field

Location: .SEZ LEVEL 7 -

Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 9/1/2017 12:00:00 AM

Due Date: 9/8/2017 12:00:00 AM

Status: Completed

Comp. Date: 10/10/2017 12:00:00
AM

Priority: Normal

Job Type: Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 004536

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 10/1/2017 12:00:00 AM **Due Date:** 10/8/2017 12:00:00 AM

Status: Completed **Comp. Date:** 3/7/2018 6:20:31 PM
Priority: Normal **Job Type:** Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 005228

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 11/1/2017 12:00:00 AM **Due Date:** 11/8/2017 12:00:00 AM

Status: Completed **Comp. Date:** 3/7/2018 6:25:59 PM
Priority: Normal **Job Type:** Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 005553

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
 741s

Start Date: 12/1/2017 12:00:00 AM **Due Date:** 12/8/2017 12:00:00 AM

Status: Completed **Comp. Date:** 3/7/2018 6:26:54 PM
Priority: Normal **Job Type:** Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 005812

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
 741s

Start Date: 1/1/2018 12:00:00 AM

Due Date: 1/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/7/2018 6:30:35 PM

Priority: Normal

Job Type: Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 006194

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05

Site: LF - Lambeau Field

Location: .SEZ LEVEL 7 -

Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 2/1/2018 12:00:00 AM

Due Date: 2/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/7/2018 6:38:06 PM

Priority: Normal

Job Type: Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 006439

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
 741s

Start Date: 3/1/2018 12:00:00 AM

Due Date: 3/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/14/2018 4:43:46 PM

Priority: Normal

Job Type: Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007022

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
 741s

Start Date: 4/1/2018 12:00:00 AM **Due Date:** 4/8/2018 12:00:00 AM
Status: Completed **Comp. Date:** 9/25/2018 12:00:00 AM
Priority: Normal **Job Type:** Planned Maintenance
Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007457

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05

Site: LF - Lambeau Field

Location: .SEZ LEVEL 7 -

Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 5/1/2018 12:00:00 AM

Due Date: 5/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 12/27/2018 4:57:22 PM

Priority: Normal

Job Type: Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007736

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 6/1/2018 12:00:00 AM

Due Date: 6/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 12/28/2018 2:25:35 PM

Priority: Normal

Job Type: Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 012322

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
 741s

Start Date: 6/21/2019 12:00:00 AM **Due Date:** 6/28/2019 12:00:00 AM

Status: Completed **Comp. Date:** 8/1/2019 12:00:00 AM
Priority: Normal **Job Type:** Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015758

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
741s

Start Date: 6/21/2020 12:00:00 AM **Due Date:** 6/28/2020 12:00:00 AM

Status: Completed **Comp. Date:** 9/10/2020 12:00:00 AM
Priority: Normal **Job Type:** Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 018676

Notes:

Asset: EF-7C05 - Exhaust Fan 7C05
Site: LF - Lambeau Field
Location: .SEZ LEVEL 7 -
Sublocation: WB-741s - Women's Bathroom Section
 741s

Start Date: 6/21/2021 12:00:00 AM **Due Date:** 6/28/2021 12:00:00 AM

Status: Scheduled **Comp. Date:** N/A
Priority: Normal **Job Type:** Planned Maintenance

Description: EF-7C05

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF EXHAUST FAN 7C05		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A20	BELT A20	1.00	GBW

Time Sheet			
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____

Completion Comments
Complete : Yes / No

Work Order

7/27/2021

Work Order Number: 004235

Notes:

Asset: F-4E08 - Furnace 4E08
Site: LF - Lambeau Field
Location: .UPPER CONCOURSE -
Sublocation: MB-322-I-U - Men's Bathroom Section 322 Inner

On Roof

Start Date: 9/15/2017 12:00:00 AM

Due Date: 9/22/2017 12:00:00 AM

Status: Completed

Comp. Date: 10/23/2017 2:56:00 PM

Priority: Normal

Job Type: Planned Maintenance

Description: F-4E08-A

Work Order Tasks	Est. Duration	Allocated To
Preventative Maintenance of Furnace F-4E08 FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATING CONTROLS STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE GAS AND OIL BURNER (ONLY): INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS AND OIL BURNER (ONLY): INSPECT CONDITION OF AND REPLACE OR CLEAN AIR FILTER ELEMENT GAS AND OIL BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS GAS AND OIL BURNER (ONLY): INSPECT IGNITION ASSEMBLY AND ELECTRODE AND CLEAN IF NECESSARY GAS AND OIL BURNER (ONLY): INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY GAS AND OIL BURNER (ONLY): INSPECT HIGH TENSION WIRE FOR DETERIORATION GAS AND OIL BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS ETC GAS AND OIL BURNER (ONLY): INSPECT FLAME DETECTOR AND CLEAN IF NECESSARY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS		HVAC Justin Dantzman

Completion Comments

PM CRAIG

Complete : Yes

Work Order

7/27/2021

Work Order Number: 008778

Notes:

Asset: F-4E08 - Furnace 4E08
Site: LF - Lambeau Field
Location: .UPPER CONCOURSE -
Sublocation: MB-322-I-U - Men's Bathroom Section 322 Inner

On Roof

Start Date: 9/15/2018 12:00:00 AM

Due Date: 9/22/2018 12:00:00 AM

Status: Completed

Comp. Date: 12/11/2018 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: F-4E08-A

Work Order Tasks	Est. Duration	Allocated To
Preventative Maintenance of Furnace F-4E08 FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATING CONTROLS STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE GAS AND OIL BURNER (ONLY): INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS AND OIL BURNER (ONLY): INSPECT CONDITION OF AND REPLACE OR CLEAN AIR FILTER ELEMENT GAS AND OIL BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS GAS AND OIL BURNER (ONLY): INSPECT IGNITION ASSEMBLY AND ELECTRODE AND CLEAN IF NECESSARY GAS AND OIL BURNER (ONLY): INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY GAS AND OIL BURNER (ONLY): INSPECT HIGH TENSION WIRE FOR DETERIORATION GAS AND OIL BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS ETC GAS AND OIL BURNER (ONLY): INSPECT FLAME DETECTOR AND CLEAN IF NECESSARY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-23X25X1	FILTERS	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 012943

Notes:

Asset: F-4E08 - Furnace 4E08
Site: LF - Lambeau Field
Location: .UPPER CONCOURSE -
Sublocation: MB-322-I-U - Men's Bathroom Section 322 Inner

On Roof

Start Date: 9/15/2019 12:00:00 AM

Due Date: 9/22/2019 12:00:00 AM

Status: Completed

Comp. Date: 11/21/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: F-4E08-A

Work Order Tasks	Est. Duration	Allocated To
Preventative Maintenance of Furnace F-4E08 FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATING CONTROLS STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE GAS AND OIL BURNER (ONLY): INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS AND OIL BURNER (ONLY): INSPECT CONDITION OF AND REPLACE OR CLEAN AIR FILTER ELEMENT GAS AND OIL BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS GAS AND OIL BURNER (ONLY): INSPECT IGNITION ASSEMBLY AND ELECTRODE AND CLEAN IF NECESSARY GAS AND OIL BURNER (ONLY): INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY GAS AND OIL BURNER (ONLY): INSPECT HIGH TENSION WIRE FOR DETERIORATION GAS AND OIL BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS ETC GAS AND OIL BURNER (ONLY): INSPECT FLAME DETECTOR AND CLEAN IF NECESSARY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS		HVAC Justin Dantzman

Planed Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-23X25X1	FILTERS	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016167

Notes:

Asset: F-4E08 - Furnace 4E08
Site: LF - Lambeau Field
Location: .UPPER CONCOURSE -
Sublocation: MB-322-I-U - Men's Bathroom Section 322 Inner

On Roof

Start Date: 9/15/2020 12:00:00 AM **Due Date:** 9/22/2020 12:00:00 AM

Status: Completed **Comp. Date:** 2/23/2021 3:11:55 PM
Priority: Normal **Job Type:** Planned Maintenance

Description: F-4E08-A

Work Order Tasks	Est. Duration	Allocated To
Preventative Maintenance of Furnace F-4E08 FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATING CONTROLS STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE GAS AND OIL BURNER (ONLY): INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS AND OIL BURNER (ONLY): INSPECT CONDITION OF AND REPLACE OR CLEAN AIR FILTER ELEMENT GAS AND OIL BURNER (ONLY): TEST SECURENESS OF MOUNTING POINTS AND TIGHTEN ALL MAJOR POINTS GAS AND OIL BURNER (ONLY): INSPECT IGNITION ASSEMBLY AND ELECTRODE AND CLEAN IF NECESSARY GAS AND OIL BURNER (ONLY): INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY GAS AND OIL BURNER (ONLY): INSPECT HIGH TENSION WIRE FOR DETERIORATION GAS AND OIL BURNER (ONLY): INSPECT FOR UNUSUAL NOISES, VIBRATIONS, ODORS ETC GAS AND OIL BURNER (ONLY): INSPECT FLAME DETECTOR AND CLEAN IF NECESSARY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-23X25X1	FILTERS	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 001713

Notes:

Asset: FCU-5B11 - FAN COIL UNIT 5B11
Site: LF - Lambeau Field
Location: .SUITE LEVEL 4E - "Area 4" event spaces,
 4th fl kitchen & Clubs 407-435

Sublocation: SUITE 4027 -

Start Date: 2/28/2017 12:00:00 AM **Due Date:** 12/25/2017 12:00:00 AM

Status: Cancelled **Comp. Date:** 5/15/2017 4:05:58 PM

Priority: Normal **Job Type:** Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF FAN COIL UNIT 5B11

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED FAN COIL UNIT: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC FAN COIL UNIT: INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED FAN COIL UNIT: CLEAN INTAKE SCREEN ON MOTOR FAN COIL UNIT: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN COIL UNIT: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN COIL UNIT: REPORT CONDITION OF DAMPERS FAN COIL UNIT: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN COIL UNIT: INSPECT COILS FOR WATER LEAKS FAN COIL UNIT: REPORT CONDITION OF COILS - CLEAN/DIRTY FAN COIL UNIT: INSPECT COIL FOR LEAKS OR DAMAGE FAN COIL UNIT: BRUSH COIL. REMOVE DUST AND DEBRIS FAN COIL UNIT: CHECK AND CLEAN STRAINERS		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 006552

Notes:

Asset: FCU-5B11 - FAN COIL UNIT 5B11
Site: LF - Lambeau Field
Location: .SUITE LEVEL 4E - "Area 4" event spaces,
 4th fl kitchen & Clubs 407-435
Sublocation: SUITE 4027 -
Start Date: 2/23/2018 10:10:27 PM
Status: Completed
Priority: Normal
Description: FCU-5B11-A

Due Date: 3/2/2018 10:10:27 PM
Comp. Date: 2/27/2018 12:00:00 AM
Job Type: Planned Maintenance

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED FAN COIL UNIT: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC FAN COIL UNIT: INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED FAN COIL UNIT: CLEAN INTAKE SCREEN ON MOTOR FAN COIL UNIT: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN COIL UNIT: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN COIL UNIT: REPORT CONDITION OF DAMPERS FAN COIL UNIT: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN COIL UNIT: INSPECT COILS FOR WATER LEAKS FAN COIL UNIT: REPORT CONDITION OF COILS - CLEAN/DIRTY FAN COIL UNIT: INSPECT COIL FOR LEAKS OR DAMAGE FAN COIL UNIT: BRUSH COIL. REMOVE DUST AND DEBRIS FAN COIL UNIT: CHECK AND CLEAN STRAINERS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-20X20X2-PL	PLEATED FILTER 20 X 20 X 2	2.00	GBW
M - 1/2 HP - #6QN56C17D1247F	MAR 1/2HP MOTOR#6QN56C17D1247F	1.00	GBW
B-A45	BELT A45	1.00	GBW

Completion Comments
 2/27/18 PM Ken

Complete : Yes

Work Order

7/27/2021

Work Order Number: 010577

Notes:

Asset: FCU-5B11 - FAN COIL UNIT 5B11

Site: LF - Lambeau Field

Location: .SUITE LEVEL 4E - "Area 4" event spaces,
4th fl kitchen & Clubs 407-435

Sublocation: SUITE 4027 -

Start Date: 2/1/2019 12:00:00 AM

Due Date: 2/8/2019 12:00:00 AM

Status: Completed

Comp. Date: 5/30/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FCU-5B11-A

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED FAN COIL UNIT: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC FAN COIL UNIT: INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED FAN COIL UNIT: CLEAN INTAKE SCREEN ON MOTOR FAN COIL UNIT: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN COIL UNIT: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN COIL UNIT: REPORT CONDITION OF DAMPERS FAN COIL UNIT: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN COIL UNIT: INSPECT COILS FOR WATER LEAKS FAN COIL UNIT: REPORT CONDITION OF COILS - CLEAN/DIRTY FAN COIL UNIT: INSPECT COIL FOR LEAKS OR DAMAGE FAN COIL UNIT: BRUSH COIL. REMOVE DUST AND DEBRIS FAN COIL UNIT: CHECK AND CLEAN STRAINERS		HVAC Ken Sulewski

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-20X20X2-PL	PLEATED FILTER 20 X 20 X 2	2.00	GBW
M - 1/2 HP - #6QN56C17D1247F	MAR 1/2HP MOTOR#6QN56C17D1247F	1.00	GBW
B-A45	BELT A45	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 014525

Notes:

Asset: FCU-5B11 - FAN COIL UNIT 5B11

Site: LF - Lambeau Field

Location: .SUITE LEVEL 4E - "Area 4" event spaces,
4th fl kitchen & Clubs 407-435

Sublocation: SUITE 4027 -

Start Date: 2/1/2020 12:00:00 AM

Due Date: 2/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 2/25/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FCU-5B11-A

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED FAN COIL UNIT: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC FAN COIL UNIT: INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED FAN COIL UNIT: CLEAN INTAKE SCREEN ON MOTOR FAN COIL UNIT: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN COIL UNIT: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN COIL UNIT: REPORT CONDITION OF DAMPERS FAN COIL UNIT: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN COIL UNIT: INSPECT COILS FOR WATER LEAKS FAN COIL UNIT: REPORT CONDITION OF COILS - CLEAN/DIRTY FAN COIL UNIT: INSPECT COIL FOR LEAKS OR DAMAGE FAN COIL UNIT: BRUSH COIL. REMOVE DUST AND DEBRIS FAN COIL UNIT: CHECK AND CLEAN STRAINERS		HVAC Ken Sulewski

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-20X20X2-PL	PLEATED FILTER 20 X 20 X 2	2.00	GBW
M - 1/2 HP - #6QN56C17D1247F	MAR 1/2HP MOTOR#6QN56C17D1247F	1.00	GBW
B-A45	BELT A45	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 017395

Notes:

Asset: FCU-5B11 - FAN COIL UNIT 5B11
Site: LF - Lambeau Field
Location: .SUITE LEVEL 4E - "Area 4" event spaces,
 4th fl kitchen & Clubs 407-435
Sublocation: SUITE 4027 -
Start Date: 2/1/2021 11:23:23 AM
Status: Completed
Priority: Normal
Description: FCU-5B11-A

Due Date: 2/8/2021 11:23:23 AM
Comp. Date: 2/16/2021 12:00:00 AM
Job Type: Planned Maintenance

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED CLEAN INTAKE SCREEN ON MOTOR INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT INSPECT FOR VIBRATIONS AND UNUSUAL NOISES, REPORT CONDITION OF DAMPERS TEST SECURENESS OF GUARDS, DOORS AND PANELS, INSPECT COILS FOR WATER LEAKS REPORT CONDITION OF COILS - CLEAN/DIRTY, INSPECT COIL FOR LEAKS OR DAMAGE BRUSH COIL. REMOVE DUST AND DEBRIS, CHECK AND CLEAN STRAINERS		HVAC Ken Sulewski

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-20X20X2-PL	PLEATED FILTER 20 X 20 X 2	2.00	GBW
M - 1/2 HP - #6QN56C17D1247F	MAR 1/2HP MOTOR#6QN56C17D1247F	1.00	GBW
B-A45	BELT A45	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 001745

Notes:

Asset: FCU-6B24 - FAN COIL UNIT 6B24

Site: LF - Lambeau Field

Location: .SUITE LEVEL 5E -

Sublocation: SUITE 5047 -

Start Date: 2/28/2017 12:00:00 AM

Due Date: 12/25/2017 12:00:00 AM

Status: Cancelled

Comp. Date: 5/15/2017 4:05:58 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF FAN COIL UNIT 6B24

