

# Maintenance Program Assessment

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Lambeau Field

Green Bay, Wisconsin



PREPARED BY



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## Executive Summary

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### 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, programmatic maintenance systems, interviews with key staff, as well as a top to bottom walkthrough 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 completed within an acceptable timeframe relative to the scope of the work.
- The facility and grounds were found as being maintained in satisfactory condition.
- The Team employs a combination of in-house staff, contractors, and city to successfully maintain the facility.
- Limble, a new Computerized Maintenance Management System (CMMS) has been engaged to organize preventative maintenance tasks recommended in the Operation & Maintenance manuals on file. The system enhances the previous user input allowing non-maintenance staff (including contract employees) to add work orders and observations.
- The 2023 facility inspection revealed 123 items requiring maintenance attention. Most items were minor in nature.
- A walkthrough was conducted in August 2023. There was one preseason game held with fans at the facility prior to the site visit.
- Capital projects that were undertaken this past year:
  - Packers Offices and CRIC Expansion
  - Scoreboard Upgrade
  - Concourse Upgrade (Concession 100 and 138)
  - North Generator
  - Access Control
  - Alumni Suite
  - Outdoor TV's
  - Bathroom Furnace Upgrade
  - Premium Artwork
  - N2 Controls Upgrade

- Domestic Water Boost Pump
- South Gate Sign Replacement
- Team Space Coupling Replacement
- Autonomous Checkout
- Game Day Bench Tarps
- Gameday Signage
- Gate Greeter Kiosk
- Items noted from the 2022 assessment have been addressed, are ongoing, or are being monitored by the Team.

## 1. Objectives

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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 CMMS and will generate required work orders.
  - 3) Assessing the performance of preventive or periodic maintenance for equipment, fixtures or systems.
  - 4) Assessing the Team's performance of periodic testing of building systems such as mechanical, card-key security, fire alarm and sound systems.
  - 5) Assessing 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 report presented to the District and Team.

Review the current maintenance program established by the Team.

Review specific facility maintenance programs, procedures and history, and review the CMMS purchased and implemented by the Team.

## **2. Assessment Process**

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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
  - 5) Review of completed and ongoing projects
  
- B. Review of operation and maintenance manuals and record documents.
  - 1) General review of record documents type (demand verses preventative).
  - 2) Review of corrective actions taken
  - 3) Review of completion time.
  
- 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)

H. Follow up site walk with Packers staff led by Mike Moynihan, Director of Facility Operations.

- 1) Immediate needs
- 2) Deeper discussion of specific findings with possible solutions
- 3) Clarify obscure observations
- 4) Discuss impacts to future projects

### **3. Organizational Structure**

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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 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.

## **4. Computerized Maintenance Management System and Maintenance Activity**

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A computerized maintenance management software package, Limble CMMS, is currently the primary means used in the planning, recording and reporting on the tasks required to maintain the equipment and facilities at Lambeau Field. The Green Bay Packers switched to the current CMMS software from Maintenance 5000. Limble is a cloud-based CMMS program allowing for work order requests, preventative maintenance scheduling, asset management, and inventorying. Highlight features include: work order streamlining and communication, flexibility in work order requests, automatic scheduling of preventative maintenance, asset hierarchies, and automation of inventory tracking. Marketing material has been included in **Appendix D**.

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 2023.

### **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 reported all equipment and assets have been migrated into the new Limble CMMS system. The equipment list is contained in **Appendix E**. A strategy has been established to sort and filter work orders and preventative maintenance to the correct team. The Team has established specific procedures for the collection of all relevant information for equipment Lambeau Field. Example reports for Preventative Maintenance (PM) and Demand Maintenance (DM) work orders were printed and are included with sample maintenance reports in **Appendix F**.

All appropriate entities (including the Packers' office staff, stadium cleaners, and Delaware North) enter 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 appropriate 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 equipment from expansion and improvements to the facility continues to be entered into the CMMS. The Team provides ongoing data entry for the new equipment so the equipment can get on to the regular maintenance schedule.

## 5. Site Inspection

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Part of the assessment protocol was to conduct a walkthrough 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 year’s inspection are included in **Appendix I**.

A copy of the specific findings from the 2022 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 2022 in the 2023 calendar year.

## Parking

Reviewer: SIGMA

Date:

Aug-23

Event Status: **Annual Audit**

Prior

During

After

**Non-event Day**

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Access/Egress	<b>X</b>		none
Cleanliness	<b>X</b>		none
Inlets/Storm Drains	<b>X</b>		none
Fire Emergency Lanes	<b>X</b>		none
Lighting	<b>X</b>		See item: 117
Pavement Condition	<b>X</b>		See items: 115, 118, 25
Pavement Marking	<b>X</b>		none
Snow/Ice Removal	<b>X</b>		none
General Signage	<b>X</b>		none
Regulatory Signage	<b>X</b>		none
Traffic Management	<b>X</b>		none

**Other Observations/Notes:**

CRIC and staff office addition was complete.

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## Site Miscellaneous

Reviewer: SIGMA

Date:

Aug-23

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		none
Fencing	X		none
Railings & Gates	X		See item: 12
Bollards / Planters	X		See item: 116
Site Security	X		See item: 96
Landscaping - general	X		none
Landscaping - lawn	X		See item: 3
Landscaping - plantings	X		none
Statues	X		See item: 120
Flags / Flagpoles	X		none
Furnishings	X		See item: 122
Paint Condition	X		none
Loading Dock	X		See item: 25, 123
Concrete plaza and stairs	X		none
Snow/Ice Removal	X		none

**Other Observations/Notes:**

Areas around bollards and planters were removed and replaced.

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## 6. Facility Inspection

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Part of the assessment protocol was to conduct a walkthrough 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 year’s inspection are included in **Appendix I**.

A copy of the specific findings from the 2022 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 2022 at the time of the 2023 inspection.

# Fire Protection Systems

Reviewer: SIGMA

Date:

Aug-23

Event Status: **Annual Audit**

Prior

During

After

**Non-event Day**

ITEM REVIEWED	Satisfactory	Needs Improvement	COMMENTS
Sprinkler Heads	<b>X</b>		none
Fire Booster Pump Rooms (all levels)	<b>X</b>		none
Piping	<b>X</b>		none
Smoke Alarms	<b>X</b>		none
Strobes	<b>X</b>		none
Fire Protection and Sealant	<b>X</b>		See item: 30
Exterior Fire Connections	<b>X</b>		none

**Other Observations/Notes:**

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## **Appendix A**

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### **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 for 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 Suction 14.8(a)(ii).*

Section 14.7 of the Lease outlines the relations 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 relationship 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 the 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 conditions, 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 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 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**

<b>FUNCTION</b>	<b>ACTIVITIES</b>	<b>FREQUENCY</b>	<b>PARTICIPANTS</b>
Annual O&M Budget.	a. Review of O&M Budget b. O&M Draw Requests	Annually Monthly	District/Team 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
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. Walk through Stadium Managers Association to identify standards.	Annually	District/Team
Issue response.	a. On-site investigation	As needed	District/Team/City

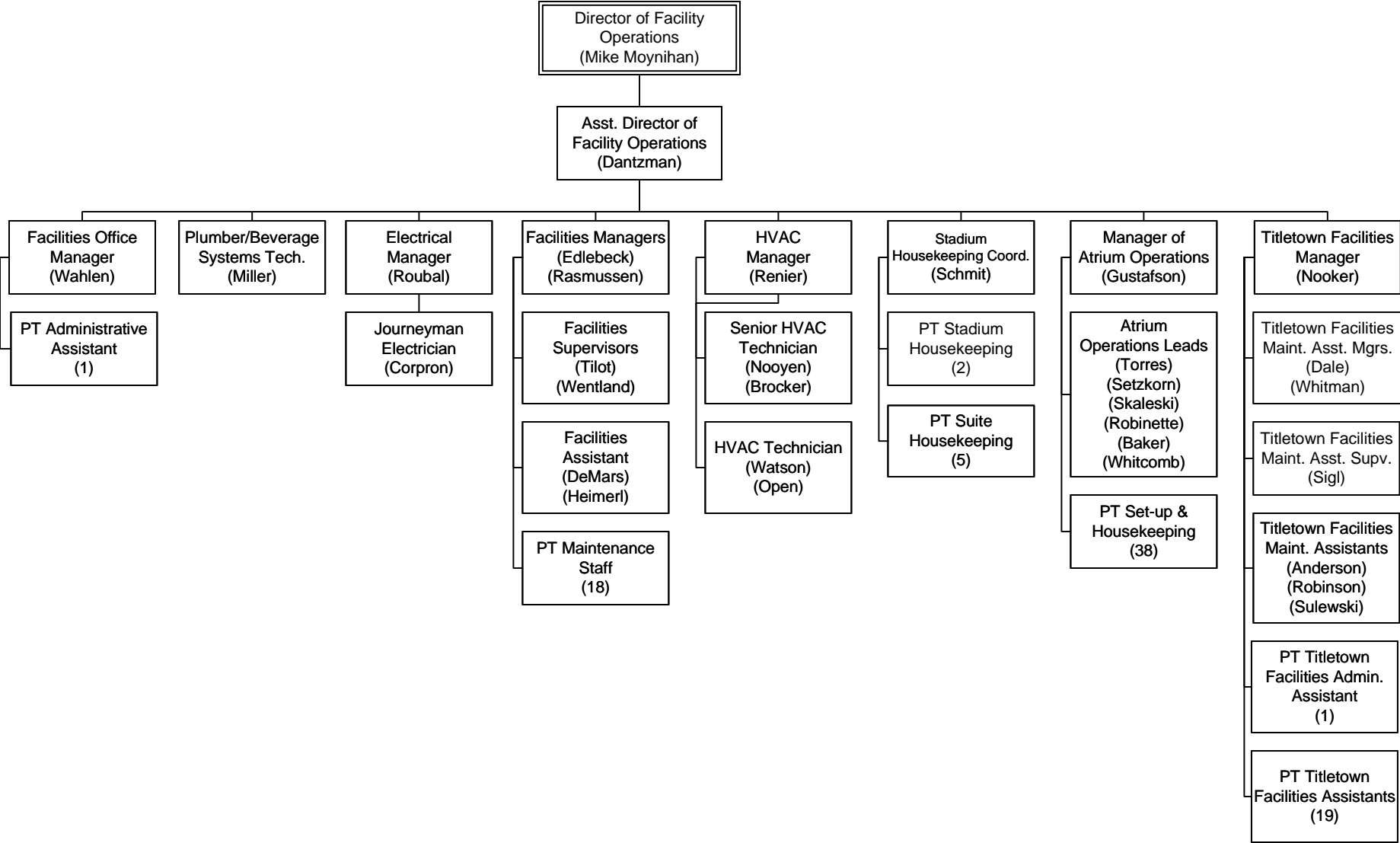
Note: The District will invite the City to participate in the quarterly facility walk through. Participation will be at the discretion of the City.

## **Appendix B**

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### **Green Bay Packers Facility Department Organizational Structure**

# Green Bay Packers Facilities



## **Appendix C**

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

## FACILITY SERVICE PROVIDERS AND RESPONSIBILITIES

<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
BATTERIES PLUS .....	BATTERIES
BATZNER PEST CONTROL .....	BIRD CONTROL
BAY VERTE .....	TOOLS & SUPPLIES
BELSON.....	JANITORIAL SUPPLIES
BOBCAT OF GREEN BAY.....	BOBCATS
BROADWAY AUTOMOTIVE.....	VEHICLE MAINTENANCE
BROWN COUNTY HEALTH DEPARTMENT.....	HEALTH INSPECTIONS
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
CRESTRON .....	LIGHTING SYSTEM
CUSTOM CABINETS .....	CABINETS REPAIR
DAMARC INSPECTIONS .....	CHILLER INSPECTION
DEKEYSER .....	SEWER & PLUMBING MAINTENANCE
DELTA-T.....	HVAC SUPPLY
DESIGN AIR.....	HVAC SUPPLY
DON STEVENS.....	ICE MACHINES
ELECTRIC POWER SYSTEMS.....	CHILLER VCB TESTING
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
FLY ME FLAG.....	FLAGS



FORTRESS FENCE .....	FENCE REPAIR AND PARTS
FRANKS RADIO .....	RADIOS
G&O THERMAL SUPPLY .....	HVAC SUPPLIES
GARRATT CALLAHAN .....	CHILLER MAINTENANCE & SUPPLIES
GENERAL MAINTENANCE CORP .....	HOOD CLEANING
GFL ENVIRONMENTAL.....	WASTE REMOVAL
GRAINGER .....	SUPPLIES
GUSTAVE LARSON .....	HVAC SUPPLIES
HEAT & POWER PRODUCTS .....	CHILLER & BOILER SUPPLIES
HENRICKSEN .....	FURNITURE
HJ MARTIN.....	FLOORING & GLASS
HOBART .....	DISHWASHER MAINTENANCE
H-O-H WATER TECHNOLOGY .....	CHILLER CHEMICALS
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
JACK'S MAINTENANCE .....	WINDOW CLEANING & PRESSURE WASHING
JANI-KING .....	HOUSEKEEPING
JFTCO.....	GENERATOR MAINTENANCE
JMB & ASSOCIATES.....	FREQUENCY DRIVES
JOHNSON CONTROLS .....	INSTRUMENTATION AND CONTROLS
JONES SIGN.....	SIGNAGE
JW INDUSTRIES.....	BLEACHERS & RAILINGS
KI.....	FURNITURE
LAFORCE HARDWARE.....	DOOR HARDWARE
LIMBLE.....	CMMS SOFTWARE
LP MOORADIAN.....	FLOOR CLEANING SUPPLIES & EQUIPMENT
MARTELL CONSTRUCTION.....	CONSTRUCTION
MILL COATINGS .....	SURFACE COATING
MIRON CONSTRUCTION.....	CONSTRUCTION
MMJV .....	CHILLER MAINTENANCE
MOTION INDUSTRIES .....	HVAC SUPPLIES
NASSCO .....	JANITORAL SUPPLIES
NORTHERN METAL AND ROOFING.....	ROOF MAINTENANCE
NORTHEAST ASPHALT .....	ASPHALT MAINTENANCE
NORTHWOODS KITCHEN EXHAUST.....	HOOD CLEANING
OTIS ELEVATOR .....	ELEVATOR & ESCALATOR MAINTENANCE
OVERHEAD DOOR.....	GARAGE DOORS
PACKER CITY SOFT WATER .....	SOFT WATER PRODUCTS
PACKER FASTENER.....	HARDWARE
PACKERLAND GLASS .....	GLASS PRODUCTS
PARTSTOWN.....	HVAC SUPPLIES

POOL SUPPLY UNLIMITED .....	POOL SUPPLIES
POOL WORKS .....	POOL CHEMICALS & SUPPLIES
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.....	JOHN DEERE EQUIPMENT
ROSSETTI .....	ENGINEERING SERVICES
SAN-A-CARE.....	SCRUBBING MACHINES
SHERWIN WILLIAMS.....	PAINT
SI METALS.....	METAL SUPPLIES
SIMPLEX.....	CARD READERS, FIRE ALARM SYSTEM
SOMERVILLE .....	ENGINEERING SERVIES
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.....	CLEANING EQUIPMENT
TNEMEC.....	PAINT
TRANE CO .....	HVAC SUPPLIES
TWEET/GAROT .....	HVAC CONTROLS & SUPPLIES
VAN'S FIRE AND SAFETY .....	FIRE EXTINGUISHERS & ANSUL SYSTEMS
VDH ELECTRIC.....	CONTRACTED ELECTRICIANS
VIKING ELECTRIC .....	ELECTRICAL SUPPLIES
VILLAGE OF ASHWAUBENON .....	FIRE INSPECTIONS
VISIONS UPHOLSTERY .....	CANOPIES, FIELD PADS, CANVASSES
VYRON .....	HVAC FILTERS & CHEMICALS
WEBSTAUANT STORE .....	CONCESSION/KITCHEN PARTS
WHITE BUFFALO TRUCKING .....	SNOW REMOVAL
WIL-KIL PEST CONTROL .....	PEST CONTROL
WISCONSIN ELEVATOR INSPECTIONS .....	ELEVATOR INSPECTION
WISCONSIN LIFT TRUCK .....	LIFT MAINTENANCE
WOLTER.....	MOTORIZED EQUIPMENT
XYLEM WATER SOLUTIONS .....	SURGE TANK MAINTENANCE
ZEISE CONSTRUCTION .....	BRICK & TILE INSTALLATION

## **Appendix D**

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### **Product Literature for Limble CMMS**

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# CMMS Software

## Make Managing Maintenance Easy with Limble's Intuitive CMMS Software

[Try Self Demo\(/self-demo/\)](/self-demo/)

[See Pricing\(/pricing/\)](/pricing/)



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**Global Dashboard**

Locations Current Status [Learn More \(/limble-raises-58m-series-b/\)](/limble-raises-58m-series-b/) Dismiss

<p><b>Delicious Donut Production Facility</b> 300 open tasks 2% 3% 95%</p>	<p><b>Greendale Poultry Farm</b> 182 open tasks 25% 15% 60%</p>	<p><b>Milwaukee Machine Shop</b> 52 open tasks 5% 95% 0%</p>	<p><b>Winchester Extreme Ultimate Golf Court</b> 0 open tasks 100% 0% 0%</p>
--	---	--	--

Open Maintenance

- 193 Open Planned Maintenance
- 05 Open Work Requests
- 04 Assets with Unplanned Work Orders

18 Tasks in 'In Progress'

**Unplanned Work Orders** Sep 13, 2022 - Sep 13, 2023

Start WO

Priority	Status	Name	Due Date	Count
3	O	Bi-weekly Inspection - Heating>Air>Barn	2022/06/08	5
2	IP	Bi-weekly Inspection - Heating>Air>Barn	2022/06/08	2
1	S	Bi-weekly Inspection - Heating>Air>Barn	2022/06/08	0

TRUSTED BY 50,000+ PROFESSIONALS AROUND THE WORLD



A CMMS Your Technicians Will Embrace

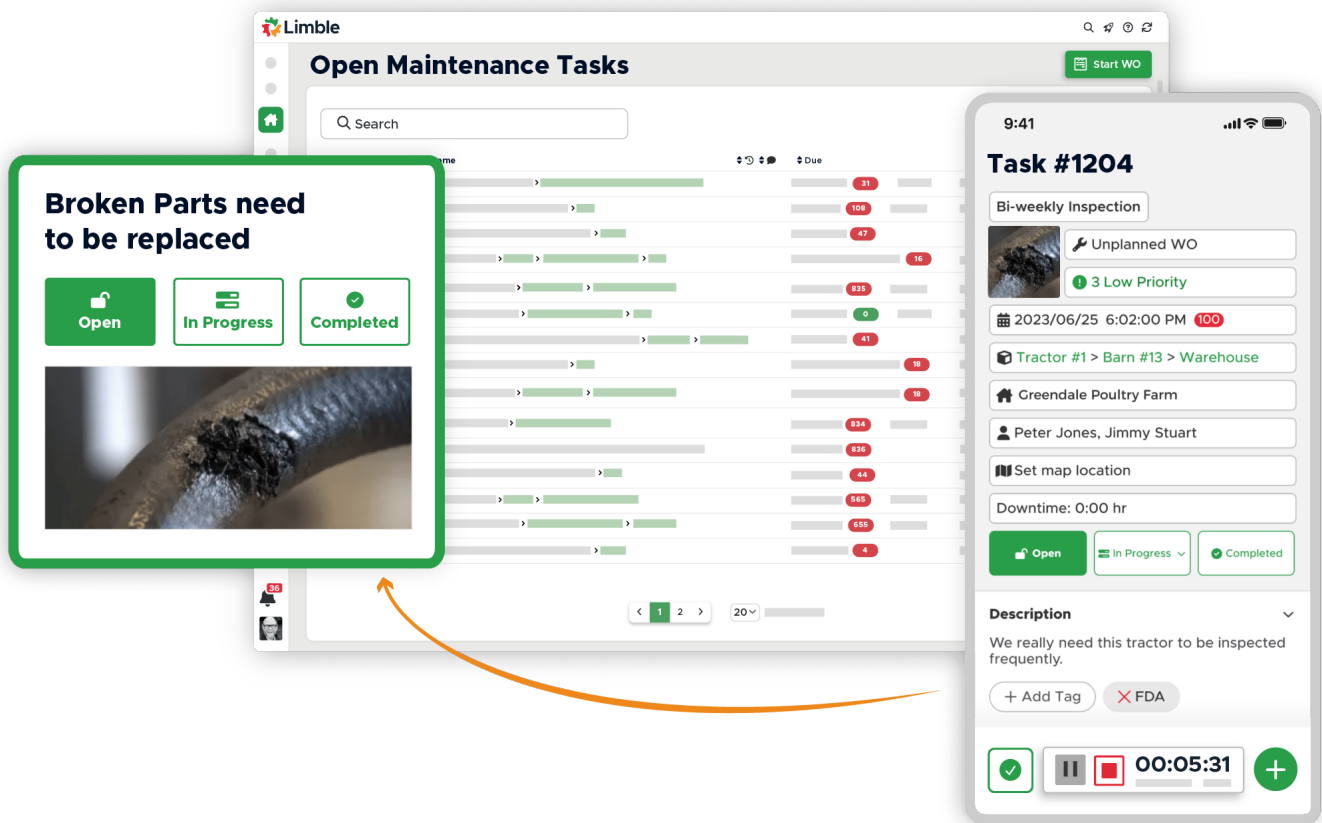
Easily organize work orders, PMs, and other tasks for your entire team.



- ✓ **View all tasks, work orders, work requests, and PMs**
- ✓ **Streamline workflows and manage priorities so the right work gets done first**
- ✓ **Provide detailed instructions with pictures, files, checklists, and more**
- ✓ **Quickly communicate with team members and requestors so nothing gets lost**
- ✓ **Report KPIs on maintenance operations such as completed work, time spent, planned vs. unplanned tasks, and more**

[Try Self Demo\(/self-demo/\)](/self-demo/)

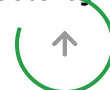
[See Pricing\(/pricing/\)](/pricing/)



(<https://limblecmms.com/wp-content/uploads/CMMS-Software-Work-Order-System-1024x652.webp>)

## Reduce Downtime

Automates your PM checklists, optimizes team efficiency, and cuts costs by transforming guesswork into data-driven uptime.



- ✓ Automate PM scheduling based on time, usage, or condition
- ✓ Build intuitive PM checklists with all the information and functionality your technicians need
- ✓ View critical KPIs such as maintenance costs, labor, downtime, MTTR/MTBF, and more
- ✓ Report on the success of your maintenance activities so that you can optimize asset performance

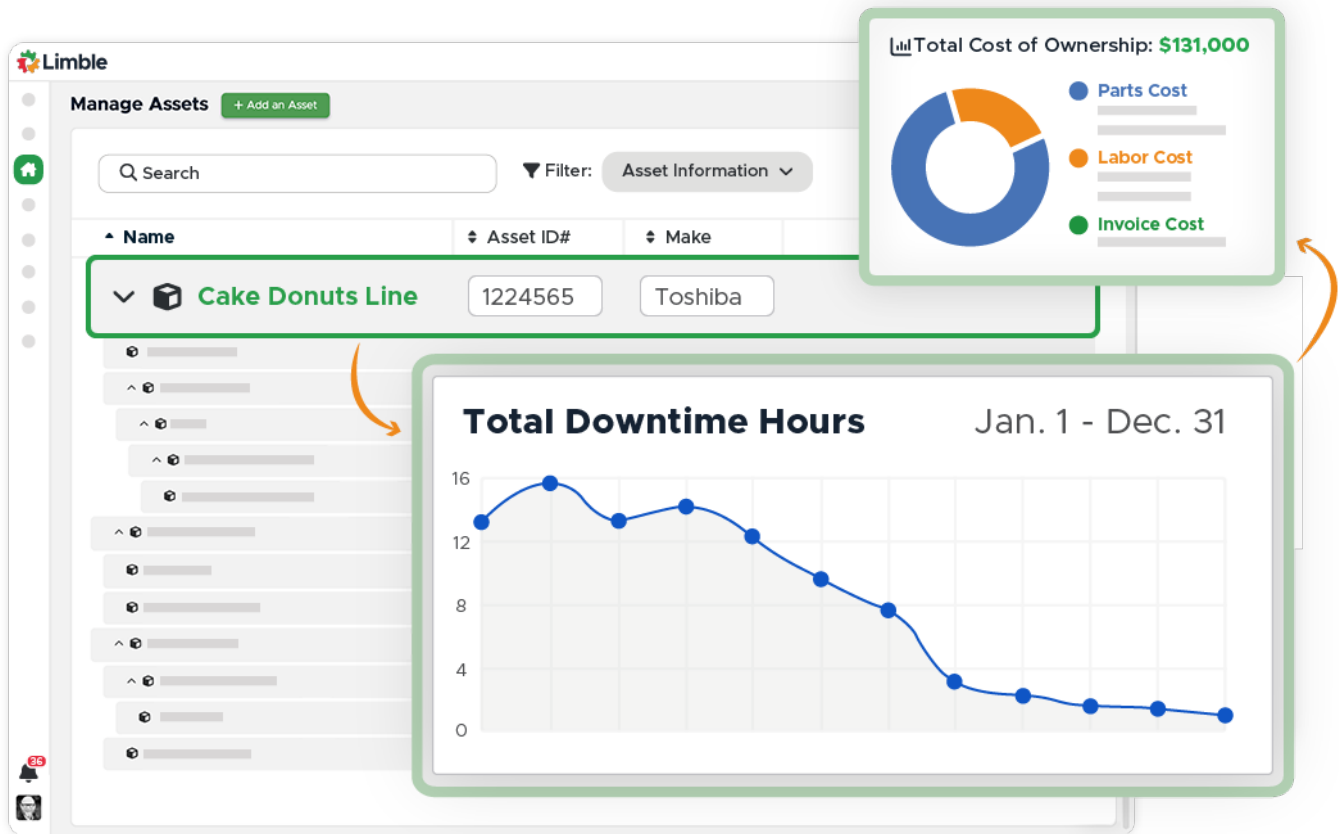
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# Software Built for Maintenance Professionals

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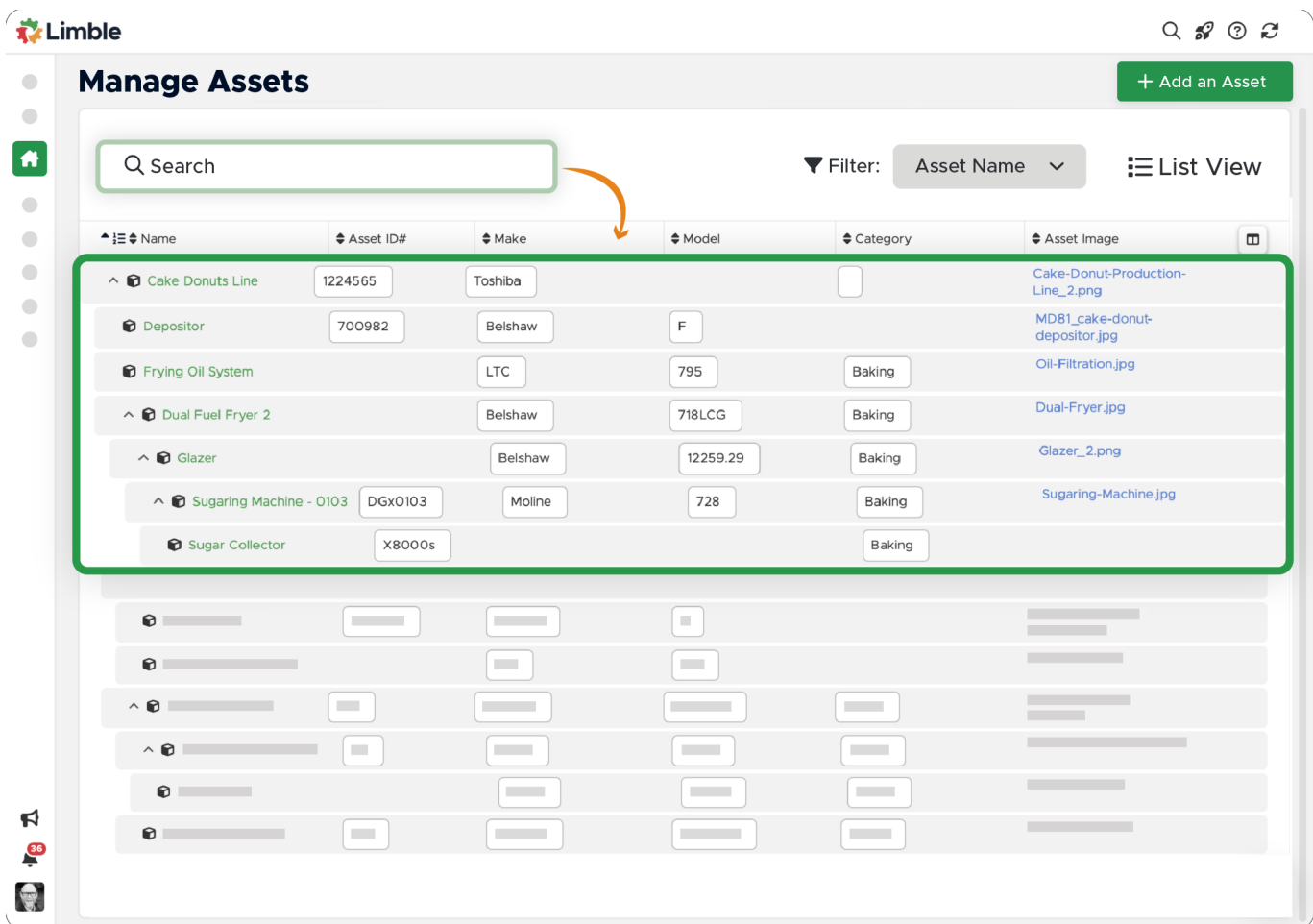
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Intuitive and flexible asset management features make it easy to manage your assets, whether you have 10 or 10 million.

- ✓ Build custom asset hierarchies to stay organized
- ✓ Know the health of your assets, what they cost you and why
- ✓ View detailed asset maintenance logs in real-time
- ✓ Print QR codes to quickly lookup assets or start work

[Try Self Demo\(/self-demo/\)](/self-demo/)

[See Pricing\(/pricing/\)](/pricing/)



([https://limblecmms.com/wp-content/uploads/Website-Screenshots\\_ASSETS-Effortlessly-Organize-Your-Assets-2048x1440-V2-1024x720.webp](https://limblecmms.com/wp-content/uploads/Website-Screenshots_ASSETS-Effortlessly-Organize-Your-Assets-2048x1440-V2-1024x720.webp))





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## Get Control of Your Inventory

Organize your spare parts to know what is in stock, where it is, and when it will run out to ensure your technicians have the parts they need to do the job.

- ✓ Instant push and email notifications when parts are low
- ✓ Barcode/ QR code lookup to easily check part stock quantities and location
- ✓ Unused parts tracking that tells you when items have gone stale
- ✓ Inventory Cycle Counts to keep your physical inventory accurate

[Try Self Demo\(/self-demo/\)](/self-demo/)

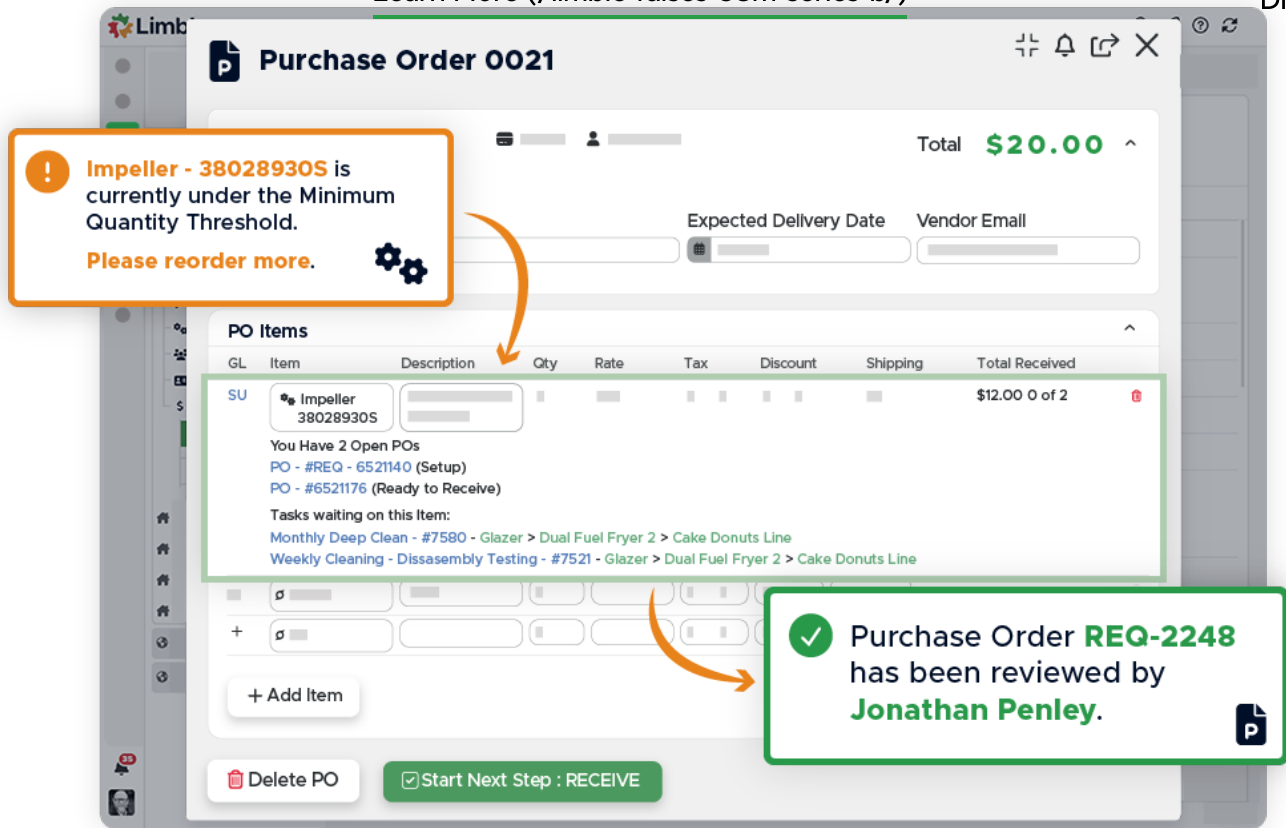
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## See what our customers say about Limble.

Watch Case Study [>\(/case-study/\)](#)



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Thank goodness we crossed paths with Limble software.

Thank goodness

[View Case Study \(/case-study/air-limble/\)](/case-study/air-limble/)

Martin Knott President

We got it and we haven't looked back.  
Best decision we have ever made.