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED FAN COIL UNIT: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC FAN COIL UNIT: INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED FAN COIL UNIT: CLEAN INTAKE SCREEN ON MOTOR FAN COIL UNIT: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN COIL UNIT: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN COIL UNIT: REPORT CONDITION OF DAMPERS FAN COIL UNIT: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN COIL UNIT: INSPECT COILS FOR WATER LEAKS FAN COIL UNIT: REPORT CONDITION OF COILS - CLEAN/DIRTY FAN COIL UNIT: INSPECT COIL FOR LEAKS OR DAMAGE FAN COIL UNIT: BRUSH COIL. REMOVE DUST AND DEBRIS FAN COIL UNIT: CHECK AND CLEAN STRAINERS		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 006591

Notes:

Asset: FCU-6B24 - FAN COIL UNIT 6B24

Site: LF - Lambeau Field

Location: .SUITE LEVEL 5E -

Sublocation: SUITE 5047 -

Start Date: 2/23/2018 10:11:46 PM

Due Date: 3/2/2018 10:11:46 PM

Status: Completed

Comp. Date: 4/18/2018 4:48:00 PM

Priority: Normal

Job Type: Planned Maintenance

Description: FCU-6B24-A

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED FAN COIL UNIT: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC FAN COIL UNIT: INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED FAN COIL UNIT: CLEAN INTAKE SCREEN ON MOTOR FAN COIL UNIT: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN COIL UNIT: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN COIL UNIT: REPORT CONDITION OF DAMPERS FAN COIL UNIT: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN COIL UNIT: INSPECT COILS FOR WATER LEAKS FAN COIL UNIT: REPORT CONDITION OF COILS - CLEAN/DIRTY FAN COIL UNIT: INSPECT COIL FOR LEAKS OR DAMAGE FAN COIL UNIT: BRUSH COIL. REMOVE DUST AND DEBRIS FAN COIL UNIT: CHECK AND CLEAN STRAINERS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A45	BELT A45	1.00	GBW
F-20X20X2-PL	PLEATED FILTER 20 X 20 X 2	2.00	GBW

Completion Comments
 4/18/18 PM CRAIG

Complete : Yes

Work Order

7/27/2021

Work Order Number: 010616

Notes:

Asset: FCU-6B24 - FAN COIL UNIT 6B24

Site: LF - Lambeau Field

Location: .SUITE LEVEL 5E -

Sublocation: SUITE 5047 -

Start Date: 2/1/2019 12:00:00 AM

Due Date: 2/8/2019 12:00:00 AM

Status: Completed

Comp. Date: 5/3/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FCU-6B24-A

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED FAN COIL UNIT: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC FAN COIL UNIT: INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED FAN COIL UNIT: CLEAN INTAKE SCREEN ON MOTOR FAN COIL UNIT: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN COIL UNIT: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN COIL UNIT: REPORT CONDITION OF DAMPERS FAN COIL UNIT: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN COIL UNIT: INSPECT COILS FOR WATER LEAKS FAN COIL UNIT: REPORT CONDITION OF COILS - CLEAN/DIRTY FAN COIL UNIT: INSPECT COIL FOR LEAKS OR DAMAGE FAN COIL UNIT: BRUSH COIL. REMOVE DUST AND DEBRIS FAN COIL UNIT: CHECK AND CLEAN STRAINERS		HVAC Craig Nooyen

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A45	BELT A45	1.00	GBW
F-20X20X2-PL	PLEATED FILTER 20 X 20 X 2	2.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 014564

Notes:

Asset: FCU-6B24 - FAN COIL UNIT 6B24

Site: LF - Lambeau Field

Location: .SUITE LEVEL 5E -

Sublocation: SUITE 5047 -

Start Date: 2/1/2020 12:00:00 AM

Due Date: 2/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 6/4/2020 9:20:03 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FCU-6B24-A

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED FAN COIL UNIT: VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC FAN COIL UNIT: INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED FAN COIL UNIT: CLEAN INTAKE SCREEN ON MOTOR FAN COIL UNIT: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN COIL UNIT: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN COIL UNIT: REPORT CONDITION OF DAMPERS FAN COIL UNIT: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN COIL UNIT: INSPECT COILS FOR WATER LEAKS FAN COIL UNIT: REPORT CONDITION OF COILS - CLEAN/DIRTY FAN COIL UNIT: INSPECT COIL FOR LEAKS OR DAMAGE FAN COIL UNIT: BRUSH COIL. REMOVE DUST AND DEBRIS FAN COIL UNIT: CHECK AND CLEAN STRAINERS		HVAC Craig Nooyen

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A45	BELT A45	1.00	GBW
F-20X20X2-PL	PLEATED FILTER 20 X 20 X 2	2.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 017425

Notes:

Asset: FCU-6B24 - FAN COIL UNIT 6B24

Site: LF - Lambeau Field

Location: .SUITE LEVEL 5E -

Sublocation: SUITE 5047 -

Start Date: 2/1/2021 11:24:12 AM

Due Date: 2/8/2021 11:24:12 AM

Status: Completed

Comp. Date: 4/15/2021 11:16:10 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FCU-6B24-A

Work Order Tasks	Est. Duration	Allocated To
FAN COIL UNIT: VERIFY OPERATION OF CONTROLS INSPECT, CLEAN AND TIGHTEN ALL ELECTRICAL CONNECTIONS AND WIRING INSPECT THE ENTIRE UNIT CASING FOR CHIPS OR CORROSION INSPECT UNIT AIR FILTERS. CLEAN OR REPLACE AS NECESSARY CHECK THE MAIN AND AUXILIARY DRAIN PANS ON FAN COIL UNITS TO BE SURE THE PANS ARE CLEANED VERIFY OPERATION OF SYSTEM MOTOR, GAUGES, ETC INSPECT TENSION ON DRIVE AND FAN BELTS, AND CHANGE AS NEEDED CLEAN INTAKE SCREEN ON MOTOR INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT INSPECT FOR VIBRATIONS AND UNUSUAL NOISES, REPORT CONDITION OF DAMPERS TEST SECURENESS OF GUARDS, DOORS AND PANELS, INSPECT COILS FOR WATER LEAKS REPORT CONDITION OF COILS - CLEAN/DIRTY, INSPECT COIL FOR LEAKS OR DAMAGE BRUSH COIL. REMOVE DUST AND DEBRIS, CHECK AND CLEAN STRAINERS		HVAC Craig Nooyen

Planed Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A45	BELT A45	1.00	GBW
F-20X20X2-PL	PLEATED FILTER 20 X 20 X 2	2.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 001530

Notes:

Asset: FPVAV-8E01-11 - FAN POWERED VAV-8E01 -11 Located in corridor by Suite 7024

Site: LF - Lambeau Field

Location: .SUITE/MEDIA LEVEL 7W -

Sublocation: COR-7W - Corridors on 7W

Start Date: 11/15/2016 12:00:00 AM

Due Date: 9/11/2017 12:00:00 AM

Status: Cancelled

Comp. Date: 5/15/2017 4:05:58 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF FAN POWERED VARIABLE AIR VOLUME

Work Order Tasks	Est. Duration	Allocated To
12/20/2004 : Preventative Maintenance of FPVAV BOXES - FAN POWERED VARIABLE AIR VOLUME: VERIFY OPERATION OF SYSTEM MOTOR BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FLEXIBLE CONNECTORS AND DUCTWORK FOR DAMAGE AND LEAKS BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES BOXES - FAN POWERED VARIABLE AIR VOLUME: CHECK FILTERS AND REPLACE AS NEEDED		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 005502

Notes:

Asset: FPVAV-8E01-11 - FAN POWERED VAV-8E01 -11 Located in corridor by Suite 7024

Site: LF - Lambeau Field

Location: .SUITE/MEDIA LEVEL 7W -

Sublocation: COR-7W - Corridors on 7W

Start Date: 11/15/2017 12:00:00 AM

Due Date: 11/22/2017 12:00:00 AM

Status: Completed

Comp. Date: 12/17/2017 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FPVAV-8E01-11-A

Work Order Tasks	Est. Duration	Allocated To
BOXES - FAN POWERED VARIABLE AIR VOLUME: VERIFY OPERATION OF SYSTEM MOTOR BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FLEXIBLE CONNECTORS AND DUCTWORK FOR DAMAGE AND LEAKS BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES BOXES - FAN POWERED VARIABLE AIR VOLUME: CHECK FILTERS AND REPLACE AS NEEDED		HVAC

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-20X20X1-PL	PLEATED FILTER 20 X 20 X 1	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 009936

Notes:

Asset: FPVAV-8E01-11 - FAN POWERED VAV-8E01 -11 Located in corridor by Suite 7024

Site: LF - Lambeau Field

Location: .SUITE/MEDIA LEVEL 7W -

Sublocation: COR-7W - Corridors on 7W

Start Date: 11/15/2018 12:00:00 AM

Due Date: 11/22/2018 12:00:00 AM

Status: Completed

Comp. Date: 11/26/2018 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FPVAV-8E01-11-A

Work Order Tasks	Est. Duration	Allocated To
BOXES - FAN POWERED VARIABLE AIR VOLUME: VERIFY OPERATION OF SYSTEM MOTOR BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FLEXIBLE CONNECTORS AND DUCTWORK FOR DAMAGE AND LEAKS BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES BOXES - FAN POWERED VARIABLE AIR VOLUME: CHECK FILTERS AND REPLACE AS NEEDED		HVAC

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-20X20X1-PL	PLEATED FILTER 20 X 20 X 1	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 014062

Notes:

Asset: FPVAV-8E01-11 - FAN POWERED VAV-8E01 -11 Located in corridor by Suite 7024

Site: LF - Lambeau Field

Location: .SUITE/MEDIA LEVEL 7W -

Sublocation: COR-7W - Corridors on 7W

Start Date: 11/14/2019 8:58:35 AM

Due Date: 11/21/2019 8:58:35 AM

Status: Completed

Comp. Date: 1/27/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FPVAV-8E01-11-A

Work Order Tasks	Est. Duration	Allocated To
BOXES - FAN POWERED VARIABLE AIR VOLUME: VERIFY OPERATION OF SYSTEM MOTOR BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FLEXIBLE CONNECTORS AND DUCTWORK FOR DAMAGE AND LEAKS BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES BOXES - FAN POWERED VARIABLE AIR VOLUME: CHECK FILTERS AND REPLACE AS NEEDED		HVAC

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-20X20X1-PL	PLEATED FILTER 20 X 20 X 1	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016995

Notes:

Asset: FPVAV-8E01-11 - FAN POWERED VAV-8E01 -11 Located in corridor by Suite 7024

Site: LF - Lambeau Field

Location: .SUITE/MEDIA LEVEL 7W -

Sublocation: COR-7W - Corridors on 7W

Start Date: 11/15/2020 12:00:00 AM

Due Date: 11/22/2020 12:00:00 AM

Status: Completed

Comp. Date: 12/14/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: FPVAV-8E01-11-A

Work Order Tasks	Est. Duration	Allocated To
BOXES - FAN POWERED VARIABLE AIR VOLUME: VERIFY OPERATION OF SYSTEM MOTOR BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FLEXIBLE CONNECTORS AND DUCTWORK FOR DAMAGE AND LEAKS BOXES - FAN POWERED VARIABLE AIR VOLUME: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES BOXES - FAN POWERED VARIABLE AIR VOLUME: CHECK FILTERS AND REPLACE AS NEEDED		HVAC

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
F-20X20X1-PL	PLEATED FILTER 20 X 20 X 1	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002689

Notes:

Asset: GEF-2C01 - GREASE EXHAUST FAN 2C01

Site: LF - Lambeau Field

Location: MARSHALLING ROOF - MARSHALLING ROOF

Sublocation: -

Start Date: 7/31/2017 12:00:00 AM

Due Date: 8/7/2017 12:00:00 AM

Status: Cancelled

Comp. Date: 8/16/2017 3:48:04 PM

Priority: Normal

Job Type: Planned Maintenance

Description: GEF-2C01-A

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 009386

Notes:

Asset: GEF-2C01 - GREASE EXHAUST FAN 2C01

Site: LF - Lambeau Field

Location: MARSHALLING ROOF - MARSHALLING ROOF

Sublocation: -

Start Date: 10/5/2018 12:00:00 AM

Due Date: 10/12/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/12/2019 3:30:48 PM

Priority: Normal

Job Type: Planned Maintenance

Description: GEF-2C01-A

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A36	BELT A36	1.00	GBW

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 011245

Notes:

Asset: GEF-2C01 - GREASE EXHAUST FAN 2C01

Site: LF - Lambeau Field

Location: MARSHALLING ROOF - MARSHALLING ROOF

Sublocation: -

Start Date: 4/5/2019 12:00:00 AM

Due Date: 4/12/2019 12:00:00 AM

Status: Completed

Comp. Date: 6/18/2019 3:31:38 PM

Priority: Normal

Job Type: Planned Maintenance

Description: GEF-2C01-A

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A36	BELT A36	1.00	GBW

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 013549

Notes:

Asset: GEF-2C01 - GREASE EXHAUST FAN 2C01

Site: LF - Lambeau Field

Location: MARSHALLING ROOF - MARSHALLING ROOF

Sublocation: -

Start Date: 10/8/2019 9:07:58 AM

Due Date: 10/15/2019 9:07:58 AM

Status: Completed

Comp. Date: 10/11/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: GEF-2C01-A

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A36	BELT A36	1.00	GBW

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015124

Notes:

Asset: GEF-2C01 - GREASE EXHAUST FAN 2C01

Site: LF - Lambeau Field

Location: MARSHALLING ROOF - MARSHALLING ROOF

Sublocation: -

Start Date: 4/5/2020 12:00:00 AM

Due Date: 4/12/2020 12:00:00 AM

Status: Completed

Comp. Date: 7/8/2020 1:27:21 PM

Priority: Normal

Job Type: Planned Maintenance

Description: GEF-2C01-A

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A36	BELT A36	1.00	GBW

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016566

Notes:

Asset: GEF-2C01 - GREASE EXHAUST FAN 2C01

Site: LF - Lambeau Field

Location: MARSHALLING ROOF - MARSHALLING ROOF

Sublocation: -

Start Date: 10/8/2020 10:04:20 AM

Due Date: 10/15/2020 10:04:20 AM

Status: Completed

Comp. Date: 1/6/2021 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: GEF-2C01-A

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A36	BELT A36	1.00	GBW

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 017945

Notes:

Asset: GEF-2C01 - GREASE EXHAUST FAN 2C01

Site: LF - Lambeau Field

Location: MARSHALLING ROOF - MARSHALLING ROOF

Sublocation: -

Start Date: 4/6/2021 9:41:27 AM

Due Date: 4/13/2021 9:41:27 AM

Status: Completed

Comp. Date: 6/30/2021 11:07:03 AM

Priority: Normal

Job Type: Planned Maintenance

Description: GEF-2C01-A

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-A36	BELT A36	1.00	GBW

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 001164

Notes:

Asset: HWP-P1 - Hot Water Pump - P1
Site: LF - Lambeau Field
Location: .SUITE/MEDIA LEVEL 7W -
Sublocation: M-7E30 - West Boiler Room by Elevator Lobby

Start Date: 1/1/2017 12:00:00 AM **Due Date:** 10/28/2017 12:00:00 AM

Status: Completed **Comp. Date:** 5/15/2017 3:57:03 PM
Priority: Normal **Job Type:** Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF HOT WATER PUMP P1

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF HOT WATER PUMP P1. OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS, REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE, RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 005969

Notes:

Asset: HWP-P1 - Hot Water Pump - P1
Site: LF - Lambeau Field
Location: .SUITE/MEDIA LEVEL 7W -
Sublocation: M-7E30 - West Boiler Room by Elevator Lobby

Start Date: 1/1/2018 12:00:00 AM **Due Date:** 1/8/2018 12:00:00 AM

Status: Completed **Comp. Date:** 3/7/2018 6:31:26 PM

Priority: Normal **Job Type:** Planned Maintenance

Description: HWP-P1-2500

Work Order Tasks	Est. Duration	Allocated To
OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS, REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE, RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 010322

Notes:

Asset: HWP-P1 - Hot Water Pump - P1
Site: LF - Lambeau Field
Location: .SUITE/MEDIA LEVEL 7W -
Sublocation: M-7E30 - West Boiler Room by Elevator Lobby

Start Date: 1/1/2019 12:00:00 AM **Due Date:** 1/8/2019 12:00:00 AM

Status: Completed **Comp. Date:** 6/13/2019 2:18:00 PM

Priority: Normal **Job Type:** Planned Maintenance

Description: HWP-P1-2500

Work Order Tasks	Est. Duration	Allocated To
OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS, REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE, RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 014317