Best decision ever

[View Case Study \(/case-study/tara-manufacturing/\)](/case-study/tara-manufacturing/)

Carlos Melendez Maintenance Supervisor

TRUSTED BY 50,000+ PROFESSIONALS AROUND THE WORLD

## All-in-one CMMS for all your Maintenance Needs

### Work Orders & Requests

Organize work orders, PMs and other tasks for your entire team. Easy-to-use mobile apps your technicians will actually use.

See Work Order Software (</cmms/work-order-software/>)

### Preventive Maintenance Programs

Automate preventive maintenance scheduling, build simple checklists, and analyze team performance and efficiency.

See Preventive Maintenance Software (</cmms/preventive-maintenance-software/>)



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**Asset Management**

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Intuitive and flexible asset management features make it easy to manage your assets, whether you have 10 or 10 million.

See Asset Maintenance Management Software (</cmms/asset-maintenance-management-software/>)

## Spare Parts Inventory

Eliminate the guesswork and reduce the amount of time and money spent searching and managing your parts inventory.

See Parts Inventory Software (</cmms/spare-parts-inventory-software/>)

## FAQ

### What is CMMS software?

CMMS (Computerized Maintenance Management System) software helps businesses manage, automate, and streamline all of their maintenance operations. Learn more about CMMS (<https://limblecmms.com/cmms/>).

### Who uses CMMS software?

### Is CMMS same as ERP?



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**Is Limble Mobile CMMS app user friendly?**

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Can I connect to other systems?

▼

How secure is the Limble CMMS platform?

▼

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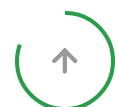
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**What is CMMS?**

(<https://limblecmms.com/cmms/>)



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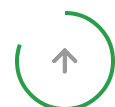
[Learn More \(/limble-raises-58m-series-b/\)](#)

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## CMMS Benefits

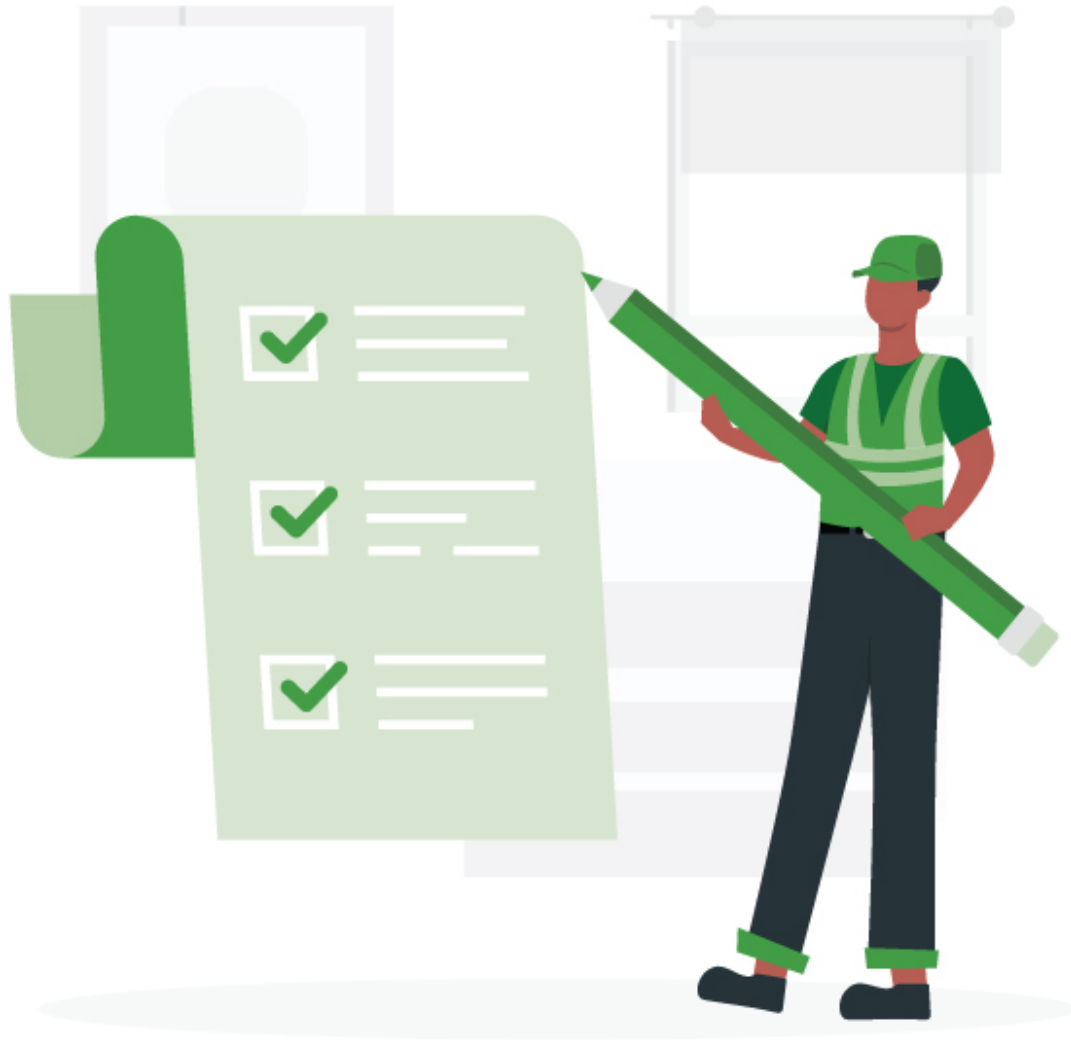
(<https://limblecmms.com/cmms/cmms-benefits/>)



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## CMMS Best Practices

(<https://limblecmms.com/blog/8-cmms-best-practices/>)





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Software designed for maintenance professionals, by maintenance professionals. Easy to use, easy to learn, and always packaged with world-class customer support.

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**Appendix E**

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

## GREEN BAY PACKERS FACILITIES DEPARTMENT

CMMS Implementation Protocol  
Maintenance 5000, Fixed Asset Management Software, by MRI  
Effective Date: August, 2020

### ❖ 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.

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
2946	JACUZZI	Aquatics Equipment	Jacuzzi				
2966	POOLS	Aquatics Equipment	Pool				
2978	SwimEx	Aquatics Equipment	Pool				
2987	WP-1	Aquatics Equipment	Whirlpool				
2988	WP-2	Aquatics Equipment	Whirlpool				
2979	SwimEx Gear Box	Aquatics Equipment					
2845	Carpet Scrubber (0183-153)	Cleaning Equipment	Carpet Scrubber				
2888	DW-4H01	Concession/Kitchen Equipment	Dish Washer				
1765	IM-117-I	Concession/Kitchen Equipment	Ice Machine		Manitowoc	O20560302	QY1004A
1766	IM-117-O	Concession/Kitchen Equipment	Ice Machine		Manitowoc	O30664558	QY0454A
1767	IM-121-O	Concession/Kitchen Equipment	Ice Machine		Manitowoc	O30664539	QY0454A
1768	IM-1919-1	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101380148	ID1203W-261
1769	IM-1919-2	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101380138	ID1203W-261
1771	IM-1919-3	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101328581	ID1203W-261
1773	IM-1919-4	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101380119	ID1203W-261
1775	IM-3G54	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1120562350	CNF0201A-161L
1802	IM-435s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179262	IY1204A-261
1803	IM-440s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179618	IY1204A-261
1804	IM-446s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179304	IY0606A-261
1805	IM-447s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179312	IY0606A-261
1806	IM-448s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179340	IY0606A-261
1776	IM-478	Concession/Kitchen Equipment	Ice Machine		Manitowoc	O30263950	QY1004A
1777	IM-4E44A	Concession/Kitchen Equipment	Ice Machine		Manitowoc		
1778	IM-4F05	Concession/Kitchen Equipment	Ice Machine		Manitowoc	O20763040	QY0454A
1779	IM-4G02	Concession/Kitchen Equipment	Ice Machine		Manitowoc	112006063	IY0504A-161D
1780	IM-4th Fl Kitchen	Concession/Kitchen Equipment	Ice Machine		Manitowoc	110924387	SD1802A
1781	IM-5B01	Concession/Kitchen Equipment	Ice Machine		Manitowoc	O20465911	QY1004A
1808	IM-630s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179297	IY1204A-261
1809	IM-635s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	110117608	IY1204A-261
1811	IM-642s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179629	IY1204A-261
1813	IM-644s	Concession/Kitchen Equipment	Ice Machine		Follett	D85952-026 13	HCC1400A
1814	IM-647s	Concession/Kitchen Equipment	Ice Machine		Follett	D86107-027 13	HCC1400A
1815	IM-648s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179636	IY1204A-261
1782	IM-678	Concession/Kitchen Equipment	Ice Machine		Manitowoc	O30264156	QY1004A
1783	IM-6B01	Concession/Kitchen Equipment	Ice Machine		Manitowoc	O20566107	QY0424A
1784	IM-6E45B	Concession/Kitchen Equipment	Ice Machine		Manitowoc	30664540	QY0454A
1817	IM-730s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179332	IY1204A-261
1818	IM-735s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179277	IY1204A-261
1819	IM-742s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179647	IY1204A-261
1820	IM-743s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179284	IY1204A-261
1821	IM-750s	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179598	IY1204A-261
1785	IM-7A03	Concession/Kitchen Equipment	Ice Machine		Hoshizaki	A13034L	KML-631MAH
1786	IM-7E28	Concession/Kitchen Equipment	Ice Machine		Manitowoc	20763029	QY0454A
1787	IM-Cart Storage	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179403	IY1204A-261
1788	IM-Champ	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101215983	IY1204A3-263
1789	IM-Com North	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101245628	ID2176C-161
1790	IM-Com South	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101245624	ID2176C-161
1791	IM-DHC	Concession/Kitchen Equipment	Ice Machine		Manitowoc	010461226	
1792	IM-Ice Bagger	Concession/Kitchen Equipment	Ice Machine				
1793	IM-JTV-Coke-1	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1120202790	IY1196N-261
1794	IM-JTV-Coke-2	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1120266739	IY1196N-261
1795	IM-JTV-Kitchen 1	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1120266396	IY1196N-261
1796	IM-JTV-Kitchen 2	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1120266387	IY1196N-261
1797	IM-LG35	Concession/Kitchen Equipment	Ice Machine		Follet	3A91	MCD400A
1798	IM-Team Dining 1	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101388003	RNS12A-161
1799	IM-Team Dining 2	Concession/Kitchen Equipment	Ice Machine		Manitowoc	020467576	QY1004a
1822	IM-Ter Stes East	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179265	IY0606A-261
1823	IM-Ter Stes West	Concession/Kitchen Equipment	Ice Machine		Manitowoc	1101179287	IY0606A-261

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
1824	IM-Training-1	Concession/Kitchen Equipment	Ice Machine		Hoshizaki	S10134A	KM-650MWH
1825	IM-Training-2	Concession/Kitchen Equipment	Ice Machine		Hoshizaki	S10139A	KM-650MWH
1826	IM-Training-3	Concession/Kitchen Equipment	Ice Machine		Hoshizaki	K10524K	F-1801MWJ
1827	IM-Training-4	Concession/Kitchen Equipment	Ice Machine		Hoshizaki	K10526K	F-1801MWJ
1828	IM-VT	Concession/Kitchen Equipment	Ice Machine		Hoshizaki	N00920D	F450 MAH
1800	IM-Weight Room 1	Concession/Kitchen Equipment	Ice Machine		Manitowoc	310576230	VRF0140A-161B
1801	IM-Weight Room 2	Concession/Kitchen Equipment	Ice Machine		Manitowoc	31220609	QY021SW
2924	GEN-DAS	Electrical Equipment	Generator		Kohler		
3037	GEN-North	Electrical Equipment	Generator				
2923	GEN-South	Electrical Equipment	Generator		Caterpillar		
2846	1B27D	Electrical Equipment	Panel	Electrical panels in Atrium show power room.			
2956	LC04-7	Electrical Equipment	Panel				
2959	Lombardi Clock	Electrical Equipment					
3041	Fire Extinguishers	Fire Equipment					
2914	Fire Sprinkler System	Fire Equipment	Fire Sprinklers				
2858	ACMP-1	HVAC Equipment	Air Compressor		General Air Products	LT1220-LD85252	LT1220200B
2859	ACMP-2	HVAC Equipment	Air Compressor		General Air Products	LT620-KMS1398	LT620100B
2860	ACMP-3	HVAC Equipment	Air Compressor		General Air Products	LT620-LD33840	LT620100B
2861	ACMP-4	HVAC Equipment	Air Compressor		General Air Products	LT900-LC83642	LT900150B
2862	ACMP-5	HVAC Equipment	Air Compressor		General Air Products	LT-OO-LD85128	
2863	ACMP-6	HVAC Equipment	Air Compressor		Ingersoll	30T 774119	
2857	ACMP-DC1	HVAC Equipment	Air Compressor	Panel C Breaker #33		HOP628280	Q12120PQ
2848	AC-1B01	HVAC Equipment	Air Conditioner		Liebert	530720-001	VH11RAUAAE1
2849	AC-1C01	HVAC Equipment	Air Conditioner	Sky	Liebert	0208N60330	MMP60EAHELBSINO208N60330
2850	AC-1H01	HVAC Equipment	Air Conditioner		Trane	2114KQ1V	TWE018C140BO
2851	AC-4G01	HVAC Equipment	Air Conditioner		Liebert	156024G3	
2852	AC-8E01	HVAC Equipment	Air Conditioner		Liebert	0151N58253	MMD96E-AHELB
2853	AC-8E02	HVAC Equipment	Air Conditioner		Liebert	0151N58220	MMD96E-AHELB
2854	AC-8E03	HVAC Equipment	Air Conditioner		Liebert	Y12E302054	DME037E-PH7
2855	AC-8E04	HVAC Equipment	Air Conditioner		Liebert		DME037E-PH7
2847	AC-DE-1H02	HVAC Equipment	Air Conditioner		Desert Aire	4402E13019	IH0300RR4E22798
2864	AC-PSWA	HVAC Equipment	Air Conditioner		Liebert	N09H740074	BK60G-AAE19168
2883	COND-PSWA	HVAC Equipment	Air Conditioner	Roof Top Res Cond Unit 1	Carrier	3201E08912	3ECK030330
2856	ACCU-2J01	HVAC Equipment	Air Cooled Condensing Unit		Trane	11503N6ATA	TTA240F400BA
2681	AHU-1B01	HVAC Equipment	Air Handler Unit		Trane	K09L67673C	MCCA17
2682	AHU-1C01	HVAC Equipment	Air Handler Unit		Trane	K01L67808C	MCCA21
2683	AHU-1C02	HVAC Equipment	Air Handler Unit				
2684	AHU-1C03	HVAC Equipment	Air Handler Unit				
2685	AHU-1G01	HVAC Equipment	Air Handler Unit				
2686	AHU-1G04	HVAC Equipment	Air Handler Unit		Mcquay	FBOU140101443	CAH065GDGM
2687	AHU-1G05	HVAC Equipment	Air Handler Unit		Mcquay	FBOU140101496	CAH019GDGM
2688	AHU-1G06	HVAC Equipment	Air Handler Unit		Mcquay	FBOU140101549	CAH029GDGM
2689	AHU-1G07	HVAC Equipment	Air Handler Unit		Mcquay	FBOU140101495	CAH027GDGM
2690	AHU-1G08	HVAC Equipment	Air Handler Unit		Mcquay	FBOU140101482	CAH033GDGM
2691	AHU-1H01	HVAC Equipment	Air Handler Unit		Trane	K01M70718C	MCCA25
2692	AHU-1H13	HVAC Equipment	Air Handler Unit				
2693	AHU-1H14	HVAC Equipment	Air Handler Unit				
2694	AHU-1J01	HVAC Equipment	Air Handler Unit		Trane	K12A07784	T6K366A 1A
2695	AHU-1L01	HVAC Equipment	Air Handler Unit		Mcquay	FBOU130702328	ACH550-PCR1078A-4+C170+F267
2696	AHU-1L02	HVAC Equipment	Air Handler Unit		Mcquay	FBOU130702324	ACH550-PCR-031A-4+C170+F267
2697	AHU-1MG10	HVAC Equipment	Air Handler Unit		Mcquay	FBOU141001225	CAH034GDGM
2698	AHU-1MK01	HVAC Equipment	Air Handler Unit		Mcquay	FBOU120700736	CAH025GDAC
2699	AHU-1MK02	HVAC Equipment	Air Handler Unit		Mcquay	FBOU120700734	CAH035GDAC
2700	AHU-1MK03	HVAC Equipment	Air Handler Unit		Mcquay	FBOU120700781	CAH030GDAC
2701	AHU-1MK05	HVAC Equipment	Air Handler Unit		Mcquay	FBOU120700805	CAH040GDAC
2702	AHU-2A01	HVAC Equipment	Air Handler Unit				
2703	AHU-2A15	HVAC Equipment	Air Handler Unit		Trane	18181N741V	TAM4A0A18511EDA
2704	AHU-2B01	HVAC Equipment	Air Handler Unit				

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2705	AHU-2B02	HVAC Equipment	Air Handler Unit				
2706	AHU-2E01	HVAC Equipment	Air Handler Unit		Trane	K01M69296C	MCCA008GA20ABC000E
2707	AHU-2E02	HVAC Equipment	Air Handler Unit		Trane	KOIL67702C	MCCA017GAZ
2708	AHU-2E03	HVAC Equipment	Air Handler Unit		Trane	KOIL67856C	MCCA017GAZ0ABA
2709	AHU-2G11	HVAC Equipment	Air Handler Unit		Mcquay	FBOU141001226	CAH025GVGM
2710	AHU-2G12	HVAC Equipment	Air Handler Unit				
2711	AHU-2H02	HVAC Equipment	Air Handler Unit				
2712	AHU-2H09	HVAC Equipment	Air Handler Unit		Mcquay	FBOU141001224	CAH044GDGM
2713	AHU-2ML03	HVAC Equipment	Air Handler Unit		Mcquay	FBOU130702332	ACH550-PCR078-4+C170+F267
2714	AHU-3E01	HVAC Equipment	Air Handler Unit		Trane	K01L68114C	MCCA014GAZ0A
2715	AHU-4E01	HVAC Equipment	Air Handler Unit		Trane	K01L68151C	MCCA017UB
2716	AHU-4G01	HVAC Equipment	Air Handler Unit		Trane	K01M70736C	MCCA030GA
2717	AHU-4H01	HVAC Equipment	Air Handler Unit				
2718	AHU-4H02	HVAC Equipment	Air Handler Unit				
2719	AHU-4H03	HVAC Equipment	Air Handler Unit		Trane	K08C29508	MCCB012UA0C0UA
2720	AHU-5E01	HVAC Equipment	Air Handler Unit		Trane	K01L67867C	MCCA30
2721	AHU-5G01	HVAC Equipment	Air Handler Unit		Trane	K0AM69405C	MCCA021GA2
2722	AHU-6A01	HVAC Equipment	Air Handler Unit		Trane	K01L67654C	MCCA040GAZ
2723	AHU-6A02	HVAC Equipment	Air Handler Unit		Trane	K02K65587A	MCCB030UA0C0UB
2724	AHU-6A03	HVAC Equipment	Air Handler Unit		Trane	K02K65808A	MCCB040UADC0UA
2725	AHU-6A04	HVAC Equipment	Air Handler Unit		Trane	K02K65881A	MCCB040UAOC0UB
2726	AHU-6E01	HVAC Equipment	Air Handler Unit		Trane	K01L67947C	MCCA30
2727	AHU-6F01	HVAC Equipment	Air Handler Unit		Trane	K02K65163A	MCCB040UA0CDUA
2728	AHU-6F02	HVAC Equipment	Air Handler Unit		Trane	K02K65209A	MCCB040N0A
2729	AHU-6F03	HVAC Equipment	Air Handler Unit		Trane	K02K64863C	MCCB040UA0C08A
2730	AHU-6F04	HVAC Equipment	Air Handler Unit		Trane	K01M71094C	MCCA040GAZ0
2731	AHU-6H01	HVAC Equipment	Air Handler Unit		Trane	K01M70695C	MCCA030GA20AB
2732	AHU-6H02	HVAC Equipment	Air Handler Unit				
2733	AHU-7E01	HVAC Equipment	Air Handler Unit		Trane	K01L67667C	MCCA030GAZ0
2734	AHU-7E02	HVAC Equipment	Air Handler Unit		Trane	K01M69307C	MCCA012GAZ0
2735	AHU-7H01	HVAC Equipment	Air Handler Unit		Trane	K01M70071C	MCCA080GAZ0ABA
2736	AHU-7H02	HVAC Equipment	Air Handler Unit		Trane	K01M69406C	MCCA066UBOB
2737	AHU-8E01	HVAC Equipment	Air Handler Unit		Trane	K01L68053C	MCCA080ABJ
2738	AHU-8E02	HVAC Equipment	Air Handler Unit		Trane	K01L67671C	MCCA014GAZ
2739	AHU-9K04	HVAC Equipment	Air Handler Unit		Mcquay	FBOU120700781	CAH030GDAC
2740	AHU-9K06	HVAC Equipment	Air Handler Unit		Mcquay	FBOU120700681	CAH025GDAC
2866	APS-DC	HVAC Equipment	Air Purifier		Purafil	E13-4382	MDWPSA-302-99-18M-2F-PLN-BLR
2304	B-E1	HVAC Equipment	Boiler		Fulton	13-130	VTG-4000
2305	B-E2	HVAC Equipment	Boiler		Fulton	13-130	VTG-4000
2306	B-E3	HVAC Equipment	Boiler		Fulton		VTG-4000
2307	B-E4	HVAC Equipment	Boiler		Fulton	13-130	VTG-4000
2308	B-N1	HVAC Equipment	Boiler		Fulton	113762	PHW-1400
2309	B-N2	HVAC Equipment	Boiler		Fulton	113763	PHW-1400
2310	B-P1	HVAC Equipment	Boiler		Cleaver Brooks	BT-7972	FLX
2311	B-P2	HVAC Equipment	Boiler		Cleaver Brooks	BT-7973	FLX
2312	B-PS 5	HVAC Equipment	Boiler				
2313	B-PS 6	HVAC Equipment	Boiler				
2314	B-PS 7	HVAC Equipment	Boiler				
2315	B-SEZ-1	HVAC Equipment	Boiler		Fulton	National Board# 7654	VTG-4000
2316	B-SEZ-10	HVAC Equipment	Boiler		Fulton	National Board# 7652	VTG-4000
2317	B-SEZ-11	HVAC Equipment	Boiler		Fulton	National Board# 7657	VTG-4000
2318	B-SEZ-12	HVAC Equipment	Boiler		Fulton	National Board# 7653	VTG-4000
2319	B-SEZ-2	HVAC Equipment	Boiler		Fulton	National Board# 7528	VTG-4000
2320	B-SEZ-3	HVAC Equipment	Boiler		Fulton	National Board# 7634	VTG-4000
2321	B-SEZ-4	HVAC Equipment	Boiler		Fulton	National Board# 8066	VTG-4000
2322	B-SEZ-5	HVAC Equipment	Boiler		Fulton	National Board# 7657	VTG-4000
2323	B-SEZ-6	HVAC Equipment	Boiler		Fulton	National Board# 7650	VTG-4000
2324	B-SEZ-7	HVAC Equipment	Boiler		Fulton	National Board# 7656	VTG-4000



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2325	B-SEZ-8	HVAC Equipment	Boiler		Fulton	National Board# 7642	VTG-4000
2326	B-SEZ-9	HVAC Equipment	Boiler		Fulton	National Board# 7658	VTG-4000
2327	B-T1	HVAC Equipment	Boiler		Cleaver Brooks	BT-7971	FLX
2328	B-T2	HVAC Equipment	Boiler		Cleaver Brooks	BT-7970	FLX
2102	CUH-1.5H01	HVAC Equipment	Cabinet Unit Heater				
2103	CUH-1B01	HVAC Equipment	Cabinet Unit Heater		Trane	T02C18584	FFBB1001AN
2104	CUH-1C01	HVAC Equipment	Cabinet Unit Heater		Trane	T02H59548	FFDB1001AP
2105	CUH-1J01	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03989	FFCB0901BADFOAOOBG2MOOOOD
2106	CUH-1J02	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03991	FFCB0901BADFOAOOBG2MOOOOD
2107	CUH-1J03	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03990	FFCB0901BADFOAOOBG2MOOOOD
2108	CUH-1J04	HVAC Equipment	Cabinet Unit Heater			1383804	F1000-02
2109	CUH-1L01	HVAC Equipment	Cabinet Unit Heater		Envirotech	FCU130718-08	HLP 25 C
2110	CUH-1L02	HVAC Equipment	Cabinet Unit Heater		Envirotech	FCU130718-08	HLP 25 C
2111	CUH-1L03	HVAC Equipment	Cabinet Unit Heater		Envirotech	FCU130718-08	HLE 25 C
2112	CUH-1L04	HVAC Equipment	Cabinet Unit Heater		Envirotech	FCU130718-08	HLP 25 C
2113	CUH-2B01	HVAC Equipment	Cabinet Unit Heater				
2114	CUH-2B02	HVAC Equipment	Cabinet Unit Heater				
2115	CUH-2B03	HVAC Equipment	Cabinet Unit Heater				
2116	CUH-2B04	HVAC Equipment	Cabinet Unit Heater			T02F44839	
2117	CUH-2B05	HVAC Equipment	Cabinet Unit Heater				
2118	CUH-2B06	HVAC Equipment	Cabinet Unit Heater				
2119	CUH-2B07	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30077	FFDB1001APODOF20AH2M
2120	CUH-2B08	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30078	FFDB1001APODOF20AH2M
2121	CUH-2B09	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30079	FFDB1001APODOF20AH2M
2122	CUH-2B10	HVAC Equipment	Cabinet Unit Heater		Trane	T02C19682	FFEB0407BPODF20AJ000750
2123	CUH-2B11	HVAC Equipment	Cabinet Unit Heater		Trane	T02619683	FFEB0407BD0DF20AU000750
2124	CUH-2B12	HVAC Equipment	Cabinet Unit Heater		Trane	T02C19684	FFEB0407BD0DF20AU000750
2125	CUH-2B13	HVAC Equipment	Cabinet Unit Heater		Trane	T02679685	FFEB0407BD0DF20AU000750
2126	CUH-2B14	HVAC Equipment	Cabinet Unit Heater		Trane	T02C19686	FFEB0407BD0DF20AU000750
2127	CUH-2B15	HVAC Equipment	Cabinet Unit Heater		Trane	T02C19687	FFEB0407BD0DF20AU000750
2128	CUH-2B16	HVAC Equipment	Cabinet Unit Heater		Trane	T02C19688	FFEB0407BD0DF20AU000750
2129	CUH-2B17	HVAC Equipment	Cabinet Unit Heater		Trane	T02C19689	FFEB0407BD0DF20AU000750
2130	CUH-2B18	HVAC Equipment	Cabinet Unit Heater		Trane	T02C19690	FFEB0407BD0DF20AU000750
2131	CUH-2B19	HVAC Equipment	Cabinet Unit Heater		Trane	T02C19691	FFEB0407BD0DF20AU000750
2132	CUH-2B20	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30219	FFBB1001A
2133	CUH-2B21	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30080	FFDB1001APODOF20AH2M
2134	CUH-2B23	HVAC Equipment	Cabinet Unit Heater		Trane	T03B07620	FFEB0401AUODF20AH2M
2136	CUH-2B24	HVAC Equipment	Cabinet Unit Heater		Trane	T03B07623	FFEB0301AUODF20AH2M
2137	CUH-2B25	HVAC Equipment	Cabinet Unit Heater		Trane	T03B07624	FFEB0301AUODF20AH2M
2138	CUH-2B26	HVAC Equipment	Cabinet Unit Heater				
2140	CUH-2B28	HVAC Equipment	Cabinet Unit Heater		Trane	T03B07627	FFEB0301AUODF20AH2M
2142	CUH-2B29	HVAC Equipment	Cabinet Unit Heater		Trane	T03B07632	
2143	CUH-2B30	HVAC Equipment	Cabinet Unit Heater				
2145	CUH-2B31	HVAC Equipment	Cabinet Unit Heater				
2146	CUH-2B32	HVAC Equipment	Cabinet Unit Heater		Trane	T02C18586	FFBB1001AN0B0H
2147	CUH-2C02	HVAC Equipment	Cabinet Unit Heater		Trane	T02H59545	FFDB1001AP
2148	CUH-2E01	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30220	FFEB1001APODOF20A
2149	CUH-2F01	HVAC Equipment	Cabinet Unit Heater		Trane	T03B07630	FFEB1001APODOF20A
2150	CUH-2F02	HVAC Equipment	Cabinet Unit Heater		Trane	T6E683AC	FFEB1001AUODF
2151	CUH-2H01	HVAC Equipment	Cabinet Unit Heater		Trane	T02C18587	FFBB1001AN0B0H
2152	CUH-4B01	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30057	FFDB1201APODF20AH2M
2153	CUH-4B02	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30058	FFDB1201APODF20AH2M
2154	CUH-4B03	HVAC Equipment	Cabinet Unit Heater		Trane	T02DB0059	FFDB1201APODF20AH2M
2155	CUH-4B04	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30060	FFDB1201APODF20AH2M
2156	CUH-4B05	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30061	FFDB1201APODF20AH2M
2157	CUH-4B06	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30062	FFDB1201AYODF20AH2M
2158	CUH-4B07	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30070	FFEB0801APODOF20A
2160	CUH-4B08	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30069	FFESB0801APODOF20A

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2161	CUH-4B09	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30063	FFDB1201AP0D0F20AH2M
2162	CUH-4B10	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30064	FFDB1201AP0D0F20AH2M
2163	CUH-4B11	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30065	FFDB1201AP0D0F20AH2M
2164	CUH-4B12	HVAC Equipment	Cabinet Unit Heater		Trane	TO2DB0044	FFDB1201AY0D0F20AH2M
2165	CUH-4B13	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30047	
2166	CUH-4B14	HVAC Equipment	Cabinet Unit Heater		Trane	T02D30068	FFDB1201AP0D0F20AH2M
2167	CUH-4B15	HVAC Equipment	Cabinet Unit Heater		Trane	T02L83122	FFDB0403BT0D0F28AU0075
2168	CUH-4H01	HVAC Equipment	Cabinet Unit Heater		Marley	210	FRA4827B
2170	CUH-4H02	HVAC Equipment	Cabinet Unit Heater				
2171	CUH-4K11	HVAC Equipment	Cabinet Unit Heater				
2172	CUH-4K12	HVAC Equipment	Cabinet Unit Heater				
2173	CUH-5B01	HVAC Equipment	Cabinet Unit Heater				
2174	CUH-5K01	HVAC Equipment	Cabinet Unit Heater				
2175	CUH-5K02	HVAC Equipment	Cabinet Unit Heater				
2176	CUH-6K12	HVAC Equipment	Cabinet Unit Heater				
2177	CUH-6K13	HVAC Equipment	Cabinet Unit Heater				
2178	CUH-7A04	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03992	FFF0301AADCO30AG2
2180	CUH-7A05	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03993	FFF0301BADCO30AG2
2182	CUH-7A06	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03994	FFF0301BADCO30AG2
2184	CUH-7A07	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03995	FFF0301BADCO30AG2
2185	CUH-7A08	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03998	FFF0301AADCO30AG2
2186	CUH-7A09	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03999	FFF0301AADCO30AG2
2187	CUH-7A10	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03996	FFF0301BADCO30AG2
2188	CUH-7A11	HVAC Equipment	Cabinet Unit Heater		Trane	T12A04000	FFF0301AADCO30AG2
2190	CUH-7A12	HVAC Equipment	Cabinet Unit Heater		Trane	T12A03997	FFF0301AADCO30AG2
2192	CUH-7A13	HVAC Equipment	Cabinet Unit Heater		Trane	T12E27325	FFEB0301AAED0420AH2
2193	CUH-7A14	HVAC Equipment	Cabinet Unit Heater		Trane	T12E27324	FFEB0301AAED0F30AH2
2194	CUH-9K01	HVAC Equipment	Cabinet Unit Heater				
2195	CUH-9K02	HVAC Equipment	Cabinet Unit Heater				
2196	CUH-9K03	HVAC Equipment	Cabinet Unit Heater				
2197	CUH-LG05	HVAC Equipment	Cabinet Unit Heater		Envirotec	892231	
2199	CUH-LG06	HVAC Equipment	Cabinet Unit Heater		Envirotec	892236	
2201	CUH-LG07	HVAC Equipment	Cabinet Unit Heater		Envirotec	892237	
2202	CUH-LG08	HVAC Equipment	Cabinet Unit Heater		Envirotec	6CBM002479	FCU140203-03 HLP 25C
2204	CUH-LG09	HVAC Equipment	Cabinet Unit Heater		Envirotec	6CBM002480	FCU140203-03 HLP 25C
2205	CUH-LG10	HVAC Equipment	Cabinet Unit Heater		Envirotec	6CBM002474	FCU140203-03 HLP 25C
2207	CUH-LG11	HVAC Equipment	Cabinet Unit Heater		Envirotec	6CBM002481	FCU140203-03 HLP 25C
2208	CUH-LH12	HVAC Equipment	Cabinet Unit Heater		Envirotec	6CBM002475	FCU140203-03 HLP 25C
2887	DSS-1L01	HVAC Equipment	Cabinet Unit Heater		Mitsubishi	27M02236	PKA-A24KA4
2877	CHWP-P1	HVAC Equipment	Chilled Water Pump				
2878	CHWP-P2	HVAC Equipment	Chilled Water Pump				
2879	CHWP-P3	HVAC Equipment	Chilled Water Pump				
2880	CHWP-P4	HVAC Equipment	Chilled Water Pump				
2881	CHWP-SEZ-1	HVAC Equipment	Chilled Water Pump				
2882	CHWP-SEZ-2	HVAC Equipment	Chilled Water Pump				
2868	CH-1	HVAC Equipment	Chiller		Daikin		WSC126-CAABR
2869	CH-2	HVAC Equipment	Chiller		Daikin		WSC126-CAABR
2870	CH-3	HVAC Equipment	Chiller		Daikin	STNU130700185	WSC126-CAABR
3036	CH-4	HVAC Equipment	Chiller				
2872	CH-P1	HVAC Equipment	Chiller				
2873	CH-P2	HVAC Equipment	Chiller				
2874	CH-P3	HVAC Equipment	Chiller				
2875	CHSEZ-1-A	HVAC Equipment	Chiller				
2876	CHSEZ-2-A	HVAC Equipment	Chiller				
2871	CHILLER PLANT PUMPS	HVAC Equipment	Chiller Pump				
2889	DWCP-1C01	HVAC Equipment	Domestic Water Circulating Pump				
2890	DWCP-2C01	HVAC Equipment	Domestic Water Circulating Pump				
2891	DWCP-2H01	HVAC Equipment	Domestic Water Circulating Pump				