Notes:

Asset: HWP-P1 - Hot Water Pump - P1
Site: LF - Lambeau Field
Location: .SUITE/MEDIA LEVEL 7W -
Sublocation: M-7E30 - West Boiler Room by Elevator Lobby

Start Date: 1/1/2020 12:00:00 AM

Due Date: 1/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 12/11/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: HWP-P1-2500

Work Order Tasks	Est. Duration	Allocated To
OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS, REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE, RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015425

Notes:

Asset: HWP-P1 - Hot Water Pump - P1
Site: LF - Lambeau Field
Location: .SUITE/MEDIA LEVEL 7W -
Sublocation: M-7E30 - West Boiler Room by Elevator Lobby

Start Date: 5/2/2020 12:00:00 AM **Due Date:** 5/9/2020 12:00:00 AM

Status: Completed **Comp. Date:** 9/16/2020 12:54:32 PM

Priority: Normal **Job Type:** Planned Maintenance

Description: HWP-P1-2500

Work Order Tasks	Est. Duration	Allocated To
OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS, REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE, RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016891

Notes:

Asset: HWP-P1 - Hot Water Pump - P1
Site: LF - Lambeau Field
Location: .SUITE/MEDIA LEVEL 7W -
Sublocation: M-7E30 - West Boiler Room by Elevator Lobby

Start Date: 11/2/2020 12:00:00 AM **Due Date:** 11/9/2020 12:00:00 AM

Status: Completed **Comp. Date:** 11/25/2020 12:00:00 AM

Priority: Normal **Job Type:** Planned Maintenance

Description: HWP-P1-2500

Work Order Tasks	Est. Duration	Allocated To
OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS, REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE, RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 018307

Notes:

Asset: HWP-P1 - Hot Water Pump - P1
Site: LF - Lambeau Field
Location: .SUITE/MEDIA LEVEL 7W -
Sublocation: M-7E30 - West Boiler Room by Elevator Lobby

Start Date: 5/2/2021 12:00:00 AM **Due Date:** 5/9/2021 12:00:00 AM

Status: Scheduled **Comp. Date:** N/A
Priority: Normal **Job Type:** Planned Maintenance

Description: HWP-P1-2500

Work Order Tasks	Est. Duration	Allocated To
OPERATIONAL TEST: MEASURE OPERATING VOLTAGE AND RECORD READING OPERATIONAL TEST: TEST ACCURACY OF ALL PRESSURE GAUGES OPERATIONAL TEST: RECORD SUCTION PRESSURE INSPECT FOR VIBRATIONS, UNUSUAL NOISES, ODORS, ETC INSPECT MOUNTING POINTS FOR SECURENESS AND TIGHTEN INSPECT SYSTEM FOR LEAKS IN PIPING, FLANGE CONNECTIONS, ETC AND RECORD CONDITION INSPECT MOTOR WINDINGS FOR DIRT BUILDUP VISUALLY INSPECT COUPLING (WHERE APPLICABLE) INSPECT THE PUMP REGULARLY FOR LEAKING SEALS, WORN GASKETS AND LOOSE OR DAMAGED COMPONENTS, REPAIR/REPLACE AS REQUIRED LUBRICATE MOTOR BEARINGS LUBRICATE PUMP BEARINGS STARTER OR CONTACTOR: INSPECT WIRING FOR SECURENESS AND DAMAGE, RECORD CONDITION STARTER OR CONTACTOR: CLEAN ENCLOSURE STARTER OR CONTACTOR: INSPECT CONTACTS FOR SIGNS OF WEAR, ARCING, OVERHEATING, ETC AND RECORD STARTER OR CONTACTOR: MEASURE OPERATION AMPERAGE AND RECORD READINGS OPERATIONAL TEST: INSPECT LEVEL IN SYSTEM EXPANSION TANK AND RECORD READING OPERATIONAL TEST: RECORD DISCHARGE PRESSURE		HVAC Justin Dantzman

Time Sheet			
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____

Completion Comments

Complete : Yes / No

Work Order

7/27/2021

Work Order Number: 002068

Notes:

Asset: KEF-3C04 - Kitchen Exhaust Fan 3C04

Site: LF - Lambeau Field

Location: .UPPER CONCOURSE -

Sublocation: K-3C04 - 3rd Floor Kitchen by South Gate

Start Date: 4/1/2017 12:00:00 AM

Due Date: 1/26/2018 12:00:00 AM

Status: Completed

Comp. Date: 5/15/2017 4:11:46 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF KITCHEN EXHAUST FAN 3C04

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF KITCHEN EXHAUST FAN 3C04		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007001

Notes:

Asset: KEF-3C04 - Kitchen Exhaust Fan 3C04

Site: LF - Lambeau Field

Location: .UPPER CONCOURSE -

Sublocation: K-3C04 - 3rd Floor Kitchen by South Gate

Start Date: 4/1/2018 12:00:00 AM

Due Date:

4/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 4/2/2018 5:42:27 PM

Priority: Normal

Job Type: Planned Maintenance

Description: KEF-3C04

Work Order Tasks	Est. Duration	Allocated To
<p>***** YOU MUST DISABLE ACCELERATORS ON FIRE SYSTEM #48 (FOURTH FLOOR SOUTH END) AND***** FIRE SYSTEM #51 (6TH FLOOR SOUTH END) BEFORE DRAINING DROPS ON THE SOUTH END!!!</p> <p>*****WHEN YOU ARE FINISHED WITH DRAINING ALL DROPS YOU MUST THEN ENABLE THE ACCELERATORS*****</p> <p>*PLEASE BE SURE TO READ THE DRAIN DROP DESCRIPTION* THERE ARE SOME WE DO NOT DRAIN AS THEY HAVE ANTI-FREEZE IN THEM.</p>		HVAC Justin Dantzman
<p>JAN Justin Dave FEB Eric Joe MAR Clyde John APR Barney Craig</p>		
<p>OCT Bill Corey NOV Bill Corey DEC Todd Bud</p>		

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007081

Notes:

Asset: KEF-3C04 - Kitchen Exhaust Fan 3C04

Site: LF - Lambeau Field

Location: .UPPER CONCOURSE -

Sublocation: K-3C04 - 3rd Floor Kitchen by South Gate

Start Date: 4/1/2018 12:00:00 AM

Due Date: 4/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 11/19/2018 2:38:28 PM

Priority: Normal

Job Type: Planned Maintenance

Description: KEF-3C04

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF KITCHEN EXHAUST FAN 3C04		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 009415

Notes:

Asset: KEF-3C04 - Kitchen Exhaust Fan 3C04

Site: LF - Lambeau Field

Location: .UPPER CONCOURSE -

Sublocation: K-3C04 - 3rd Floor Kitchen by South Gate

Start Date: 10/9/2018 12:00:00 AM

Due Date: 10/16/2018 12:00:00 AM

Status: Completed

Comp. Date: 3/12/2019 3:33:34 PM

Priority: Normal

Job Type: Planned Maintenance

Description: KEF-3C04

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF KITCHEN EXHAUST FAN 3C04		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 013609

Notes:

Asset: KEF-3C04 - Kitchen Exhaust Fan 3C04

Site: LF - Lambeau Field

Location: .UPPER CONCOURSE -

Sublocation: K-3C04 - 3rd Floor Kitchen by South Gate

Start Date: 10/14/2019 3:18:04 PM

Due Date: 10/21/2019 3:18:04 PM

Status: Completed

Comp. Date: 10/29/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: KEF-3C04

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF KITCHEN EXHAUST FAN 3C04		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016599

Notes:

Asset: KEF-3C04 - Kitchen Exhaust Fan 3C04

Site: LF - Lambeau Field

Location: .UPPER CONCOURSE -

Sublocation: K-3C04 - 3rd Floor Kitchen by South Gate

Start Date: 10/9/2020 12:00:00 AM

Due Date: 10/16/2020 12:00:00 AM

Status: Completed

Comp. Date: 11/25/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: KEF-3C04

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF KITCHEN EXHAUST FAN 3C04		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 002324

Notes:

Asset: SEF-8G02 - Smoke Exhaust Fan 8G02
Site: LF - Lambeau Field
Location: .ROOF LEVEL 7 - Level 7 roof including North Loft area
Sublocation: M-7G0? - Unmarked mechanical room by 7G00

Start Date: 5/1/2017 12:00:00 AM **Due Date:** 2/25/2018 12:00:00 AM

Status: Cancelled **Comp. Date:** 5/17/2017 4:32:00 PM
Priority: Normal **Job Type:** Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF SMOKE EXHAUST FAN 8G02

Work Order Tasks	Est. Duration	Allocated To
12/16/2004 : Preventative Maintenance of Smoke Exhaust Fan 8G02. STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS, ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) CHECK ISOLATION BASES FOR FREEDOM OF MOVEMENT, TIGHTNESS OF BOLTS, CONDITION OF SPRINGS AND RUBBER ISOLATORS CHECK/CLEAN/REPLACE INTAKE FILTERS WHERE APPLICABLE FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 007495

Notes:

Asset: SEF-8G02 - Smoke Exhaust Fan 8G02

Site: LF - Lambeau Field

Location: .ROOF LEVEL 7 - Level 7 roof including North Loft area

Sublocation: M-7G0? - Unmarked mechanical room by 7G00

Start Date: 5/1/2018 12:00:00 AM

Due Date: 5/8/2018 12:00:00 AM

Status: Completed

Comp. Date: 5/21/2018 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: SEF-8G02-2500

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS, ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) CHECK ISOLATION BASES FOR FREEDOM OF MOVEMENT, TIGHTNESS OF BOLTS, CONDITION OF SPRINGS AND RUBBER ISOLATORS CHECK/CLEAN/REPLACE INTAKE FILTERS WHERE APPLICABLE FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planed Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-B173	BELT B173	5.00	GBW
M - 75 HP - #EM2551T	BAL 75 MTR #EM2551T	1.00	GBW

Completion Comments

Work Order

7/27/2021

5/21/18 PM CLYDE

Complete : Yes

Work Order

7/27/2021

Work Order Number: 011613

Notes:

Asset: SEF-8G02 - Smoke Exhaust Fan 8G02

Site: LF - Lambeau Field

Location: .ROOF LEVEL 7 - Level 7 roof including North Loft area

Sublocation: M-7G0? - Unmarked mechanical room by 7G00

Start Date: 5/1/2019 12:00:00 AM

Due Date: 5/8/2019 12:00:00 AM

Status: Completed

Comp. Date: 6/12/2019 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: SEF-8G02-2500

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS, ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) CHECK ISOLATION BASES FOR FREEDOM OF MOVEMENT, TIGHTNESS OF BOLTS, CONDITION OF SPRINGS AND RUBBER ISOLATORS CHECK/CLEAN/REPLACE INTAKE FILTERS WHERE APPLICABLE FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planed Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-B173	BELT B173	5.00	GBW
M - 75 HP - #EM2551T	BAL 75 MTR #EM2551T	1.00	GBW

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 015398

Notes:

Asset: SEF-8G02 - Smoke Exhaust Fan 8G02

Site: LF - Lambeau Field

Location: .ROOF LEVEL 7 - Level 7 roof including North Loft area

Sublocation: M-7G0? - Unmarked mechanical room by 7G00

Start Date: 5/1/2020 12:00:00 AM

Due Date: 5/8/2020 12:00:00 AM

Status: Completed

Comp. Date: 9/16/2020 12:53:13 PM

Priority: Normal

Job Type: Planned Maintenance

Description: SEF-8G02-2500

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS, ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) CHECK ISOLATION BASES FOR FREEDOM OF MOVEMENT, TIGHTNESS OF BOLTS, CONDITION OF SPRINGS AND RUBBER ISOLATORS CHECK/CLEAN/REPLACE INTAKE FILTERS WHERE APPLICABLE FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planed Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-B173	BELT B173	5.00	GBW
M - 75 HP - #EM2551T	BAL 75 MTR #EM2551T	1.00	GBW

Completion Comments

Work Order

7/27/2021

Complete : Yes

Work Order

7/27/2021

Work Order Number: 018279

Notes:

Asset: SEF-8G02 - Smoke Exhaust Fan 8G02

Site: LF - Lambeau Field

Location: .ROOF LEVEL 7 - Level 7 roof including North Loft area

Sublocation: M-7G0? - Unmarked mechanical room by 7G00

Start Date: 5/1/2021 12:00:00 AM

Due Date: 5/8/2021 12:00:00 AM

Status: Scheduled

Comp. Date: N/A

Priority: Normal

Job Type: Planned Maintenance

Description: SEF-8G02-2500

Work Order Tasks	Est. Duration	Allocated To
STARTER: INSPECT WIRING FOR SECURENESS AND DAMAGE STARTER: MEGGER MOTOR AT STARTER AND RECORD READING STARTER: INSPECT STARTER FOR SIGNS OF WEAR, ARCING, OVERHEATING, BURNS, ETC STARTER: INSPECT ELECTRICAL CONNECTIONS FOR TIGHTNESS AND ABSENCE OF MOISTURE STARTER: MEASURE AND RECORD OPERATING VOLTAGE STARTER: MEASURE AND RECORD OPERATING AMPERAGE STARTER: REPORT CONDITION AND REPAIR REQUIREMENTS (IF ANY) CHECK ISOLATION BASES FOR FREEDOM OF MOVEMENT, TIGHTNESS OF BOLTS, CONDITION OF SPRINGS AND RUBBER ISOLATORS CHECK/CLEAN/REPLACE INTAKE FILTERS WHERE APPLICABLE FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: LUBRICATE FAN SHAFT BEARINGS FOR FAN BELTS ONLY FAN & MOTOR: INSPECT FLEXIBLE CONNECTIONS AND DUCTWORK FOR DAMAGE AND LEAKS FAN & MOTOR: INSPECT TENSION ON DRIVE AND FAN BELTS AND CHANGE AS NEEDED FAN & MOTOR: LUBRICATE MOTOR BEARINGS FAN & MOTOR: LUBRICATE DAMPERS FAN & MOTOR: CLEAN INTAKE SCREEN ON MOTOR FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT FOR VIBRATIONS AND UNUSUAL NOISES FAN & MOTOR: INSPECT AND CLEAN DAMPERS IF APPLICABLE FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: VERIFY OPERATION OF ALL INDICATION FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: INSPECT MOTOR WINDINGS FOR CLEANLINESS		HVAC Justin Dantzman

Planned Parts			
Inventory Code	Inventory Description	Quantity Required	Store
B-B173	BELT B173	5.00	GBW
M - 75 HP - #EM2551T	BAL 75 MTR #EM2551T	1.00	GBW

Time Sheet			
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____/____/____	Time Worked: ____ h ____ m	Rate: _____

Work Order

7/27/2021

Emp.: _____	Date: ____ / ____ / ____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____ / ____ / ____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____ / ____ / ____	Time Worked: ____ h ____ m	Rate: _____
Emp.: _____	Date: ____ / ____ / ____	Time Worked: ____ h ____ m	Rate: _____

Completion Comments

Complete : Yes / No

Work Order

7/27/2021

Work Order Number: 001427

Notes:

Asset: UH-2E04 - Unit Heater 2E04

Site: LF - Lambeau Field

Location: .MAIN CONCOURSE -

Sublocation: WB-126-O - Women's bathroom Section
126 Outer

Start Date: 10/15/2016 12:00:00
AM

Due Date: 8/11/2017 12:00:00
AM

Status: Completed

Comp. Date: 5/15/2017 4:00:44 PM

Priority: Normal

Job Type: Planned Maintenance

Description: PREVENTATIVE MAINTENANCE OF UNIT HEATER 2E04

Work Order Tasks	Est. Duration	Allocated To
PREVENTATIVE MAINTENANCE OF UNIT HEATER 2E04. GAS/OIL ONLY: CLEAN OR REPLACE MAIN BURNERS IF NECESSARY GAS/OIL ONLY: INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS/OIL ONLY: INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY (WHERE APPLICABLE) START AND RUN UNIT AND CHECK T-STAT CYCLE INSPECT: INSPECT FLUE INSPECT: INSPECT AREA NEAR THE UNIT TO BE SURE THAT THERE IS NO COMBUSTIBLE MATERIAL LOCATED WITHIN THE MINIMUM CLEARANCE REQUIREMENT FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT THE FAN BLADE AND GUARD FOR ACCUMULATION OF LINT OR OTHER FOREIGN MATERIAL FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATION CONTROLS		HVAC

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 004937

Notes:

Asset: UH-2E04 - Unit Heater 2E04
Site: LF - Lambeau Field
Location: .MAIN CONCOURSE -
Sublocation: WB-126-O - Women's bathroom Section
 126 Outer