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2892	DWCP-4G01	HVAC Equipment	Domestic Water Circulating Pump				
2893	DWCP-4H01	HVAC Equipment	Domestic Water Circulating Pump				
2894	DWCP-6H01	HVAC Equipment	Domestic Water Circulating Pump				
2895	DWCP-7A06	HVAC Equipment	Domestic Water Circulating Pump				
2896	DWCP-8E01	HVAC Equipment	Domestic Water Circulating Pump				
2897	DWCPK-1C01	HVAC Equipment	Domestic Water Circulating Pump		Bell & Gossett	103257C20	NBF-85/LW 103257
2898	DWCPK-2C01	HVAC Equipment	Domestic Water Circulating Pump		Bell & Gossett	103316C20	NBF-185
2899	DWCPK-4G01	HVAC Equipment	Domestic Water Circulating Pump		Bell & Gossett	103316	NBF-18S
2900	DWCPK-4H01	HVAC Equipment	Domestic Water Circulating Pump		Bell & Gossett	103252	NBF-22
2901	DWCPK-5H02	HVAC Equipment	Domestic Water Circulating Pump		Bell & Gossett	103259	NVF-8S/LW
2902	DWCPK-8E01	HVAC Equipment	Domestic Water Circulating Pump		Bell & Gossett	103316 B20	NBF-185
2903	DWP-P1	HVAC Equipment	Domestic Water Pump		Bell & Gossett	QF5840-03 A20	
2904	DWP-P2	HVAC Equipment	Domestic Water Pump		Bell & Gossett	QF5840-01 A20	
2905	DWP-P3	HVAC Equipment	Domestic Water Pump		Bell & Gossett	CL7258-02 M10	
2906	DWP-T1	HVAC Equipment	Domestic Water Pump		Bell & Gossett	CL7258-01 M10	
2907	DWP-T2	HVAC Equipment	Domestic Water Pump		Bell & Gossett	QF5840-02 A20	
2908	DWP-T3	HVAC Equipment	Domestic Water Pump		Bell & Gossett	QF5840-04 A20	
2886	Dry Coolers	HVAC Equipment	Dry Coolers				
2331	DSS-10K01	HVAC Equipment	Ductless Split System	te	Mitsubishi	22904835A	MXZ-3B30NA1
2332	DSS-10K02	HVAC Equipment	Ductless Split System		Mitsubishi	22904835A	MXZ-3B30NA1
2333	DSS-1J01	HVAC Equipment	Ductless Split System		Mitsubishi	1001418	MSZ-GE06NA
2334	DSS-1J2A	HVAC Equipment	Ductless Split System		Mitsubishi		MSZ-GE09NA
2335	DSS-1J2B	HVAC Equipment	Ductless Split System		Mitsubishi		MSZ-GE09NA
2336	DSS-1MK1	HVAC Equipment	Ductless Split System				
2337	DSS-1MK2	HVAC Equipment	Ductless Split System		Mitsubishi	2000899, 2002935	MUZ-FE-09NA-1, MSZ-FE09NA-8
2338	DSS-1MK3	HVAC Equipment	Ductless Split System		Mitsubishi	2002447T, 2003008	MXZ-2B20NA-1, MSZ-FE09NA-8
2339	DSS-3E01	HVAC Equipment	Ductless Split System		Mitsubishi	PKA-A36KA4.TH	PKA-A36KA4
2340	DSS-4A01	HVAC Equipment	Ductless Split System		Mitsubishi	518985-001	VH075AHAAEI
2341	DSS-4B01	HVAC Equipment	Ductless Split System		Mitsubishi		PKA-A36KA4
2342	DSS-4C05	HVAC Equipment	Ductless Split System		Mitsubishi	22908251C	MXZ-3B30NA
2343	DSS-4C06	HVAC Equipment	Ductless Split System		Mitsubishi	22908251C	MXZ-3B30NA
2344	DSS-4D03	HVAC Equipment	Ductless Split System		Mitsubishi		MXZ-3B30NA,MSZ-GE24NA, MSZ-FE09N
2345	DSS-4D04	HVAC Equipment	Ductless Split System		Mitsubishi		MXZ-3B30NA
2346	DSS-6C05	HVAC Equipment	Ductless Split System		Mitsubishi	12904267D	MXZ-3B30NA
2347	DSS-6C06	HVAC Equipment	Ductless Split System		Mitsubishi	12904267D	MXZ-3B30NA
2348	DSS-6D03	HVAC Equipment	Ductless Split System		Mitsubishi	12904386	MXZ-3B30NA
2349	DSS-6D04	HVAC Equipment	Ductless Split System		Mitsubishi	12904386	MXZ-3B30NA
2350	DSS-7C05	HVAC Equipment	Ductless Split System		Mitsubishi	22906986	MXZ-4836NA
2351	DSS-7C06	HVAC Equipment	Ductless Split System		Mitsubishi	22906986	MXZ-4B36NA
2352	DSS-7D03	HVAC Equipment	Ductless Split System		Mitsubishi	22906988	MSZ-D30NA, MSZ-FE09A
2353	DSS-7D04	HVAC Equipment	Ductless Split System		Mitsubishi	22906988	MXZ-4B36NA
2354	DSS-9K01	HVAC Equipment	Ductless Split System		Mitsubishi	22908692C	MXZ-3B30NA1
2355	DSS-9K02	HVAC Equipment	Ductless Split System		Mitsubishi	2290869C	MXZ-3B30NA1
2356	DSS-LC07	HVAC Equipment	Ductless Split System		Mitsubishi	367850-001	BK061G-CSM
2488	EF-1919	HVAC Equipment	Exhaust Fan		Greenheck	03F08745	GB-141-3
2489	EF-1B01	HVAC Equipment	Exhaust Fan		Greenheck		
2490	EF-1C01	HVAC Equipment	Exhaust Fan		Greenheck	02B26372	BSQ-420-75
2491	EF-1C02	HVAC Equipment	Exhaust Fan		Greenheck	02B27060	BSQ-90-3
2492	EF-1C03	HVAC Equipment	Exhaust Fan		Greenheck		BSQ-100-5
2493	EF-1H01	HVAC Equipment	Exhaust Fan		Greenheck	2827021	BSQ-100-5
2494	EF-1H18	HVAC Equipment	Exhaust Fan		Greenheck	14059125 15C	QEID-12-60-M30
2495	EF-1K01	HVAC Equipment	Exhaust Fan		Greenheck	13044976	SPA-190
2496	EF-1K02	HVAC Equipment	Exhaust Fan		Greenheck	12994705-1210	GB-220-7-X
2497	EF-1MK01	HVAC Equipment	Exhaust Fan		Energex		TDF685-20
2498	EF-1MK02	HVAC Equipment	Exhaust Fan				
2499	EF-1MK03	HVAC Equipment	Exhaust Fan		Greenheck	12994367-1210	SBCE-3H36-5
2500	EF-2A05	HVAC Equipment	Exhaust Fan				
2501	EF-2A08 (Residential)	HVAC Equipment	Exhaust Fan				

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2502	EF-2A14 (Residential)	HVAC Equipment	Exhaust Fan				
2503	EF-2A15 (Residential)	HVAC Equipment	Exhaust Fan				
2504	EF-2A16	HVAC Equipment	Exhaust Fan				
2505	EF-2B01	HVAC Equipment	Exhaust Fan				
2506	EF-2B05	HVAC Equipment	Exhaust Fan				
2507	EF-2B05 (Residential)	HVAC Equipment	Exhaust Fan				
2508	EF-2B31 (Residential)	HVAC Equipment	Exhaust Fan				
2509	EF-2B32 (Residential)	HVAC Equipment	Exhaust Fan				
2510	EF-2B33	HVAC Equipment	Exhaust Fan				
2511	EF-2C03	HVAC Equipment	Exhaust Fan				
2512	EF-2C06	HVAC Equipment	Exhaust Fan		Greenheck	02F18007	SP-7
2513	EF-2C12	HVAC Equipment	Exhaust Fan				
2514	EF-2D12	HVAC Equipment	Exhaust Fan				
2515	EF-2D20 (Residential)	HVAC Equipment	Exhaust Fan				
2516	EF-2E07	HVAC Equipment	Exhaust Fan				
2517	EF-2E29	HVAC Equipment	Exhaust Fan				
3174	EF-2F03	HVAC Equipment	Exhaust Fan	PM included with Concession 100 Annual			
2518	EF-2F08	HVAC Equipment	Exhaust Fan				
2519	EF-2F15	HVAC Equipment	Exhaust Fan				
2520	EF-2F17	HVAC Equipment	Exhaust Fan				
2521	EF-2F19	HVAC Equipment	Exhaust Fan				
2522	EF-2G01	HVAC Equipment	Exhaust Fan		Greenheck	02F03986	BSQ-90-4
2523	EF-2G02	HVAC Equipment	Exhaust Fan		Greenheck	02E03987	BSQ-90-4
2524	EF-2H02	HVAC Equipment	Exhaust Fan				GB-220-20
2525	EF-2L01	HVAC Equipment	Exhaust Fan		Greenheck	13373534	27-BISW-10-1
2526	EF-2N04	HVAC Equipment	Exhaust Fan	Direct Drive	Greenheck	13372915 1308	G-097-V6-4
2527	EF-2P05	HVAC Equipment	Exhaust Fan				
2528	EF-2P06	HVAC Equipment	Exhaust Fan				
2529	EF-3A01	HVAC Equipment	Exhaust Fan		Greenheck	03A31020	GB-200-15
2530	EF-3A02	HVAC Equipment	Exhaust Fan		Greenheck	03A30998	GB-161-7
2531	EF-3A03	HVAC Equipment	Exhaust Fan		Greenheck	03A31021	GB-200-15
2532	EF-3A04	HVAC Equipment	Exhaust Fan		Greenheck	02E10739	GB-161-7
2533	EF-3A05	HVAC Equipment	Exhaust Fan	PM included with Concession 105-O Annual. Direct Drive.			
2535	EF-3B01	HVAC Equipment	Exhaust Fan		Greenheck	02E13592	
2536	EF-3B02	HVAC Equipment	Exhaust Fan		Greenheck	02E13593	BG-161-7
2537	EF-3B04	HVAC Equipment	Exhaust Fan		Greenheck	03D29697	GB-180-10
2538	EF-3B08	HVAC Equipment	Exhaust Fan		Greenheck	13594053	22-AFSW-21-10-1
2539	EF-3B09	HVAC Equipment	Exhaust Fan		Greenheck	13593527-1402	CUBE-141-5-X
2540	EF-3B10	HVAC Equipment	Exhaust Fan		Greenheck	13593528-1402	CUBE-141-6-X
2541	EF-3B12	HVAC Equipment	Exhaust Fan		Greenheck	13613379	CUBE-101HP-Y6-4-X
2542	EF-3B13	HVAC Equipment	Exhaust Fan		Greenheck	13610380 1403	CUBE-300HP-50-X
2543	EF-3C01	HVAC Equipment	Exhaust Fan		Greenheck	02E13601	
2544	EF-3C02	HVAC Equipment	Exhaust Fan		Greenheck	2622981	GB-180-15
2545	EF-3C03	HVAC Equipment	Exhaust Fan		Greenheck	2622954	GB-161-7
2546	EF-3C04	HVAC Equipment	Exhaust Fan				
2547	EF-3C08	HVAC Equipment	Exhaust Fan				
2549	EF-3C09	HVAC Equipment	Exhaust Fan		Greenheck	2622982	GB-180-15
2550	EF-3D01	HVAC Equipment	Exhaust Fan		Greenheck	2622955	GB-161-7
2551	EF-3D02	HVAC Equipment	Exhaust Fan		Greenheck	2622993	GB-200-20
2552	EF-3D03	HVAC Equipment	Exhaust Fan		Greenheck	02E13595	GB-161-7
2553	EF-3D04	HVAC Equipment	Exhaust Fan		Greenheck	02E13604	GB-200-20
2554	EF-3D06	HVAC Equipment	Exhaust Fan		Greenheck	2622804	GB-260-20
2555	EF-3E01	HVAC Equipment	Exhaust Fan		Greenheck	02E09466	SFB-18-10-CW-TH
2556	EF-3E03	HVAC Equipment	Exhaust Fan		Greenheck	02E13569	GB-114-5
2557	EF-3E04	HVAC Equipment	Exhaust Fan		Greenheck	02E13570	GB-141-5
2558	EF-3F01	HVAC Equipment	Exhaust Fan				
2559	EF-3F02	HVAC Equipment	Exhaust Fan		Greenheck	03A31000	GB-161-7
2560	EF-3F04	HVAC Equipment	Exhaust Fan		Greenheck	03A31001	GB-161-7

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2561	EF-3F07	HVAC Equipment	Exhaust Fan		Greenheck	03A30949	GB-121-4
2562	EF-3F08	HVAC Equipment	Exhaust Fan				
2563	EF-3K01	HVAC Equipment	Exhaust Fan				
2564	EF-3K02	HVAC Equipment	Exhaust Fan		Greenheck	12994730-1210	BSQ-80-4-X
2566	EF-4A01	HVAC Equipment	Exhaust Fan		Greenheck	03B14232	GB-121-5
2568	EF-4A02	HVAC Equipment	Exhaust Fan		Greenheck	03B14256	GB-141-7
2569	EF-4A03	HVAC Equipment	Exhaust Fan		Greenheck	03B14282	GB-161-7
2570	EF-4B02 (Chase)	HVAC Equipment	Exhaust Fan				
2571	EF-4B06	HVAC Equipment	Exhaust Fan		Greenheck	02E10760	GB-180-7
2572	EF-4B10	HVAC Equipment	Exhaust Fan		Greenheck	02E10749	GB-180-7
2573	EF-4B17	HVAC Equipment	Exhaust Fan		Greenheck	02E10751	
2574	EF-4B23	HVAC Equipment	Exhaust Fan		Greenheck	02E10752	GB-180-10
2575	EF-4C01	HVAC Equipment	Exhaust Fan		Greenheck	2622956	GB-161-7
2576	EF-4C02	HVAC Equipment	Exhaust Fan		Greenheck	2622983	GB-180-10
2577	EF-4C03	HVAC Equipment	Exhaust Fan		Greenheck	2622941	GB-141-5
2578	EF-4C04 (Residential)	HVAC Equipment	Exhaust Fan				
2579	EF-4C08	HVAC Equipment	Exhaust Fan		Greenheck	12994708-1210	6095-D-X
2580	EF-4C09	HVAC Equipment	Exhaust Fan		Greenheck	12994709-1210	GB-091-4-X
2581	EF-4C11	HVAC Equipment	Exhaust Fan		Greenheck	12994710-1210	GB-091-4-X
2582	EF-4D01	HVAC Equipment	Exhaust Fan		Greenheck		GB-121-5
2583	EF-4D01-1	HVAC Equipment	Exhaust Fan				
2584	EF-4D03	HVAC Equipment	Exhaust Fan		Greenheck	2622942	GB-141-10
2585	EF-4D03-1	HVAC Equipment	Exhaust Fan		Greenheck	12994707-1210	GB-091-4-X
2586	EF-4D04	HVAC Equipment	Exhaust Fan		Greenheck	2622984	GB-180-10
2587	EF-4D05	HVAC Equipment	Exhaust Fan		Greenheck	2622957	GB-161-7
2588	EF-4D12	HVAC Equipment	Exhaust Fan				
2589	EF-4E03	HVAC Equipment	Exhaust Fan		Trane	21515GC2G	GB-180-10
2590	EF-4E04	HVAC Equipment	Exhaust Fan				
2591	EF-4E05 (Residential)	HVAC Equipment	Exhaust Fan				
2593	EF-4E07	HVAC Equipment	Exhaust Fan		Greenheck	02E10757	GB-180-7
2594	EF-4E08	HVAC Equipment	Exhaust Fan		Greenheck	02E10758	GB-180-10
2595	EF-4F02	HVAC Equipment	Exhaust Fan		Greenheck	03B14284	GB-161-7
2596	EF-4F03	HVAC Equipment	Exhaust Fan		Greenheck	03B14285	GB-161-7
3034	EF-4F04	HVAC Equipment	Exhaust Fan				
2597	EF-4G01	HVAC Equipment	Exhaust Fan				
2598	EF-4H01	HVAC Equipment	Exhaust Fan				
2599	EF-4H50	HVAC Equipment	Exhaust Fan		Carnes	486841.001	VIBK06L1A1NL205G1
2600	EF-4K05	HVAC Equipment	Exhaust Fan		Greenheck	12994676-1210	BSQ-80-4
2601	EF-4K06	HVAC Equipment	Exhaust Fan		Greenheck	12994677-1210	BSQ-80-4
2602	EF-4K07	HVAC Equipment	Exhaust Fan		Greenheck	12994677-1210	BSQ-80-4
2603	EF-4K14	HVAC Equipment	Exhaust Fan		Greenheck	12994710-1210	BSQ-80-4
2604	EF-5A02	HVAC Equipment	Exhaust Fan				
2605	EF-5B02	HVAC Equipment	Exhaust Fan		Greenheck	02B27053	BSQ-160-10
2606	EF-5G01	HVAC Equipment	Exhaust Fan		Greenheck	02B27062	BSQ-90-4
2607	EF-5K01	HVAC Equipment	Exhaust Fan		Greenheck	12994680-1210	GB-091-4-X
2608	EF-5K02	HVAC Equipment	Exhaust Fan		Greenheck	12994681-1210	GB-091-4-X
2609	EF-5K03	HVAC Equipment	Exhaust Fan		Greenheck	12994681-1210	BSQ-80-4-X
2610	EF-5K04	HVAC Equipment	Exhaust Fan		Greenheck	12994683-1210	BSQ-80-4-X
2611	EF-6B02	HVAC Equipment	Exhaust Fan		Greenheck		
2612	EF-6C04	HVAC Equipment	Exhaust Fan		Greenheck	12994686-1210	BSQ-90-3-X
2613	EF-6C05	HVAC Equipment	Exhaust Fan		Greenheck	12994687-1210	BSQ-90-3-X
2614	EF-6C15	HVAC Equipment	Exhaust Fan		Greenheck	13044999	SPA-A250-QD
2615	EF-6D02	HVAC Equipment	Exhaust Fan		Greenheck	12994664-1210	BSQ-100-7-X
2616	EF-6D03	HVAC Equipment	Exhaust Fan		Greenheck	12994685-1210	BSQ-100-7-X
2617	EF-6K07	HVAC Equipment	Exhaust Fan		Greenheck	12994688-1210	BSQ-80-4-X
2618	EF-6K08	HVAC Equipment	Exhaust Fan		Greenheck	12994669-1210	BSQ-90-4-X
2619	EF-6K09	HVAC Equipment	Exhaust Fan		Greenheck	12994690	BSQ-80-4-X
2620	EF-6K16	HVAC Equipment	Exhaust Fan		Greenheck	13044736-1210	CUBE-240XP-15-G

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
2621	EF-7B02	HVAC Equipment	Exhaust Fan		Greenheck	02B27024	BSQ-100-5
2622	EF-7C05	HVAC Equipment	Exhaust Fan		Greenheck	12994720-1210	GB-121-3-X
2623	EF-7C06	HVAC Equipment	Exhaust Fan		Greenheck	12994721-1210	GB-141-3-X
2624	EF-7C07	HVAC Equipment	Exhaust Fan		Greenheck	13044991-1210	SP-A250-QD
2625	EF-7D01	HVAC Equipment	Exhaust Fan		Greenheck	12994716-1210	GB-141-5-X
2626	EF-7D02	HVAC Equipment	Exhaust Fan		Greenheck	12994717-1210	GB-141-5-X
2627	EF-7D08	HVAC Equipment	Exhaust Fan		Greenheck	13038148	SP-A190-QD
2628	EF-7G01	HVAC Equipment	Exhaust Fan		Greenheck	02F12030	6B-180-LMDX-QD
2629	EF-7G02	HVAC Equipment	Exhaust Fan		Greenheck		6B-161-7
2630	EF-7G16	HVAC Equipment	Exhaust Fan		Greenheck	14101374 15D	USF-312-10-B1-7-X
2631	EF-7G17	HVAC Equipment	Exhaust Fan		Greenheck	14101375 15D	USF-313-10-B1-15-X
2632	EF-7H01	HVAC Equipment	Exhaust Fan		Greenheck		CUBE-141-10-6
2633	EF-7H02	HVAC Equipment	Exhaust Fan		Greenheck	02C23373	6B-161-7
2634	EF-7H03	HVAC Equipment	Exhaust Fan		Greenheck	13373535 1308	18-BISW-41-10-1
2635	EF-7H04	HVAC Equipment	Exhaust Fan				
2636	EF-7K03	HVAC Equipment	Exhaust Fan		Greenheck	12994718-1210	GB-141-5-X
2637	EF-7K04	HVAC Equipment	Exhaust Fan		Greenheck	12994719-1210	GB-141-5-X
2638	EF-7K20	HVAC Equipment	Exhaust Fan		Greenheck	12994691-1210	BSQ-80-4-X
2639	EF-8A01	HVAC Equipment	Exhaust Fan		Greenheck	02C23610	6B-080-4
2640	EF-8A02	HVAC Equipment	Exhaust Fan		Greenheck	02C23612	6B-080-4
2641	EF-8A03	HVAC Equipment	Exhaust Fan			3608446	GB-121-4
2642	EF-8A05	HVAC Equipment	Exhaust Fan		Greenheck	03B14228	GB-121-4
2643	EF-8A06	HVAC Equipment	Exhaust Fan		Greenheck	03B14-049	GB-080-4
2644	EF-8A07	HVAC Equipment	Exhaust Fan		Greenheck	03B14050	
2645	EF-8B01	HVAC Equipment	Exhaust Fan		Greenheck	02C23642	GB-090-4
2646	EF-8B02	HVAC Equipment	Exhaust Fan		Greenheck		
2648	EF-8B03	HVAC Equipment	Exhaust Fan		Greenheck	02C23611	6B-080-4
2649	EF-8E01	HVAC Equipment	Exhaust Fan				
2650	EF-8E03	HVAC Equipment	Exhaust Fan		Greenheck	02B05550	BSQ-120-5
2651	EF-8E04	HVAC Equipment	Exhaust Fan		Greenheck	02B7590	6B-090-4
2652	EF-8E05 (Residential)	HVAC Equipment	Exhaust Fan				
2653	EF-8E06	HVAC Equipment	Exhaust Fan		Greenheck		6B090-4
3021	EF-8F01	HVAC Equipment	Exhaust Fan				
2654	EF-8F02	HVAC Equipment	Exhaust Fan			03B14051	6B-080-7
2655	EF-8F03	HVAC Equipment	Exhaust Fan		Greenheck	03B14052	GB-080-4
2656	EF-8F07	HVAC Equipment	Exhaust Fan				6B-080-4
2657	EF-8F08	HVAC Equipment	Exhaust Fan		Greenheck	02D29018	6B-080-4
2658	EF-8F09	HVAC Equipment	Exhaust Fan		Greenheck	03E23302	GB-101-4
2659	EF-8H01	HVAC Equipment	Exhaust Fan				
2660	EF-8J01	HVAC Equipment	Exhaust Fan		Greenheck	12741726 1202	GB-091-4-X
2661	EF-8J02	HVAC Equipment	Exhaust Fan		Greenheck	12741727 1202	GB-091-4-X
2662	EF-9E01	HVAC Equipment	Exhaust Fan		Greenheck	6B-141-5	
2663	EF-9E02	HVAC Equipment	Exhaust Fan		Greenheck	02C23566	6B-080-4
2664	EF-9E03	HVAC Equipment	Exhaust Fan		Greenheck	02C23791	6B-141-7
2665	EF-9E04	HVAC Equipment	Exhaust Fan			6B-141-7	
2666	EF-9E05	HVAC Equipment	Exhaust Fan		Greenheck	02C23770	6B-141HP-5
2667	EF-9K01	HVAC Equipment	Exhaust Fan		Greenheck	12994723-12T	GB-101-4-V
2668	EF-9K02	HVAC Equipment	Exhaust Fan		Greenheck	13147340-1302	G-090-VG-6-X
2669	EF-9K04	HVAC Equipment	Exhaust Fan		Greenheck	13044998	SPA-250
2670	EF-9K05	HVAC Equipment	Exhaust Fan		Greenheck	12994725-1210	6-085-D-X
2671	EF-9K06	HVAC Equipment	Exhaust Fan		Greenheck	13038147	SPA-190
2672	EF-9K07	HVAC Equipment	Exhaust Fan				
2673	EF-DAS	HVAC Equipment	Exhaust Fan		Greenheck	16160477	G-080-D-X
2674	EF-DHC 1	HVAC Equipment	Exhaust Fan				
3276	EF-DHC 2	HVAC Equipment	Exhaust Fan				
3277	EF-DHC 3	HVAC Equipment	Exhaust Fan				
3278	EF-DHC 4	HVAC Equipment	Exhaust Fan				
2675	EF-HOF Bath	HVAC Equipment	Exhaust Fan				

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2676	EF-NSCOREBOARD	HVAC Equipment	Exhaust Fan				
2677	EF-NW	HVAC Equipment	Exhaust Fan		Cook	012SE70555-0010000701	100ACEH100C15DH
2678	EF-PSWA	HVAC Equipment	Exhaust Fan				
2679	EF-SSCOREBOARD	HVAC Equipment	Exhaust Fan				
1837	FCU-1.5G15	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002262	FCU150217-02P15 HPP14
1838	FCU-1.5G1B	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002262	FCU150217-02P15 HPP14
1839	FCU-1.5G21	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002266	FCU150217-03P15 HPP14
1840	FCU-1G19	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002264	FCU150217-03P15 HPP10
1841	FCU-1G20	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002265	FCU150217-03P15 HPP08
1842	FCU-1H18	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002260	FCU150217-02P15 HPP06
1843	FCU-1H19	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002261	FCU150217-02P15 HPP06
1845	FCU-2A01	HVAC Equipment	Fan Coil Unit				
1846	FCU-2A03	HVAC Equipment	Fan Coil Unit				
1847	FCU-2B01	HVAC Equipment	Fan Coil Unit				BCHBO
1848	FCU-2B02	HVAC Equipment	Fan Coil Unit		Trane	T02C19692	BCHO121DFOA2311B3H
1849	FCU-2B04	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOA2300B2F
1850	FCU-2C01	HVAC Equipment	Fan Coil Unit		Trane	T02C19695	BCH0241DFOA2300B2
1851	FCU-2C02	HVAC Equipment	Fan Coil Unit		Trane	T02C19695	BCHB0241DFOA2300B2
1852	FCU-2E01	HVAC Equipment	Fan Coil Unit		Trane	T02D29924	BCHB0361DFOA2300B2F
1853	FCU-2E02	HVAC Equipment	Fan Coil Unit		Trane	T02D29921	BCHB0361DFOA1300B2F
1854	FCU-2E03	HVAC Equipment	Fan Coil Unit		Trane	T02D29916	BCHB361DFOA2311B3G
1855	FCU-2E04	HVAC Equipment	Fan Coil Unit		Trane		BCVB0361DFOA1311B3G
1856	FCU-2E05	HVAC Equipment	Fan Coil Unit		Trane	T02D29918	BLVB0241DFOA131B2E
1857	FCU-2F01	HVAC Equipment	Fan Coil Unit		Trane		BCHC090G1A0A2BGE
1858	FCU-2F02	HVAC Equipment	Fan Coil Unit		Trane		
1859	FCU-2F03	HVAC Equipment	Fan Coil Unit		Trane		
1860	FCU-2H15	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002262	FCU150217-02P15 HPP14
1861	FCU-2H16	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002258	FCU150217-02P15 HPP08
1862	FCU-2H17	HVAC Equipment	Fan Coil Unit		Envirotec	6CCM002259	FCU150217-02P15 HPP06
1864	FCU-2N01	HVAC Equipment	Fan Coil Unit		Envirotec	AHU130916-2P10	H 30 C
1865	FCU-2N08	HVAC Equipment	Fan Coil Unit		Envirotec	FCU130718-08A	HPE 12
1866	FCU-2N09	HVAC Equipment	Fan Coil Unit		Envirotec	FCU130718-08A	HPE 12
1867	FCU-3K01	HVAC Equipment	Fan Coil Unit		Envirotec	120724-01P20	SIZE 16 HM16W
1868	FCU-4A01	HVAC Equipment	Fan Coil Unit		Trane	T02B05949	BCH036D1A0A1G01FB2
1869	FCU-4B01	HVAC Equipment	Fan Coil Unit		Trane	T02D29925	BCHB0361DFOA23
1870	FCU-4B02	HVAC Equipment	Fan Coil Unit		Trane	T02D29922	BCHB0361DFOA13
1871	FCU-4C01	HVAC Equipment	Fan Coil Unit		Trane	TO2H59687	BCHBO361D
1872	FCU-4E01	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
1873	FCU-4E02	HVAC Equipment	Fan Coil Unit		Trane	T02D29926	BCHB0361DFOAB11B3H
1874	FCU-4E03	HVAC Equipment	Fan Coil Unit		Trane	T02D29919	BCHB0121DFOA13
1875	FCU-4E04	HVAC Equipment	Fan Coil Unit				
1877	FCU-4E05	HVAC Equipment	Fan Coil Unit		Trane	T02F44840	
1878	FCU-4H01	HVAC Equipment	Fan Coil Unit		Trane		
1879	FCU-4K01	HVAC Equipment	Fan Coil Unit		Envirotec		SIZE 16 HM16W
1880	FCU-5B01	HVAC Equipment	Fan Coil Unit		Trane	TOIL12769B	BCHBO541DFOA23
1881	FCU-5B02	HVAC Equipment	Fan Coil Unit				
1882	FCU-5B03	HVAC Equipment	Fan Coil Unit		Trane	TO1L12770B	BCBE0541DFOA1311B3E
1883	FCU-5B04	HVAC Equipment	Fan Coil Unit		Trane	TOIL12747B	BCH0541DFOA1311B3E
1884	FCU-5B05	HVAC Equipment	Fan Coil Unit		Trane	TOIL12747B	BCH0541DFOA1311B3E
1885	FCU-5B06	HVAC Equipment	Fan Coil Unit		Trane	TOIL12748B	BCHB0541DFOA2311B3E
1886	FCU-5B07	HVAC Equipment	Fan Coil Unit		Trane	TOIL12768B	BCHB0541DFOA1311B3E
1887	FCU-5B08	HVAC Equipment	Fan Coil Unit		Trane	TOIL12749B	BCHB0541DFOA2311B3E
1888	FCU-5B09	HVAC Equipment	Fan Coil Unit		Trane	TOIL12772B	BCHB0541DFOA1311B3E
1889	FCU-5B10	HVAC Equipment	Fan Coil Unit		Trane		BCHB0541DFOA1311B3E
1890	FCU-5B11	HVAC Equipment	Fan Coil Unit		Trane	TOIL12789B	BCHB0541DFOA1311B3E
1891	FCU-5B12	HVAC Equipment	Fan Coil Unit		Trane	TOIL12751B	BCHB0541DFOA2311B3E
1892	FCU-5B13	HVAC Equipment	Fan Coil Unit		Trane	TOIL12773B	BCHB0541311B3E
1893	FCU-5B14	HVAC Equipment	Fan Coil Unit		Trane	TOIL12752B	BCHB0541DFOA2311B3E

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
1894	FCU-5B15	HVAC Equipment	Fan Coil Unit		Trane		BCHB0541DFOA1311B3E
1895	FCU-5B16	HVAC Equipment	Fan Coil Unit		Trane	TOIL12754B	BCHB0541DFOA2311B3E
1896	FCU-5B17	HVAC Equipment	Fan Coil Unit		Trane	TOIL12733B	BCHB0721DF01
1897	FCU-5B18	HVAC Equipment	Fan Coil Unit		Trane	TOIL12848B	BCHB0541DFOA1311B3E
1898	FCU-5B19	HVAC Equipment	Fan Coil Unit		Trane		BCHB0721DF0A
1899	FCU-5B20	HVAC Equipment	Fan Coil Unit		Trane	TOIL12735B	BCHB0721DF0A
1900	FCU-5B21	HVAC Equipment	Fan Coil Unit		Trane	TO1L12736B	BCHB8721DF8A2311B4E
1901	FCU-5B22	HVAC Equipment	Fan Coil Unit		Trane	TO1L12744B	BCHB0721DFOA1311B4e
1902	FCU-5B23	HVAC Equipment	Fan Coil Unit		Trane	TOIL12744B	BCHB0721DFOA1311B4E
1903	FCU-5B24	HVAC Equipment	Fan Coil Unit		Trane	T02F47826	BCHB0361DFOA2311B3G
1904	FCU-5B25	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOA1311B3G
1905	FCU-5B26	HVAC Equipment	Fan Coil Unit		Trane	T02G49900	BCHB0361DFOA2311
1906	FCU-5E01	HVAC Equipment	Fan Coil Unit		Trane	TOIL12792B	BCHB0361DFOA1311B3H
1907	FCU-5E02	HVAC Equipment	Fan Coil Unit		Trane	TOIL12793B	BCHB0361DFOA1311B3H
1908	FCU-5E03	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1909	FCU-5E04	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1910	FCU-5E05	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1911	FCU-5E06	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1912	FCU-5E07	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1913	FCU-5E08	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1914	FCU-5E09	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1915	FCU-5E10	HVAC Equipment	Fan Coil Unit		Trane	TO1L12801B	BCHB0361DFOAB11B3H
1916	FCU-5E11	HVAC Equipment	Fan Coil Unit		Trane		BCHB0721DFOA2311B4E
1917	FCU-5E12	HVAC Equipment	Fan Coil Unit		Trane		BCHB0721DFOA1311B4E
1918	FCU-5E13	HVAC Equipment	Fan Coil Unit		Trane		BCHB0721DFOA2311B4E
1919	FCU-5E14	HVAC Equipment	Fan Coil Unit		Trane		BCVB0721DFOA2311B4E
1921	FCU-5E15	HVAC Equipment	Fan Coil Unit		Trane		BCHB0721DFOA1311B4E
1922	FCU-5E16	HVAC Equipment	Fan Coil Unit		Trane		BCHB0721DFOA2311B4E
1923	FCU-5E17	HVAC Equipment	Fan Coil Unit		Trane		BCHB0721DFOA2311B4E
1924	FCU-5E18	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1925	FCU-5E19	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DOFAB11B3H
1926	FCU-5E20	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1927	FCU-5E21	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DOFAB11B3H
1928	FCU-5E22	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DOFAB11B3H
1929	FCU-5E23	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DOFAB11B3H
1930	FCU-5E24	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1931	FCU-5E25	HVAC Equipment	Fan Coil Unit		Trane	TOIL12809B	BCHB0361DFOA1311B3H
1932	FCU-5E26	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1933	FCU-5E27	HVAC Equipment	Fan Coil Unit		Trane		BCHB0361DFOAB11B3H
1934	FCU-5E28	HVAC Equipment	Fan Coil Unit		Trane	TOIL12737B	BCHB0241DF0A
1935	FCU-5E29	HVAC Equipment	Fan Coil Unit		Trane		
1936	FCU-5H01	HVAC Equipment	Fan Coil Unit		Trane	T17A02657	BCHD054A1J0A1M04
1937	FCU-5K01	HVAC Equipment	Fan Coil Unit		Envirotec	120831-03	Size 16 HM16W
1938	FCU-6B01	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1939	FCU-6B02	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1940	FCU-6B03	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2B11B3E
1941	FCU-6B04	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1942	FCU-6B05	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1943	FCU-6B06	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1944	FCU-6B07	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1945	FCU-6B08	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1946	FCU-6B09	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1947	FCU-6B10	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1948	FCU-6B11	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1949	FCU-6B12	HVAC Equipment	Fan Coil Unit				BCHB0540DFOA1B11B34
1950	FCU-6B13	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1951	FCU-6B14	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1952	FCU-6B15	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E



Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
1953	FCU-6B16	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B4E
1954	FCU-6B17	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1955	FCU-6B18	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1956	FCU-6B19	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1957	FCU-6B20	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1958	FCU-6B21	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1959	FCU-6B22	HVAC Equipment	Fan Coil Unit				BCH0541DFOA2311B3E
1960	FCU-6B23	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3H
1961	FCU-6B24	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1962	FCU-6B25	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1963	FCU-6B26	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1964	FCU-6B27	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1965	FCU-6B28	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
1966	FCU-6B29	HVAC Equipment	Fan Coil Unit				BCH0541DFOA1311B3H
1967	FCU-6B30	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1968	FCU-6B31	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
1969	FCU-6B32	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA2312B4H
1970	FCU-6B33	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1312B4H
1971	FCU-6B34	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA2312B4H
1972	FCU-6B35	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
1973	FCU-6B36	HVAC Equipment	Fan Coil Unit				
1974	FCU-6E01	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB1B3H
1975	FCU-6E02	HVAC Equipment	Fan Coil Unit		Trane	TOIL12713B	BCHB0361DFOH1311B3H
1976	FCU-6E03	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
1977	FCU-6E04	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
1978	FCU-6E05	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
1979	FCU-6E06	HVAC Equipment	Fan Coil Unit		Trane	T01L12817B	BCHB0361DFOAB11B3H
1980	FCU-6E07	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
1981	FCU-6E08	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
1982	FCU-6E09	HVAC Equipment	Fan Coil Unit				BCHB1DFOAB11B3H
1983	FCU-6E10	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA2311B4E
1984	FCU-6E11	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA2311B4E
1985	FCU-6E12	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA2311B4E
1986	FCU-6E13	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA2311B4E
1987	FCU-6E14	HVAC Equipment	Fan Coil Unit		Trane	T02B10752	BCVBO721DFOA231
1989	FCU-6E15	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA2311B4E
1990	FCU-6E16	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA2311B4E
1991	FCU-6E17	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA2311B4E
1992	FCU-6E18	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA2311B4E
1993	FCU-6E19	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
1994	FCU-6E20	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
1995	FCU-6E21	HVAC Equipment	Fan Coil Unit				BCHB036DFOAB11B3H
1996	FCU-6E22	HVAC Equipment	Fan Coil Unit				BCHB036DFOAB11B3H
1997	FCU-6E23	HVAC Equipment	Fan Coil Unit				BCHB036DFOAB11B3H
1998	FCU-6E24	HVAC Equipment	Fan Coil Unit				BCHB036DFOA1311B3H
1999	FCU-6E25	HVAC Equipment	Fan Coil Unit				
2000	FCU-6E26	HVAC Equipment	Fan Coil Unit		Trane	TO1L12845B	BCHB0361DFOA1312B4H
2001	FCU-6E27	HVAC Equipment	Fan Coil Unit				BCHB0361DFOAB11B3H
2002	FCU-6E28	HVAC Equipment	Fan Coil Unit		Trane	TOIL12439B	BCHB0241DE0A
2003	FCU-6E29	HVAC Equipment	Fan Coil Unit		Trane	TOIL12741B	BCHB0241DFOA
2004	FCU-6G01	HVAC Equipment	Fan Coil Unit		Trane	T02B10732	BCHB0721DFOA
2005	FCU-6H01	HVAC Equipment	Fan Coil Unit		Trane	T02L85166	BCHC036A1A0A
2006	FCU-6H02	HVAC Equipment	Fan Coil Unit		Trane	T02B10568	LPCAA10F1COLR04FAHA
2007	FCU-6H03	HVAC Equipment	Fan Coil Unit		Trane	T07F47171	BCHC024D1A0A1F02G000000B
2008	FCU-6K01	HVAC Equipment	Fan Coil Unit		Envirotec	120831-3	Size 16 HM-16
2009	FCU-7B01	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2010	FCU-7B02	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2011	FCU-7B03	HVAC Equipment	Fan Coil Unit				

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
2012	FCU-7B04	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2013	FCU-7B05	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2014	FCU-7B06	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2015	FCU-7B07	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
2016	FCU-7B08	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2017	FCU-7B09	HVAC Equipment	Fan Coil Unit				BCHB05441DFOA1311B3E
2018	FCU-7B10	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2019	FCU-7B11	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
2020	FCU-7B12	HVAC Equipment	Fan Coil Unit				
2021	FCU-7B13	HVAC Equipment	Fan Coil Unit				
2022	FCU-7B14	HVAC Equipment	Fan Coil Unit				
2023	FCU-7B15	HVAC Equipment	Fan Coil Unit				
2024	FCU-7B16	HVAC Equipment	Fan Coil Unit				
2025	FCU-7B17	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2026	FCU-7B18	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
2027	FCU-7B19	HVAC Equipment	Fan Coil Unit				BCHB0f41DFOA1311B3E
2028	FCU-7B20	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
2029	FCU-7B21	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B3E
2030	FCU-7B22	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA231B3E
2031	FCU-7B23	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
2032	FCU-7B24	HVAC Equipment	Fan Coil Unit				
2033	FCU-7B25	HVAC Equipment	Fan Coil Unit				
2034	FCU-7B26	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311B3E
2035	FCU-7B27	HVAC Equipment	Fan Coil Unit				
2036	FCU-7B28	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311
2037	FCU-7B29	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311
2038	FCU-7B30	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA2311
2039	FCU-7B31	HVAC Equipment	Fan Coil Unit				BCHB0541DFOA1311B
2040	FCU-7B32	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA2312B4H
2041	FCU-7B33	HVAC Equipment	Fan Coil Unit				BCHBC361DFOA1312B4
2042	FCU-7B34	HVAC Equipment	Fan Coil Unit		Trane	TOIM16943B	BCHBO361DFOA
2043	FCU-7B35	HVAC Equipment	Fan Coil Unit				
2044	FCU-7B36	HVAC Equipment	Fan Coil Unit				
2045	FCU-7B37	HVAC Equipment	Fan Coil Unit				
2046	FCU-7B38	HVAC Equipment	Fan Coil Unit		Trane	T02B10736	BCHB0721PFOA1311B4E
2047	FCU-7B39	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA1311B4E
2048	FCU-7B40	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA1311B4
2049	FCU-7B45	HVAC Equipment	Fan Coil Unit				BCHBOM21DFOA1311B4E
2050	FCU-7E01	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2051	FCU-7E02	HVAC Equipment	Fan Coil Unit				BCHB0361QFOA1311B3H
2052	FCU-7E03	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2053	FCU-7E04	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2054	FCU-7E05	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2055	FCU-7E06	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2056	FCU-7E07	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2057	FCU-7E08	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2058	FCU-7E09	HVAC Equipment	Fan Coil Unit		Trane	TOM16916B	BCHB0361DFOA1311B3H
2059	FCU-7E10	HVAC Equipment	Fan Coil Unit				BCB0361DFOA1311B3H
2060	FCU-7E11	HVAC Equipment	Fan Coil Unit		Trane	TOIM16919B	BCHB0361DFOA1311B36
2061	FCU-7E12	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2062	FCU-7E13	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1B11B3H
2063	FCU-7E14	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2064	FCU-7E15	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2065	FCU-7E16	HVAC Equipment	Fan Coil Unit				BCHB0721DFOA1311B4E
2066	FCU-7E17	HVAC Equipment	Fan Coil Unit				BCHB0361PFOA1311B3H
2067	FCU-7E18	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2068	FCU-7E19	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2069	FCU-7E20	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
2070	FCU-7E21	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2071	FCU-7E22	HVAC Equipment	Fan Coil Unit				
2072	FCU-7E23	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2073	FCU-7E24	HVAC Equipment	Fan Coil Unit		Trane	TOIM16930B	BCHB0361DFOA1311B3H
2074	FCU-7E25	HVAC Equipment	Fan Coil Unit		Trane	TOLM16931B	BCHB0361DFOA1311B3H
2075	FCU-7E26	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2076	FCU-7E27	HVAC Equipment	Fan Coil Unit				
2077	FCU-7E28	HVAC Equipment	Fan Coil Unit				
2078	FCU-7E29	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2079	FCU-7E30	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3H
2080	FCU-7E31	HVAC Equipment	Fan Coil Unit				BCHB0361DFOA1311B3A
2081	FCU-7E33	HVAC Equipment	Fan Coil Unit		Trane	TOIM15931B	BCHB0241DFOA2311BG
2082	FCU-7E34	HVAC Equipment	Fan Coil Unit		Trane	TOIM15932B	BCHB0241DFOA
2083	FCU-7H01	HVAC Equipment	Fan Coil Unit		Trane	T22B10739	BCHBO241D
2084	FCU-7K01	HVAC Equipment	Fan Coil Unit		Envirotech	120831-3	
2085	FCU-8G01	HVAC Equipment	Fan Coil Unit				
2086	FCU-8H01	HVAC Equipment	Fan Coil Unit		Trane	T02B10568	LPCAA10F1COLR04FAHA
2087	FCU-9E01	HVAC Equipment	Fan Coil Unit				
2088	FCU-9E02	HVAC Equipment	Fan Coil Unit				BCHB0241DFOA1311B3H
2089	FCU-LG10	HVAC Equipment	Fan Coil Unit		Envirotec	6EBM002837	FCU140203-03 HLE40C
2090	FCU-LG12	HVAC Equipment	Fan Coil Unit		Envirotec	6CBM002469	FCU140203-03 HLE60C
2091	FCU-LG13	HVAC Equipment	Fan Coil Unit		Envirotec	6FBM007173	FCU 140604-02P10 HPP14
2092	FCU-LG14	HVAC Equipment	Fan Coil Unit		Envirotec	6CBM002471	FCU140416-03P HLE30C
2093	FCU-LH11	HVAC Equipment	Fan Coil Unit		Envirotec	6CBM002470	FCU140203-03 HLE40C
2360	FPVAV-3C01-01	HVAC Equipment	Fan Powered VAV		Trane	R02G00999A	VPWF0800AC03NONAD1001Z
2361	FPVAV-3C01-02	HVAC Equipment	Fan Powered VAV		Trane	R02G01002A	VPWF1000CCOENONAD1001L
2362	FPVAV-3C01-03	HVAC Equipment	Fan Powered VAV		Trane	R02G01000A	VPWF0800AC03NONAD1001L
2363	FPVAV-3C01-04	HVAC Equipment	Fan Powered VAV		Trane	R02G01003A	VPWF1200CCOENONAD1001L
2365	FPVAV-3C01-05	HVAC Equipment	Fan Powered VAV		Trane	R02G01001A	VPWF0800ACOENONAD1001L
2366	FPVAV-3C01-06	HVAC Equipment	Fan Powered VAV		Trane	R02G01004A	VPWF1400ECOENONAD100AL
2367	FPVAV-4G01-01	HVAC Equipment	Fan Powered VAV		Trane	R02B21478	VPWF0600ABOEN
2368	FPVAV-4G01-02	HVAC Equipment	Fan Powered VAV		Trane	R02B21491	VPWF1000CBOEN
2369	FPVAV-4G01-03	HVAC Equipment	Fan Powered VAV		Trane	R02B21480	VPWF0600ABOEN
2370	FPVAV-4H01-02	HVAC Equipment	Fan Powered VAV		Trane	R02B21487	VPWF0800AB
2371	FPVAV-5G01-01	HVAC Equipment	Fan Powered VAV		Trane	RC282148B	VPWF0800
2372	FPVAV-5G01-02	HVAC Equipment	Fan Powered VAV		Trane	R02B21481	VPWF0600A
2373	FPVAV-5G01-03	HVAC Equipment	Fan Powered VAV		Trane	R021321482	VPWF06000A
2374	FPVAV-5G01-04	HVAC Equipment	Fan Powered VAV		Trane	R02B21483	VPWF0600A
2375	FPVAV-6A01-01	HVAC Equipment	Fan Powered VAV		Trane	RO2L65075A	VPWF1400EDOENONAD1001L
2376	FPVAV-6A01-02	HVAC Equipment	Fan Powered VAV		Trane	RO2L65074A	VPWF1400EDOENONAD1001L
2377	FPVAV-6A01-03	HVAC Equipment	Fan Powered VAV		Trane	RO2L65077A	VPWF1400EDOENONAD100AL
2378	FPVAV-6A01-04	HVAC Equipment	Fan Powered VAV		Trane	RO2L65073A	VPWF1400EDOENONAD1001L
2379	FPVAV-6A01-05	HVAC Equipment	Fan Powered VAV		Trane	RO2L65076A	VPWF1400ED03N0NAD1001L
2380	FPVAV-6A01-06	HVAC Equipment	Fan Powered VAV		Trane	RO2L65069A	VPWF1400EDOENONAD1001L
2381	FPVAV-6A01-07	HVAC Equipment	Fan Powered VAV		Trane	RO2L65068A	VPWF1400EDOENONAD1001L
2382	FPVAV-6A01-08	HVAC Equipment	Fan Powered VAV		Trane	RO2L65078A	VPWF1400EDOENONAD1001L
2383	FPVAV-6A02-01	HVAC Equipment	Fan Powered VAV		Trane	RO2L65080A	VPWF1400EDOENONAD1001L
2385	FPVAV-6A02-02	HVAC Equipment	Fan Powered VAV		Trane	RO2L65081A	VPWF1400EDOENONAD1001L
2386	FPVAV-6A02-03	HVAC Equipment	Fan Powered VAV		Trane	RO2L65079A	VPWF1400EDOENONAD1001L
2387	FPVAV-6A02-04	HVAC Equipment	Fan Powered VAV		Trane	RO2L65082A	VPWF1400ED0EHONAD1001L
2388	FPVAV-6A02-05	HVAC Equipment	Fan Powered VAV		Trane	RO2L65065A	VPWF1400ED0ENAD1001L
2389	FPVAV-6A02-06	HVAC Equipment	Fan Powered VAV		Trane	RO2L65055A	VPWF1200CD03NONAD1001L
2390	FPVAV-6A02-07	HVAC Equipment	Fan Powered VAV		Trane	RO2L65056A	VPWF1200CD0ENONAD1001L
2391	FPVAV-6A02-08	HVAC Equipment	Fan Powered VAV		Trane	RO2L65066A	VPWF1400EDONONAD1001L
2392	FPVAV-6A03-01	HVAC Equipment	Fan Powered VAV		Trane	RO2L65083A	VPWF1400EDOENONAD1001L
2393	FPVAV-6A03-02	HVAC Equipment	Fan Powered VAV		Trane	RO2L65084A	VPWF1400EDOENONAD1001L
2394	FPVAV-6A03-03	HVAC Equipment	Fan Powered VAV		Trane	RO2L65088A	VPWF1400EDOENONAD1001L
2395	FPVAV-6A03-04	HVAC Equipment	Fan Powered VAV		Trane		VPWF1400EDOENONAD1001L

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2396	FPVAV-6A03-05	HVAC Equipment	Fan Powered VAV		Trane	R02L65058A	VPWF1200CD0EN0NAD1001L
2397	FPVAV-6A03-06	HVAC Equipment	Fan Powered VAV		Trane	R02L65085A	VPWF1400ED0EN0NAD1001L
2398	FPVAV-6A03-07	HVAC Equipment	Fan Powered VAV		Trane	R02L65070A	VPWF1400ED0EN0NAD1001L
2399	FPVAV-6A03-08	HVAC Equipment	Fan Powered VAV		Trane	R02L65059A	VPWF1200DC0EN0NAD1001L
2400	FPVAV-6A03-09	HVAC Equipment	Fan Powered VAV		Trane	R02L65086A	VPWF1400ED0EN0NAD1001L
2401	FPVAV-6A03-10	HVAC Equipment	Fan Powered VAV		Trane	R02L65087A	VPWF1400ED0EN0NAD1001L
2402	FPVAV-6A04-01	HVAC Equipment	Fan Powered VAV		Trane	R02L65089A	VPWF1400ED0EN0NAD1001L
2403	FPVAV-6A04-02	HVAC Equipment	Fan Powered VAV		Trane	R02L65094A	VPWF1200CD0EN0NAD1001L
2404	FPVAV-6A04-03	HVAC Equipment	Fan Powered VAV		Trane	R02L65060A	VPWF1200CD0EN0NAD1001L
2405	FPVAV-6A04-04	HVAC Equipment	Fan Powered VAV		Trane	R02L65090A	VPWF1400ED0EN0NAD1001L
2406	FPVAV-6A04-05	HVAC Equipment	Fan Powered VAV		Trane	R02L65091A	VPWF1400ED0EN0NAD1001L
2407	FPVAV-6A04-06	HVAC Equipment	Fan Powered VAV		Trane	R02L65067A	VPWF1400ED0ENAD1001L
2408	FPVAV-6A04-07	HVAC Equipment	Fan Powered VAV		Trane	R02L65093A	VPWF1400ED0EN0NAD1001L
2409	FPVAV-6A04-08	HVAC Equipment	Fan Powered VAV		Trane	R02L65092A	VPWF1400ED0EN0NAD1001L
2410	FPVAV-6A04-09	HVAC Equipment	Fan Powered VAV		Trane	R02L65072A	VPWF1400ED0EN0NAD1001L
2411	FPVAV-6A04-10	HVAC Equipment	Fan Powered VAV		Trane	R02L65071A	VPWF1400ED0EN0NAD1001L
2412	FPVAV-6A04-11	HVAC Equipment	Fan Powered VAV		Trane	R02L65061A	VPWF1200CD03N0NAD1001L
2413	FPVAV-6F01-01	HVAC Equipment	Fan Powered VAV		Trane	R02M76281A	VPWF1400EE0EN0NAD1001L
2414	FPVAV-6F01-02	HVAC Equipment	Fan Powered VAV		Trane	R02M76295A	VPWF1400EE0EN0NAD1001L
2415	FPVAV-6F01-03	HVAC Equipment	Fan Powered VAV		Trane		
2416	FPVAV-6F01-04	HVAC Equipment	Fan Powered VAV		Trane	R02M76093A	VPWF1400EE0ENONONAD1001L
2417	FPVAV-6F01-05	HVAC Equipment	Fan Powered VAV		Trane	R02M76274A	VPWF1200CE0EN0NAD1001L
2418	FPVAV-6F01-06	HVAC Equipment	Fan Powered VAV		Trane		VPWF1400ED0EN0NAD100K
2419	FPVAV-6F01-07	HVAC Equipment	Fan Powered VAV		Trane	R01M76307A	VPWF1400ED0EN0NA1001L
2420	FPVAV-6F01-08	HVAC Equipment	Fan Powered VAV		Trane	R02M76297A	VJPWF1400ED0EN0ND1001L
2421	FPVAV-6F01-09	HVAC Equipment	Fan Powered VAV		Trane	R02M76298A	VPWF1400ED0EN0NAD1001L
2422	FPVAV-6F01-10	HVAC Equipment	Fan Powered VAV		Trane	R02M76296A	VPWF1400ED0EN0NAD1001L
2423	FPVAV-6F01-11	HVAC Equipment	Fan Powered VAV		Trane	R02M76283A	VPWF1400ED0EN0NAD1001L
2424	FPVAV-6F02-01	HVAC Equipment	Fan Powered VAV		Trane	R02M76275A	VPWF1200CE0EN0NAD1001L
2425	FPVAV-6F02-02	HVAC Equipment	Fan Powered VAV		Trane	R02M76299A	VPWF1400EE0EN0NAD1001L
2426	FPVAV-6F02-03	HVAC Equipment	Fan Powered VAV		Trane	R02M76279A	VPWF1400EEN0NAD1001L
2427	FPVAV-6F02-04	HVAC Equipment	Fan Powered VAV		Trane	R02M76289A	VPWF1400EEN0NAD1001L
2428	FPVAV-6F02-05	HVAC Equipment	Fan Powered VAV		Trane	R02M76300A	VPWF1400EE0EN0NAD
2429	FPVAV-6F02-06	HVAC Equipment	Fan Powered VAV		Trane	R02M76282A #32	VPWF1400EEN0NAD1001L
2430	FPVAV-6F02-07	HVAC Equipment	Fan Powered VAV		Trane	R02M76291A	VPWF1400EEN0NAD1001L
2431	FPVAV-6F02-08	HVAC Equipment	Fan Powered VAV		Trane	R02M76301A	VPWF11400EE0EN0NAD1001L
2432	FPVAV-6F02-09	HVAC Equipment	Fan Powered VAV		Trane	R02M76292A	VPWF1400EEN0NAD1001L
2433	FPVAV-6F03-01	HVAC Equipment	Fan Powered VAV		Trane	R02M76278A	VPWF1200CE0EN0NAD1001L
2434	FPVAV-6F03-02	HVAC Equipment	Fan Powered VAV		Trane	R02NM76276A	VPWF1200CE0EN0NAD1001L
2435	FPVAV-6F03-03	HVAC Equipment	Fan Powered VAV		Trane	R02M76277A	VPWF1200CE0EN0NAD1001L
2436	FPVAV-6F03-04	HVAC Equipment	Fan Powered VAV		Trane	R02L65062A	VPWF1200CD03N0NAD1001L
2437	FPVAV-6F03-05	HVAC Equipment	Fan Powered VAV		Trane	R02L65064A	VPWF1200CD0EN0NAD1001L
2438	FPVAV-6F03-06	HVAC Equipment	Fan Powered VAV		Trane	R02L65063A	VPWF1200CD0EN0NAD1001L
2439	FPVAV-6F03-07	HVAC Equipment	Fan Powered VAV		Trane		VPWF1400ED0EN
2440	FPVAV-6F03-08	HVAC Equipment	Fan Powered VAV		Trane	R02M76308A	VPWF1400ED0EN0NAD1001L
2441	FPVAV-6F03-09	HVAC Equipment	Fan Powered VAV		Trane	R02M76287A	VPWFEE0EN0NAD1001L
2442	FPVAV-6F03-10	HVAC Equipment	Fan Powered VAV		Trane	R02L65097A	VPWFED0EN0NAD1001L
2443	FPVAV-6F03-11	HVAC Equipment	Fan Powered VAV		Trane	R02L65095A	VPWF1400ED0EN0NAD1001L
2444	FPVAV-6F03-12	HVAC Equipment	Fan Powered VAV		Trane	R02L65096A	VPWF1400ED0EN0NAD1001L
2445	FPVAV-6F04-01	HVAC Equipment	Fan Powered VAV		Trane	R02M76284A	VPWF1400EE0EN0NAD1001L
2446	FPVAV-6F04-02	HVAC Equipment	Fan Powered VAV		Trane	R02M76303A	VPWF1400EE0EN0NAD1001L
2447	FPVAV-6F04-03	HVAC Equipment	Fan Powered VAV		Trane	R02M76304A	VPWF1400EE0ENONA01001L
2448	FPVAV-6F04-04	HVAC Equipment	Fan Powered VAV		Trane	R02M76294A	VPWF1400EE0EN0N0NAD1001L
2449	FPVAV-6F04-05	HVAC Equipment	Fan Powered VAV		Trane	R02M76285A	VPWF1400EE0ENONONAD1001L
2450	FPVAV-6F04-06	HVAC Equipment	Fan Powered VAV		Trane	R02M76288A	VPWFF1400EE0ENONAD1001L
2451	FPVAV-6F04-07	HVAC Equipment	Fan Powered VAV		Trane	R02M76305A	VPWF1400EE0ENONAD1001L
2452	FPVAV-6F04-08	HVAC Equipment	Fan Powered VAV		Trane	R02M76290A	VPWF1400EEN0NAD1001L
2453	FPVAV-6F04-09	HVAC Equipment	Fan Powered VAV		Trane	R02M76306A	VPWF1400EE0ENONAD1001L

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2454	FPVAV-8E01-01	HVAC Equipment	Fan Powered VAV		Trane	R02B21492	
2455	FPVAV-8E01-02	HVAC Equipment	Fan Powered VAV		Trane	R02B2150A	
2456	FPVAV-8E01-03	HVAC Equipment	Fan Powered VAV		Trane		
2457	FPVAV-8E01-04	HVAC Equipment	Fan Powered VAV		Trane		
2458	FPVAV-8E01-05	HVAC Equipment	Fan Powered VAV		Trane		
2459	FPVAV-8E01-06	HVAC Equipment	Fan Powered VAV		Trane		
2460	FPVAV-8E01-07	HVAC Equipment	Fan Powered VAV		Trane		
2461	FPVAV-8E01-08	HVAC Equipment	Fan Powered VAV		Trane	R02B21500	VPWF1400EB03NONAD1001L
2462	FPVAV-8E01-09	HVAC Equipment	Fan Powered VAV		Trane	R02B21505	VPWF1200CBOENONAD1001L
2463	FPVAV-8E01-10	HVAC Equipment	Fan Powered VAV		Trane	R02B21517	VPWF1400EBOENONAD1001L
2464	FPVAV-8E01-11	HVAC Equipment	Fan Powered VAV		Trane	R02B21508	VPWF1200CBOENONAD1001L
2465	FPVAV-8E01-12	HVAC Equipment	Fan Powered VAV				
2466	FPVAV-8E01-13	HVAC Equipment	Fan Powered VAV		Trane	R02B21495	VPWF1200CBOENONAD1001L
2467	FPVAV-8E01-14	HVAC Equipment	Fan Powered VAV		Trane	R02B21507	VPWF1200CBOENONAD1001L
2468	FPVAV-8E01-15	HVAC Equipment	Fan Powered VAV		Trane	R02B21509	VPWF1200CBOENONAD1001L
2469	FPVAV-8E01-16	HVAC Equipment	Fan Powered VAV		Trane	R02B21518	VPWF1400EBOENONAD1001L
2470	FPVAV-8E01-17	HVAC Equipment	Fan Powered VAV		Trane	R02B21519	VPWF1400EBOENONAD1001L
2471	FPVAV-8E01-18	HVAC Equipment	Fan Powered VAV		Trane	R02B21520	VPWF1400EBOENONAD1001L
2472	FPVAV-8E01-19	HVAC Equipment	Fan Powered VAV		Trane	R02B21521	VPWF1400EBOENONAD1001L
2473	FPVAV-8E01-20	HVAC Equipment	Fan Powered VAV		Trane	R02B21522	VPWF1400EBOENONAD1001L
2474	FPVAV-8E01-21	HVAC Equipment	Fan Powered VAV		Trane	R02B21523	VPWF1400EBOENONAD1001L
2475	FPVAV-8E01-22	HVAC Equipment	Fan Powered VAV		Trane	R02B2	VPWF11400EBOENONAD1001L
2476	FPVAV-8E01-24	HVAC Equipment	Fan Powered VAV		Trane	R02B21496	VPWF1200BEOENONAD1001L
2477	FPVAV-8E01-26	HVAC Equipment	Fan Powered VAV		Trane	R02B21501	VPWF1400EBOENONAD1001L
3136	Field Heat System	HVAC Equipment	Field Heat				
2211	F-2A03	HVAC Equipment	Furnace		Trane	302202J78	TXU040C924D1
2212	F-2A04	HVAC Equipment	Furnace		Trane	302202T7G	TUX040C924D1
2213	F-2A10	HVAC Equipment	Furnace				
2214	F-2B01	HVAC Equipment	Furnace		Trane	143030N2G	TUC1B060A9361AE
2216	F-2B02	HVAC Equipment	Furnace		Trane	Z4914YW7G	TUX060C926
2218	F-2B03	HVAC Equipment	Furnace		Trane	15103TLL2G	TUC1C100A9481AE
2219	F-2B04	HVAC Equipment	Furnace				
2220	F-2C01	HVAC Equipment	Furnace		Trane	2212LH47G	TUX040C924DO
2221	F-2C02	HVAC Equipment	Furnace		Trane	2233N1S7G	TUX040C924DO
2222	F-2C03	HVAC Equipment	Furnace		Trane	2212LGN7G	TUX040C924DO
2223	F-2C04	HVAC Equipment	Furnace		Trane	2284JR07G	TUX060C936DO
2224	F-2C05	HVAC Equipment	Furnace		Trane	14083PCL2G	TUC1B040A9241AE
2226	F-2D01	HVAC Equipment	Furnace		Trane	2122KNC7G	TUX060C936C8
2227	F-2D02	HVAC Equipment	Furnace		Trane	2233N1U7G	TUX040C924DO
2228	F-2D03	HVAC Equipment	Furnace		Trane	2232LCR7G	TUX040C924DO
2229	F-2D04	HVAC Equipment	Furnace				
2230	F-2E01	HVAC Equipment	Furnace		Trane	2436H597G	TUX060C936C3S
2231	F-2E02	HVAC Equipment	Furnace		Trane		TUX060
2233	F-2E03	HVAC Equipment	Furnace	Filter located in return grill	Trane		TUX060
2234	F-2E04	HVAC Equipment	Furnace		Trane		TUX060
2235	F-2E05	HVAC Equipment	Furnace				TUX060
2236	F-2E06	HVAC Equipment	Furnace		Ameristar	1545MY47G	M951P040BU24AAB
2237	F-2E07	HVAC Equipment	Furnace		Ameristar	1545MY47G	M951P040BU24AAB
2239	F-2F02	HVAC Equipment	Furnace		Trane		
2241	F-2F03	HVAC Equipment	Furnace		Trane	2182LLC7G	TUX040C924C3
2242	F-4A01	HVAC Equipment	Furnace		Trane		TUD120
2244	F-4A02	HVAC Equipment	Furnace		Trane		TUD40
2245	F-4A03	HVAC Equipment	Furnace		Trane	3044U761G	TUD120C960K2
2246	F-4A04	HVAC Equipment	Furnace		Trane	30545DL2G	TUD120C960K2
2247	F-4A05	HVAC Equipment	Furnace		Trane		TUD 80
2249	F-4A06	HVAC Equipment	Furnace		Trane	3031NWWY1G	TUD140C960K2
2250	F-4A07	HVAC Equipment	Furnace		Trane	3042W6H2G	TUD140C960K2
2251	F-4A08	HVAC Equipment	Furnace				

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2253	F-4B01	HVAC Equipment	Furnace		Trane		TUD120
2255	F-4C01	HVAC Equipment	Furnace		Trane	23046AB2G	TUD140C960K1
2256	F-4C02	HVAC Equipment	Furnace		Trane	2345ITM1G	TUD128C960K1
2257	F-4C03	HVAC Equipment	Furnace		Trane	23331SK1G	TUD140C960K1
2258	F-4C04	HVAC Equipment	Furnace		Trane	23451UB1G	TUD120C960K1
2259	F-4C05	HVAC Equipment	Furnace		Trane	2343YFC2G	TUD100C948K1
2260	F-4C06	HVAC Equipment	Furnace		Trane	2343XY31G	TUD100C948K1
2261	F-4C07	HVAC Equipment	Furnace		Trane	2325X8B2G	TUD120C960K2
2263	F-4CSEZ03	HVAC Equipment	Furnace		Trane	12114NRC1G	SWB-216-20-CH
2264	F-4D01	HVAC Equipment	Furnace		Trane	2391WF01G	TUD04C93
2265	F-4D02	HVAC Equipment	Furnace		Trane	23322LM1G	TUD140C960K1
2266	F-4D03	HVAC Equipment	Furnace		Trane	2345IT81G	TUD120C960K1
2267	F-4D04	HVAC Equipment	Furnace		Trane	23046AF2G	TUD140C960K1
2268	F-4D05	HVAC Equipment	Furnace		Trane	23451UA1G	TUD120C960K1
2269	F-4D06	HVAC Equipment	Furnace		Trane	21525M020	TUD140C960K0
2270	F-4D07	HVAC Equipment	Furnace		Trane	2123NFS1G	TUD100C948K0
2271	F-4DSEZ02	HVAC Equipment	Furnace		Trane	12084PNAIG	TUB1B100A9361AB
2272	F-4DSEZ04	HVAC Equipment	Furnace		Trane	12045KYJ1G	TUD1B100A9361AB
2273	F-4E01	HVAC Equipment	Furnace		Trane	23451TNIG	TUD120C960K1
2275	F-4E02	HVAC Equipment	Furnace		Trane	2181MRW2G	TUD120C960K0
2276	F-4E03	HVAC Equipment	Furnace		Trane	T02D29919	TUD140C960K0
2277	F-4E04	HVAC Equipment	Furnace		Trane	21515GC2G	TUD140C960K0
2278	F-4E05	HVAC Equipment	Furnace		Trane	2181MRW2G	TUD120C960K0
2279	F-4E06	HVAC Equipment	Furnace		Trane	21515FJ2G	TUD140C960K0
2281	F-4E07	HVAC Equipment	Furnace		Trane	2181MRW2G	TUD120C960K0
2282	F-4E08	HVAC Equipment	Furnace		Trane	21515FT2G	T140C960K0
2283	F-4E09	HVAC Equipment	Furnace		Trane	21515GH2G	TUD140C960K0
2284	F-4E10	HVAC Equipment	Furnace		Trane	2133WGH1G	TUD120C960K0
2285	F-4F01	HVAC Equipment	Furnace		Trane	218116G2G	TUD140C960K0
2287	F-4F02	HVAC Equipment	Furnace		Trane	3042W6N2G	TUD140C960K2
2288	F-4F03	HVAC Equipment	Furnace		Trane	3044WJY1G	3044WJ
2289	F-4F04	HVAC Equipment	Furnace		Trane	30541G61G	TUD10DC960K2
2291	F-4F05	HVAC Equipment	Furnace		Trane	3045R2SIG	TUD120C960K2
2292	F-4F06	HVAC Equipment	Furnace		Trane	3031NCG1G	TUD140C960K2
2293	F-4F07	HVAC Equipment	Furnace		Trane	30424JT1G	TUD080C948K2
2294	F-6CSEZ04	HVAC Equipment	Furnace		Trane	12093M8B1G	TUD1B100A9361AB
2296	F-6DSEZ02	HVAC Equipment	Furnace		Trane	12063TEA1G	TUD1B100A9361AB
2297	F-6DSEZ03	HVAC Equipment	Furnace		Trane	12093M71G	TUD1B00A9361AB
2298	F-7CSEZ05	HVAC Equipment	Furnace		Trane	12065HU41G	TUD1B100A9361AB
2299	F-7CSEZ19	HVAC Equipment	Furnace		Trane	12093NA81G	TUD1B100A9361AB
2300	F-7DSEZ01	HVAC Equipment	Furnace		Trane	12065HWG1G	TUD1B100A9361AB
2301	F-7DSEZ02	HVAC Equipment	Furnace		Trane	12063HOU1G	TUD1B100A9361AB
2302	F-7KSEZ04	HVAC Equipment	Furnace		Trane	12045KXP1G	TUD1B100A9361AB
2303	F-7KSEZPS	HVAC Equipment	Furnace				
2916	F-PS	HVAC Equipment	Furnace				
3033	F-WHS2	HVAC Equipment	Furnace				
2917	GEF-2C01	HVAC Equipment	Grease Exhaust Fan				
3172	GEF-3A01	HVAC Equipment	Grease Exhaust Fan	PM included with Concession 100 Annual			
3173	GEF-3A02	HVAC Equipment	Grease Exhaust Fan	PM included with Concession 100 Annual. Direct Drive.			
2918	GEF-3F01	HVAC Equipment	Grease Exhaust Fan	PM included with Concession 106-O Annual			
2919	GEF-3F02	HVAC Equipment	Grease Exhaust Fan	Note - There are two grease exhaust fans labeled with "3F02" The other is for Concession 100, which, in Limble, is referred to as GEF-3F02-A. PM included with concession 106-O An			
3175	GEF-3F02-A	HVAC Equipment	Grease Exhaust Fan	PM included with Concession 100 Annual. Note - There are two GEF labled "3F02". The other is for Concession 106. The "A" is added to to the end of this one to keep them apart.			
2920	GEF-7H03	HVAC Equipment	Grease Exhaust Fan		Greenheck	02C23550	CUBE-200HP-30-6
2921	GEF-7H06	HVAC Equipment	Grease Exhaust Fan		Greenheck	02D10836	SWB-233-100-CW-VB-6
2922	GEF-9E01	HVAC Equipment	Grease Exhaust Fan		Greenheck	02C23554	CUBE-220HP-30-6
2931	HWP-E	HVAC Equipment	Hot Water Pump				
2932	HWP-N1	HVAC Equipment	Hot Water Pump		Bell & Gossett		80 BF 8.25
2933	HWP-N2	HVAC Equipment	Hot Water Pump		Bell & Gossett		80 BF 8.25