Start Date: 10/15/2017 12:00:00 AM

Due Date: 10/22/2017 12:00:00 AM

Status: Completed

Comp. Date: 10/25/2017 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: UH-2E04-A

Work Order Tasks	Est. Duration	Allocated To
GAS/OIL ONLY: CLEAN OR REPLACE MAIN BURNERS IF NECESSARY GAS/OIL ONLY: INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS/OIL ONLY: INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY (WHERE APPLICABLE) START AND RUN UNIT AND CHECK T-STAT CYCLE INSPECT: INSPECT FLUE INSPECT: INSPECT AREA NEAR THE UNIT TO BE SURE THAT THERE IS NO COMBUSTIBLE MATERIAL LOCATED WITHIN THE MINIMUM CLEARANCE REQUIREMENT FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT THE FAN BLADE AND GUARD FOR ACCUMULATION OF LINT OR OTHER FOREIGN MATERIAL FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATION CONTROLS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 009545

Notes:

Asset: UH-2E04 - Unit Heater 2E04
Site: LF - Lambeau Field
Location: .MAIN CONCOURSE -
Sublocation: WB-126-O - Women's bathroom Section
 126 Outer

Start Date: 10/15/2018 12:00:00 AM **Due Date:** 10/22/2018 12:00:00 AM

Status: Completed **Comp. Date:** 11/7/2018 12:00:00 AM
Priority: Normal **Job Type:** Planned Maintenance

Description: UH-2E04-A

Work Order Tasks	Est. Duration	Allocated To
GAS/OIL ONLY: CLEAN OR REPLACE MAIN BURNERS IF NECESSARY GAS/OIL ONLY: INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS/OIL ONLY: INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY (WHERE APPLICABLE) START AND RUN UNIT AND CHECK T-STAT CYCLE INSPECT: INSPECT FLUE INSPECT: INSPECT AREA NEAR THE UNIT TO BE SURE THAT THERE IS NO COMBUSTIBLE MATERIAL LOCATED WITHIN THE MINIMUM CLEARANCE REQUIREMENT FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT THE FAN BLADE AND GUARD FOR ACCUMULATION OF LINT OR OTHER FOREIGN MATERIAL FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATION CONTROLS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 013732

Notes:

Asset: UH-2E04 - Unit Heater 2E04
Site: LF - Lambeau Field
Location: .MAIN CONCOURSE -
Sublocation: WB-126-O - Women's bathroom Section
 126 Outer

Start Date: 10/16/2019 9:48:37 AM **Due Date:** 10/23/2019 9:48:37 AM

Status: Completed **Comp. Date:** 11/29/2019 12:00:00 AM

Priority: Normal **Job Type:** Planned Maintenance

Description: UH-2E04-A

Work Order Tasks	Est. Duration	Allocated To
GAS/OIL ONLY: CLEAN OR REPLACE MAIN BURNERS IF NECESSARY GAS/OIL ONLY: INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS/OIL ONLY: INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY (WHERE APPLICABLE) START AND RUN UNIT AND CHECK T-STAT CYCLE INSPECT: INSPECT FLUE INSPECT: INSPECT AREA NEAR THE UNIT TO BE SURE THAT THERE IS NO COMBUSTIBLE MATERIAL LOCATED WITHIN THE MINIMUM CLEARANCE REQUIREMENT FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT THE FAN BLADE AND GUARD FOR ACCUMULATION OF LINT OR OTHER FOREIGN MATERIAL FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATION CONTROLS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

Work Order

7/27/2021

Work Order Number: 016695

Notes:

Asset: UH-2E04 - Unit Heater 2E04
Site: LF - Lambeau Field
Location: .MAIN CONCOURSE -
Sublocation: WB-126-O - Women's bathroom Section
 126 Outer

Start Date: 10/15/2020 12:00:00 AM

Due Date: 10/22/2020 12:00:00 AM

Status: Completed

Comp. Date: 11/27/2020 12:00:00 AM

Priority: Normal

Job Type: Planned Maintenance

Description: UH-2E04-A

Work Order Tasks	Est. Duration	Allocated To
GAS/OIL ONLY: CLEAN OR REPLACE MAIN BURNERS IF NECESSARY GAS/OIL ONLY: INSPECT AND CLEAN ALL COMBUSTION/PRIMARY AIR PASSAGES GAS/OIL ONLY: INSPECT PILOT AND CLEAN PILOT ORIFICE IF NECESSARY (WHERE APPLICABLE) START AND RUN UNIT AND CHECK T-STAT CYCLE INSPECT: INSPECT FLUE INSPECT: INSPECT AREA NEAR THE UNIT TO BE SURE THAT THERE IS NO COMBUSTIBLE MATERIAL LOCATED WITHIN THE MINIMUM CLEARANCE REQUIREMENT FAN & MOTOR: INSPECT FAN WHEEL FOR FREE ROTATION, CRACKS AND ALIGNMENT FAN & MOTOR: INSPECT THE FAN BLADE AND GUARD FOR ACCUMULATION OF LINT OR OTHER FOREIGN MATERIAL FAN & MOTOR: VERIFY OPERATION OF SYSTEM MOTOR FAN & MOTOR: TEST SECURENESS OF GUARDS, DOORS AND PANELS FAN & MOTOR: INSPECT ALL STRUCTURAL ELEMENTS FOR CORROSION AND DAMAGE FAN & MOTOR: TEST OPERATION CONTROLS		HVAC Justin Dantzman

Completion Comments

Complete : Yes

APPENDIX G

Comparisons Between CMMS And Vendor Supplied Information

As discussed in *Section 4*, several systems were evaluated in detail to determine whether or not required preventative maintenance tasks were included in the CMMS and whether those maintenance tasks were performed. These evaluations are included in *Appendix G*.



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

NQOD Circuit Breaker Panelboards - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Inspect the panelboard once each year or after any severe short circuit.	YES	YES
Clean out panelboard if there is an accumulation of dust and dirt.	YES	YES
Visually check all conductors and connections to be certain that they are clean and secure.	YES	YES
Examine fuse clip contact pressure and contact means.	YES	YES
Check circuit breakers, switches and fuses to ensure they have the proper ampere, voltage, and interrupting ratings.	YES	YES
Operate each switch or circuit breaker several times to ensure that all mechanisms are free and in proper working order.	YES	YES
Check the integrity of all electrical and mechanical interlocks and padlocking mechanisms.	YES	YES
Adjust, clean, and lubricate or replace parts according to the manufacturer's instructions.	YES	YES
Clean and dress readily accessible copper electrical contacts, blades, and jaws according to the manufacturer's instructions when inspection indicates the need.	YES	YES
Look for and replace deteriorated insulating material and assemblies where sealing compounds have melted.	YES	YES
Look for any moisture or signs of previous wetness or dripping inside the cabinet.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Firestone Roofing System - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Inspect building envelope twice yearly	YES	YES
Periodic inspection of Firestone roofing systems for Roof Traffic & Walkways, especially at all roof access points, around mechanical equipment, and other areas of traffic (more frequent than once a month).	YES	YES
Verify Firestone roofing system is free of discharges such as petroleum products, greases, oils and fats, acids, etc.	YES	YES
Verify that water does not pond on roofing system longer than 48 hours after it stops raining.	n/a*	YES
Inspect building envelope for damage after severe storms.	n/a*	YES
Inspect roofing system for outside moisture infiltration.	YES	YES
Check sheet metal on roofing system for weathertightness and re-anchor or recaulk as needed.	YES	YES
Check nailers and blocking for soundness, and replace or repair if necessary.	YES	YES
Check that roof drains and drain inserts are free of debris.	YES	YES
Inspect sealants in the roofing system for cracking or shrinking and replace as necessary.	YES	YES
Verify the integrity of roof insulation and insulation attachments.	YES	YES

* - Maintenance item to inspect roof is contingent on a storm event and not listed in the CMMS as it is not something that can be scheduled. The Packers do inspect roofs after storm events.



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Flygt Series 3102 Pumps - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Pump should be inspected once a year.	NO*	YES
Pump should have a major overhaul in a service shop at least every third year.	NO*	YES

* - City of Green Bay performs maintenance.

Bell & Gossett Circulating and Booster Pumps (DWCP & DWBP)- Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Inspect the pump regularly for leaking seals, worn gaskets, and loose or damaged components. Replace or repair as required.	YES	YES
Series 1510 pump requires regreasing after every 2500 hours of operation or every 6 months whichever occurs first.	YES	YES
Lubricate motor per motor manufacturer's instructions	YES	YES

Bell & Gossett In-line Mounted Centrifugal Pumps - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Inspect the pump regularly for leaking seals, worn gaskets, and loose or damaged components. Replace or repair as required.	YES	YES
Lubricate motor per motor manufacturer's instructions	YES	YES

Weil Ejector and Sump Pumps - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Pump should be inspected every 6 months	NO*	YES
Clean any adhering particles and debris from the pump, suction strainer, wet well and the basin.	NO*	YES
Check the motor housing and seal chamber on submersible sewage pumps for moisture.	NO*	YES

* The Green Bay Packers rely on the alarms on the pumps. Maintenance and repairs are made as necessary as Demand Maintenance.



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Control System Sanitary Surge Tank for Submersible Pumps & Mixers

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Use a mild protective spray on the outer door gasket bi-monthly to assure watertight integrity.	NO*	YES
Verify all conduit openings are sealed to preclude intrusion of gases from the wet well.	NO*	YES
Tighten all electrical connections monthly to eliminate high resistance connections.	NO*	YES
Test Sensaphone SCADA 3000 (remote dial up) weekly for functionality. Test the unit's ability to answer the phone and speak a message, verify the inputs are reading properly, verify the alarm conditions are OK, verify the electricity is on, verify the control programs are running, verify that the battery is at least 1.3V, verify the internal system parameters are correct, and verify the modem is working.	NO*	YES

* - City of Green Bay performs maintenance.



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Steamist Steambath Generator - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Boiler should be blown down on a daily basis to purge the vessel of mineral deposits and possible scaling. (Manual Blowdown only if not equipped with Automatic Blowdown)	NO*	YES
Check electrical connectors for tightness	YES	YES
Check for deposits and debris on the lower section of the McDonnell/Miller 150 series Control and low water cut-off.	YES	YES
Check that the float is not coated with deposits and can move freely without sticking.	YES	YES
Check that the bottom pipes from the boiler opening to the float chamber are free of debris.	YES	YES
Remove flange-type element to clean any scale that might have built up on sheath of heating elements.	YES	YES

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COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

SwimEx Aquatic Therapy, Sports & Conditioning Pool Model 702T - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Check/Test/Record water quality three times daily.	NO*	YES
Check/adjust water level daily.	NO*	YES
Check skimmer for any objects daily.	NO*	YES
Check water temperature daily, adjust heater thermostat if needed.	NO*	YES
Wipe down the water line with clean, wet rag daily.	NO*	YES
Bleed filter weekly.	NO*	YES
Check hair catcher for any objects weekly.	NO*	YES
Clean sides of SwimEx at the water line and side walls weekly.	NO*	YES
Check to make sure all electrical equipment is functioning properly weekly (including ozonator, heater, etc.)	NO*	YES
Check filtration pressure monthly.	NO*	YES
Clean filter cartridges monthly. (Medium use)	NO*	YES
Check all electrical connections, all ground wire connections, and all circuit breakers for proper function.	NO*	YES
Replace filter cartridges annually. (Medium use)	YES	YES
Clean out the air vent holes on the filter pump motor annually.	YES	YES
Lubricate and grease paddlewheel shaft bearings using a waterproof lithium-based grease every 6 months. (Medium use)	YES	YES
Change paddlewheel motor gear box oil per manufacturer's instructions annually. (Medium use)	YES	YES
Lubricate the electric motor per manufacturer's instructions every 6 months. (Medium use)	YES	YES
Check all air tube lines to make sure they are securely attached to the air buttons and to the controller annually. Also, inspect for any crimps or obstructions in the air lines.	YES	YES

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COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Twirl Jet Spa - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Maintain daily records for water care as required by the Health Department.	NO*	YES
Use a stain and scale prevention once or twice weekly.	NO*	YES
Clean filter according to instructions based on pressure and flow rate.	NO*	YES
Clean Chemtrol Model 250 sensor monthly	NO*	YES
Clean Regenerative Spa Blower filter.	NO*	YES
Replace bearings on Regenerative Spa Blower after 15,000 - 20,000 hours.	YES	YES
Periodically clean Circuit Breaker & Ground Fault Circuit Interrupter by blowing out dust, etc.	YES	YES
Periodically inspect insulation on wires and verify conductors are clear of all moving parts.	NO*	YES
Examine contacts and magnetic pole faces.	YES	YES
Check terminal screws for tightness.	NO*	YES
Clean debris out of the trap basket.	NO*	YES

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COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Greenheck Exhaust Fans, Smoke Exhaust Fans, & Grease Exhaust Fans - Maintenance Audit

Ceiling Exhaust, Inline, GB Belt Drive Centrifugal Roof Exhaust, Tubular Inline, Sidewall Propeller, BSQ Belt Drive & SQ Direct Drive Centrifugal Inline, Tub Axial, CUBE Upblast Centrifugal Roof Exhaust, Hooded Propeller Roof, Centrifugal Utility, and Centrifugal Sidewall Exhaust Fans

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Periodically inspect belts for misaligned pulleys.	YES	YES
Periodically inspect belts condition and proper tension.	YES	YES
Periodically inspect bearings (for belt drive fans only). Verify locking collars, set screws, and other fasteners are tight.	YES	YES
Lubricate fan shaft bearings (if grease fittings are present) every 6 months.	YES	YES
Inspect fan impeller and housing looking for fatigue, corrosion, or wear.	YES	YES
Periodically inspect all fasteners and set screws for tightness.	YES	YES
Periodically check/clean/replace intake filters where applicable.	YES	YES
Periodically inspect/clean dampers where installed.	YES	YES
Lubricate motor (if grease fittings are present) per the manufacturer's recommendations.	YES	YES
Replace grease in motor after 2000 hours of running time.	YES	YES
Isolation bases should be checked for freedom of movement, tightness of bolts, condition of springs and rubber isolators.	YES	YES
Periodically clean exterior surface of the motor, fan panel, and entire propeller.	YES	YES

Note: Greenheck defines "Periodically" as once or twice a year.