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
2934	HWP-P1	HVAC Equipment	Hot Water Pump		Bell & Gossett	CL9032-02 B20	
2935	HWP-P2	HVAC Equipment	Hot Water Pump		Bell & Gossett	CL9032-01 B20	
2936	HWP-SEZ-1	HVAC Equipment	Hot Water Pump		Bell & Gossett		1510
2937	HWP-SEZ-2	HVAC Equipment	Hot Water Pump		Bell & Gossett		1510
2938	HWP-SEZ-3	HVAC Equipment	Hot Water Pump		Bell & Gossett		1510
2939	HWP-SEZ-4	HVAC Equipment	Hot Water Pump		Bell & Gossett		1510
2940	HWP-SEZ-5	HVAC Equipment	Hot Water Pump		Bell & Gossett		1510
2941	HWP-SEZ-6	HVAC Equipment	Hot Water Pump		Bell & Gossett		1510
2942	HWP-SMP-PS	HVAC Equipment	Hot Water Pump				
2943	HWP-T1	HVAC Equipment	Hot Water Pump		Bell & Gossett	CL9031-02 B20	
2944	HWP-T2	HVAC Equipment	Hot Water Pump		Bell & Gossett	CL9031-01 B20	
2929	HUM-1	HVAC Equipment	Humidifier				
2930	HUM-PSWA-1	HVAC Equipment	Humidifier		Nortec	2128611	NHTC+030
2945	IH-2C02	HVAC Equipment	Intake Hood				
2948	KEF-3C01	HVAC Equipment	Kitchen Exhaust Fan		Greenheck	13278088 1305	CUBE-220HP-30-G
2949	KEF-3C02	HVAC Equipment	Kitchen Exhaust Fan		Greenheck	13278089 1305	CUBE-905-VG06-X
2950	KEF-3C03	HVAC Equipment	Kitchen Exhaust Fan				
2951	KEF-3C04	HVAC Equipment	Kitchen Exhaust Fan				
2961	MUA-1C01	HVAC Equipment	Makeup Air Unit				
2962	MUA-1G01	HVAC Equipment	Makeup Air Unit				
2963	MUA-1K01	HVAC Equipment	Makeup Air Unit		Thermotek	1540105	T2-D-500-G-15
2964	MUA-3C01	HVAC Equipment	Makeup Air Unit		Greenheck	13278404	DGX-120-H32-D13
2968	RF-1J01	HVAC Equipment	Return Fan		Greenheck	127000000000	BSQ-200-20-X
2742	RTU-1B01	HVAC Equipment	Roof Top Unit		Trane	13493HPP9H	4YCC3018A1040BA
2743	RTU-1MK01	HVAC Equipment	Roof Top Unit				
3176	RTU-2A01	HVAC Equipment	Roof Top Unit	PM included in Concession 105-O Annual			
3170	RTU-2A04	HVAC Equipment	Roof Top Unit	PM included with Concession 100 Annual			
3171	RTU-2A05	HVAC Equipment	Roof Top Unit	PM included with Concession 100 Annual			
2744	RTU-2B01	HVAC Equipment	Roof Top Unit		Trane	518100369L	TSC048A4RGA
2745	RTU-2C01	HVAC Equipment	Roof Top Unit		Trane	132013448L	TXC036E3REA1EH0A
2747	RTU-2D01	HVAC Equipment	Roof Top Unit				
2748	RTU-2E01	HVAC Equipment	Roof Top Unit				
3177	RTU-2F01	HVAC Equipment	Roof Top Unit	PM included with Concession 106-O Annual			
3455	RTU-303	HVAC Equipment	Roof Top Unit				
2750	RTU-3C01	HVAC Equipment	Roof Top Unit		Trane	K02G03407A	TSCA014MAD0A0AA
2751	RTU-3C02	HVAC Equipment	Roof Top Unit				
2752	RTU-3C1	HVAC Equipment	Roof Top Unit		Carrier	2213G50206	48TCED08B2A6A2F3CO
2753	RTU-3C2	HVAC Equipment	Roof Top Unit		Carrier	2213P01574	48TCFD16BCA6A2AOCO
2754	RTU-3D01	HVAC Equipment	Roof Top Unit		Trane	K02G03414A	TSCA017BBB0BA
2755	RTU-3D02	HVAC Equipment	Roof Top Unit		Daikin	FBOU161200866	OAH021GDCC
2756	RTU-3D03	HVAC Equipment	Roof Top Unit		Carrier	2213G50157	48TCED14B3A6A2AOCO
2757	RTU-4C01	HVAC Equipment	Roof Top Unit				
2758	RTU-DAS-103	HVAC Equipment	Roof Top Unit		Trane	200313705L	YHC060F4RHA1TP2C1A1B60100B
2759	RTU-DAS-105	HVAC Equipment	Roof Top Unit		Trane	200311076D	YHD180G4RLB0YPDC1A1B60000B
2760	RTU-DAS-106	HVAC Equipment	Roof Top Unit		Trane	200311077D	YHD240G4RLBOYPDC1A1B60000B
2761	RTU-DAS-107	HVAC Equipment	Roof Top Unit		Trane	200311075D	YHD180G4RLB0YPDC1A1B60000B
2762	RTU-DAS-108	HVAC Equipment	Roof Top Unit		Trane		
2763	RTU-DC1	HVAC Equipment	Roof Top Unit		Trane	131410822D	YSD150F4RHAOGD5
2764	RTU-DC2	HVAC Equipment	Roof Top Unit		Trane	1315075OL	YSC072F4RHA02HOB
2765	RTU-DC3	HVAC Equipment	Roof Top Unit				
2766	RTU-DC4	HVAC Equipment	Roof Top Unit		Trane	153212132L	YH067E4RHA0GH
2767	RTU-DC5	HVAC Equipment	Roof Top Unit		Carrier	1417P38283	48TCS12A2A6A0B2CO
2768	RTU-DC6	HVAC Equipment	Roof Top Unit		Carrier	0513G20062	48TCED12A2A6A0A0A0
2769	RTU-DC7	HVAC Equipment	Roof Top Unit		Trane	131212637L	YSC048E4RHA1GHOB
2770	RTU-NW1	HVAC Equipment	Roof Top Unit		Carrier	2313P01735	48HCTD14AZAOF2BO
2771	RTU-NW2	HVAC Equipment	Roof Top Unit		Carrier	2113C06667	48VL-AZ404030
2772	RTU-SEWING RM	HVAC Equipment	Roof Top Unit		Trane	2244J581H	TCC036F400BD
3027	RTU-WHS2-1	HVAC Equipment	Roof Top Unit				

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
3028	RTU-WHS2-2	HVAC Equipment	Roof Top Unit				
3029	RTU-WHS2-3	HVAC Equipment	Roof Top Unit				
3030	RTU-WHS2-4	HVAC Equipment	Roof Top Unit				
3031	RTU-WHS2-5	HVAC Equipment	Roof Top Unit				
3032	RTU-WHS2-6	HVAC Equipment	Roof Top Unit				
2970	SCR-1L01	HVAC Equipment	Scrubber		Greenheck	13373159 1308	36-BISH-41-6-10-11
2971	SCR-1MG01	HVAC Equipment	Scrubber		Greenheck	14048751 15 C	27-CSH-B1-41-10-11-150-G
2973	SCR-3C01	HVAC Equipment	Scrubber		Air Scrubbers In	425922	PBRC-10-30-SW
2974	SCR-8K01	HVAC Equipment	Scrubber				
2955	LC04-6	HVAC Equipment	Sideline Heater				
3456	EF-8K01	HVAC Equipment	Smoke Exhaust Fan		Greenheck	129956551210	QEI-36-1-150-HTUL
3457	EF-8K02	HVAC Equipment	Smoke Exhaust Fan		Greenheck	129956561210	QEI-49-1-200-HTUL
2795	SEF-7E01	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B232328	TAB-45-100
2796	SEF-7E02	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B232329	TAB-45-100
2797	SEF-7E03	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02b232330	TAB-45-100
2798	SEF-7E04	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B23231	tab-45-100
2799	SEF-8A01	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02C23610	CUBE-400-30
2800	SEF-8A02	HVAC Equipment	Smoke Exhaust Fan		Greenheck	03B10379	CUBE-480-30
2801	SEF-8A03	HVAC Equipment	Smoke Exhaust Fan		Greenheck	03B11825	CUBE-480-30
2802	SEF-8A04	HVAC Equipment	Smoke Exhaust Fan		Greenheck	03B11826	CUBE-480-30
2803	SEF-8F01	HVAC Equipment	Smoke Exhaust Fan		Greenheck	03B11827	CUBE-480-30
2804	SEF-8F02	HVAC Equipment	Smoke Exhaust Fan		Greenheck	03B11828	CUBE-480-30
2805	SEF-8F03	HVAC Equipment	Smoke Exhaust Fan		Greenheck	03B11829	CUBE-480-30
2806	SEF-8F04	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B21549	CUBE-480-30
2807	SEF-8G01	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B23238	60-PLN-VMOS-11
2808	SEF-8G02	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B23239	60-PLN-VMOS-11
2809	SEF-8G03	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B23240	60-PLN-VMOS-11
2810	SEF-8G04	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B24893	60-PLN-VMOS-11
2811	SEF-8G05	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B24894	60-PLN-VMOS-11
2812	SEF-8G06	HVAC Equipment	Smoke Exhaust Fan		Greenheck	02B24895	60-PLN-VMOS-11
2813	SEF-8K01	HVAC Equipment	Smoke Exhaust Fan		Greenheck	129956271210	QEI-36-1-100-HTUL
2814	SEF-8K02	HVAC Equipment	Smoke Exhaust Fan		Greenheck	129956281210	QEI36-1-100-HTUL
2815	SEF-8K03	HVAC Equipment	Smoke Exhaust Fan		Greenheck	129956321210	QEI-36-1-100-HTUL
2816	SEF-8K04	HVAC Equipment	Smoke Exhaust Fan				
2977	Steam Generator	HVAC Equipment	Steam Generator		Steam Master	E-28700	HC-48
2817	SF-2E01	HVAC Equipment	Supply Fan		Greenheck	2621466	FQ-70-DGEX-GD
2818	SF-2P04	HVAC Equipment	Supply Fan		Greenheck	41293480 0830365	K-3022
2819	SF-7B01	HVAC Equipment	Supply Fan		Greenheck	02D04441	BSQ-240-15
2820	SF-7G01	HVAC Equipment	Supply Fan		Greenheck	02D25242	RBS-2L24-10
2822	SF-8B01	HVAC Equipment	Supply Fan				
2982	UH-1 DAS-60	HVAC Equipment	Unit Heater		Reznor	BSJ3062080126	UDAS-60
1619	UH-10K01	HVAC Equipment	Unit Heater				
1621	UH-1C01	HVAC Equipment	Unit Heater		Trane	L02C35158	
1622	UH-1C02	HVAC Equipment	Unit Heater		Trane	L02C35156	
1624	UH-1C03	HVAC Equipment	Unit Heater		Trane	L02C35157	
1626	UH-1C04	HVAC Equipment	Unit Heater		Trane	L02C35159	
1627	UH-1J01	HVAC Equipment	Unit Heater		Trane	F12A30433	
1628	UH-1L01	HVAC Equipment	Unit Heater				
1629	UH-1L02	HVAC Equipment	Unit Heater				
1630	UH-1L03	HVAC Equipment	Unit Heater				
1631	UH-1M01	HVAC Equipment	Unit Heater				
1632	UH-1M02	HVAC Equipment	Unit Heater				
1633	UH-1M03	HVAC Equipment	Unit Heater				
2983	UH-2 DAS-60	HVAC Equipment	Unit Heater		Reznor	BSJ3062080127	UDAS-60
1634	UH-2A01	HVAC Equipment	Unit Heater				
1635	UH-2A02	HVAC Equipment	Unit Heater				
1636	UH-2A03	HVAC Equipment	Unit Heater				
1637	UH-2A04	HVAC Equipment	Unit Heater				



Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
1638	UH-2A05	HVAC Equipment	Unit Heater				
1639	UH-2A06	HVAC Equipment	Unit Heater				
1640	UH-2A07	HVAC Equipment	Unit Heater				
1641	UH-2A08	HVAC Equipment	Unit Heater				
1642	UH-2A09	HVAC Equipment	Unit Heater				
1643	UH-2A10	HVAC Equipment	Unit Heater				
1644	UH-2A11	HVAC Equipment	Unit Heater				
1645	UH-2A12	HVAC Equipment	Unit Heater				
1646	UH-2B02	HVAC Equipment	Unit Heater				
1647	UH-2B03	HVAC Equipment	Unit Heater				
1648	UH-2B04	HVAC Equipment	Unit Heater				
1649	UH-2B05	HVAC Equipment	Unit Heater				
1650	UH-2B06	HVAC Equipment	Unit Heater				
1651	UH-2B07	HVAC Equipment	Unit Heater				
1652	UH-2B08	HVAC Equipment	Unit Heater		Vulcan	G1401304809001001	VV285
1653	UH-2B09	HVAC Equipment	Unit Heater		Vulcan	G1401304809001001	VV285
1654	UH-2C01	HVAC Equipment	Unit Heater				
1655	UH-2C02	HVAC Equipment	Unit Heater				
1656	UH-2C03	HVAC Equipment	Unit Heater				
1657	UH-2C04	HVAC Equipment	Unit Heater		Trane	L02G42625	GHND040ADF10000
1658	UH-2C05	HVAC Equipment	Unit Heater				
1659	UH-2C06	HVAC Equipment	Unit Heater				
1660	UH-2C07	HVAC Equipment	Unit Heater				
1661	UH-2C08	HVAC Equipment	Unit Heater				
1662	UH-2C09	HVAC Equipment	Unit Heater		Trane	L02C35154	
1663	UH-2C10	HVAC Equipment	Unit Heater		Trane	L02C35154	
1664	UH-2C11	HVAC Equipment	Unit Heater		Trane	L02C35152	
1665	UH-2C12	HVAC Equipment	Unit Heater		Trane	L02C35155	
1666	UH-2D01	HVAC Equipment	Unit Heater				
1667	UH-2D02	HVAC Equipment	Unit Heater				
1668	UH-2D03	HVAC Equipment	Unit Heater				
1669	UH-2D04	HVAC Equipment	Unit Heater				
1670	UH-2D05	HVAC Equipment	Unit Heater				
1671	UH-2D06	HVAC Equipment	Unit Heater				
1672	UH-2D08	HVAC Equipment	Unit Heater				
1673	UH-2D09	HVAC Equipment	Unit Heater				
1674	UH-2D12	HVAC Equipment	Unit Heater				
1675	UH-2E01	HVAC Equipment	Unit Heater				
1676	UH-2E02	HVAC Equipment	Unit Heater				
1677	UH-2E03	HVAC Equipment	Unit Heater				
1678	UH-2E04	HVAC Equipment	Unit Heater				
1679	UH-2E05	HVAC Equipment	Unit Heater				
1680	UH-2E06	HVAC Equipment	Unit Heater				
1681	UH-2E07	HVAC Equipment	Unit Heater				
1682	UH-2E08	HVAC Equipment	Unit Heater				
1683	UH-2E09	HVAC Equipment	Unit Heater				
1684	UH-2E10	HVAC Equipment	Unit Heater				
1685	UH-2E11	HVAC Equipment	Unit Heater				
1686	UH-2E12	HVAC Equipment	Unit Heater				
1687	UH-2E13	HVAC Equipment	Unit Heater				
1688	UH-2F01	HVAC Equipment	Unit Heater				
1689	UH-2F02	HVAC Equipment	Unit Heater				
1690	UH-2F03	HVAC Equipment	Unit Heater				
1691	UH-2F04	HVAC Equipment	Unit Heater				
1692	UH-2F05	HVAC Equipment	Unit Heater				
1693	UH-2F06	HVAC Equipment	Unit Heater				
1694	UH-2F08	HVAC Equipment	Unit Heater				
1695	UH-2F09	HVAC Equipment	Unit Heater		Trane	L02A32166	

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
2984	UH-3 DAS-125	HVAC Equipment	Unit Heater		Reznor	BSL306299883	UDAS-125
1696	UH-3C01	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65934X	UDAP45
1697	UH-3K02	HVAC Equipment	Unit Heater				
2985	UH-4 DAS-125	HVAC Equipment	Unit Heater		Reznor	BSL306299871	UDAS-125
1698	UH-4C01	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67091X	UDAP60
1699	UH-4C07	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65944X	UDAP45
1700	UH-4C08	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N63785X	UDAP125
1701	UH-4C09	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65938X	UDAP45
1702	UH-4C10	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67369X	UDAP125
1703	UH-4D02	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67094X	UDAP60
1704	UH-4D03	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67096X	UDAP60
1705	UH-4D04	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67093X	UDAP60
1706	UH-4D05	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67355X	UDAP125
1707	UH-4D06	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67092X	UDAP60
1708	UH-4D11	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67375X	UDAP125
1709	UH-4K06	HVAC Equipment	Unit Heater				
1710	UH-5C01	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67842X	UDAP30
1711	UH-5C02	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67851X	UDAP30
1712	UH-5K02	HVAC Equipment	Unit Heater				
1713	UH-5K03	HVAC Equipment	Unit Heater				
1714	UH-6C01	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65942X	UDAP45
1715	UH-6C04	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67852X	UDAP30
1716	UH-6C05	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65943X	UDAP45
1717	UH-6C06	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65698X	UDAP175
1718	UH-6C07	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67163X	UDAP75
1719	UH-6C08	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67371X	UDAP125
1720	UH-6D09	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65933X	UDAP45
1721	UH-6D10	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67403X	UDAP125
1722	UH-6D11	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67416X	UDAP125
1723	UH-6D12	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67095X	UDAP60
1724	UH-6D13	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N63786X	UDAP125
1725	UH-6D14	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67367X	UDAP125
1726	UH-6K03	HVAC Equipment	Unit Heater				
1727	UH-7C01	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65984X	UDAP45
1728	UH-7C02	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N64621X	UDAP45
1729	UH-7C03	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67853X	UDAP30
1730	UH-7C04	HVAC Equipment	Unit Heater		Reznor		UDAP200
1731	UH-7C05	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N65945X	UDAP45
1732	UH-7C06	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65986X	UDAP45
1733	UH-7C07	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67845X	UDAP30
1734	UH-7C08	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67840X	UDAP30
1735	UH-7C09	HVAC Equipment	Unit Heater		Reznor	BLF79U2N64336X	UDAP200
1736	UH-7C10	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67841X	UDAP30
1737	UH-7C11	HVAC Equipment	Unit Heater				
1738	UH-7C13	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N64155X	UDAP150
1739	UH-7C15	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N66628X	UDAP150
1740	UH-7C16	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67088X	UDAP60
1741	UH-7C17	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N66639X	UDAP60
1742	UH-7D21	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67830X	UDAP30
1743	UH-7D22	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67836X	UDAP30
1744	UH-7D23	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65936X	UDAP45
1745	UH-7D24	HVAC Equipment	Unit Heater		Reznor	BLB79Y2N45435X	UDAP175
1746	UH-7D25	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67848X	UDAP30
1747	UH-7D26	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67835X	UDAP30
1748	UH-7D27	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65697X	UDAP175
1749	UH-7D28	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67084X	UDAP60
1750	UH-7D29	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65988X	UDAP60
1751	UH-7D30	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65694X	UDAP175

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
1752	UH-7D31	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67838X	UDAP30
1753	UH-7D32	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67832X	UDAP30
1754	UH-7D33	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65693X	UDAP175
1755	UH-7H01	HVAC Equipment	Unit Heater				
1756	UH-7K02	HVAC Equipment	Unit Heater				
1757	UH-7K12	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67850X	UDAP30
1758	UH-7K14	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67837X	UDAP30
1759	UH-7K18	HVAC Equipment	Unit Heater		Reznor	BLG79Y2N67828X	UDAP30
1760	UH-7K19	HVAC Equipment	Unit Heater		Reznor	BLG78Y2N67834X	UDAP30
1761	UH-7K20	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65570X	UDAP150
1762	UH-8K01	HVAC Equipment	Unit Heater		Reznor	BLF79Y2N65934X	UDAP45
1763	UH-9K01	HVAC Equipment	Unit Heater				
2986	UH-PSWA	HVAC Equipment	Unit Heater				
2960	Mitsubishi Units	HVAC Equipment					
2967	Potts Warehouse Units	HVAC Equipment					
2976	Snow Melt Actuators	HVAC Equipment					
2843	Atrium Cart (5081)	Motorized Equipment	Cart				
3067	Columbia Maintenance Cart	Motorized Equipment	Cart		Columbia		
3068	Columbia Plumbing Cart	Motorized Equipment	Cart		Columbia		
2842	John Deere Atrium Cart (2618)	Motorized Equipment	Cart				
3061	Taylor-Dunn Electrical Cart (0374)	Motorized Equipment	Cart		Taylor-Dunn	164775	
3062	Taylor-Dunn Electrical Cart (0459)	Motorized Equipment	Cart		Taylor-Dunn	173041	
3066	Taylor-Dunn Electrical Cart (0626)	Motorized Equipment	Cart		Taylor-Dunn		
3052	Taylor-Dunn HVAC Cart (0329)	Motorized Equipment	Cart		Taylor-Dunn		
2865	AMS T500	Motorized Equipment	Floor Scrubber				
2958	Linde Forklift	Motorized Equipment	Forklift				
3060	Yale Forklift - DN (0365)	Motorized Equipment	Forklift		Yale		
3056	Yale Forklift (0340)	Motorized Equipment	Forklift		Genie		
3073	Yale Forklift (0342)	Motorized Equipment	Forklift	Asset# 1858	Yale		
3046	Bil-Jax 3522 Arial Lift	Motorized Equipment	Lift		Bil-Jax		3522
3047	Bil-Jax 45XA Boom Lift (0483)	Motorized Equipment	Lift		Bil-Jax	45X11-00012	45XA
3055	Denka Lift (0337)	Motorized Equipment	Lift		Denka		
3065	Genie 1930 Scissors Lift	Motorized Equipment	Lift		Genie		1930
3048	Genie GR20 Arial Lift	Motorized Equipment	Lift		Genie		GR20
3057	Genie One Man Lift AWP-30 (0341)	Motorized Equipment	Lift		Yale		AWP-30
3049	JLG 1350 Boom Lift (0339)	Motorized Equipment	Lift		JLG	300072086	1350
3050	JLG 1930 Scissors Lift (0438)	Motorized Equipment	Lift		JLG		1930
3064	JLG 2630 Scissors Lift (0496)	Motorized Equipment	Lift		JLG		2630
3051	JLG 4069 Scissors Lift (0338)	Motorized Equipment	Lift		JLG	200123789	4069
3053	Cat Riding Pallet Jack (0331)	Motorized Equipment	Pallet Jack		Cat		
3054	Cat Riding Pallet Jack (0332)	Motorized Equipment	Pallet Jack		Cat		
3063	Advance Sweeper (0485)	Motorized Equipment	Sweeper		Advance		
3059	Powerboss Sweeper (0346)	Motorized Equipment	Sweeper		Powerboss		
857	Elevator 1	Otis Equipment	Elevator	Tag # 1823495, Expiration 10/19/23, Levels 1-2			
859	Elevator 10	Otis Equipment	Elevator	TAG # 27610, Type: Geared, Exp: 07/30/22, Levels 1-7			
934	Elevator 11	Otis Equipment	Elevator	TAG # 26891, Type: Geared, Exp: 07/30/22, Levels 1-7			
935	Elevator 12	Otis Equipment	Elevator	TAG # 26563, Type: Geared, Exp: 07/30/22, Levels 1-7			
936	Elevator 13	Otis Equipment	Elevator	TAG # 27613, Type: Geared, Exp: 07/30/22, Levels 1-7			
937	Elevator 14	Otis Equipment	Elevator	TAG # 26894, Type: Geared, Exp: 11/04/23, Levels 2-4			
938	Elevator 15	Otis Equipment	Elevator	TAG # 26896, Type: Geared, Exp: 11/04/23, Levels 2-4			
939	Elevator 17	Otis Equipment	Elevator	TAG # 1360798, Type: Gearless, Exp: 07/30/22, Levels 1-7			
940	Elevator 18	Otis Equipment	Elevator	TAG # 1360803, Type: Gearless, Exp: 07/30/22, Levels 1-7			
941	Elevator 19	Otis Equipment	Elevator	TAG # 1360805, Type: Gearless, Exp: 07/30/22, Levels 1-7			
942	Elevator 2	Otis Equipment	Elevator	TAG # 27602, Type: Geared, Exp: 11/04/23, Levels LL-6			
943	Elevator 20	Otis Equipment	Elevator	TAG # 1360806, Type: Gearless, Exp: 07/30/22, Levels 1-7			
944	Elevator 21	Otis Equipment	Elevator	TAG # 1360807, Type: Gearless, Exp: 07/30/22, Levels 1-7			
945	Elevator 22	Otis Equipment	Elevator	TAG # 1360808, Type: Gearless, Exp: 07/30/22, Levels 1-7			
946	Elevator 23	Otis Equipment	Elevator	TAG # 1386460, Type: Gearless, Exp: 07/30/22, Levels LL-7			

Asset ID	Asset Name	Asset Type	Asset Group	Additional Asset Detail	Make	Serial Number	Model
947	Elevator 24	Otis Equipment	Elevator	TAG # 1404972, Type: Gearless, Exp: 07/30/22, Levels 1-9			
948	Elevator 25	Otis Equipment	Elevator	TAG # 1404973, Type: Gearless, Exp: 07/30/22, Levels 1-9			
949	Elevator 26	Otis Equipment	Elevator	TAG # 1404974, Type: Gearless, Exp: 07/30/22, Levels 1-9			
950	Elevator 27	Otis Equipment	Elevator	TAG # 1404975, Type: Gearless, Exp: 07/30/22, Levels 1-9			
951	Elevator 28	Otis Equipment	Elevator	TAG # 1470498, Type: Gearless, Exp: 07/30/22, Levels LL-3			
952	Elevator 29	Otis Equipment	Elevator	TAG # 1470499, Type: Gearless, Exp: 07/30/22, Levels LL-6			
953	Elevator 3	Otis Equipment	Elevator	TAG # 27603, Type: Geared, EXP: 11/04/23, Levels LL-6			
954	Elevator 30	Otis Equipment	Elevator	TAG # 1499166, Type: Gearless, Exp: 11/04/23, Levels LL-1.5			
955	Elevator 31	Otis Equipment	Elevator	TAG # 1470493, Type: Gearless, Exp: 11/04/23, Levels 1-2			
956	Elevator 32	Otis Equipment	Elevator	TAG # 1430740, Type: Gearless, Exp: 10/19/23, Levels LL-1			
3340	Elevator 33	Otis Equipment	Elevator				
3341	Elevator 34	Otis Equipment	Elevator				
957	Elevator 4	Otis Equipment	Elevator	TAG # 27604, Type: Geared, EXP: 11/04/23, Levels LL-6			
958	Elevator 5	Otis Equipment	Elevator	TAG # 27605, Type: Geared, Exp: 11/04/23, Levels LL-6			
959	Elevator 6	Otis Equipment	Elevator	TAG # 26881, Type: Geared, Exp: 11/04/23, Levels LL-6			
960	Elevator 7	Otis Equipment	Elevator	TAG # 26897, Type: Geared, Exp: 07/30/22, Levels LL-6			
961	Elevator 8	Otis Equipment	Elevator	TAG # 27608, Type: Geared, Exp: 07/30/22, Levels 1-7			
962	Elevator 9	Otis Equipment	Elevator	TAG # 27609, Type: Geared, Exp: 07/30/22, Levels 1-7			
2773	ESC 7E1	Otis Equipment	Escalator	TAG # 1475744Exp 7/30/22			
2774	ESC AE1	Otis Equipment	Escalator	TAG # M 00520Exp 7/30/22			
2775	ESC AE2	Otis Equipment	Escalator	TAG # M 00519Exp 7/30/22			
2776	ESC AW1	Otis Equipment	Escalator	TAG # M 00521Exp 7/30/22			
2777	ESC AW2	Otis Equipment	Escalator	TAG # M 00518Exp 7/30/22			
2778	ESC N1	Otis Equipment	Escalator	TAG # 1483648Exp: 07/30/22			
2779	ESC N1 7-1	Otis Equipment	Escalator	TAG # 1378965Exp 7/30/22			
2780	ESC N3	Otis Equipment	Escalator	TAG # 1378938Exp 7/30/22			
2781	ESC N4	Otis Equipment	Escalator	TAG # 1378956Exp 7/30/22			
2782	ESC N5	Otis Equipment	Escalator	TAG # 1378942Exp 7/30/22			
2783	ESC N6	Otis Equipment	Escalator	TAG # 1378960Exp 7/30/22			
2784	ESC NM	Otis Equipment	Escalator	TAG # 1378963Exp 7/30/22			
2785	ESC PNL	Otis Equipment	Escalator	TAG # 1475674Exp 7/30/22			
2786	ESC PSL	Otis Equipment	Escalator	TAG # 1475673Exp 7/30/22			
2787	ESC S1	Otis Equipment	Escalator	TAG # 1378966Exp 7/30/22			
2788	ESC S4	Otis Equipment	Escalator	TAG # 1378957Exp 7/30/22			
2789	ESC S5	Otis Equipment	Escalator	TAG # 1378943Exp 7/30/22			
2790	ESC S6	Otis Equipment	Escalator	TAG # 1378961Exp 7/30/22			
2791	ESC SM	Otis Equipment	Escalator	TAG # 1378964Exp 7/30/22			
2792	ESC TEL	Otis Equipment	Escalator	TAG # 1475743Exp 7/30/22			
2793	ESC TW1	Otis Equipment	Escalator	TAG: 1475745Exp 7/30/22			
2794	ESC TWL	Otis Equipment	Escalator	TAG # 1475742Exp 7/30/22			
2989	WTR SFTNR AIR COMP	Plumbing Equipment	Air Compressor				
2947	JTV BACKFLOW PREVENTER	Plumbing Equipment	Backflow Preventer				
2911	EWB-3H01	Plumbing Equipment	Electric Water Heater		Ao Smith	ND02-1655587-917	
2925	GWH-2C01	Plumbing Equipment	Gas Water Heater		PVI	202106405	1250 P 1250A-P
2926	GWH-6H01	Plumbing Equipment	Gas Water Heater		PVI	202106410	500P-400A-TP
2927	GWH-7E01	Plumbing Equipment	Gas Water Heater		PVI	202106411	750P600A-TP
2928	GWH-8E01	Plumbing Equipment	Gas Water Heater		PVI	202106408	500 9H00A-TP
2835	Snow Blower (0429)	Snow Equipment	Snow Blower				
2952	LC04-2	Snow Equipment	Snow Plow				
2954	LC04-4	Snow Equipment	Snow Slide				
2953	LC04-3	Snow Equipment	Snow Wax				
3072	Box Truck	Vehicle	Truck				
3071	Dump Truck	Vehicle	Truck				
3069	Pickup Truck (Big)	Vehicle	Truck				
3070	Pickup Truck (Small)	Vehicle	Truck				

**Appendix F**

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**Example Maintenance Records Forms**

## Work History Screen Shots

The following screen shots show the work history on 18 pieces of equipment out of our new CMMS (Limble). We did not carry over any data from the old CMMS so there is limited history to share. Each screen shot is for a specific piece of equipment and is divided into three sections:

- PM Schedule & Frequency
- Open PM's (work that is due but not yet completed)
- Completed PM's

Equipment Name

AHU-6F04



Info PMS WOs Parts Vendors Log Reports Children

Build, plan and schedule everything needed to keep your asset running smoothly



Name	Schedules	Assigned To	Options
AHU-6F04 Semi-annual PM	Repeats Every 6 Months on the third Monday   Next Due on Mon, Oct 16, 2023	Clyde Watson	

**Open PM's**

You do not have any open PMs for this asset

100 Items per page

**Completed PM's**

Name	Due	Completed	Time Spent	Completed By
AHU-6F04 Semi-annual PM - # 1998 - AHU-6F04 > Section 472 > Level 4 > Lambeau Field	04/17/2023	05/13/2023 <span>26</span>	2.00 hrs	Ken Sulewski

100 Items per page

PM Schedule

Open PM's (not completed)

Completed PM's

Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
B-SEZ-9 Annual PM	Repeats Every 1 Year on the first Monday of November   Next Due on Mon, Nov 06, 2023	James Brocker	Icons for print, share, refresh, etc.

Open PMs

100 Items per page

You do not have any open PMs for this asset

Completed PMs



100 Items per page

There are no Completed PMs for this asset



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
CH-1 Annual PM	Repeats Every 1 Year on the fourth Monday of April   Next Due on Mon, Apr 22, 2024	Craig Nooyen	Icons for edit, share, etc.