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Greenheck Model DG Direct Fired Gas Make-Up Air (MUA)- Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Periodically inspect belts for misaligned pulleys.	YES	YES
Periodically inspect belts condition and proper tension.	YES	YES
Routinely verify locking collars, set screws, and other fasteners on the fan, bearings, drive, and motor base are tight.	YES	YES
Inspect fan impeller and housing looking for fatigue, corrosion, or wear.	YES	YES
Periodically inspect all fasteners and set screws for tightness.	YES	YES
Check/clean/replace filters every 3 months.	YES	YES
Lubricate motor (if grease fittings are present) per the manufacturer's recommendations.	YES	YES
Replace grease in motor after 2000 hours of running time.	YES	YES
Annually check burner system for accumulation of scale. Remove scale and foreign material with a wire brush.	YES	YES
Annual inspection, cleaning, and occasional replacement of the flame rods and spark rods may be necessary.	YES	YES
Regularly check evaporative cooler media for mineral and foreign material deposits. Replace the evaporative pads every 3 to 5 years.	YES	YES
Periodically the evaporative cooling media should be brushed lightly.	YES	YES
Oil and spin the upright recirculating pump on the evaporative cooler at the start of each cooling season.	YES	YES
Clean the evaporative cooler at the end of each cooling season.	YES	YES
Periodically clean wheel and housing.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Trane T-Series Climate Changer Central Station Air Handlers (AHU)- Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Observe unit for any change in running condition and unusual noise weekly.	NO*	YES
Monthly check air filters. Clean or replace as necessary.	YES	YES
Monthly relubricate fan bearings.	YES	YES
Monthly relubricate motor bearings in accordance with motor manufacturer's recommendations.	YES	YES
Monthly check and adjust fan belt tension.	YES	YES
Every 3 to 6 months check fan bearing grease line connections for tightness	YES	YES
Every 3 to 6 months check bearing and motor bracket bolt torque.	YES	YES
Every 3 to 6 months align fan and motor sheaves. Tighten sheave set screws to the proper torque.	YES	YES
Every 3 to 6 months tighten electrical connections.	YES	YES
Every 3 to 6 months inspect coils for dirt build-up or coil freeze-up.	YES	YES
Annually inspect the unit casing the corrosion.	YES	YES
Annually clean the fan wheels and fan shaft.	YES	YES
Annually inspect the condensate drain pan and drain line.	YES	YES
Annually check damper linkages, set screws and blade adjustment.	YES	YES
Annually clean damper operators.	YES	YES
Annually inspect the control and power box wiring for secure connections and insulation.	YES	YES
Annually rotate the fan wheel and check for obstructions in the fan housing.	YES	YES
Annually check condition of gasketing and insulation around unit, door and dampers.	YES	YES
Annually examine flex connections for cracks or leaks.	YES	YES

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COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Trane Convertible Packaged Cooling Unit (AC)- Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Monthly check air filters. Clean or replace as necessary.	YES	YES
Annually inspect the motors and drive system components.	YES	YES
Annually check economizer gaskets for replacement if necessary.	YES	YES
Annually clean condensor coils.	YES	YES
Annually check safety controls and clean if necessary.	YES	YES
Annually check electrical components and wiring for connection tightness.	YES	YES
Annually check condensate drain and clean if necessary.	YES	YES
Annually inspect the unit duct connections to see that they are physically sound and sealed to the unit casing.	YES	YES
Annually inspect the unit mounting support to see that it is sound.	YES	YES
Annually inspect the unit to see that there is no obvious unit deterioration.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Trane Packaged Climate Changer Air Handler & Blower Coil Air Handler (AHU) - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Monthly inspect unit air filters. Clean or replace as necessary.	YES	YES
Monthly check the condition and tension of fan belts.	YES	YES
Monthly re-lubricate motor bearings.	YES	YES
Every 6 months re-lubricate the fan motor per the motor manufacturer's recommendations.	YES	YES
Every 6 months check locking collar and sheave set screws for proper tightness.	YES	YES
Every 6 months manually rotate the fan wheel to check for obstructions in the housing or interference with fan blades.	YES	YES
Every 6 months check the fan assembly sheave alignment. Tighten set screws to their proper torques.	YES	YES
Every 6 months inspect the coils for dirt build-up.	YES	YES
Annually inspect, clean, and tighten all electrical connections and wiring.	YES	YES
Annually inspect the entire unit casing for chips or corrosion.	YES	YES
Annually clean fan wheels and fan shaft.	YES	YES
Annually inspect the drainpan for sludge or other foreign material.	YES	YES
Annually examine flex connector for cracks or leaks.	YES	YES
Annually repair or replace any damaged duct material.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Trane High Efficiency Propeller Fan Gas Unit Heater (UH)- Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Periodically inspect the area near the unit to be sure that there is no combustible material located within the minimum clearance requirements.	YES	YES
Periodically inspect the fan blade and guard for accumulation of lint or other foreign material. Clean as appropriate.	YES	YES
Lubricate the motor depending on service.	YES	YES
Clean or replace main burners if necessary.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Trane Uni-Trane Fan-Coil Room Conditioners Force Flo Cabinet Heaters (CUH) - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Monthly inspect unit air filters. Clean or replace as necessary.	YES	YES
Monthly check the main and auxiliary drain pans on fan-coil units to be sure the pans are clean.	YES	YES
Annually inspect, clean, and tighten all electrical connections and wiring.	YES	YES
Annually inspect the entire unit casing for chips or corrosion.	YES	YES
Annually inspect the fan wheel and housing for damage. Rotate the fan wheel manually to be sure movement is not blocked by obstructions.	YES	YES
Annually inspect the coil fins for excessive dirt or damage. Remove dirt and straighten fins.	YES	YES
Annually inspect the strainer option for debris trapped in the filter screen.	n/a*	n/a*

* - Not applicable to equipment installed at Lambeau Field.



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Trane Air-Cooled Series R Rotary Liquid Chillers - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Check evaporator refrigerant pressure (23) and the condenser refrigerant pressure (25) in Menu 2 on the UCM weekly.	YES	YES
Check the liquid line sight glasses weekly. The refrigerant flow past the sight glasses should be clear. Bubbles in the refrigerant indicate either low refrigerant charge or excessive pressure drop in the liquid line.	YES	YES
Measure superheat and system subcooling weekly if operating pressures and sight glass condition seem to indicate refrigerant shortage.	YES	YES
Remove refrigerant at the liquid line service valve weekly if operating conditions indicate a refrigerant overcharge.	YES	YES
Inspect the entire system for unusual conditions weekly.	YES	YES
Inspect the condenser coils for dirt and debris weekly.	YES	YES
Measure and record the system superheat monthly.	YES	YES
Measure and record the system subcooling monthly.	YES	YES
Manually rotate condenser fans to insure proper clearance on the fan openings monthly.	YES	YES
Check the oil level and refrigerant charge annually.	YES	YES
Have qualified laboratory perform a compressor oil analysis to determine system moisture content and acid level annually.	YES	YES
Have qualified service organization leak test the chiller, check operating and safety controls, and inspect electrical components annually.	YES	YES
Inspect all piping components for leakage and damage annually.	YES	YES
Clean out inline strainers annually.	YES	YES
Clean and repaint any areas that show signs of corrosion annually.	YES	YES
Clean condenser coils annually.	YES	YES
Clean the domestic water heater annually.	n/a*	n/a*
Clean the condenser fans annually.	YES	YES
Check fan motor shaft for misalignment, abnormal endplay, vibration, and noise annually.	YES	YES

* - Not applicable to equipment installed at Lambeau Field.



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

AO Smith Electric Water Heaters (EWH) & Electric Booster Heaters - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Periodically flush tank.	YES	YES
Remove tank sediment and element lime scale removal as needed.	YES	YES
Check temperature and pressure relief valve monthly to ensure that it is in operating condition.	YES	YES
Drain 1-2 gallons of water from main valve monthly	YES	YES
Inspect anode periodically to check the rod diameter.	YES	YES

PVI Water Heaters and Boiler Models - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Flush tank at two- or three-month intervals.	YES	YES
Remove tank sediment and element lime scale removal as needed.	YES	YES
Periodically inspect and check-out of burner ignition system, control system, and fuel valve operation.	YES	YES
Examine venting system annually for proper connections and alignment.	YES	YES
Oil the blower motor and wipe oil and dust from the burner at regular intervals.	YES	YES
Clean the blower wheel when necessary.	YES	YES
Clean the burner annually according to the manufacturer's recommended procedures.	YES	YES
Check wiring for loose connections and burned wires.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Caterpillar Standby Generator Sets - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Check air inlet filter weekly.	YES	YES
Check air starting motor lubricator oil level weekly.	n/a**	n/a**
Drain air tank moisture and sediment weekly.	n/a**	n/a**
Inspect annunciator panel weekly.	YES	YES
Check battery charger weekly.	YES	YES
Check battery electrolyte level weekly.	YES	YES
Measure and record bearing temperature weekly.	n/a**	n/a**
Check cooling system coolant level weekly.	YES	YES
Check electrical connections weekly.	YES	YES
Inspect engine air cleaner service indicator weekly.	YES	YES
Clean engine air precleaner weekly.	n/a**	n/a**
Check engine oil level weekly.	YES	YES
Drain fuel tank water and sediment weekly.	YES	YES
Inspect generator weekly.	YES	YES
Check generator load weekly.	YES	YES
Check jacket water heater weekly.	YES	YES
Check power factor weekly.	YES	YES
Check space heater weekly.	YES	YES
Measure and record stator winding temperature weekly.	n/a**	n/a**
Check voltage and frequency weekly.	YES	YES
Clean air starting motor lubricator bowl yearly.	FABCO	YES
Inspect alternator yearly.	FABCO	YES
Inspect, adjust, or replace alternator and fan belts yearly.	FABCO	YES
Lubricate bearing (ball) yearly.	FABCO	YES
Lubricate bearing (spherical roller) yearly.	n/a**	n/a**
Obtain cooling system coolant analysis (Level II) yearly.	FABCO	YES
Test/add cooling system supplemental coolant additive (SCA) yearly.	FABCO	YES
Inspect crankshaft vibration damper yearly.	FABCO	YES
Clean engine yearly.	FABCO	YES
Clean/replace engine air cleaner element yearly.	FABCO	YES
Clean engine crankcase breather yearly.	FABCO	YES
Check engine mounts yearly.	FABCO	YES
Obtain engine oil sample yearly.	FABCO	YES
Change engine oil and filter yearly.	FABCO	YES
Check engine protective devices yearly.	FABCO	YES
Inspect/adjust engine valve lash yearly.	FABCO	YES
Lubricate fan drive bearing yearly.	FABCO	YES
Inspect/adjust fuel injector yearly.	FABCO	YES
Clean/inspect/replace fuel system filters yearly.	FABCO	YES
Inspect generator set vibration yearly.	FABCO	YES
Inspect/replace hoses and clamps yearly.	FABCO	YES
Test insulation yearly.	FABCO	YES
Inspect prelube pump yearly.	FABCO	YES
Clean radiator yearly.	FABCO	YES
Clean/inspect speed sensor yearly.	FABCO	YES
Inspect starting motor yearly.	FABCO	YES
Check stator lead yearly.	FABCO	YES
Inspect water pump yearly.	FABCO	YES
Replace batteries every 3 years.	FABCO	YES
Change cooling system coolant (DEAC) every 3 years.	FABCO	YES
Add cooling system coolant extender (ELC) every 3 years.	FABCO	YES
Replace cooling system water temp regulator every 3 years.	FABCO	YES
Check rotating rectifier every 3 years.	FABCO	YES
Inspect turbocharger every 3 years.	FABCO	YES
Change cooling system coolant (ELC) every 6 years.	FABCO	YES

The Green Bay Packers use FABCO to maintain the emergency generator

** - Not applicable to equipment installed at Lambeau Field.



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Bell & Gossett Circuit Setter Plus Balance Valves - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Periodically inspect the Circuit Setter for signs of leakage or corrosion.	NO*	YES

* The Packers visually check if insulation is wet when priming the Fan Coil Units. Additional inspections would disrupt the integrity of the insulation.

Bell & Gossett Safety Release Valves - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Check the operating condition of the safety relief valve monthly. Check for signs of corrosion, damage or scale buildup. Verify the discharge line is clear.	NO*	YES

* The Packers inspect the 5 release valves during the chiller, boiler, and snow melt pm's.

Bell & Gossett "U" Series Heat Exchangers (HX) Removable Bundle Design - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Clean heat exchangers frequently.	NO*	YES
Frequently and at regular intervals, observe interior and exterior condition of all tubes and keep them clean.	NO*	YES

* Closed loop system with propylene glycol. Will only be addressed if problems arise with heat transfer or poor operation.

Watts Regulator Backflow Preventors - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Test backflow preventor periodically in compliance with local codes, but at least once per year or more as service conditions warrant.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS
Liebert Air Conditioning Units (2, 3, & 5 Ton Units) (CHX) - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Check filters for restricted airflow monthly.	YES	YES
Clean/replace filters monthly	YES	YES
Verify that impellers are free of debris and move freely monthly.	YES	YES
Verify that bearings are in good condition monthly.	YES	YES
Check belt tension and condition monthly.	YES	YES
Inspect Compressor section for signs of leakage every 6 months.	YES	YES
Inspect Vibration Isolation on compressor section every 6 months.	YES	YES
Check the suction pressure, head pressure, and superheat on the refrigeration cycle every 6 months.	YES	YES
Clean the evaporator coil on the refrigeration cycle every 6 months.	YES	YES
Verify that the insulation on the refrigeration cycle is intact every 6 months.	YES	YES
Clean air cooled condenser coils (where applicable) every 6 months.	YES	YES
Verify that the motor mount is tight on air cooled condensing unit (where applicable) every 6 months.	YES	YES
Verify that the refrigerant lines are properly supported on air cooled condensing unit (where applicable) every 6 months.	YES	YES
Check humidifier canister for mineral deposits every 6 months.	YES	YES
Check condition of humidifier electrodes every 6 months.	YES	YES
Check that the humidifier hoses and fittings are tight every 6 months.	YES	YES
Check humidifier water make-up valve for leaks every 6 months.	YES	YES
Check refrigerant level on flood back head pressure control every 6 months.	YES	YES
Check for water flow and leaks on the water (or glycol) cooled condensing unit every 6 months. Adjust water valve as needed.	YES	YES
Check glycol pump (if applicable) for leaks and condition every 6 months.	YES	YES
Check glycol solution (if applicable) every 6 months. Check pH of solution.	YES	YES
Check connections on electrical panel every 6 months.	YES	YES
Check operational sequence of electrical panel every 6 months.	YES	YES
Check element on electric reheat for signs of corrosion every 6 months.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Power Flame Boiler (B) - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Visually inspect gages, monitors and indicators daily and record readings.	YES	YES
Daily visual check against heat exchanger manufacturer's specifications for instrument and equipment settings.	YES	YES
Weekly verify firing rate control per the heat exchanger manufacturer's settings.	YES	YES
Check for proper operation of linkage on flue, vent, stack, or outlet damper monthly.	YES	YES
Verify combustion air sources remain clean and open monthly.	YES	YES
Visually inspect ignition system weekly.	NO*	YES
Check pilot and main fuel valves weekly.	NO*	YES
Perform leakage test on pilot and main fuel valves annually.	YES	YES
Check combustion safety controls (flame failure & flame signal strength) weekly.	YES	YES
Check high limit safety control and operating control annually.	YES	YES
Check low draft, fan, air pressure, and damper monthly.	YES	YES
Check high and low gas pressure interlocks monthly.	YES	YES
Check low oil pressure interlocks monthly.	YES	YES
Check fuel valve interlock switch annually.	YES	YES
Check purge switch annually.	YES	YES
Check low fire start interlock annually.	YES	YES
Check automatic changeover control (dual fuel) annually.	YES	YES
Inspect burner components.	YES	YES
Remove and clean oil drawer assembly annually.	YES	YES
Remove and clean blower motor and blower wheel annually.	YES	YES
Remove and clean gas pilot assembly annually.	YES	YES

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Honeywell Damper Motors - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Lubricate felt pads located on each of the motor bearings and the two shafts in the gear train annually.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS

Desert Aire Dehumidifiers - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Monthly check the air filters and replace them if necessary.	YES	YES
Monthly check the coils in the dehumidifier and the optional remote condenser. Use compressed air or a commercial coil cleanser if they are dirty or plugged.	YES	YES
Monthly verify that the air flow around the remote condenser remains unobstructed.	YES	YES
Every 6 months tighten all field and factory electrical connections.	YES	YES
Every 6 months check the blower belts in the dehumidifier and the optional remote condenser for wear, glazing, and proper tension. Replace belts if necessary.	YES	YES
Every 6 months conduct a system performance audit.	YES	YES



COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM REPORTS
Gaylord CleanAir Model TPF Series Pollution Control Units - Maintenance Audit

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed (yes/no)
Every 6 months remove filters and inspect for grease build up. Clean as necessary	YES	YES
Annually the exhaust fan belts should be checked for wear and tension.	YES	YES
Annually the fusible links on the fire dampers need to be replaced per NFPA 96.	YES	YES

APPENDIX H

2021 Facility / Site Observations

Note: All Item Numbers correlate to site and out buildings (*Section 5*) and facility (*Section 6*) observation checklists in the "comments" section.

**2021
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
1	Bowl and Seating	Sticker/Graffiti	Section: 732, 741, 743, 744 745, 748	1	-	4, 6, 9, 14, 20, 24
2	Bowl and Seating	Seat bracket corrosion	Section: 100, 101, 102, 103, 105, 106, 107, 108, 109, 111, 112, 113, 114, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 134, 135, 138, 417, 419, 429, 732, 735, 739	1	-	3, 5, 22, 23, 27-62, 67-95, 97, 98, 99, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 117-188
3	Bowl and Seating	Handrail and base corrosion	Section: 105, 112, 114, 125, 130, 138, 642, 744, 746	1	-	10, 11, 13, 16, 17, 19, 63, 64, 65, 116
4	Bowl and Seating	Drywall cracking	Section: 112, 131, 419, 134, 736, 749	1	-	15, 26, 66, 96, 100, 184
5	Bowl and Seating	Concrete cracking	Section: 113	1	-	100, 99
6	Bowl and Seating	Paint cracking	Section: 111, 122, 730, 735, 746, 747, 748	1	-	7, 8, 12, 18, 21
7	Bowl and Seating	Steel corrosion	Section: 111, 112, 114, 122, 125, 130, 138	1	1	1, 2, 5, 6, 9, 11, 12
8	Bowl and Seating	Missing bolts	Section: 101, 103, 118, 124	1	1	3, 4, 8
9	Concourses	Weather stripping damaged	Service Level	2	0	1
10	Concourses	Structural steel corrosion	Section: 125, 109, 107, 105, 102, 104	2	100	1, 2, 3, 21, 25, 30, 38, 43
11	Concourses	Concrete block damage	Section: 125, 111, 101, 106, 108, 137	2	100	4, 18, 36, 44, 45, 47, 67
12	Concourses	Floor pan corrosion	Section: 125, 121, 117, 107, 102, 114, 130, 132, 129	2	100	5, 6, 8, 10, 24, 41, 53, 61, 65, 71
13	Concourses	Conduit corrosion	Section: 125, 113	2	100	7, 16
14	Concourses	Concrete slab cracking/spalling	Section: 121, 108, 128, 131	2	100	9, 48, 60, 131
15	Concourses	Door frame corrosion	Section: 117, 116, 118	2	100	11, 55, 57
16	Concourses	Birds nest	Section: 115, 111, 109, 107	2	100	12, 17, 23, 26
17	Concourses	Handrail corrosion	Section: 115, 113, 103, 101, 110, 114, 124	2	100	13, 14, 32, 34, 50, 52, 54, 59
18	Concourses	Open conduit	Section: 113, 107, 100, 102, 133	2	100	15, 27, 37, 40, 68
19	Concourses	Precast connection plate corrosion	Section: 111, 102	2	100	19, 39
20	Concourses	Paint peeling	Section: 109, 110, 132	2	100	20, 22, 49, 64
21	Concourses	Pipe escutcheon loose	Section: 105	2	100	28
22	Concourses	Corrosion staining	Section 105, 104	2	100	29, 42
23	Concourses	Floor pan damage	Section: 105	2	100	31
24	Concourses	Facia damage	Section: 103	2	100	33
25	Concourses	Missing firestopping	Section: 101	2	100	35
26	Concourses	Speaker corroison	Section: 108	2	100	46
27	Concourses	Open junction box	Section: 112, 131	2	100	51, 69

**2021
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
28	Concourses	Mortar deteriorating	Section: 116, 132, 136	2	100	56, 62, 66
29	Concourses	Sign damage	Section: 124	2	100	58
30	Concourses	Precast concrete cracked/leaking	Section: 132	2	100	63
10	Concourses	Structural steel corrosion	Section: 312, 300, 301, 347, 354, 314, 346	2	300	1, 4, 5, 6, 15, 22, 27, 40, 30
26	Concourses	Speaker corroison	Section: 306	2	300	2
20	Concourses	Paint peeling	Section : 302, 307, 300	2	300	3, 10, 14
22	Concourses	Corrosion staining	Section: 303, 300, 345, 347, 350	2	300	8, 11, 20, 21, 24, 29
15	Concourses	Door frame corrosion	Room 3B10, 345-I Section: 352	2	300	12, 25, 28
28	Concourses	Mortar deteriorating	Section: 300	2	300	13
31	Concourses	Bird spikes falling	Section: 303	2	300	7
18	Concourses	Open conduit	Section: 300	2	300	16
32	Concourses	Empty floor opening	Section: 300	2	300	17
33	Concourses	Fire proofing damaged	Section: 300	2	300	18
11	Concourses	Concrete block damage	Section: 300, 328	2	300	19, 35
34	Concourses	Saddle plate corrosion	Section: 347	2	300	23
35	Concourses	Insulaton damaged/dirty	Section: 354, 305	2	300	26, 9
27	Concourses	Open junction box	Section: 326, 326	2	300	36, 38
36	Concourses	Light crooked	Section: 326	2	300	37
37	Concourses	Unsupported wire	Section: 318	2	300	39
38	Concourses	Door doesn't close	Legend Suites	2	400	1
39	Concourses	Insulation damage	Legend Suites	2	400	2
40	Concourses	Fire extinguisher cabinet corrosion	Section: 432s	2	400	3
22	Concourses	Corrosion staining	Section: 442s, 407	2	400	4, 5, 12
41	Concourses	Sticker peeling	Miller Lite Deck	2	400	6
42	Concourses	Duct swinging	Miller Lite Deck	2	400	7
43	Concourses	Grout deteriorating	Associated Bank Area	2	400	8, 11
44	Concourses	Laminate damaged	Associated Bank Area, Section: 490	2	400	9, 13
45	Concourses	Sprinkler cap missing	Willie Davis Room	2	400	10
46	Concourses	Seat number missing	Section: 490	2	400	14
47	Concourses	Water staining	Section: 486	2	400	15
48	Concourses	Stained ceiling tile	Section: 486, 484, 476	2	400	16, 17, 19
49	Concourses	Drywall damage	Section: 476 By suite: 4024, 4022	2	400	18, 20, 21
7	Concourses	Steel corrosion	Outdoor Patio	2	400	22
50	Concourses	Missing saddle plate	Miller Lite Lounge Concourse	2	400	23
20	Concourses	Paint peeling	Miller Lite Lounge Concourse	2	400	24

**2021
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
49	Concourses	Drywall damage	By suite: 5034	2	500	1
51	Concourses	Ceiling tile damage	By suite: 5000	2	500	2
52	Concourses	Concrete floor cracking	Section: 638s, 639s, Festival Deck	2	600	1, 3, 5
12	Concourses	Floor pan corrosion	Section: 642s, 641s, 635s	2	600	2, 4, 6
53	Concourses	Sign crooked	Section: 642s	2	600	7
54	Concourses	Ceiling tile staining	By suite: 6061, 6047	2	600	8, 10
49	Concourses	Drywall damage	By suite: 6049, 6047 Section: 694	2	600	9, 11, 17
55	Concourses	Chair damage	By suite: 6033, Section: 690, 672	2	600	12, 13, 14
56	Concourses	Missing seat number	Section: 674	2	600	15
57	Concourses	Carpet damage	Section: 674, 680, 678	2	600	16, 20, 21
58	Concourses	Gum under seat	Section 688	2	600	19
15	Concourses	Door frame corrosion	Section: 730	2	700	1
22	Concourses	Corrosion staining	Section: 740, 741s	2	700	2, 10
59	Concourses	Handrail corrosion	Section: 744, 743s	2	700	3, 8
10	Concourses	Structural steel corrosion	Section: 740	2	700	4, 5
40	Concourses	Fire extinguisher cabinet corrosion	Section: 736, 745s, 741s	2	700	6, 7, 12
11	Concourses	Concrete block damage	Section: 741s, 735	2	700	9, 11
49	Concourses	Drywall damage	Champions club	2	800	1, 3
20	Concourses	Paint peeling	Champions club	2	800	2, 4
29	Concourses	Sign damage	Champions club	2	800	5
55	Concourses	Chair damage	Champions club	2	800	6
18	Concourses	Open conduit	South observation	2	-	1
60	Concourses	Screws backing out	North end zone, South scoreboard	2	-	2, 4
61	Concourses	Gate corrosion	North end zone	2	-	3
10	Concourses	Structural steel corrosion	South end zone	2	-	5
10	Ramps	Structural steel corrosion	South gate ramp	2	9	1, 4
62	Ramps	Handrail corrosion	South gate ramp	2	9	2, 3, 5, 6, 7
13	Ramps	Conduit corrosion	Kwik trip ramp	2	9	11
63	Ramps	Floor plan corrosion	Kwik trip ramp	2	9	12
64	Concessions	Ice machine leaking	Room 750s-0	3	-	1
65	Concessions	Floor damage	Room 742s-l	3	-	2
66	Concessions	Block damage	Room 3A08	3	-	3
22	Concessions	Corrosion staining	Room 118-l	3	-	4
50	Interior and Finishes	Missing saddle	Atrium Womensroom	4	1	1
10	Interior and Finishes	Structural steel corrosion	Atrium	4	1	2
5	Interior and Finishes	Concrete cracking	Stair: Z, H, L, P, W	4	3	1, 2, 4, 5, 8, 13
7	Interior and Finishes	Steel corrosion	Stair: H Section 122	4	3	3, 14

**2021
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
49	Interior and Finishes	Drywall damage	Stair: L, B, G	4	3	6, 11, 12
28	Interior and Finishes	Mortar deteriorating	Stair: L	4	3	7
67	Interior and Finishes	Metal riser corroding	Ticket Office Stairs	4	3	9, 10
68	Interior and Finishes	Closet door stop missing	Suite: 6047, 6043, 6000	4	4	1, 2, 9
49	Interior and Finishes	Drywall damage	Suite: 6031, 6027, 6023, 6000, 6046, 4020, 6001	4	4	3, 5, 6, 10, 14, 17, 21
44	Interior and Finishes	Laminate damaged	Suite: 6031	4	4	4
69	Interior and Finishes	Window pane seal failed	Suite: 6023	4	4	7
70	Interior and Finishes	Appliance damage	Suite: 6015	4	4	8
71	Interior and Finishes	Window frame damage	Suite: 6018, 4014	4	4	11, 16
55	Interior and Finishes	Chair damage	Suite: 6022	4	4	12
72	Interior and Finishes	Trim damage	Suite: 6022	4	4	13
73	Interior and Finishes	Handrail corrosion	Suite: 4013	4	4	15
74	Interior and Finishes	Sink damage	Suite: 4028, 7002, 7000	4	4	18, 19, 20
49	Interior and Finishes	Drywall damage	South gate lobby	4	5	1
15	Interior and Finishes	Door frame corrosion	South gate lobby, Section: 740s, 745s	4	5	2, 3, 6
65	Interior and Finishes	Floor damage	Section: 734s	4	5	4
10	Interior and Finishes	Structural steel corrosion	Section: 734s	4	5	5
75	Interior and Finishes	Door handle corrosion	Section: 739s	4	5	7
66	Interior and Finishes	Block damage	Section: 300	4	5	8, 9
12	Interior and Finishes	Floor pan corrosion	Section: 300	4	5	10
76	Interior and Finishes	Door stopper damaged	Section: 347, 107	4	5	11, 14
77	Interior and Finishes	Sink won't turn off	Section: 322	4	5	12
78	Interior and Finishes	Door won't close	Section: 115	4	5	13
79	Interior and Finishes	Sink leaks	Section: 108	4	5	15
80	Interior and Finishes	Countertop damaged	By suite: 6037, 4050	4	5	16, 23
49	Interior and Finishes	Drywall damage	Section: 690	4	5	17
81	Interior and Finishes	Toilet damaged	By suite: 5063	4	5	26
82	Interior and Finishes	Stall damaged	Section: 676 By suite: 6000, 6020, 4039, 4050, 5017, 5025	4	5	18, 19, 20, 21, 22, 24, 25
83	Interior and Finishes	Floor stained	Room: 5E15	4	-	1
43	Interior and Finishes	Grout deteriorating	Elevator 17	4	-	2
84	Interior and Finishes	Pipe leaking	Room: 7D17	4	-	3
85	Interior and Finishes	Overhead door corrosion	Room: 7C03	4	-	4
66	Interior and Finishes	Block damage	Section: 351, 124-l	4	-	5, 12
65	Interior and Finishes	Floor damage	Room: 3D04	4	-	6
86	Interior and Finishes	Ceiling tile stained	Room: 3E15, 316, 7016	4	-	7, 8, 16
87	Interior and Finishes	Panel loose	South Scoreboard	4	-	9

**2021
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
78	Interior and Finishes	Door won't close	Room: 432s, 4D14	4	-	10, 11
88	Interior and Finishes	Leak	Room: 1E09	4	-	13
44	Interior and Finishes	Laminate damaged	Press Booth	4	-	14
89	Interior and Finishes	Missing cover	Room: 7E30	4	-	15
49	Interior and Finishes	Drywall damage	Room: 5E38C	4	-	17
90	Exterior Walls	Brick face spalling and damaged	South gate, Associated bank gate, Bellin health gate, Pro shop, Oneida gate	5	-	1, 10, 16, 18, 27, 29
28	Exterior Walls	Mortar deteriorating	South gate, Fleet farm gate, Pro shop	5	-	2, 9, 24, 25
91	Exterior Walls	Door sweep damaged	South gate, Ticket office	5	-	3, 20
92	Exterior Walls	Gate damaged	Visitor Entrance, Fleet farm gate, Kwik trip gate	5	-	4, 8, 14
93	Exterior Walls	Sealant failing	South gate, Fleet farm gate, Associated bank gate, Bellin health gate	5	-	5, 7, 11, 12, 19
94	Exterior Walls	Window mullion failing	Fleet farm gate	5	-	6
15	Exterior Walls	Door frame corrosion	Associated bank gate, Kwik trip gate, Delaware north gate	5	-	13, 15, 17
95	Exterior Walls	Gasket dislodging	Ticket Office	5	-	21
96	Exterior Walls	Door opener button damaged	1919 restaurant	5	-	22
7	Exterior Walls	Steel corrosion	Pro shop	5	-	23, 26
97	Exterior Walls	Missing outlet cover	Oneida gate	5	-	28
22	Exterior Walls	Corrosion staining	Dock	5	-	30
98	Roof	Biological growth	Atrium roof, North scoreboard roof, 600 roof, CRIC roof	6	-	1, 8, 11, 14, 16, 20, 23, 30
60	Roof	Screws backing out	Atrium roof	6	-	2, 4
99	Roof	Sealant failing/missing	Atrium roof	6	-	3, 6, 9
100	Roof	Downspout corroding	Atrium roof	6	-	5
101	Roof	Prior leaks	Atrium roof	6	-	7
102	Roof	Decking/insulation deterioration	600 roof, 700 roof, Dock roof	6	-	10, 12, 13, 25, 28, 29
103	Roof	Duct shielding failing	North scoreboard roof	6	-	15
104	Roof	Flashing damaged	North scoreboard roof, Dock roof	6	-	17, 26
105	Roof	Handrail corrosion	North scoreboard roof	6	-	18
106	Roof	Expansion joint failing	600 roof	6	-	19, 21
22	Roof	Corrosion staining	600 roof	6	-	22
107	Roof	Missing slip sheet	600 roof	6	-	24
28	Roof	Mortar deteriorating	CRIC roof	6	-	27

**2021
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
108	Electrical	Missing fire stopping	Room: 3E10, 6D08, 4D09, 4C04, 1E18, 4E46A	8	-	1, 2, 3, 4, 5, 6, 8
109	Electrical	Missing junction box cover	Room: 1E1	8	-	7
48	Site	Stained ceiling tile	Tailgate village	10	1	1, 4
110	Site	Biological growth	Tailgate village	10	1	2
111	Site	Traction coating damage	Tailgate village	10	1	3
112	Site	Sealant deterioration	Lot 2, Lot 3, Lot 4, Lot 5, Lot 6, Kwik Trip Gate, Atrium, Oneida Gate, Security Lot	10	-	8, 10, 15, 23, 26, 27, 30, 36, 38, 40, 52, 53, 54
113	Site	Bollard settling	Storage Garage, Lot 8	10	-	7
114	Site	Light pole base spalling	Lot 6	10	-	21
22	Site	Corrosion staining	Lot 1, Lot 2, Lot 4, Lot 5, Atrium Plaza	10	-	12, 25, 29, 41, 42, 45, 46
115	Site	Curb cracking	Lot 1, Lot 3, Lot 5, Lot 6, Lot 9	10	-	16, 17, 20, 22, 24, 28, 37, 44
5	Site	Concrete cracking	Loading dock	10	-	4
1	Site	Sticker/Graffiti	Lot 4 Ticket Office	10	-	32
116	Site	Concrete spalling	Miller Lite Gate, Atrium, Oneida Gate	10	-	2, 34, 39, 49, 50
117	Site	Pavement cracking	Lot 1, Lot 3, Lot 4, Lot 8, Lot 9, Security Lot, Loading Dock, Kwik Trip Gate, South Gate, Oneida Gate	10	-	1, 3, 5, 6, 9, 11, 13, 14, 18, 19, 31, 33, 35, 45, 48, 51, 54