Open PMs

Name	Due	Assigned To
CH-1 Annual PM - # 2181 - CH-1 > Mechanical Room LP02 > Level 0 (Lower Level) > Lambeau Field	04/24/2023 121	Craig Nooyen

100 Items per page

Completed PMs Search



100 Items per page

There are no Completed PMs for this asset





Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
CUH-LG10 Annual PM	Repeats Every 1 Year on the third Monday of September   Next Due on Mon, Sep 18, 2023	Michael Renier	Print, Share, Refresh, Delete icons

Open PMs

100 Items per page

You do not have any open PMs for this asset

Completed PMs Search

100 Items per page

There are no Completed PMs for this asset



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
Chilled Water Pump SEZ-2 Annual PM	Repeats Every 1 Year on the first Monday of June   Next Due on Mon, Jun 03, 2024	Michael Renier	Icons for actions

Open PMs

Name	Due	Assigned To
Chilled Water Pump SEZ-2 Annual PM - # 3010 - CHWP-SEZ-2 > Level 6 seating > Level 1.5 > Lambeau Field	06/05/2023 79	Michael Renier

100 Items per page

Completed PMs Search



100 Items per page

There are no Completed PMs for this asset



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
DSS-4D03 Annual PM	Repeats Every 1 Year on the first Monday of July   Next Due on Mon, Jul 01, 2024	Michael Renier	Icons for actions

Open PMs

Name	Due	Assigned To
DSS-4D03 Annual PM - # 3429 - DSS-4D03 > Electrical Room 4D10 > Level 4 > Lambeau Field	07/03/2023 51	Michael Renier

100 Items per page

Completed PMs Search

100 Items per page

There are no Completed PMs for this asset



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
DWCP-4G01 Annual PM	Repeats Every 1 Year on the first Monday of April   Next Due on Mon, Apr 01, 2024	Bill Miller	Icons for actions

Open PMs

100 Items per page

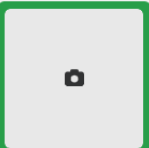
You do not have any open PMs for this asset

Completed PMs Search



Name	Due	Completed	Time Spent	Completed By
DWCP-4G01 Annual PM - # 1704 - DWCP-4G01 > Housekeeping 3G52 > Level 3 > Lambeau Field	04/03/2023	07/13/2023 101	1.00 hr	Bill Miller

100 Items per page



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
DWP-T3 Annual PM	Repeats Every 1 Year on the first Monday of January   Next Due on Mon, Jan 01, 2024	Michael Renier	Icons for actions

Open PMs

100 Items per page

You do not have any open PMs for this asset

Completed PMs Search

100 Items per page

There are no Completed PMs for this asset



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
EF-7C05 Annual PM	Repeats Every 1 Year on the third Monday of June   Next Due on Mon, Jun 17, 2024	Michael Renier	

Open PMs

Name	Due	Assigned To
EF-7C05 Annual PM - # 3218 - EF-7C05 > Womens Bathroom 741s > Level 7 > Lambeau Field	06/19/2023 <span style="background-color: red; color: white; border-radius: 50%; padding: 2px;">65</span>	Michael Renier

100 Items per page

Completed PMs



100 Items per page

There are no Completed PMs for this asset



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
F-4E08 Annual PM	Repeats Every 1 Year on the third Monday of September   Next Due on Mon, Sep 18, 2023	Michael Renier	Icons for actions

Open PMs

100 Items per page

You do not have any open PMs for this asset

Completed PMs Search

100 Items per page

There are no Completed PMs for this asset



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**PM Templates** [+ New PM Template](#)

Name	Schedules	Assigned To	Options
<a href="#">FCU-5B11 Annual PM</a>	Repeats Every 1 Year on the first Monday of February   Next Due on Mon, Feb 05, 2024	Michael Renier	

**Open PMs**

100 Items per page

You do not have any open PMs for this asset

**Completed PMs**



100 Items per page

There are no Completed PMs for this asset





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**PM Templates** + New PM Template

Name	Schedules	Assigned To	Options
<a href="#">FCU-6B24 Annual PM</a>	Repeats Every 1 Year on the first Monday of February   Next Due on Mon, Feb 05, 2024	Michael Renier	Icons

**Open PMs**

You do not have any open PMs for this asset

100 Items per page

**Completed PMs**

There are no Completed PMs for this asset

100 Items per page



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PM Templates + New PM Template

Name	Schedules	Assigned To	Options
FPVAV-8E01-11 Annual PM	Repeats Every 1 Year on the third Monday of November   Next Due on Mon, Nov 20, 2023	Michael Renier	Icons for actions

Open PMs

You do not have any open PMs for this asset

100 Items per page

Completed PMs

Search input field

There are no Completed PMs for this asset

100 Items per page



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
GEF-2C01 Semi-Annual PM	Repeats Every 6 Months on the first Monday   Next Due on Mon, Oct 02, 2023	Michael Renier	Icons for actions

Open PMs

100 Items per page

You do not have any open PMs for this asset

Completed PMs Search



Status	Name	Due	Completed	Time Spent	Completed By
3	GEF-2C01 Semi-Annual PM - # 1718 - GEF-2C01 > Marshalling Roof > Level 1 > Lambeau Field	04/03/2023	07/05/2023 93	0.50 hrs	Clyde Watson

100 Items per page



- Info
- PMs**
- WOs
- Parts
- Vendors
- Log
- Reports
- Children

Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates [+ New PM Template](#)

Name	Schedules	Assigned To	Options
<a href="#">HWP-P1 Semi-Annual PM</a>	Repeats Every 6 Months on the first Monday   Next Due on Mon, Nov 06, 2023	Michael Renier	

Open PMs

Name	Due	Assigned To
<a href="#">HWP-P1 Semi-Annual PM - # 2352</a> - HWP-P1 > Mechanical Room 7E30 > Level 7 > Lambeau Field	05/01/2023 <span style="background-color: red; color: white; border-radius: 50%; padding: 2px;">114</span>	Michael Renier

100 Items per page

Completed PMs



100 Items per page

There are no Completed PMs for this asset



- Info
- PMs**
- WOs
- Parts
- Vendors
- Log
- Reports
- Children

Build, plan and schedule everything needed to keep your asset running smoothly



**PM Templates** + New PM Template

Name	Schedules	Assigned To	Options
<a href="#">KEF-3C04 Annual PM</a>	Repeats Every 1 Year on the second Monday of October   Next Due on Mon, Oct 09, 2023	Michael Renier	Share, Print, Refresh, Copy, Delete icons

**Open PMs**

You do not have any open PMs for this asset

100 Items per page

**Completed PMs**

There are no Completed PMs for this asset

100 Items per page



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
<a href="#">SEF-8G02 Annual PM</a>	Repeats Every 1 Year on the first Monday of May   Next Due on Mon, May 06, 2024	Craig Nooyen	Icons for actions

Open PMs

You do not have any open PMs for this asset

100 Items per page

Completed PMs Search

ID	Name	Due	Completed	Time Spent	Completed By
3	SEF-8G02 Annual PM - # 2338 - SEF-8G02 > Mechanical Room 7G0? > Level 7 > Lambeau Field	05/01/2023	07/17/2023 <span>77</span>	0.50 hrs	Craig Nooyen

100 Items per page



Build, plan and schedule everything needed to keep your asset running smoothly



PM Templates + New PM Template

Name	Schedules	Assigned To	Options
UH-2E04 Annual PM	Repeats Every 1 Year on the third Monday of October   Next Due on Mon, Oct 16, 2023	Michael Renier	Share, Print, Refresh, Copy, Delete icons

Open PMs

You do not have any open PMs for this asset

100 Items per page

Completed PMs

Search input field

There are no Completed PMs for this asset

100 Items per page



## **Appendix G**

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### **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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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 manufacture'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
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
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
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
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
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
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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

\* - The Packers have determined that maintenance tasks required on a high frequency basis (daily, weekly, etc.) will not be entered in the CMMS. This decision was made to limit the amount of redundant paperwork for work orders. The Packers will apply this method to equipment on a case by case basis.

# 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
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
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
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 collares, 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
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
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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
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
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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
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

\* - The Packers have determined that maintenance tasks required on a high frequency basis (daily, weekly, etc.) will not be entered in the CMMS. This decision was made to limit the amount of redundant paperwork for work orders. The Packers will apply this method to equipment on a case by case basis.

## *Honeywell Damper Motors - Maintenance Audit*

O & M Manual Maintenance Procedures	Included in CMMS (yes/no)	Maintenance Performed
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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*

<b>O &amp; M Manual Maintenance Procedures</b>	<b>Included in CMMS (yes/no)</b>	<b>Maintenance Performed</b>
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 – 1

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### 2023 Facility / Site Observations

Item Numbers correlate to site and outbuildings (Section 5) and facility (Section 6) observation checklists in the “comments” section.

**2023  
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
1	Bowl and Seating	Pipe cap broken	Section: 118	1	1	1
2	Bowl and Seating	Unistrut corroding	Section: 130	1	1	2
3	Bowl and Seating	Vegetation growing	Section: 131, 107	1	1	3, 8
4	Bowl and Seating	Bracket broken	Section: 129	1	1	4
5	Bowl and Seating	Conduit cooroding	Section: 125	1	1	5
6	Bowl and Seating	Sealant failing	Section 111	1	1	6
7	Bowl and Seating	Pad bent	Section 109	1	1	7
8	Bowl and Seating	Corrosion staining	Section: 107, 114	1	1	9, 10
9	Bowl and Seating	Bleacher support corroding	Section: 113, 111, 103, 100, 131, 129, 123, 114, 133, 125, 111, 101, 100, 137, 131	1	2	1, 2, 5, 6, 11, 12, 13, 52, 55, 57, 58, 59, 60, 61, 70, 71, 72
10	Bowl and Seating	Sticker	Section: 111, 125, 126, 106, 126, 121, 134	1	2	2, 7, 9, 56, 63, 66, 73
11	Bowl and Seating	Offset/bent bleacher seats	Section: 109, 132, 101, 100, 106, 132, 105, 134	1	2	3, 8, 49, 50, 63, 67, 75, 81
12	Bowl and Seating	Handrail and base corrosion	Section: 103, 131, 345, 347, 352, 344, 340, 348, 417, 413, 411, 116, 134, 314, 338	1	2	4, 10, 14, 15, 16, 17, 18, 19, 26, 27, 28, 65, 80, 85, 86
13	Bowl and Seating	Missing section signage	Section: 448s	1	2	20
8	Bowl and Seating	Corrosion staining	Section: 433, 744s, 113, 114, 100, 116	1	2	21, 35, 47, 51, 61, 79
14	Bowl and Seating	Peeling section signage	Section: 429, 425, 427	1	2	22, 24
15	Bowl and Seating	Seat support corroding	Section: 427, 411	1	2	23, 28
16	Bowl and Seating	Railing loose	Section: 405	1	2	29, 30
17	Bowl and Seating	Paint peeling/cracking or bubbling	Section: 419, 730s, 736s, 748s, 750s, 747s, 739s, 735s, 737s, 742, 136, 208, 320	1	2	25, 32, 33, 34, 36, 37, 38, 39, 42, 43, 44, 68, 84, 88
18	Bowl and Seating	Damaged cupholder	Section: 634s	1	2	31
3	Bowl and Seating	Vegetation growing from concrete	Section: 747s, 741s	1	2	40, 41
19	Bowl and Seating	Bent bleacher end cap	Section: 113	1	2	45
20	Bowl and Seating	Bleachers corroding	Section: 113, 101, 132, 101, 126	1	2	47, 49, 53, 59, 66
21	Bowl and Seating	Corroding bolt	Section: 113, 105, 138	1	2	46, 48, 69
22	Bowl and Seating	Water pooling on concrete	Section: 132	1	2	53
23	Bowl and Seating	Detaching bolt on handrail	Section: 138	1	2	54
24	Bowl and Seating	Exposed expansion joint	Section: 112, 121, 105, 106, 116, 134, 133	1	2	64, 73, 75, 78, 79, 81, 82
25	Bowl and Seating	Concrete cracking	Section: 137	1	2	70
26	Bowl and Seating	Open box under seat	Section: 111	1	2	74
27	Bowl and Seating	Expansion joint bubling	Section: 103, 101, 119	1	2	76, 77
28	Bowl and Seating	Block cracking	Section: 101, 322, 320	1	2	62, 87, 88
29	Concourses	Damaged insulation	Service Level: By Elevator	2	0	1
28	Concourses	Block cracking	Service Level: By Tunnel Entrance	2	0	2
17	Concourses	Paint peeling	Service Level: By Tunnel Entrance	2	0	3
28	Concourses	Block cracking	Section: 129, 105, 110, 128, 132, 134	2	100	1, 9, 16, 17, 20, 35
30	Concourses	Missing firestopping	Section: 129	2	100	2
31	Concourses	Missing saddle plates	Section: 129, 117, 109, 108, 110, 130	2	100	3, 5, 8, 13, 15, 19
32	Concourses	Loose wires	Section: 117	2	100	4



**2023  
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
33	Concourses	Bird's nest	Section: 115	2	100	6
34	Concourses	Damaged cable tray	Section: 109	2	100	7
35	Concourses	Floor pan corroding	Section: 107, 132, 133, 131	2	100	10, 21, 23, 25
36	Concourses	Speaker corroding	Section: 105	2	100	11
37	Concourses	Flashing corroding	Section: 104, 133	2	100	12, 24
25	Concourses	Concrete slab spalling/cracking	Section: 108	2	100	14
38	Concourses	Precast concrete spalling	Section: 128, 119, Service Corridor	2	100	18, 27, 37
5	Concourses	Conduit corroding	Section: 136, 125	2	100	22, 26
39	Concourses	Door sweep damaged	Room: 132-U, 121-I, 1D00B	2	100	28, 29, 36
6	Concourses	Sealant failing	Section: 109, 107, 130	2	100	30, 31, 34
17	Concourses	Paint peeling	Section: 106	2	100	32
8	Concourses	Corrosion staining	Room: 1E09	2	100	33
31	Concourses	Missing saddle plates	Section: 351	2	300	1
12	Concourses	Handrail and base corrosion	Section: 350, 348, 334	2	300	2, 3, 5
40	Concourses	Structural steel corrosion	Section: 348, 334, 322, 314, 310, 304, 307	2	300	4, 6, 7, 8, 9, 10, 11
41	Concourses	Missing room number	Section: 322	2	300	12
42	Concourses	Door sweep damaged	Room: 3A08	2	300	13
43	Concourses	Gap in expansion joint cover	Section: 486	2	400	13
44	Concourses	Stained ceiling tile	By Suite: 5022	2	500	1
45	Concourses	Missing seat number	Section: 694	2	600	1
46	Concourses	Water damage on interior window sill	Section: 694	2	600	2
47	Concourses	Drywall cracking	Section: 692	2	600	3
35	Concourses	Corroding floor pan	Section: 630s, 632s, 600s, 639s, 635s	2	600	4, 5, 7, 9, 14, 15
28	Concourses	Block cracking	Section: 634s, 640s	2	600	6, 10, 11
48	Concourses	Corroding metal on concrete column	Section: 638s	2	600	8
49	Concourses	Corroding metal drains	Section: 600s, 642s	2	600	12, 13
8	Concourses	Corrosion staining	Section: 730s	2	700	1
35	Concourses	Corroding floor pan	Section: 732s, 736s, 743s	2	700	2, 3, 5, 11
49	Concourses	Corroding metal drains	Section: 700s	2	700	4, 9
48	Concourses	Corroding metal on concrete column	Section: 740s, 741s	2	700	6, 12
28	Concourses	Block cracking	Section: 742s	2	700	7
8	Concourses	Corrosion staining	Section: 746s	2	700	8
50	Concourses	Corroding overhead door	Section: 743s	2	700	10
51	Concourses	Corroding door hardware	Section: 700s	2	700	13
35	Concourses	Floor pan corroding	Ramp: Kwik	2	900	1
12	Concourses	Handrail corrosion	Ramp: Fleet, Onieda	2	900	2, 3, 5, 6, 7
52	Concourses	Precast concrete cracking	Ramp: Onieda	2	900	4
53	Concessions	Wallpaper damage	Room: 131 Concessions, 115-I, 108-I	3	-	1, 7, 12
54	Concessions	Electrical cover missing	Room: 131 Concessions	3	-	2
55	Concessions	Room number missing	Room: 131 Concessions	3	-	3
22	Concessions	Water pooling on concrete	Room: 121-I	3	-	4
56	Concessions	Sink improperly draining	Room: 117-I	3	-	5
22	Concessions	Water damage on concrete wall	Room: 117-I, 116-I, 120-I	3	-	6, 14, 19, 20
25	Concessions	Concrete wall cracking	Room: 1B15, 116-I, 120-I, 122-I, 124-I	3	-	8, 15, 17, 18, 21, 22
57	Concessions	Mop sink cracked	Room: 1B15	3	-	9
40	Concessions	Structural steel corrosion	Room: 105-I	3	-	10, 11

**2023  
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
12	Concessions	Handrail and base corrosion	Room: 108-I	3	-	13
58	Concessions	Metal concession counter dented	Room: 116-I	3	-	16
8	Concessions	Corrosion staining	Room: 118-I	3	-	17
59	Concessions	No water from sink	Room: 486 Club Concession	3	-	23
47	Concessions	Drywall damage	Room: 121-O	3	-	24
60	Concessions	Ceiling tile/frame damage	Room: 121-O, 117-O	3	-	25, 26, 28
61	Concessions	Countertop damage	Room: 117-O	3	-	27
44	Interior and Finishes	Stained ceiling tile	Bart Starr Mensroom	4	-	1
47	Interior and Finishes	Drywall damage	Davis Room	4	-	2
46	Interior and Finishes	Water damage	Room: 1E01, 1E09	4	-	3, 4, 13
17	Interior and Finishes	Paint peeling	Room: 1D00B	4	-	5
35	Interior and Finishes	Corroding floor pan	Room: 131-U	4	-	6
62	Interior and Finishes	Hinge corroding	Room: 131-U	4	-	7
63	Interior and Finishes	Sagging drop ceiling grid	Section: 351 Guest Services, 330 First Aid	4	-	8, 10
64	Interior and Finishes	Mortar cracking	Section: 351 Guest Services	4	-	9
47	Interior and Finishes	Drywall cracking	Room: 3H21, 3G45	4	-	11, 12
35	Interior and Finishes	Floor pan corrosion	Stair: H, Y, G	4	3	1, 2, 4, 5
65	Interior and Finishes	Door won't close automatically	Stair: Z	4	3	3
47	Interior and Finishes	Drywall cracking	Suite: 4015, 4007, 4008, 4016, 6029, 6009, 4027, 4023, 4017, 4009, 4007, 4010, Champions Club	4	4	1, 2, 4, 5, 12, 15, 17, 19, 22, 23, 24, 31, 43
47	Interior and Finishes	Drywall damage	Suite: 4005, 6045, 6011, 6009	4	4	3, 11, 14, 15
66	Interior and Finishes	Window frame seal failing	Suite: 4016, 6027, 4027, 4001, 4006, 4010, 4020, 4022, 4026	4	4	6, 13, 18, 26, 30, 32, 35, 37, 39
65	Interior and Finishes	Door won't close automatically	Suite: 5009, 5044, 4017	4	4	7, 9, 21
33	Interior and Finishes	Bird's nest	Section: 5068s	4	4	8
67	Interior and Finishes	Table leg base damaged	Suite: 6067	4	4	10
68	Interior and Finishes	Chair seat doesn't automatically close	Suite: 4031, 4023, 4007, 4001, 4004, 4006, 4018, 4020, 4022, 4026, 4034, 4044	4	4	16, 20, 25, 27, 28, 29, 33, 34, 38, 40, 41, 42
69	Interior and Finishes	Heater cover dislodged	Suite: 4020	4	4	36
70	Interior and Finishes	Veneer damage	Section: 500 (Men), 600 (Men)	4	5	1, 2
71	Interior and Finishes	Floor tile damaged	Section: 688 (Women), 676 (Women)	4	5	3, 4
72	Interior and Finishes	Dirty	Room: 118-U	4	5	5
73	Interior and Finishes	Pipe corrosion	Room: 111-U, 123-U, 127-U	4	5	6, 7, 8
74	Interior and Finishes	Coat hook separating from door	Room: Atrium/115 (Women)	4	5	9
75	Interior and Finishes	Bathroom stall damaged	Room: 107 (Women), 102 (Women), 104 (Men), 114 (Women), 126 (Women)	4	5	10, 14, 16, 18, 19
10	Interior and Finishes	Sticker	Room: 103 (Men)	4	5	11, 12
76	Interior and Finishes	Diaper station strap caught	Room: 103 (Women)	4	5	13
77	Interior and Finishes	Metal stalled corrosion	Room: 102 (Women)	4	5	15
39	Interior and Finishes	Door sweep damaged	Room: 106 (Men)	4	5	17
78	Interior and Finishes	Metal door frame corrosion	Room: 106 (Men)	4	5	17
74	Interior and Finishes	Coat hook missing	Room: 128 (Women)	4	5	20
79	Interior and Finishes	Paint missing	Room: 132 (Women)	4	5	21
80	Interior and Finishes	Dim light	Room: 134 (Men), 109-U	4	5	22, 25

**2023  
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
81	Interior and Finishes	Toilet seat broken	Room: 131 (Women)	4	5	23
82	Interior and Finishes	Staining on wall suspected from above pipe	Room: 632s (Mens)	4	5	24
83	Interior and Finishes	Trench drain corroding	Room LH24A	4	6	1
84	Interior and Finishes	Tile damage	Home Team Locker Room Restroom	4	6	2, 3
85	Interior and Finishes	Incorrect sealant	Memorabilia Warehouse	4	6	4
6	Exterior Walls	Missing/failing sealant	Invisalign Gate, Warehouse Maintenance, Farm and Fleet Gate, Associated Gate, Oneida Gate	5	-	1, 11, 15, 17, 18, 20, 29, 30, 33
40	Exterior Walls	Corrosion	Associated Gate, Farm and Fleet Gate, Atrium Stair B, Pro Shop, Oneida Gate	5	-	2, 3, 4, 14, 25, 26, 28, 32
25	Exterior Walls	Spalling/cracked concrete	Associated Gate, Special Exceptions Gate	5	-	5, 19, 24
86	Exterior Walls	Window seal broken	Associated Gate	5	-	6
87	Exterior Walls	Efflorescence/staining	Kwik Trip Gate	5	-	7, 8
86	Exterior Walls	Window seal broken	Belin Health Gate	5	-	9
40	Exterior Walls	Corrosion	Maintenance Garage	5	-	10
88	Exterior Walls	Exterior speaker corrosion	Invisalign Gate, Bellin Gate, Pro Shop	5	-	12, 21, 27
89	Exterior Walls	Broken/corroding door sweeps	Invisalign Gate	5	-	13
90	Exterior Walls	Cracked/deteriorating mortar	Associated Gate	5	-	16
91	Exterior Walls	Fixture loose	District Office Area	5	-	22
92	Exterior Walls	Deteriorated threshold	Atrium Ticket Office	5	-	23
93	Exterior Walls	Light bulb discolored	Oneida Gate	5	-	31
94	Exterior Walls	Mullions shifting/misaligned	West Suite Terrace	5	-	34, 35, 36
64	Roof	Deteriorated mortar	Loading Dock Roof	6	-	1
35	Roof	Coroding deck	Loading Dock Roof	6	-	2
95	Roof	Loose/backing out fastener	Loading Dock Roof, 600 Roof East, 600 Roof West	6	-	3, 4, 5, 19, 33
96	Roof	Debris around drain cage	Loading Dock Roof, South Roof	6	-	6, 24
97	Roof	Improper finish detail	CRIC Roof	6	-	7
98	Roof	Standing water	CRIC Roof	6	-	8
99	Roof	Membrane wrinkled, not adhered	CRIC Roof	6	-	9
3	Roof	Vegetation growing	CRIC Roof	6	-	10
100	Roof	Liebert unit loud fan	Atrium Roof	6	-	11
6	Roof	Sealant deterioration	Atrium Roof, 600 Roof West	6	-	12, 32
101	Roof	Water under pad	Atrium Roof	6	-	13
12	Roof	Corrosion on parapet/rail	Atrium Roof, South Roof	6	-	14, 26
3	Roof	Biological growth	Atrium Roof	6	-	15
102	Roof	Flex conduit deterioration	600 Roof East	6	-	16, 21
103	Roof	Failing patch	600 Roof East, Atrium Roof North, 600 Roof West	6	-	17, 20, 23, 31
40	Roof	Coping corrosion	600 Roof East	6	-	18
104	Roof	Cover board delamination	Atrium Roof North	6	-	22
105	Roof	Lightning protection damaged	South Roof	6	-	25
106	Roof	Traffic membrane lifting	South Roof	6	-	37
107	Roof	Loud door closer	South Loft	6	-	27
108	Roof	Expansion joint damage	600 Roof West	6	-	28
109	Roof	Electric outlet box doesn't close	600 Roof West	6	-	29

**2023  
FACILITY / SITE OBSERVATIONS**

Item	Category	Description	Section, Room, or Area	Photos		
				Folder	Subfolder	Photo #
109	Roof	Electric outlet box missing cover	600 Roof West	6	-	30
99	Roof	Membrane cut/open	600 Roof West, 700 Roof Concessions	6	-	34, 35, 36
30	Electrical	Missing firestopping	Room: 5E41, 4C04, 4D09, 6E03, 7E26, LH13	8	-	1, 2, 3, 4, 5, 8
110	Electrical	Conduit cap missing	Room: 7E02	8	-	6
111	Electrical	Open conduit	Room: LL06A, LH13	8	-	7, 9
112	Electrical	Exposed wires	Room: LH21	8	-	10
5	Electrical	Conduit corroding	Room: 1E42	8	-	11
113	Plumbing	Faucet leaking	Media Mensroom	9	-	1
25	Site	Concrete wall cracking	Lot 8, Invisalign Gate	10	-	1, 5
114	Site	Cracking/damaged concrete curb	Lot 9, Lot 6, Lot 5, Bellin Health Gate, Lot 4, Lot 1	10	-	2, 15, 21, 22, 31, 35
25	Site	Cracking/damaged concrete sidewalk	Lot 8, Associated Bank Gate, Kwik Trip Gate, Bellin Health Gate, Am Fam Gate	10	-	2, 11, 12, 18, 19, 30
115	Site	Asphalt cracking	Lot 8, Invisalign Gate, Associated Bank Gate, Lot 5, Kwik Trip Gate, Bellin Health Gate, Lot 4, Lot 1	10	-	3, 6, 7, 9, 13, 16, 17, 23, 25, 26, 32, 33, 36
116	Site	Bollard damaged	Lot 8	10	-	4
117	Site	Light pole base damaged	Invisalign Gate, Lot 6, Am Fam Gate	10	-	8, 10, 30
118	Site	Asphalt raveling	Associated Bank Gate, Lot 5	10	-	14, 20
8	Site	Corrosion staining	Bellin Health Gate	10	-	24
119	Site	Trip hazard	Bellin Health Gate, Am Fam Gate	10	-	27, 29
120	Site	Statue base cracking	Harlan Plaza	10	-	28
12	Site	Metal gate base corroding	Lot 1	10	-	34
121	Site	Damaged vestibule matting	Tailgate Village	10	1	1
3	Site	Vegetation growing	Tailgate Village	10	1	2
65	Site	Door won't close automatically	Tailgate Village	10	1	3
6	Site	Sealant failing	Tailgate Village	10	1	4
122	Site	Traction coat peeling	Tailgate Village	10	1	5, 6
25	Site	Concrete cracking	Loading Dock	10	2	1, 2, 3
123	Site	Trim gasket disliddged	Loading Dock	10	2	4
28	Miscellaneous	Cracking CMU - Monitor	1E15	11	-	1, 2, 3

## Appendix H – 2

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### 2022 Facility / Site Observations

Corrected items noted.

**2022  
FACILITY / SITE OBSERVATIONS**

<b>Item</b>	<b>Category</b>	<b>Description</b>	<b>Addressed</b>
1	Bowl and Seating	Concrete spalling	Yes
2	Bowl and Seating	Bleacher support corroding	Yes
3	Bowl and Seating	Sealant failing	Yes
4	Bowl and Seating	Fasteners missing	Yes
5	Bowl and Seating	Handrail corrosion	Yes
6	Bowl and Seating	Traction coating peeling	Yes
7	Bowl and Seating	Sticker	Yes
8	Bowl and Seating	Foam damaged	Yes
9	Bowl and Seating	Paint peeling	Yes
10	Bowl and Seating	Missing cupholder	Yes
11	Bowl and Seating	Metal corrosion	Yes
12	Concourses	Structural steel corrosion	Yes
13	Concourses	Insulation jacket damage	Yes
14	Concourses	Railing bent	Yes
15	Concourses	Floor pan corrosion	Yes
16	Concourses	Door frame corrosion	Yes
17	Concourses	Handrail damage	Yes
18	Concourses	Missing saddle plate	Yes
19	Concourses	Loose wires	Yes
20	Concourses	Concrete cracking	Yes
21	Concourses	Birds nest	Yes
22	Concourses	Open conduit	Yes
23	Concourses	Electrical box/conduit corrosion	Yes
24	Concourses	Door damage	Yes
25	Concourses	Drywall damage	Yes
26	Concourses	Steel corrosion	Yes
27	Concourses	Fire caulk missing	Yes
28	Concourses	Block wall cracking/damage	Yes
29	Concourses	Missing sealant	Yes
30	Concourses	Floor coating sloppy	Yes
31	Concourses	Dirty	Yes
32	Concourses	Fire extinguisher cabinet corrosion	Yes
33	Concourses	Missing sprinkler cap	Yes
34	Concourses	Sealant cracking	Yes
35	Concourses	Window frame seal failing	Yes
36	Concourses	Water staining	Yes
37	Concourses	Water damage	Yes
38	Concourses	Veneer damage	Yes
39	Concourses	Stained ceiling tile	Yes
40	Concourses	Grout damage	Yes
41	Concourses	Carpet damaged	Yes
42	Concourses	Sprinkler escutcheon missing	Yes
43	Concourses	Corrosion staining	Yes
44	Concessions	Sink cracked	Yes
45	Concessions	Door sweep damaged	Yes
46	Concessions	Hot water heater corroding	Yes
47	Concessions	Sink pulling away from wall	Yes
48	Interior and Finishes	Cabinet door failing	Yes

**2022  
FACILITY / SITE OBSERVATIONS**

<b>Item</b>	<b>Category</b>	<b>Description</b>	<b>Addressed</b>
49	Interior and Finishes	Wallpaper bubbling	Yes
50	Interior and Finishes	Drywall missing	Yes
51	Interior and Finishes	Door doesn't close	Yes
52	Interior and Finishes	Light doesn't turn on	Yes
53	Interior and Finishes	Sprinkler cap missing	Yes
54	Interior and Finishes	Ceramic tile damaged	Yes
55	Interior and Finishes	Door mullion damage	Yes
56	Interior and Finishes	Paint error	Yes
57	Interior and Finishes	Furniture cracking	Yes
58	Interior and Finishes	Stairs corroding	Yes
59	Interior and Finishes	Window pane seal broken	Yes
60	Interior and Finishes	Door lock missing	Yes
61	Interior and Finishes	Coat hook missing	Yes
62	Interior and Finishes	Insulation damage	Yes
63	Interior and Finishes	Closet door broken	Yes
64	Interior and Finishes	Heater cover dislodged	Yes
65	Interior and Finishes	Chair damage	Yes
66	Interior and Finishes	Table damaged	Yes
67	Interior and Finishes	Ceiling tile damaged	Yes
68	Interior and Finishes	Suspect mold	Yes
69	Interior and Finishes	Block wall cracking	Yes
70	Interior and Finishes	Empty conduit	Yes
71	Interior and Finishes	Floor tile damage	Yes
72	Interior and Finishes	Sink won't turn off	Yes
73	Interior and Finishes	Toilet leaking	Yes
74	Exterior Walls	Deteriorated or missing sealant	Yes
75	Exterior Walls	Cabinet, conduit, light, pipe corrosion	Yes
76	Exterior Walls	Brick/concrete efflorescence, staining, spalling	Yes
77	Exterior Walls	Faded paint	Yes
78	Exterior Walls	Downspout damage	Yes
79	Exterior Walls	Storefront damage	Yes
80	Roof	Debris, loose material	Yes
81	Roof	Membrane damage	Yes
82	Roof	Grounding cable loose	Yes
83	Roof	Missing downspouts	Yes
84	Roof	Expansion joint deterioration	Yes
85	Roof	Brick deterioration	Yes
86	Roof	Loose gasket	Yes
87	Roof	Deteriorated insulation	Yes
88	Electrical	Open fire rated wall	Yes
89	Site	Missing light fixture	Yes
90	Site	Concrete damage	Yes
91	Site	Trip hazard	Yes
92	Site	Asphalt cracking	Yes
93	Site	Asphalt settled	Yes
94	Site	Pole base damaged	Yes
95	Site	Pole corroding	Yes

**2022**  
**FACILITY / SITE OBSERVATIONS**

<b>Item</b>	<b>Category</b>	<b>Description</b>	<b>Addressed</b>
96	Site	Guard shack damage/corrosion	Yes
97	Miscellaneous	Missing pipe support	Yes
98	Miscellaneous	Damaged cover	Yes



## Appendix I

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### 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 1-1-5  
Sealant failing