APPENDIX H

2020 Facility / Site Observations

**2020
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Addressed
1	Bowl and Seating	Sticker/Graffiti	Yes
2	Bowl and Seating	Seat bracket corrosion	Ongoing
3	Bowl and Seating	Handrail corrosion	Ongoing
4	Bowl and Seating	Drywall cracking	Yes
5	Bowl and Seating	Bleachers offset	Yes
6	Bowl and Seating	Bleachers staining	Yes
7	Bowl and Seating	Paint cracking	Ongoing
8	Bowl and Seating	Concrete spalling	Yes
9	Bowl and Seating	Expansion joint deteriorating	Yes
10	Concourses	Concrete cracking	Yes
11	Concourses	Fireproofing damaged	Yes
12	Concourses	Speaker corrosion	Yes
13	Concourses	Conduit corrosion	Yes
14	Concourses	Open conduit	Yes
15	Concourses	Concrete cracking at columns	Yes
16	Concourses	Trip hazards	Yes
17	Concourses	Structural steel corrosion	Ongoing
18	Concourses	Structural steel paint peeling	Ongoing
19	Concourses	Sign damage	Yes
20	Concourses	Structural concrete damage	Yes
21	Concourses	Door corrosion	Yes
22	Concourses	Handrail corrosion	Yes
23	Concourses	Floor pan corrosion	Ongoing
24	Concourses	Handrail kick plate corrosion	Yes
25	Concourses	Pipe wrap corrosion	Yes
26	Concourses	Traffic coating staining	Yes
27	Concourses	Missing pipe insulation	Yes
28	Concourses	Block damage	Yes
29	Concourses	Door hinge corrosion	Yes
30	Concourses	Grease hood staining	Yes
31	Concourses	Sealant deterioration	Yes
32	Concourses	Gap at floor	Yes
33	Concourses	Brick veneer missing	Yes
34	Concourses	Fire extinguisher cabinet corrosion	Yes
35	Concourses	Door damage	Yes
36	Concourses	Drywall damage	Yes
37	Concourses	Water leak	Yes
38	Concourses	Stained ceiling tile	Yes
39	Concourses	Door does not close	Yes
40	Concourses	Counter damage	Yes
41	Concourses	Pipe corrosion	Yes
42	Concourses	Block step cracking	Yes
43	Concourses	Trench drain corrosion	Yes
44	Concourses	Door frame corrosion	Yes
45	Concourses	Fence corrosion	Yes
46	Ramps	Missing firestopping	Yes
47	Ramps	Damaged pipe insulation	Yes
48	Ramps	Backer rod dislodged	Yes
49	Concessions	Sink detaching from wall	Yes
50	Concessions	Heater melting ceiling tile	Yes
51	Concessions	Concrete grease staining	Yes

**2020
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Addressed
52	Concessions	Sink won't turn off	Yes
53	Concessions	Insulation damage	Yes
54	Interior and Finishes	Mullion shroud falling	Yes
55	Interior and Finishes	Sealant deterioration	Yes
56	Interior and Finishes	Door stop damaged	Yes
57	Interior and Finishes	Skylight leak	Yes
58	Interior and Finishes	Sink sealant deteriorating	Yes
59	Interior and Finishes	Carpet damage	Yes
60	Interior and Finishes	Window seal damage	Yes
61	Interior and Finishes	Mirror damage	Yes
62	Interior and Finishes	Missing sprinkler head escutcheon	Yes
63	Interior and Finishes	Damaged door sweep	Yes
64	Interior and Finishes	Broken towel dispenser	Yes
65	Interior and Finishes	Broken trash receptacle	Yes
66	Interior and Finishes	Partition damage	Yes
67	Exterior Walls	Wall penetration sealant missing	Yes
68	Exterior Walls	Brick facia delaminating	Yes
69	Exterior Walls	Mortar deterioration	Yes
70	Exterior Walls	Sign peeling	Yes
71	Exterior Walls	Gate rail bent	Yes
72	Exterior Walls	Gate corrosion	Yes
73	Exterior Walls	Corrosion staining	Yes
74	Exterior Walls	Precast concrete cracking	Yes
75	Exterior Walls	Mullion damage	Yes
76	Exterior Walls	Steel corroding	Yes
77	Exterior Walls	Handle corrosion	Yes
78	Roof	Lighting protection loose	Yes
79	Roof	Walking tread holding water	Yes
80	Roof	Missing slip sheets	Yes
81	Electrical	Damaged outlet cover	Yes
82	Electrical	Loose wires	Yes
83	Electrical	Missing outlet cover	Yes
84	Electrical	Open junction box	Yes
85	Electrical	Missing moisture barrier	Yes
86	Plumbing	Gas pipe corroding	Yes
87	Site	Entrance grid damaged	Yes
88	Site	Concrete spalling	Yes
89	Site	Bollard corrosion	Yes
90	Site	Asphalt cracking	Ongoing
91	Site	Light pole conduit housing damaged	Yes
92	Site	Planter damaged	Yes
93	Site	Bollard loose	Yes
94	Site	Light pole corrosion	Yes
95	Site	Concrete offset	Yes
96	Site	Monument cracking	Yes

APPENDIX I

Photo Pages

Photo pages are divided into two sections of highlighted and typical observations. Highlighted observations are items that are a higher priority or occur in several locations. Typical observations include other items noted in Appendix H with isolated occurrences. Photo pages do not contain all photos taken. All photos are provided in digital form with printed report.



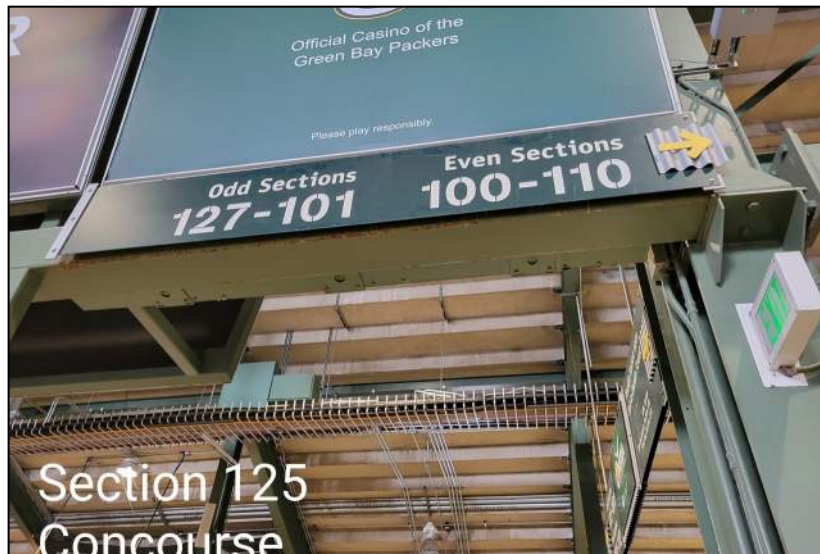
Bowl and Seating: Photo 1- -45
Corrosion



Bowl and Seating: Photo 1- -91
Corrosion



Bowl and Seating: Photo 1- -151
Corrosion



Concourses: Photo 2-100-2
Structural Steel Corrosion



Concourses: Photo 2-100-25
Structural Steel Corrosion



Concourses: Photo 2-100-65
Floor Pan Corrosion



Section 125
Concourse

Concourses: Photo 2-100-7
Conduit Corrosion



Section 108
Concourse

Concourses: Photo 2-100-48
Concrete Damage



Concourses: Photo 2-100-55
Door Frame Corrosion



Concourses: Photo 2-100-12
Birds nest



Section 100
Concourse

Concourses: Photo 2-100-37
Open Conduit

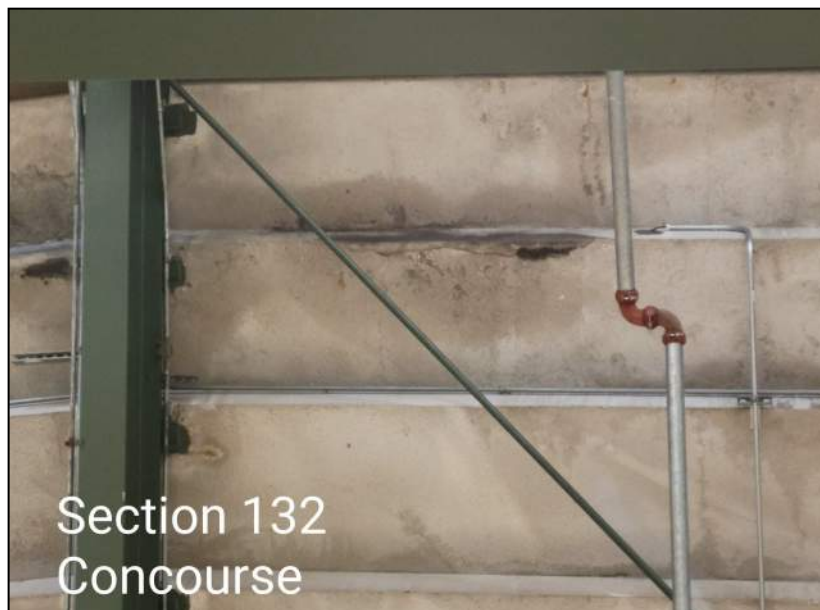


Section 102
Concourse

Concourses: Photo 2-100-39
Precast Connection Plate Corrosion



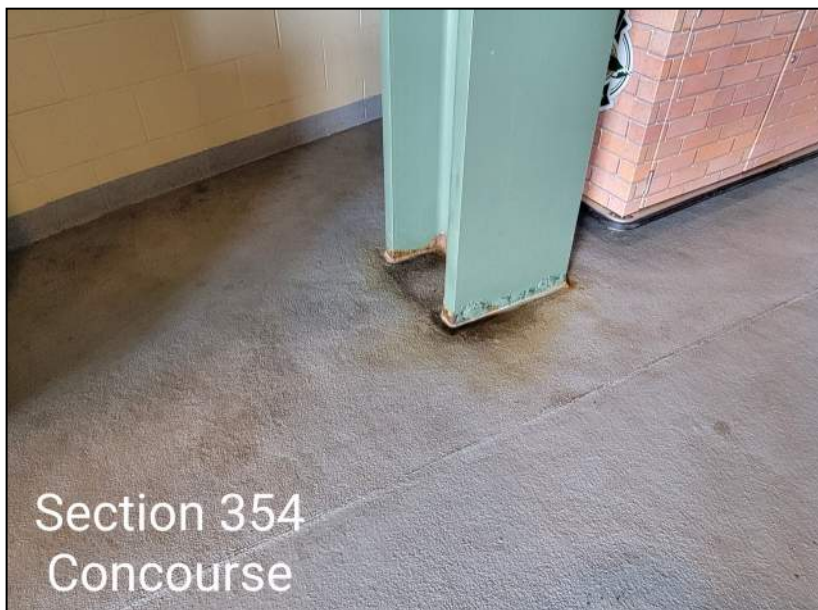
Concourses: Photo 2-100-62
Mortar Deteriorating



Concourses: Photo 2-100-63
Precast Concrete cracked/leaking



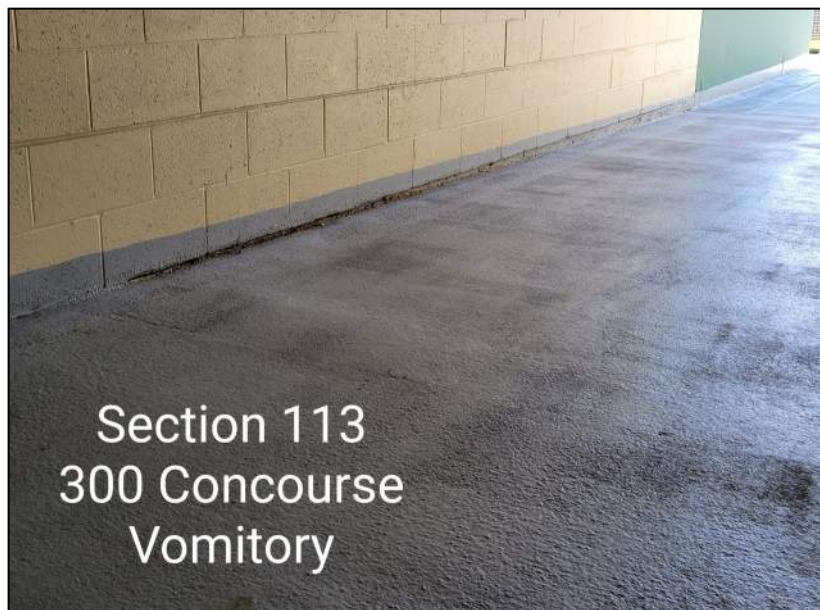
Concourses: Photo 2-300-1
Structural Steel Corrosion



Concourses: Photo 2-300-27
Structural Steel Corrosion



Concourses: Photo 2-300-12
Door Frame Corrosion



Concourses: Photo 2-300-13
Mortar Deteriorating



Concourses: Photo 2-300-35
Concrete Block Damage



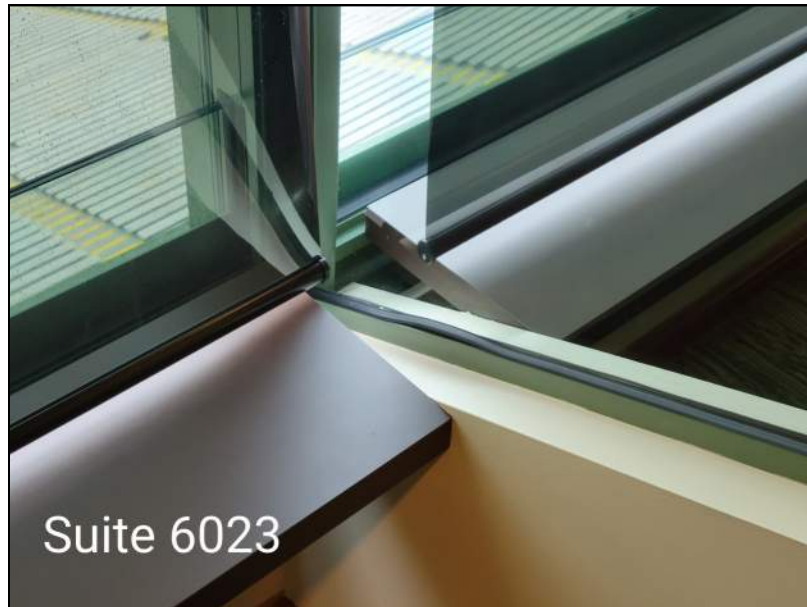
Concourses: Photo 2-400-3
Fire Extinguisher Cabinet Corrosion



Concourses: Photo 2-400-11
Grout Deteriorating



Concessions: Photo 3- -1
Ice Machine Leaking



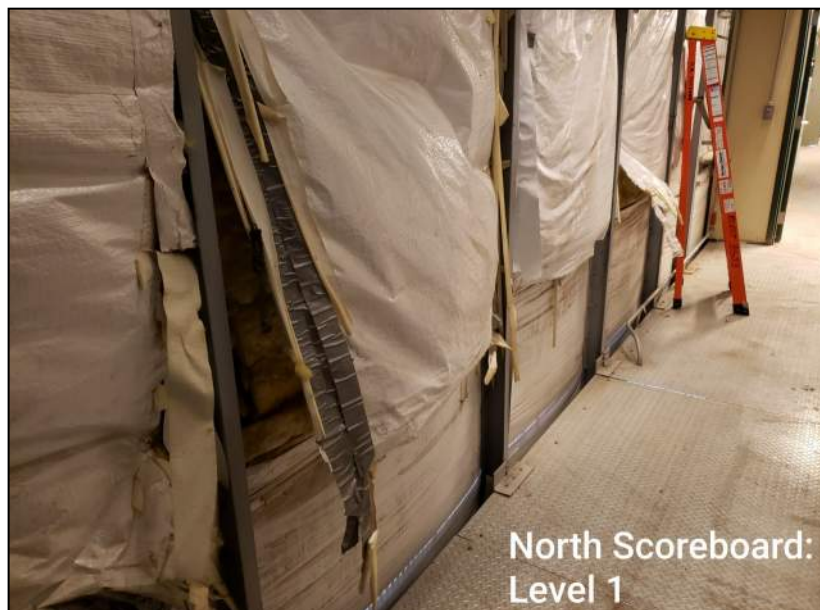
Interior and Finishes: Photo 4-4-7
Window Pane Seal Failed



Interior and Finishes: Photo 4-4-8
Appliance Damage



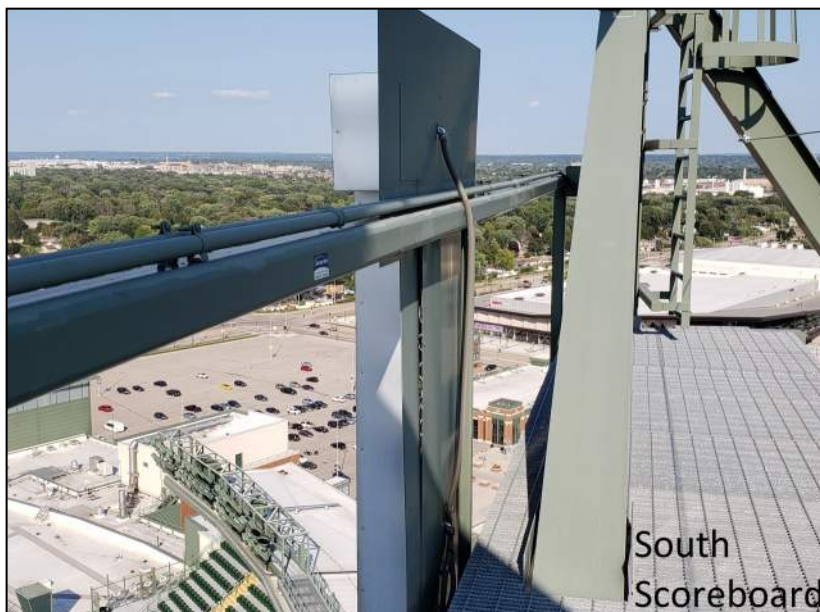
Interior and Finishes: Photo 4-4-11
Window Frame Damage