Bowl and Seating: Photo 1-1-6  
Sealant failing



Concourses: Photo 2-100-30  
Sealant failing



Concourses: Photo 2-100-31  
Sealant failing



Concourses: Photo 2-100-34  
Sealant failing



Exterior Walls: Photo 5--01  
Missing/failing sealant



Exterior Walls: Photo 5- -11  
Missing/failing sealant



Exterior Walls: Photo 5- -15  
Missing/failing sealant



Roof: Photo 6- -12  
Sealant deterioration



Roof: Photo 6- -32  
Sealant deterioration



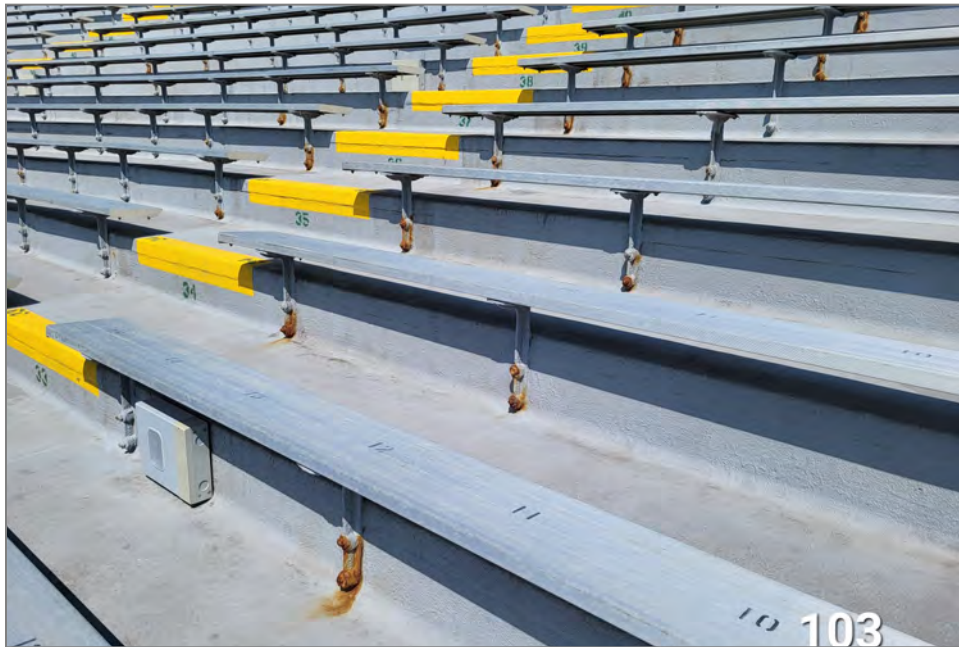
Site: Photo 10-1-4  
Sealant failing



Bowl and Seating: Photo 1-2-1  
Bleacher support corroding



Bowl and Seating: Photo 1-2-2  
Bleacher support corroding

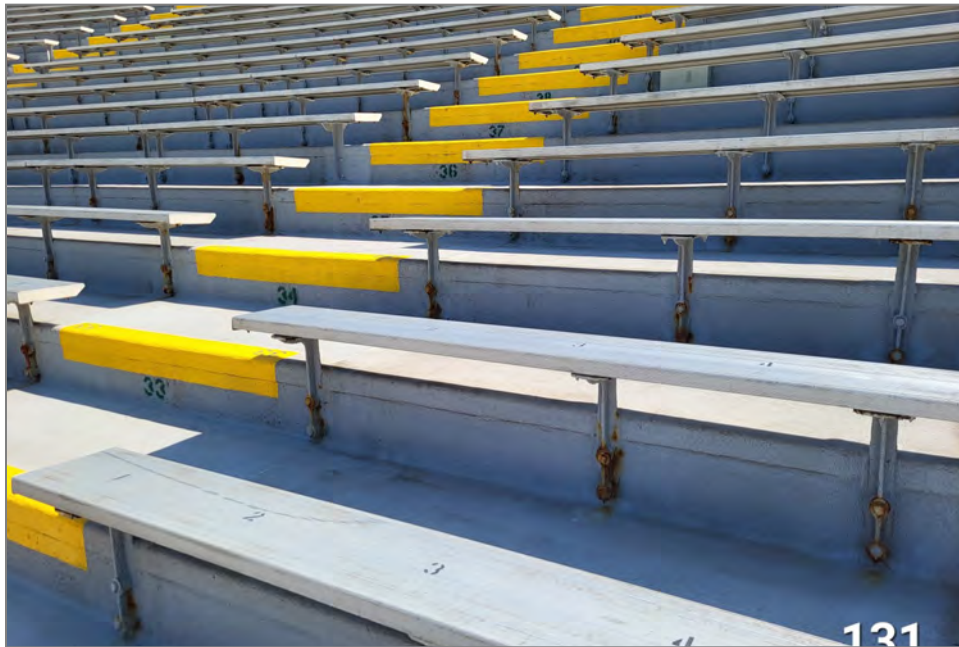


Bowl and Seating: Photo 1-2-5  
Bleacher support corroding





Bowl and Seating: Photo 1-2-6  
Bleacher support corroding



Bowl and Seating: Photo 1-2-11  
Bleacher support corroding



Bowl and Seating: Photo 1-2-3  
Offset/bent bleacher seats



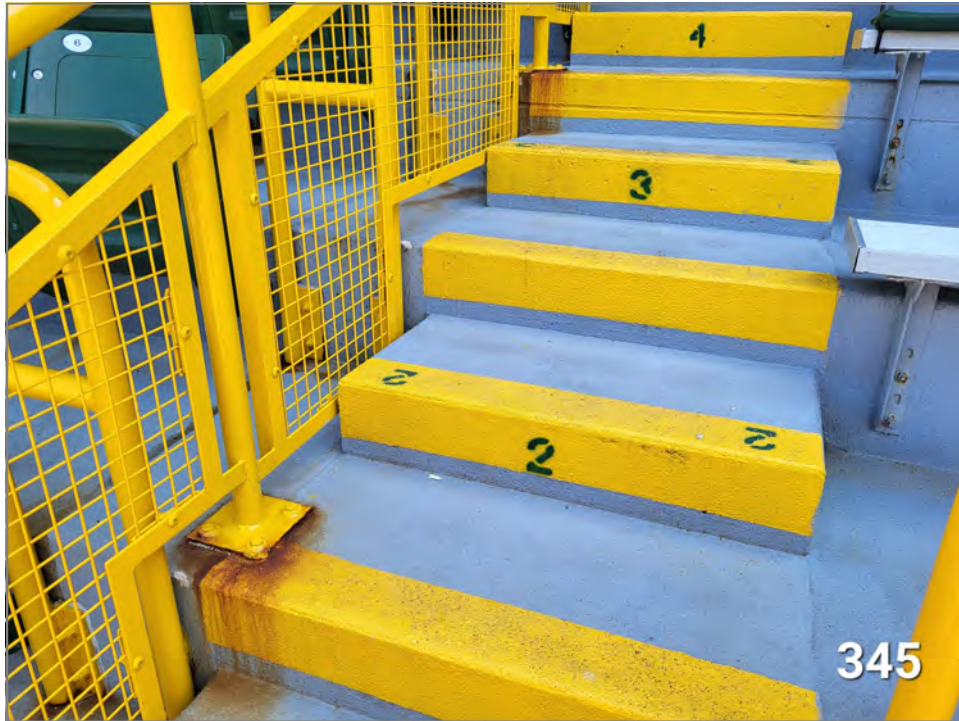
Bowl and Seating: Photo 1-2-8  
Offset/bent bleacher seats



Bowl and Seating: Photo 1-2-4  
Handrail and base corrosion



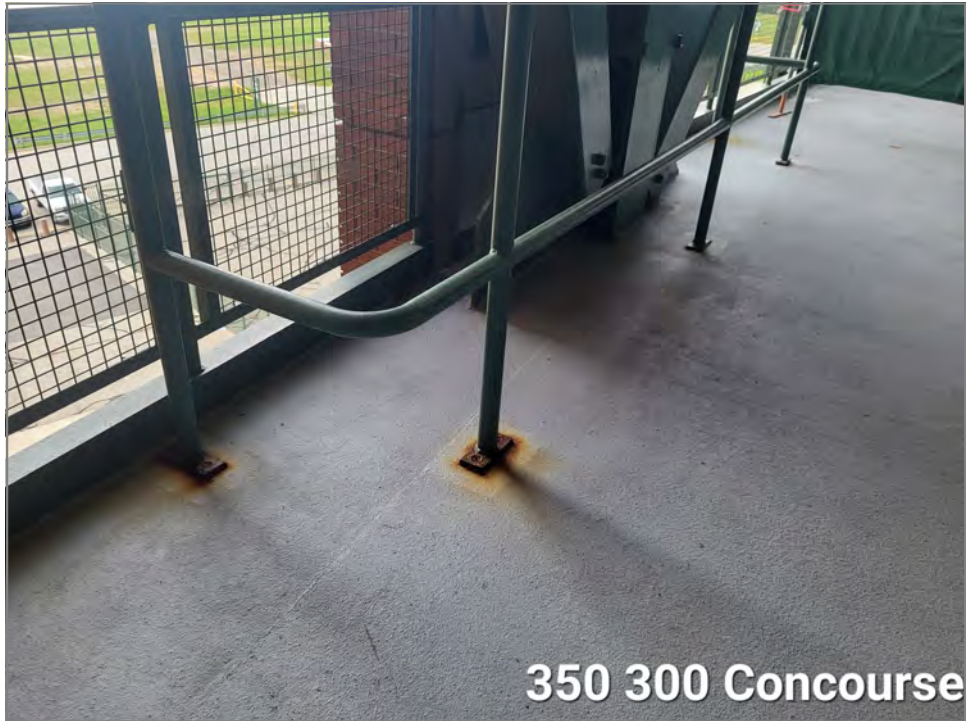
Bowl and Seating: Photo 1-2-10  
Handrail and base corrosion



Bowl and Seating: Photo 1-2-14  
Handrail and base corrosion



Bowl and Seating: Photo 1-2-15  
Handrail and base corrosion



Concourses: Photo 2-300-2  
Handrail and base corrosion



Concourses: Photo 2-300-3  
Handrail and base corrosion



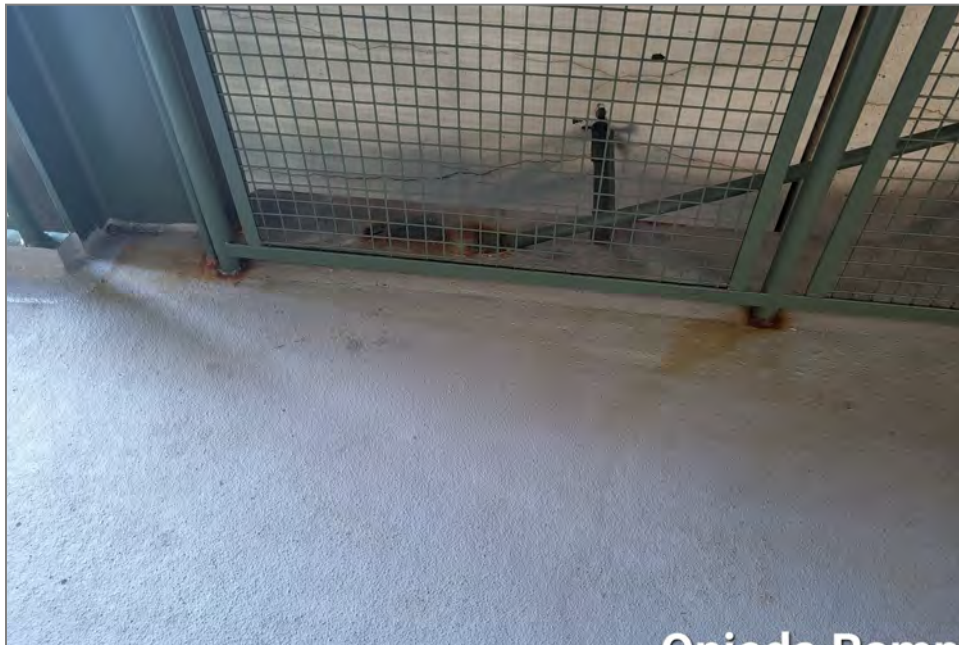
Concourses: Photo 2-300-5  
Handrail and base corrosion



Concourses: Photo 2-900-2  
Handrail corrosion



Concourses: Photo 2-900-3  
Handrail corrosion



Concourses: Photo 2-900-5  
Handrail corrosion



Concessions: Photo 3- -13  
Handrail and base corrosion



Roof: Photo 6- -14  
Corrosion on parapet/rail





South Roof - typical corrosion

Roof: Photo 6- -26  
Corrosion on parapet/rail



Site: Photo 10- -34  
Metal gate base corroding



Bowl and Seating: Photo 1-2-25  
Paint peeling/cracking or bubbling



Bowl and Seating: Photo 1-2-32  
Paint peeling/cracking or bubbling



Bowl and Seating: Photo 1-2-33  
Paint peeling/cracking or bubbling



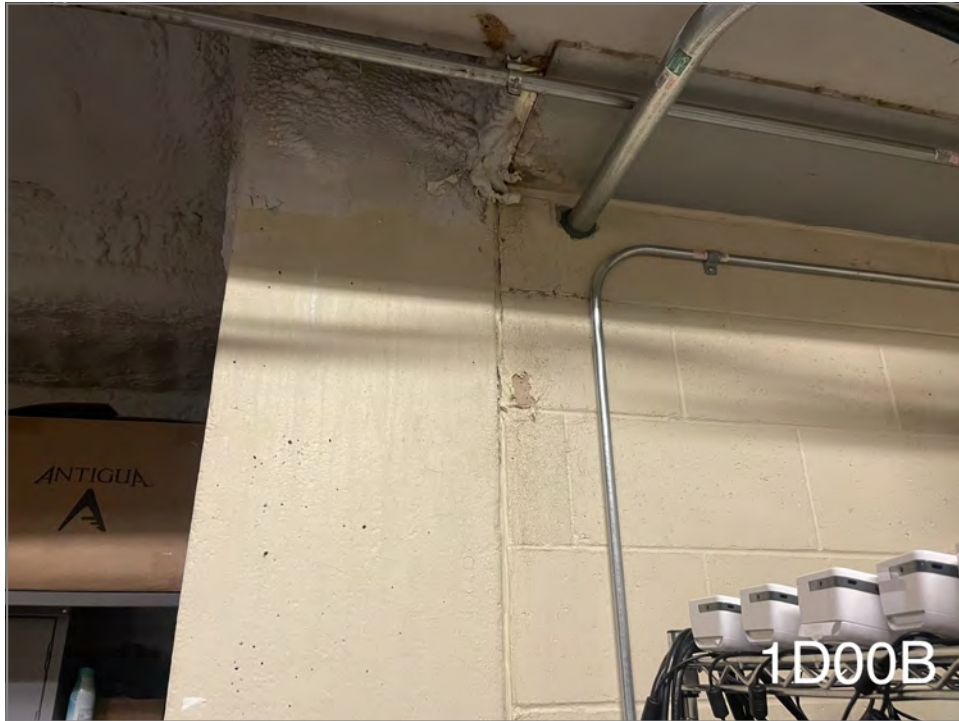
Bowl and Seating: Photo 1-2-34  
Paint peeling/cracking or bubbling



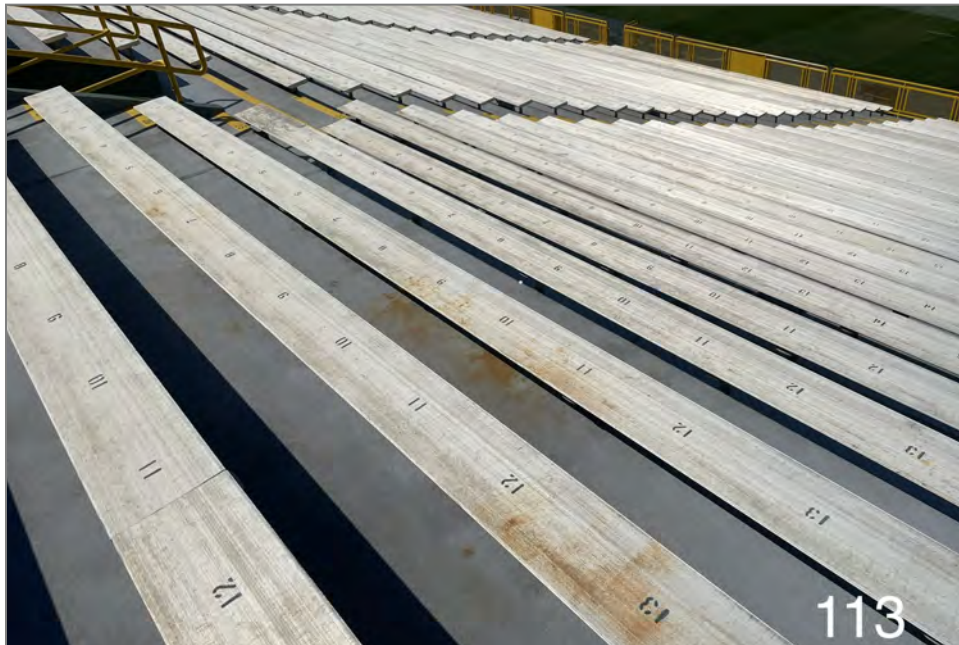
Concourses: Photo 2-0-3  
Paint peeling



Concourses: Photo 2-100-32  
Paint peeling



Interior and Finishes: Photo 4--5  
Paint peeling



Bowl and Seating: Photo 1-2-47  
Bleachers corroding



Bowl and Seating: Photo 1-2-49  
Bleachers corroding



Bowl and Seating: Photo 1-2-53  
Bleachers corroding



Bowl and Seating: Photo 1-2-64  
Exposed expansion joint



Bowl and Seating: Photo 1-2-73  
Exposed expansion joint



Bowl and Seating: Photo 1-2-75  
Exposed expansion joint



Bowl and Seating: Photo 1-2-78  
Exposed expansion joint





Bowl and Seating: Photo 1-2-62  
Block cracking



Bowl and Seating: Photo 1-2-87  
Block cracking



Concourses: Photo 2-0-2  
Block cracking



Concourses: Photo 2-100-1  
Block cracking



Concourses: Photo 2-100-9  
Block cracking



Concourses: Photo 2-100-16  
Block cracking



Concourses: Photo 2-600-6  
Block cracking



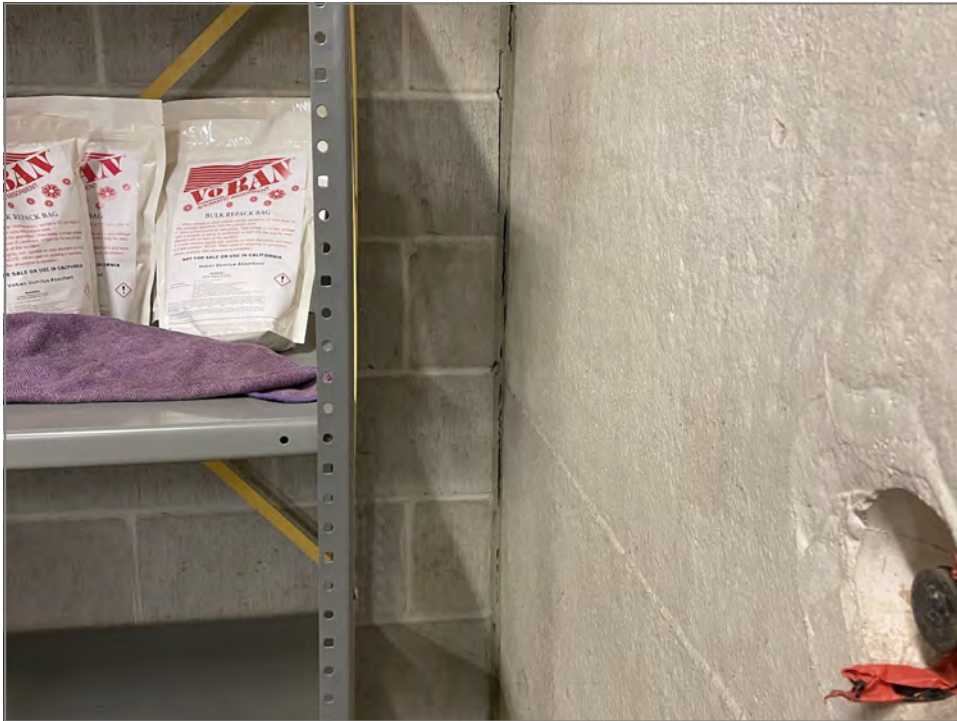
Concourses: Photo 2-600-10  
Block cracking



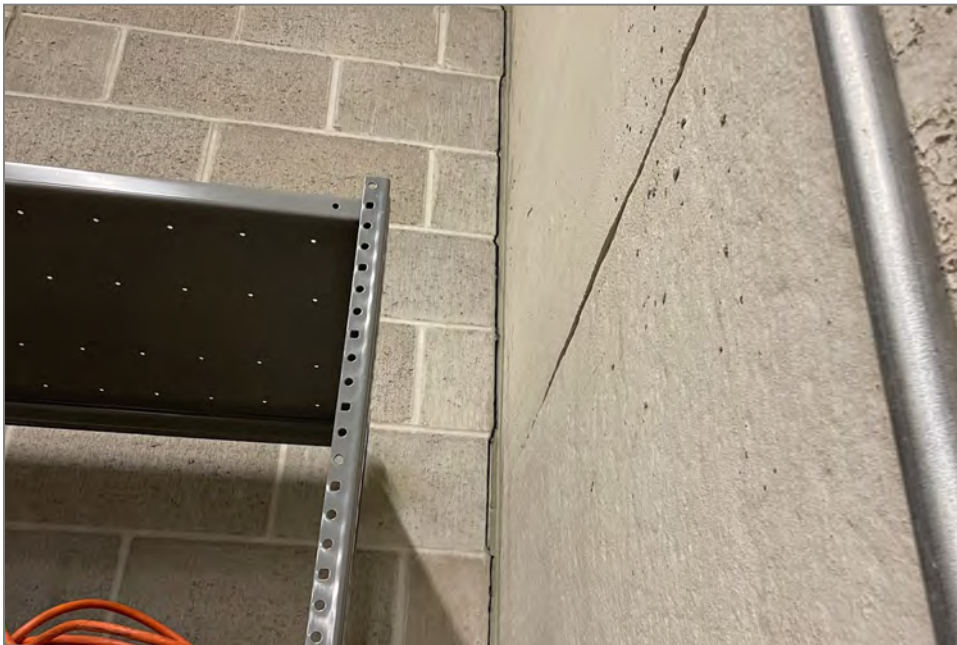
Concourses: Photo 2-700-7  
Block cracking



Miscellaneous: Photo 11- -1  
Cracking CMU—Monitor



Miscellaneous: Photo 11- -2  
Cracking CMU—Monitor



Miscellaneous: Photo 11- -3  
Cracking CMU—Monitor



Concourses: Photo 2-100-3  
Missing saddle plates



Concourses: Photo 2-100-5  
Missing saddle plates



Concourses: Photo 2-100-8  
Missing saddle plates



Concourses: Photo 2-300-1  
Missing saddle plates





Concourses: Photo 2-100-10  
Floor pan corroding



Concourses: Photo 2-100-21  
Floor pan corroding



Concourses: Photo 2-600-4  
Corroding floor pan



Concourses: Photo 2-600-5  
Corroding floor pan



Concourses: Photo 2-600-7  
Corroding floor pan



Concourses: Photo 2-600-9  
Corroding floor pan



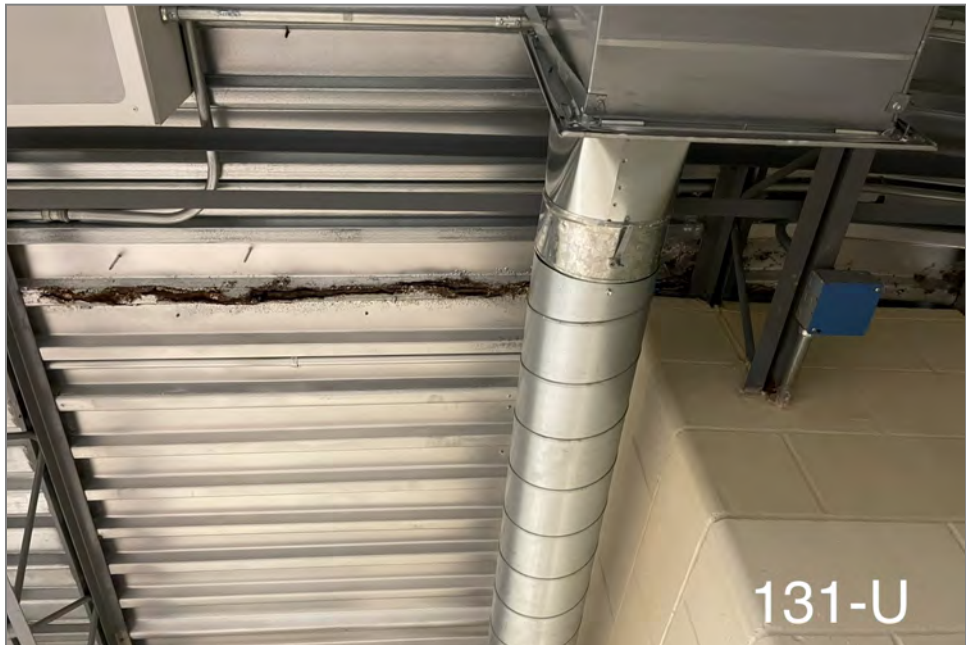
Concourses: Photo 2-700-2  
Corroding floor pan



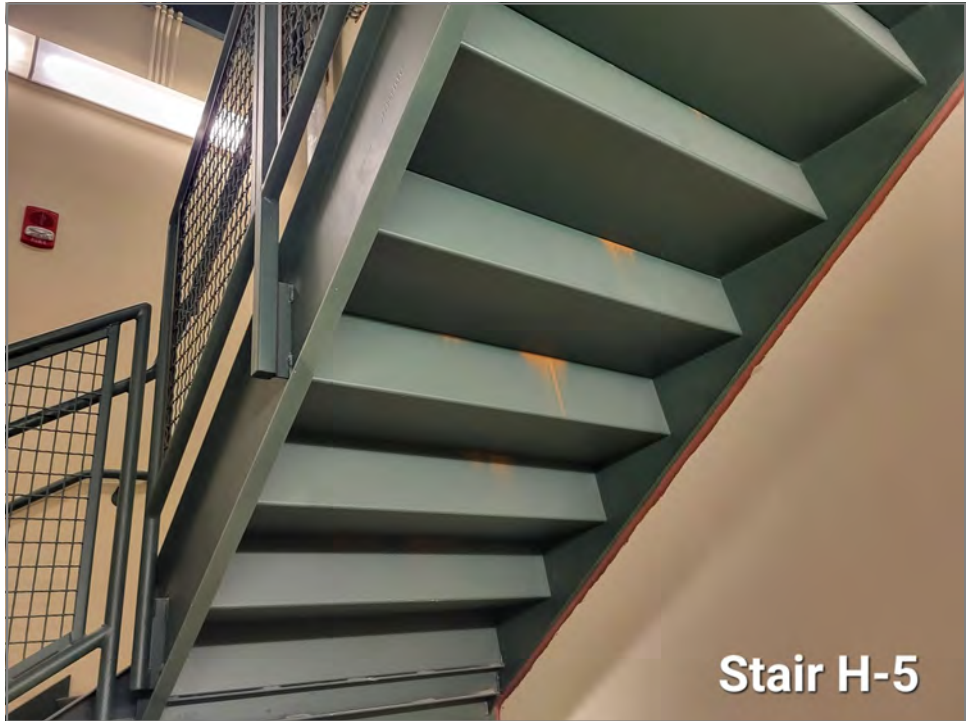
Concourses: Photo 2-700-3  
Corroding floor pan



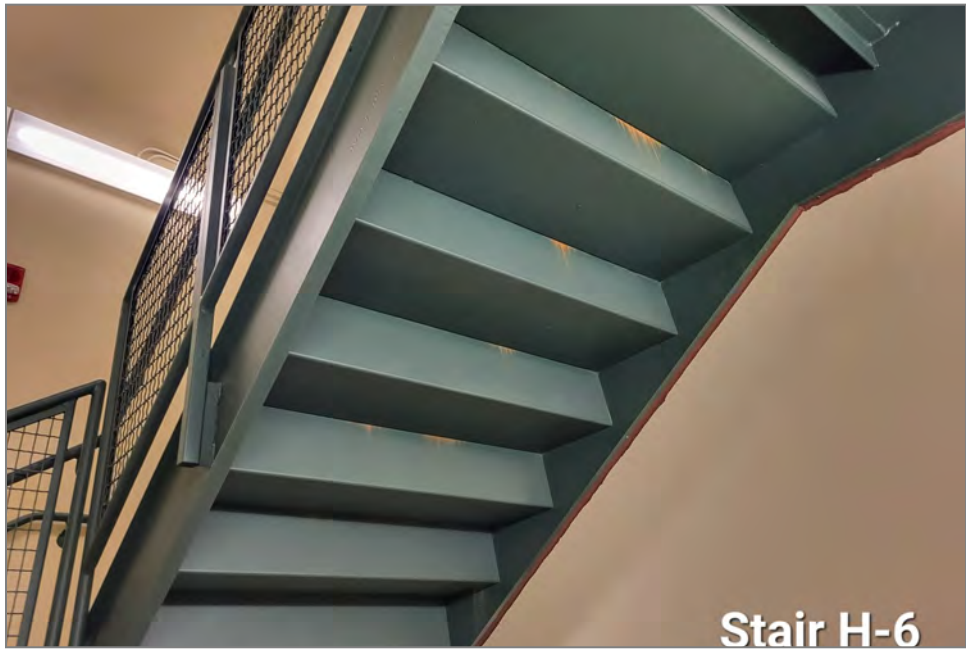
Concourses: Photo 2-900-1  
Floor pan corroding



Interior and Finishes: Photo 4- -6  
Corroding floor pan



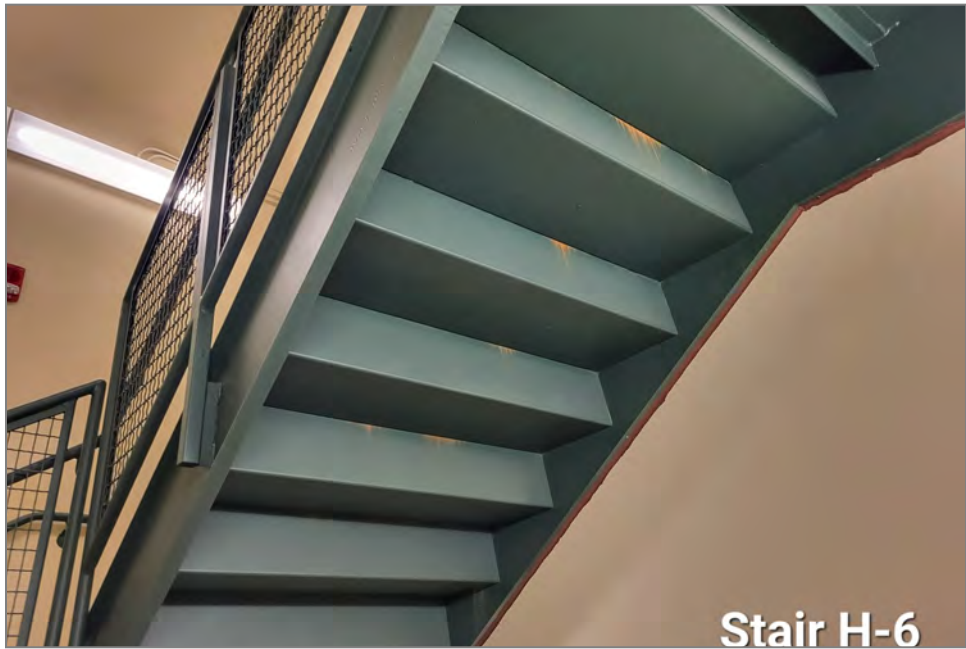
Interior and Finishes: Photo 4-3-1  
Floor pan corrosion



Interior and Finishes: Photo 4-3-2  
Floor pan corrosion



Interior and Finishes: Photo 4-3-4  
Floor pan corrosion



Roof: Photo 6- -2  
Corroding deck



Concourses: Photo 2-100-12  
Flashing corroding



Concourses: Photo 2-100-24  
Flashing corroding





Concourses: Photo 2-100-18  
Precast concrete spalling



Concourses: Photo 2-100-27  
Precast concrete spalling



Concourses: Photo 2-300-4  
Structural steel corrosion



Concourses: Photo 2-300-6  
Structural steel corrosion



Concourses: Photo 2-300-7  
Structural steel corrosion



Concourses: Photo 2-300-8  
Structural steel corrosion



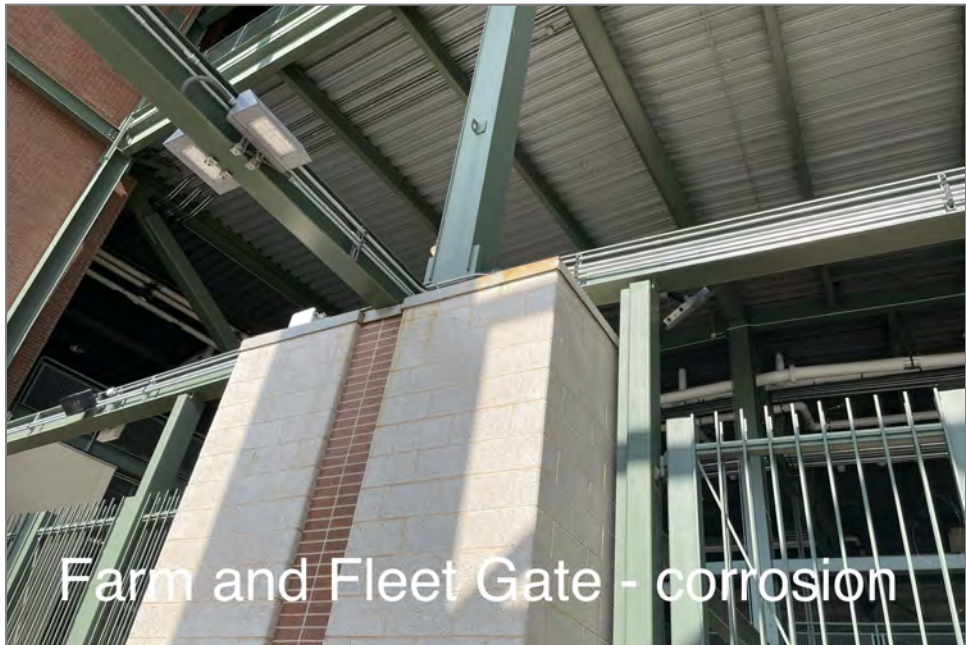
Concessions: Photo 3- -10  
Structural steel corrosion



Concessions: Photo 3- -11  
Structural steel corrosion



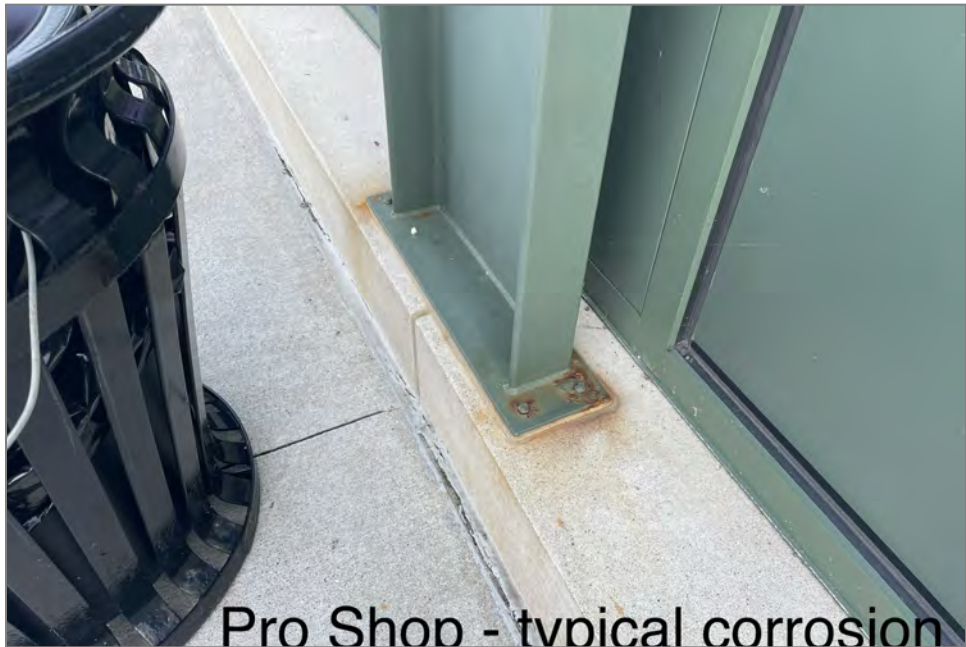
Exterior Walls: Photo 5- -2  
Corrosion



Exterior Walls: Photo 5- -14  
Corrosion



Exterior Walls: Photo 5- -25  
Corrosion



Exterior Walls: Photo 5- -26  
Corrosion



Exterior Walls: Photo 5- -32  
Corrosion



Exterior Walls: Photo 5- -10  
Corrosion



Roof: Photo 6- -18  
Coping corrosion



Concourses: Photo 2-600-2  
Water damage on interior window sill





Interior and Finishes: Photo 4- -3  
Water damage



Interior and Finishes: Photo 4- - 13  
Water damage



Concessions: Photo 3- -5  
Sink improperly draining



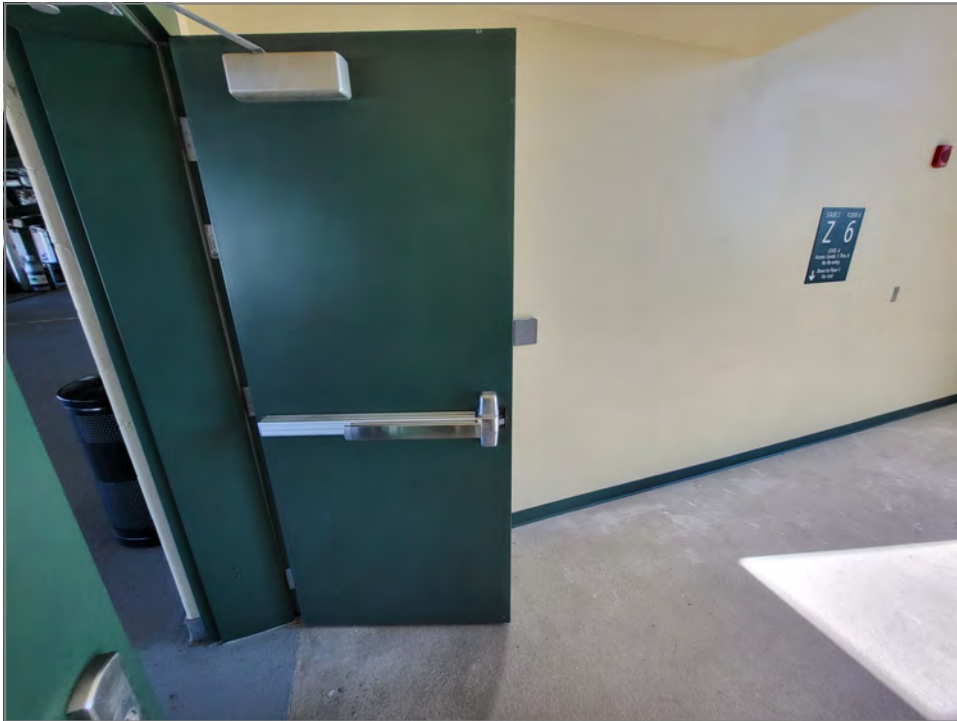
Concessions: Photo 3- - 23  
No water from sink



Interior and Finishes: Photo 4- -8  
Sagging drop ceiling grid



Interior and Finishes: Photo 4- - 10  
Sagging drop ceiling grid



Interior and Finishes: Photo 4-3-3  
Door won't close automatically



Interior and Finishes: Photo 4-4-7  
Door won't close automatically



Interior and Finishes: Photo 4-4-9  
Door won't close automatically



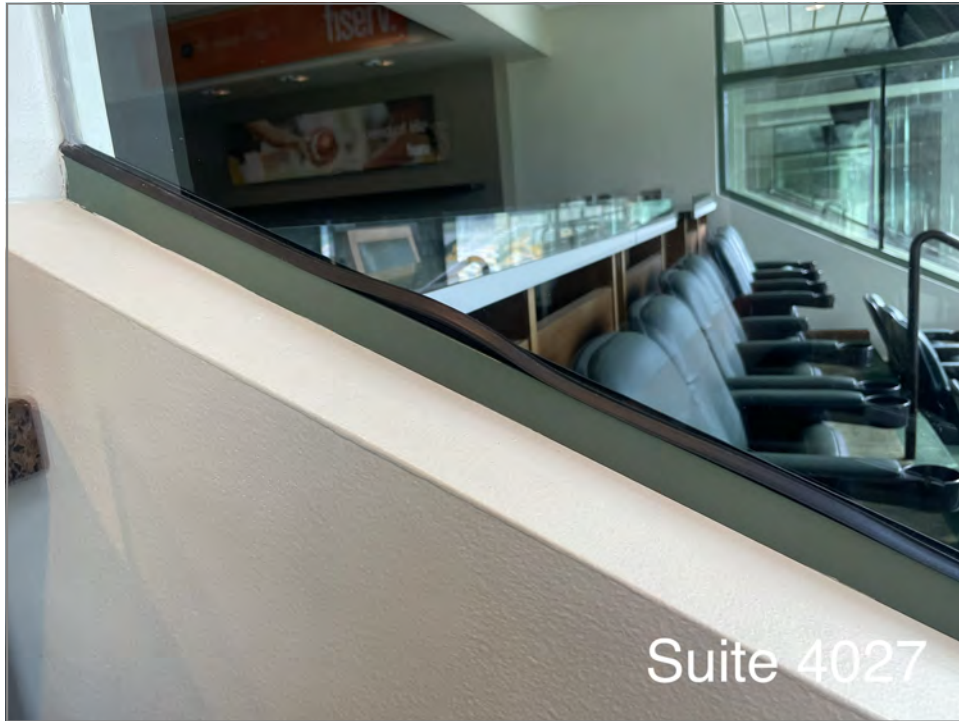
Site: Photo 10-1-3  
Door won't close automatically



Interior and Finishes: Photo 4-4-6  
Window frame seal failing



Interior and Finishes: Photo 4-4-13  
Window frame seal failing



Interior and Finishes: Photo 4-4-18  
Window frame seal failing



Interior and Finishes: Photo 4-4-26  
Window frame seal failing



Interior and Finishes: Photo 4-4-16  
Chair seat does not automatically close



Interior and Finishes: Photo 4-4-20  
Chair seat does not automatically close





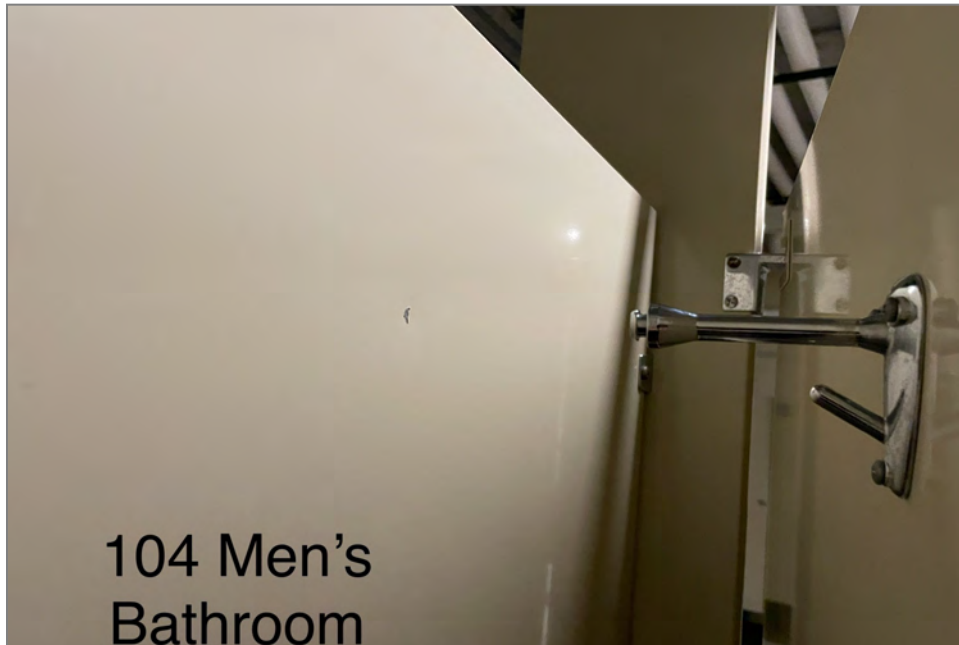
Interior and Finishes: Photo 4-4-25  
Chair seat does not automatically close



Interior and Finishes: Photo 4-4-27  
Chair seat does not automatically close



Interior and Finishes: Photo 4-5-10  
Bathroom stall damaged



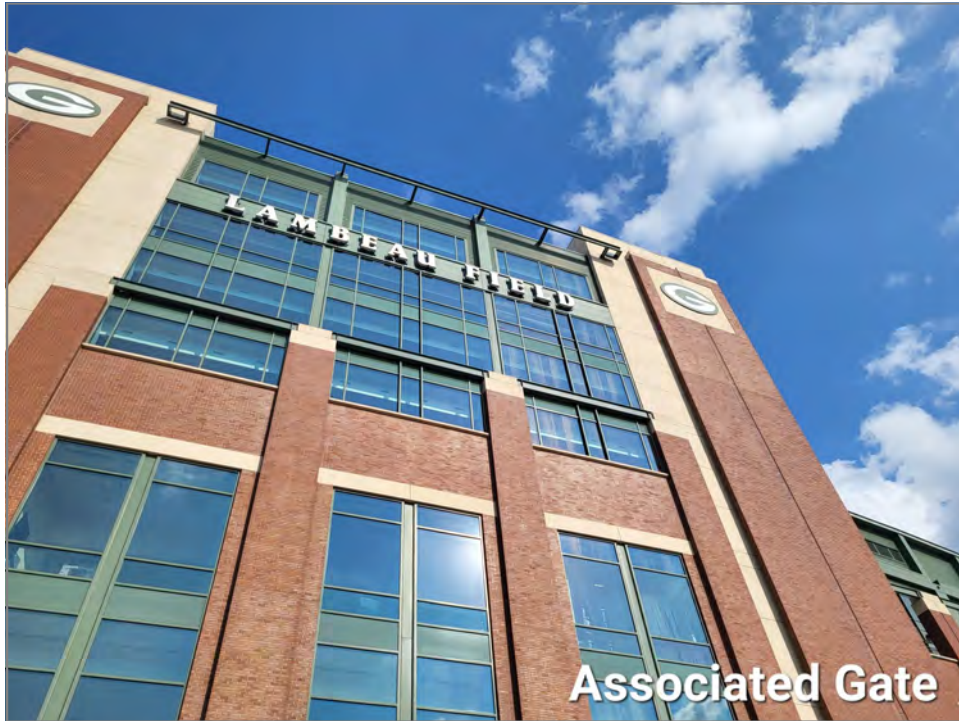
Interior and Finishes: Photo 4-5-16  
Bathroom stall damaged



Interior and Finishes: Photo 4-5-19  
Bathroom stall damaged



Interior and Finishes: Photo 4-5-23  
Toilet seat broken



Exterior Walls: Photo 5- -6  
Window seal broken



Exterior Walls: Photo 5- -9  
Window seal broken



Exterior Walls: Photo 5--7  
Efflorescence/staining



Exterior Walls: Photo 5--8  
Efflorescence/staining



Exterior Walls: Photo 5- -12  
Exterior speaker corrosion



Exterior Walls: Photo 5- -21  
Exterior speaker corrosion



Exterior Walls: Photo 5- -27  
Exterior speaker corrosion



Exterior Walls: Photo 5- -22  
Fixture loose



Exterior Walls: Photo 5- -34  
Mullions shifting/misaligned



Exterior Walls: Photo 5- -35  
Mullions shifting/misaligned





Roof: Photo 6- -3  
Loose/backing out fastener



Roof: Photo 6- -19  
Loose/backing out fastener



Roof: Photo 6- -33  
Loose/backing out fastener



Roof: Photo 6- -34  
Membrane cut/open



Roof: Photo 6- -35  
Membrane cut/open



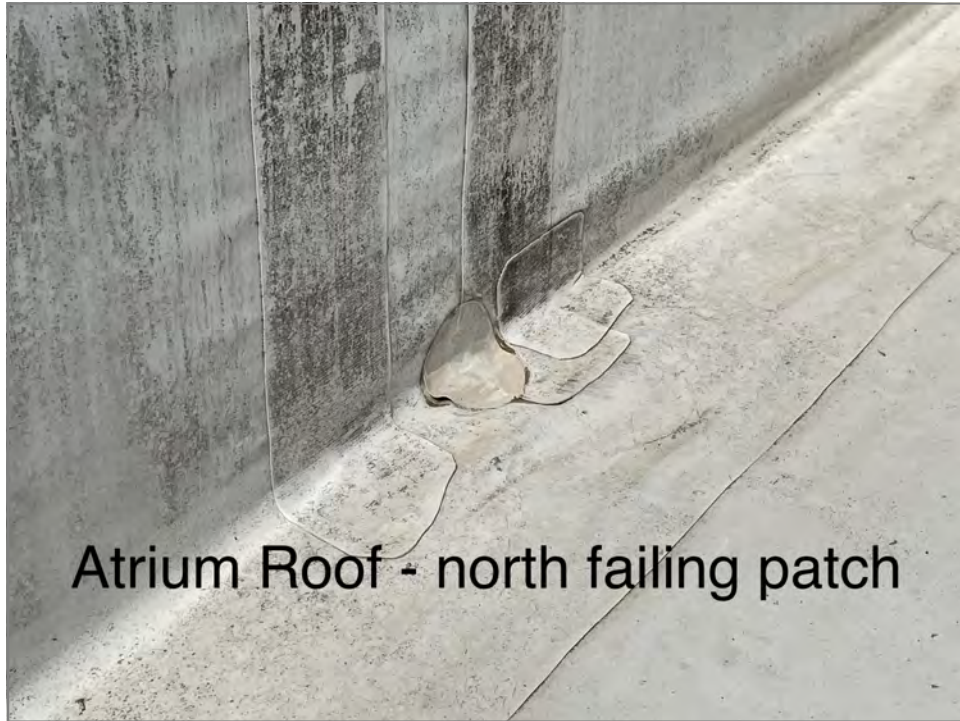
Roof: Photo 6- -36  
Membrane cut/open



Roof: Photo 6- -13  
Water under pad



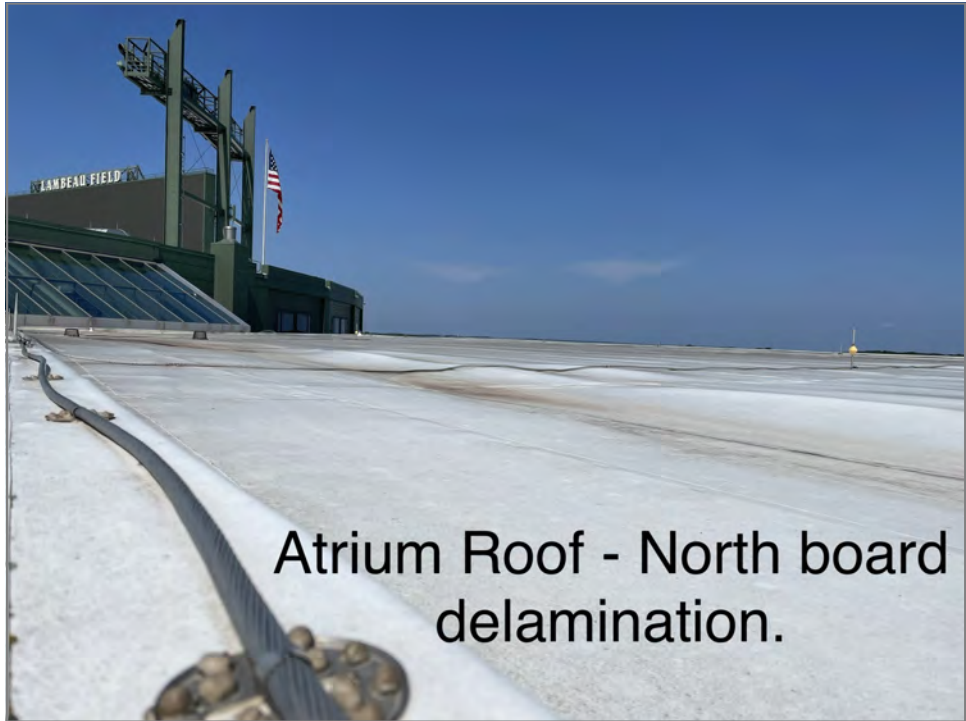
Roof: Photo 6- -17  
Failing patch



Roof: Photo 6- -23  
Failing patch



Roof: Photo 6- -31  
Failing patch



**Atrium Roof - North board delamination.**

Roof: Photo 6- -22  
Cover board delamination

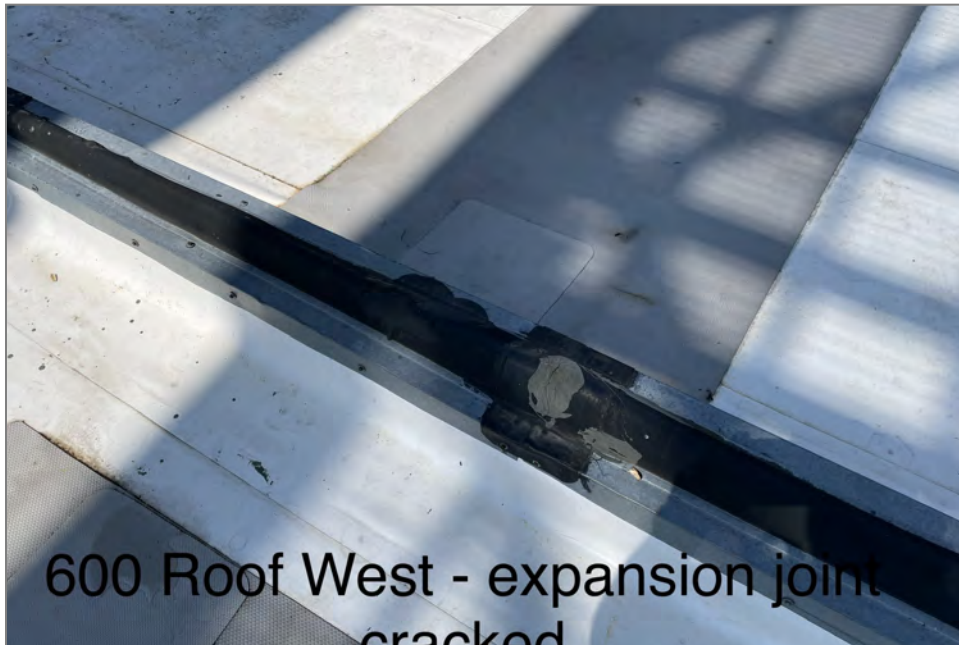


**South Roof - lighting protection**

Roof: Photo 6- -25  
Lighting protection damaged



Roof: Photo 6- -37  
Traffic membrane lifting



Roof: Photo 6- -28  
Expansion joint damage



Plumbing: Photo 9- -1  
Faucet leaking



Site: Photo 10- -8  
Light pole base damaged





Bellin Health Gate

Site: Photo 10- -27  
Trip hazard



Am Fam Gate

Site: Photo 10- -29  
Trip hazard



Photo#1-1-1



Photo#1-1-2



Photo#1-1-3



Photo#1-1-8



Photo#1-2-40



Photo#1-2-41



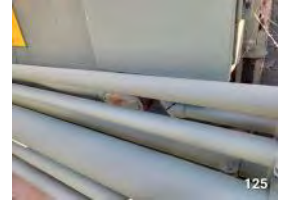
Photo#6- -10



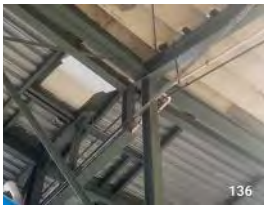
Photo#6- -15



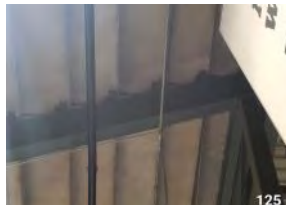
Photo#10-1-2



Photo#1-1-5



Photo#2-100-22



Photo#2-100-26



Photo#8- -11



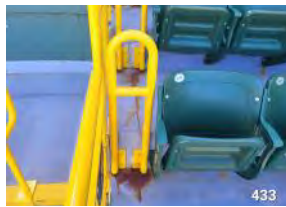
Photo#1-1-7



Photo#1-1-9



Photo#1-1-10



Photo#1-2-21



Photo#1-2-35



Photo#2-100-33



Photo#2-700-1



Photo#2-700-8



Photo#2- -17



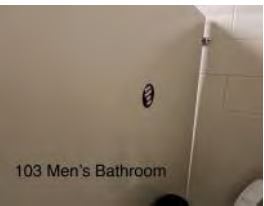
Photo#10- -24



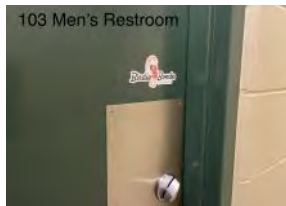
Photo#1-2-2



Photo#1-2-7



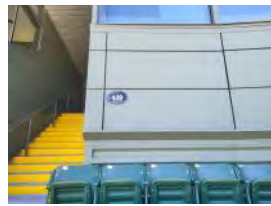
Photo#4-5-11



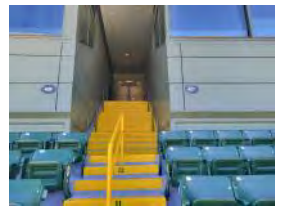
Photo#4-5-12



Photo#1-2-20



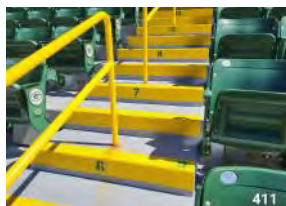
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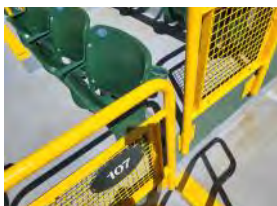
Photo#1-2-24



Photo#1-2-23



Photo#1-2-28



Photo#1-2-29



Photo#1-2-30



Photo#1-2-31



Photo#1-2-45



Photo#1-2-46



Photo#1-2-48



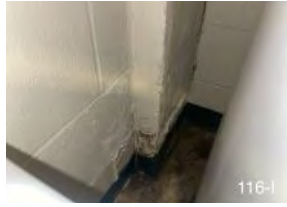
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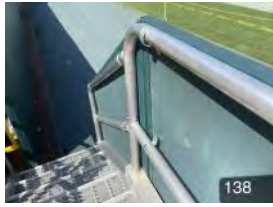
Photo#3- -4



Photo#3- -6



Photo#3- -14



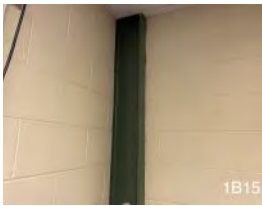
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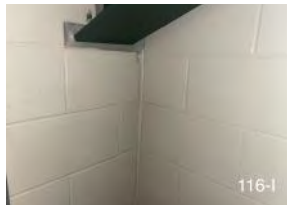
Photo#1-2-70



Photo#2-100-14



Photo#3- -8



Photo#3- -15



Photo#5- -5



Photo#5- -19



Photo#10- -1



Photo#10- -5



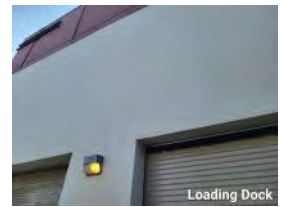
Photo#10- -2



Photo#10- -11



Photo#10-2-1



Photo#10-2-2



Photo#1-2-74



Photo#1-2-76



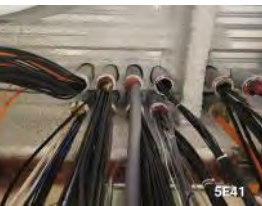
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Photo#2-0-1



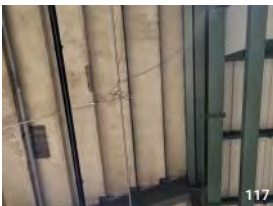
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Photo#8- -1



Photo#8- -2



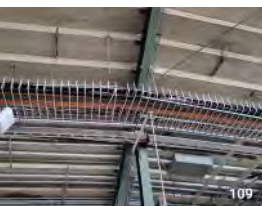
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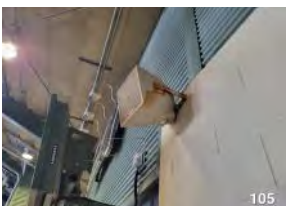
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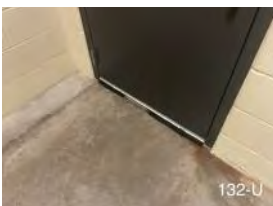
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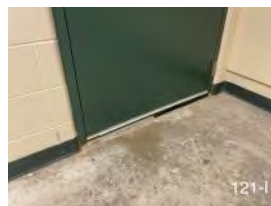
Photo#2-100-7



Photo#2-100-11



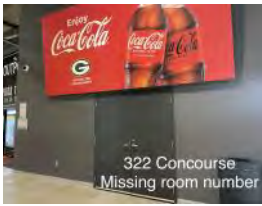
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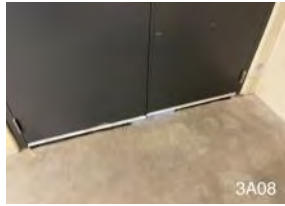
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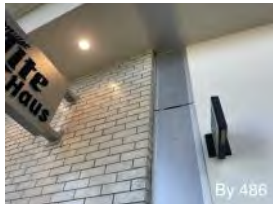
Photo#4-5-17



Photo#2-300-12



Photo#2-300-13



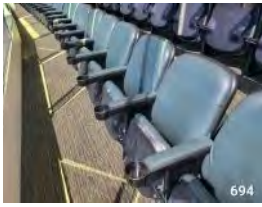
Photo#2-400-13



Photo#2-500-1



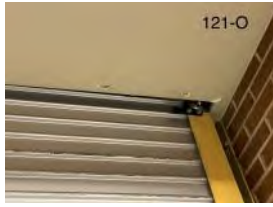
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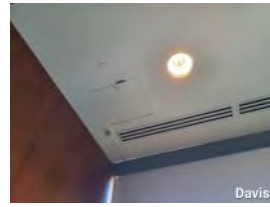
Photo#2-600-1



Photo#2-600-3



Photo#3- -24



Photo#4- -2



Photo#4- -11



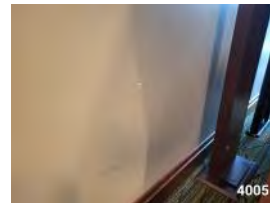
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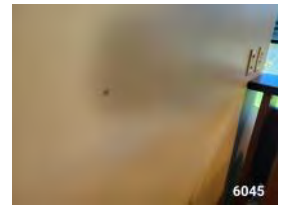
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Photo#4-4-2



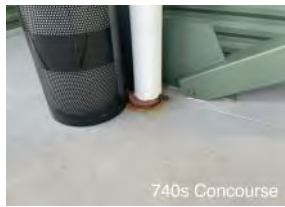
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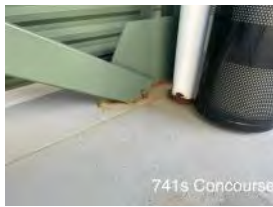
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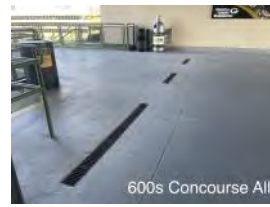
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Photo#2-700-6



Photo#2-700-12



Photo#2-600-12



Photo#2-600-13



Photo#2-700-4



Photo#2-700-9



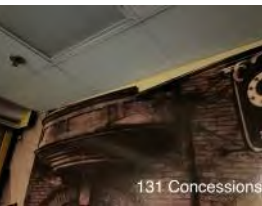
Photo#2-700-10



Photo#2-700-13



Photo#2-900-4



Photo#3- -1



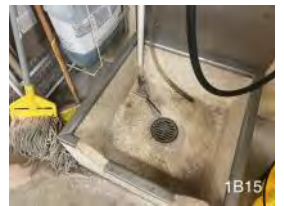
Photo#3- -7



Photo#3- -2



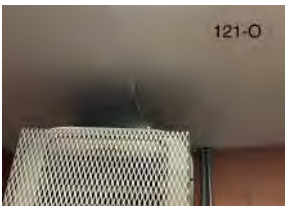
Photo#3- -3



Photo#3- -9



Photo#3- -16



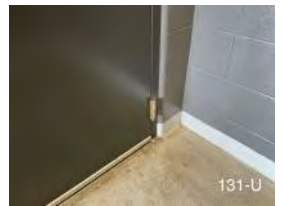
Photo#3- -25



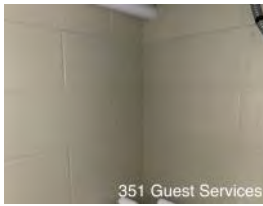
Photo#3- -26



Photo#3- -27



Photo#4- -7



Photo#4- -9



Photo#6- -1



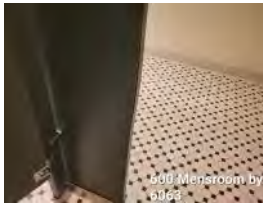
Photo#4-4-10



Photo#4-4-36



Photo#4-5-1



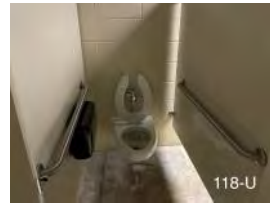
Photo#4-5-2



Photo#4-5-3



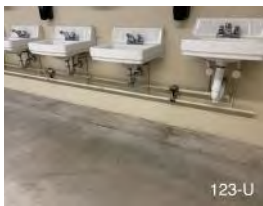
Photo#4-5-4



Photo#4-5-5



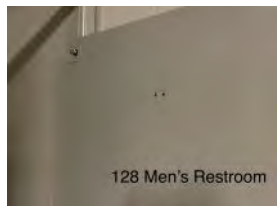
Photo#4-5-6



Photo#4-5-7



Photo#4-5-9



Photo#4-5-20



Photo#4-5-13



Photo#4-5-15



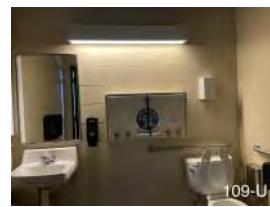
Photo#4-5-17



Photo#4-5-21



Photo#4-5-22



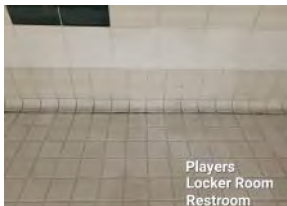
Photo#4-5-25



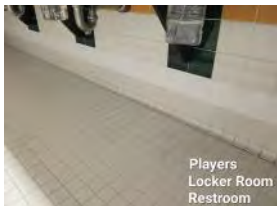
Photo#4-5-24



Photo#4-6-1



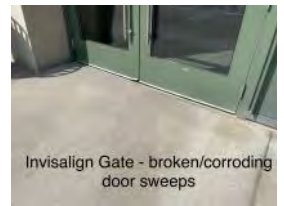
Photo#4-6-2



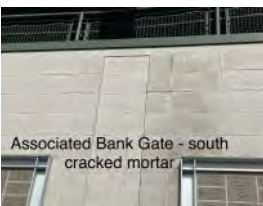
Photo#4-6-3



Photo#4-6-4



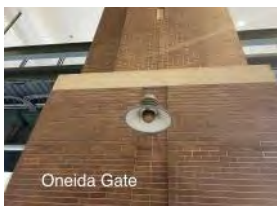
Photo#5- -13



Photo#5- -16



Photo#5- -23



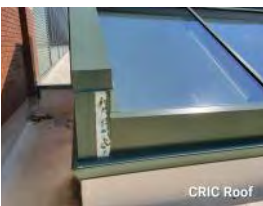
Photo#5- -31



Photo#6- -6



Photo#6- -24



Photo#6- -7



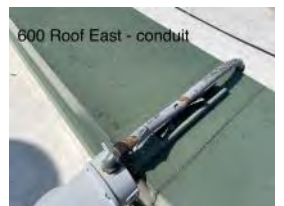
Photo#6- -8



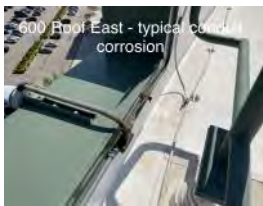
Photo#6- -9



Photo#6- -11



Photo#6- -16



Photo#6- -21



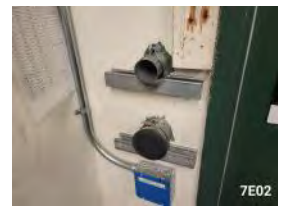
Photo#6- -27



Photo#6- -29



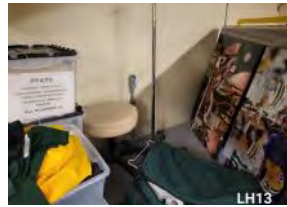
Photo#6- -30



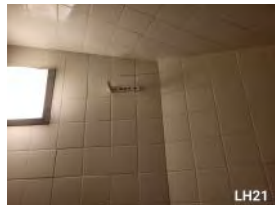
Photo#8- -6



Photo#8- -7



Photo#8- -9



Photo#8- -10



Photo#10- -2



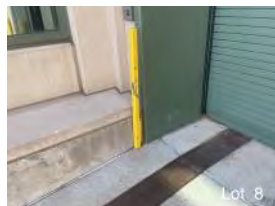
Photo#10- -15



Photo#10- -3



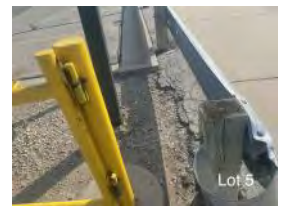
Photo#10- -6



Photo#10- -4



Photo#10- -14



Photo#10- -20



Photo#10- -28



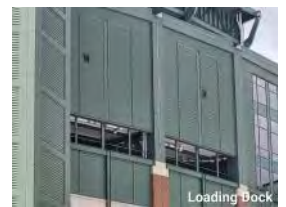
Photo#10-1-1



Photo#10-1-5



Photo#10-1-6



Photo#10-2-4