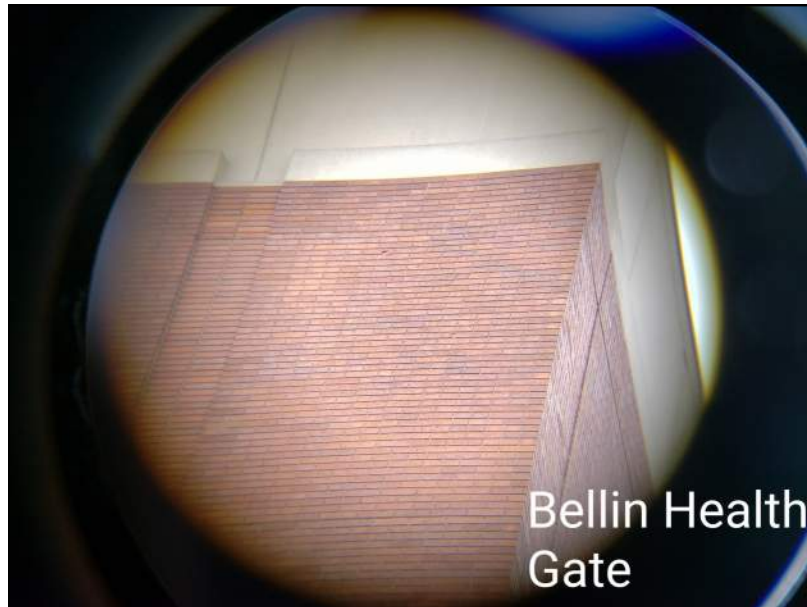
Interior and Finishes: Photo 4-4-8
Appliance Damage



Interior and Finishes: Photo 4-5-19
Stall Damaged



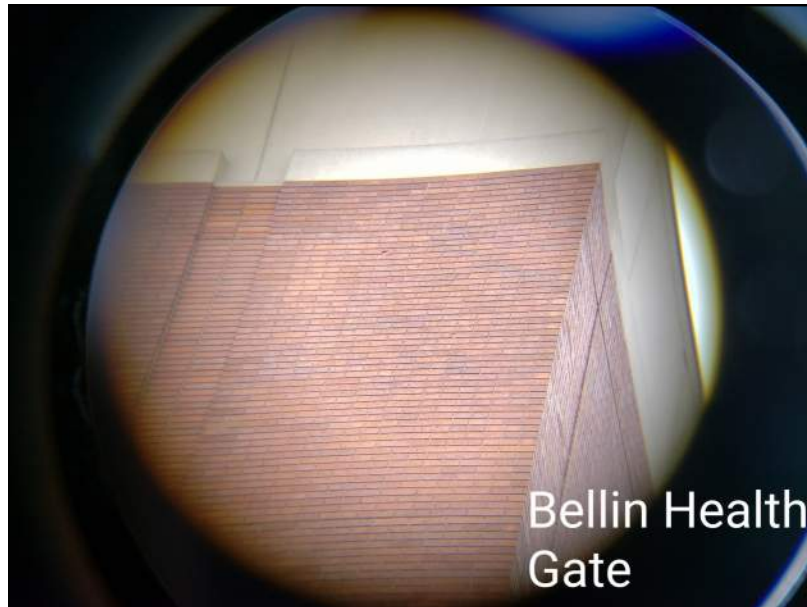
Interior and Finishes: Photo 4- -9
Panel Loose



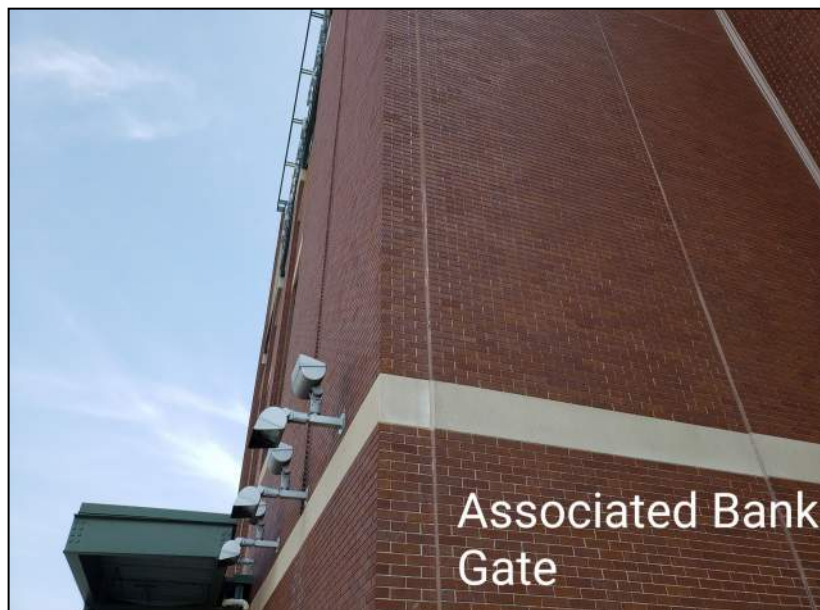
Exterior Walls: Photo 5- -18
Brick Face Spalling and Damaged



Exterior Walls: Photo 5- -8
Gate Damaged



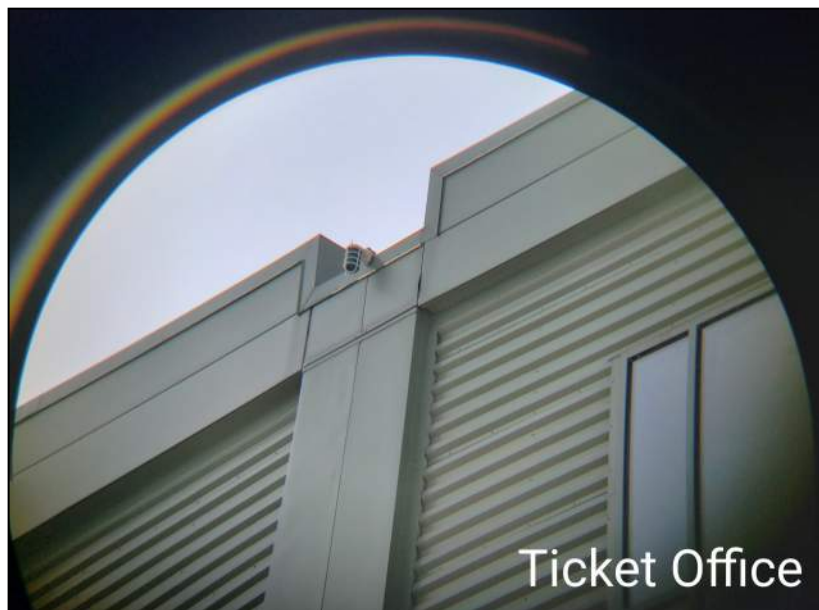
Exterior Walls: Photo 5- -7
Sealant Failing



Exterior Walls: Photo 5- -12
Sealant Failing



Exterior Walls: Photo 5- -6
Window Mullion Failing



Exterior Walls: Photo 5- -21
Gasket Dislodging



Roof: Photo 6- -1
Biological Growth



Roof: Photo 6- -7
Prior Leaks



Roof: Photo 6- -12
Decking/Insulation Deterioration



Roof: Photo 6- -24
Missing Slip Sheet



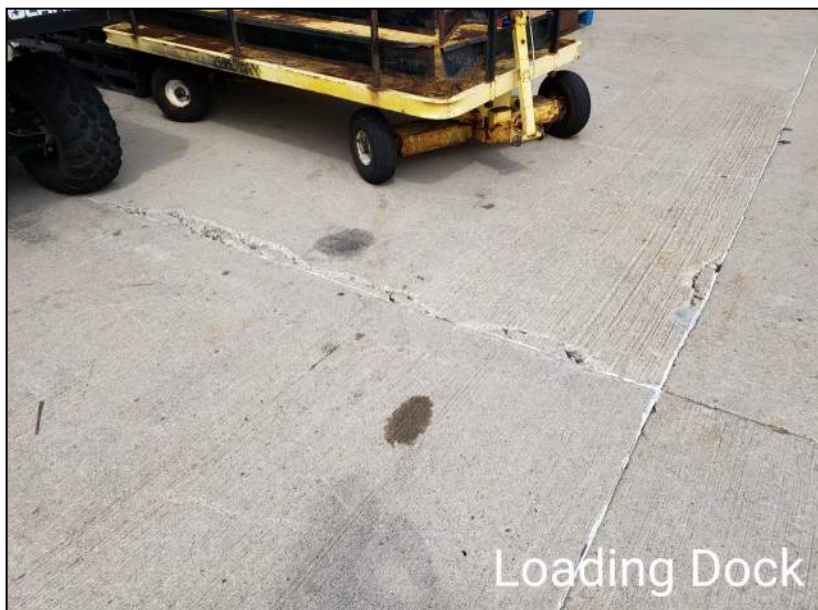
Site: Photo 10-1-3
Traction Coating Damage



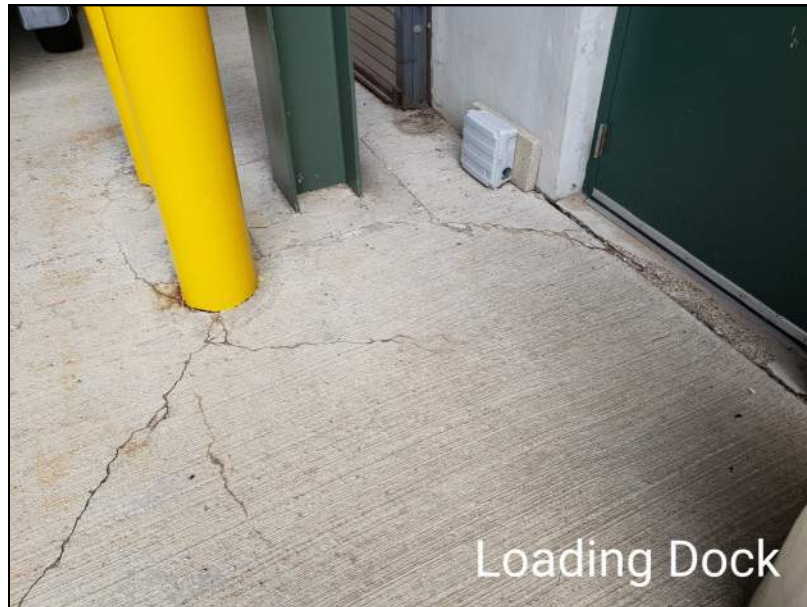
Site: Photo 10--7
Bollard Settling



Site: Photo 10- -2
Concrete Spalling



Site: Photo 10- -3
Pavement Cracking



Site: Photo 10- -6
Pavement Cracking



Site: Photo 10- -19
Pavement Cracking



Photo#1- -24



Photo#1- -65



Photo#1- -116



Photo#1- -66



Photo#1- -28



Photo#1- -26



Photo#1- -96



Photo#1- -12



Photo#1-1-1



Photo#1-1-9



Photo#1-1-3



Photo#2-0-1



Photo#2-100-14



Photo#2-100-32



Photo#2-100-22



Photo#2-100-28



Photo#2-100-29



Photo#2-100-31



Photo#2-100-33



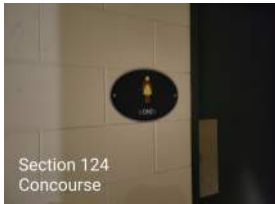
Photo#2-100-35



Photo#2-100-46



Photo#2-100-51



Photo#2-100-58



Photo#2-300-2



Photo#2-300-10



Photo#2-300-8



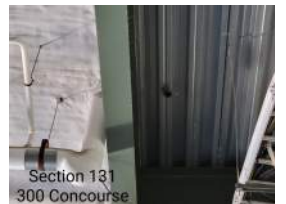
Photo#2-300-29



Photo#2-300-7



Photo#2-300-16



Photo#2-300-17



Photo#2-300-18



Photo#2-300-23



Photo#2-300-26



Photo#2-300-38



Photo#2-300-37



Photo#2-300-39



Photo#2-400-1



Photo#2-400-2



Photo#2-400-5



Photo#2-400-6



Photo#2-400-7



Photo#2-400-9



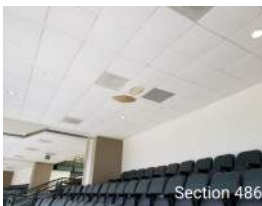
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Photo#2-400-14



Photo#2-400-15



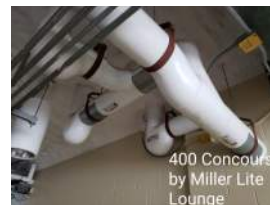
Photo#2-400-16



Photo#2-400-20



Photo#2-400-22



Photo#2-400-23



Photo#2-400-24



Photo#2-500-1



Photo#2-500-2



Photo#2-600-3



Photo#2-600-4



Photo#2-600-7



Photo#2-600-10



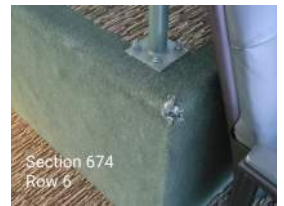
Photo#2-600-17



Photo#2-600-12



Photo#2-600-15



Photo#2-600-16



Photo#2-600-19



Photo#2-700-1



Photo#2-700-10



Photo#2-700-8



Photo#2-700-5



Photo#2-700-12



Photo#2-700-9



Photo#2-800-1



Photo#2-800-2



Photo#2-800-5



Photo#2-800-6



Photo#2- -1



Photo#2- -2



Photo#2- -3



Photo#2- -5



Photo#2-9-1



Photo#2-9-3



Photo#2-9-7



Photo#2-9-11



Photo#2-9-12



Photo#3- -2



Photo#3- -2



Photo#3- -3



Photo#4-1-1



Photo#4-1-2



Photo#4-3-4



Photo#4-3-13



Photo#4-3-14



Photo#4-3-6



Photo#4-3-7



Photo#4-3-9



Photo#4-4-10



Photo#4-4-21



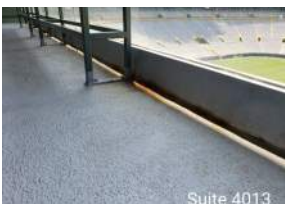
Photo#4-4-4



Photo#4-4-12



Photo#4-4-13



Photo#4-4-15



Photo#4-4-18



Photo#4-5-1



Photo#4-5-6



Photo#4-5-4



Photo#4-5-5



Photo#4-5-7



Photo#4-5-9



Photo#4-5-10



Photo#4-5-14



Photo#4-5-12



Photo#4-5-13



Photo#4-5-15



Photo#4-5-16



Photo#4-5-17



Photo#4-5-26



Photo#4- -1



Photo#4- -2



Photo#4- -3



Photo#4- -4



Photo#4- -12



Photo#4- -6



Photo#4- -7



Photo#4- -10



Photo#4- -13



Photo#4- -14



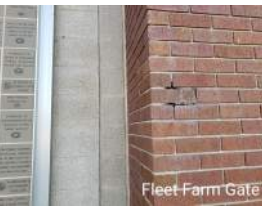
Photo#4- -15



Photo#4- -17



Photo#5- -2



Photo#5- -9



Photo#5- -20



Photo#5- -13



Photo#5- -22



Photo#5- -26



Photo#5- -28



Photo#5- -30



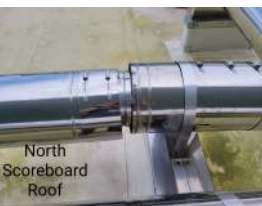
Photo#6- -4



Photo#6- -9



Photo#6- -5



Photo#6- -15



Photo#6- -17



Photo#6- -18



Photo#6- -21



Photo#6- -22



Photo#6- -27



Photo#8- -1



Photo#8- -6



Photo#8- -7



Photo#10-1-1



Photo#10-1-2



Photo#10- -38



Photo#10- -54



Photo#10- -21



Photo#10- -41



Photo#10- -46



Photo#10- -16



Photo#10- -24



Photo#10- -44



Photo#10- -4



Photo#10- -32