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Walking Box Ranch Custodianship Quarterly Progress Report: Period ending January 10, 2012

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QUARTERLY PROGRESS REPORT

**University of Nevada, Las Vegas
Period Covering October 11, 2011 – January 10, 2012**

Financial Assistance Agreement #FAA080093

Custodianship of the Walking Box Ranch Property

Executive Summary

- UNLV provides stewardship of Walking Box Ranch (WBR) by providing a caretaker who oversees the property, facilitating use of the property by researchers and educators, developing a use and research policy for the property, and coordinating these activities with BLM and in accordance with TNC restrictions.
- UNLV currently addresses security issues for the property through the presence of the caretaker and two Metro Officers who reside on the property in two recreational vehicles.
- UNLV is working with new BLM employees Glen Marsh and Audrey Asselin to address continuing deterioration of the ranch house. UNLV has suggested to BLM that they investigate using SAR funds to address this issue as soon as possible.
- Visits to the ranch this quarter included: 15 workers from the Great Basin Institute, UNLV History department faculty member Dr. Deirdre Clemente and students of her Public History Course (10), 27 docents from the Spring Mountain Ranch State Park, 14 seniors from the Clark County Parks and Recreation, 3 people from the general public, 9 members of a local auto enthusiast club, representatives from UNLV Engineering worked on the weather station, BLM employees Ed Giagni and Carolyn Shelton, 2 BLM employees Glen Marsh and Audrey Asselin, Geotechnical contractors (3) onsite for exploratory drilling at the ranch and 2 tortoise monitors, ~40 UNLV History faculty and students and members of the general public for a Public History demonstration on research projects, and 4 members of the Fitzpatrick family.

Summary of Attachments

- Open Work Orders_12_19_11.pdf
- Closed Work Orders_12_19_11.pdf

Project Management Plan Items:

- 1. Provide stewardship of the 40-acre Headquarters Parcel of the Walking Box Ranch.**
 - a. Maintained and used in accordance with the Conservation Easements and Section 106 of the National Historic Preservation Act and**
 - b. Make available to researchers, educators, students, federal land management personnel, the citizens of the State of Nevada, and the general public during the time that the Walking Box Ranch Field Research and Training Center and Museum are being designed and constructed.**
- UNLV provides a caretaker who lives on the premises, oversees the use of the property, and is in daily communication with the caretaker regarding activities on the property. Caretakers are primarily volunteers who are paid ~\$10/hr for about 10 hours/week for time spent conducting daily property tours.
- Ranch visitors this quarter included the following:
 - On October 6th, 15 workers from the Great Basin Institute that were working in the Wee Thump area visited the ranch for a tour.
 - On October 7th, UNLV History department faculty member Dr. Deirdre Clemente and members of her Public History Course visited the ranch for a tour and to discuss possible research projects. There were 10 people in attendance including instructors.
 - On October 12th, 27 docents from the Spring Mountain Ranch State Park visited the ranch for a history tour.
 - On October 20th, 14 visitors from the Clark County Parks and Recreation Senior Classes group visited the ranch for a tour.
 - On October 26th, 3 people visited the ranch for a tour.
 - On October 29th, a local auto enthusiast club visited the ranch. There were 9 people in attendance.
 - On November 1st, UNLV Engineering department staff and students (3) visited the ranch to install an upgrade to the weather station at the ranch.
 - On November 3rd, BLM employees Ed Giagni and Carolyn Shelton visited the ranch for a tour and project update.
 - On December 6th- 8th, Geotechnical contractors (3) were onsite for exploratory drilling at the ranch. Two tortoise monitors were on site for all drilling activity.
 - On December 9th, UNLV History faculty and students provided a demonstration on research projects in public history to members of the general public. Approximately 40 people, including two representatives from Senator Reid's office, attended the event
 - On December 21st, BLM employees Glenn Marsh and Audrey Asselin visited the ranch to investigate and discuss repair issues for the ranch.

- On December 31st, 4 members of the Fitzpatrick family visited the ranch. Mr. Fitzpatrick was the former CEO of the Viceroy mining company that owned the property and the Viceroy mine in the 1990's.

2. *Be responsible for coordination and facilitation of site security; protection from vandalism; minor/routine repair; day-to-day upkeep of facilities and property; and protection of the 40-acre "Headquarters Parcel" of the Walking Box Ranch and Museum. The UNLV shall be responsible to ensure that the 40-acre "Headquarters Parcel" of the Walking Box Ranch property is managed in a manner consistent with the Conservation Easements on the ranch property; the BLM's management goals objectives, priorities and directives for the property; and within available funding.*

- UNLV provides a caretaker who lives on the premises, and who is a key component in maintaining security on the property. (See the first item under Project Management Plan Items 1b, above, for more detail.)
- The following visits were related to minor/routine repair and day-to-day upkeep of the property:
 - On October 6th, UNLV Facilities responded to the caretaker's trailer heater not working and repaired the unit.
 - On October 7th, UNLV Facilities assisted in moving some items from the Rex Bell home in Las Vegas to the ranch.
 - On November 3rd, UNLV Facilities paid \$2500 (of a \$3487.90 bill) to the well services company. The remainder was to be paid by BLM.
 - On November 17th, UNLV Facilities provided portable heaters to the main house and inspected the circuit breakers in preparation for an event on December 9th.

3. *Report any issues of safety or concern to the BLM within a reasonable time period.*

- UNLV alerted BLM in February and in June 2011 that repainting of wood around the windows and reglazing of the windows were necessary to minimize water seepage in the building. UNLV and BLM discussed this issue during a 9/6/11 meeting. A decision was made that UNLV would let BLM know what repairs are urgent and BLM and UNLV will then schedule a trip to the ranch to review the problem and determine how to proceed. UNLV provided BLM with recommendations for the repair in a 9/29/11 email and also at that time requested possible dates to meet at the ranch and discuss how to make the repairs. BLM employees (new to the project) Glen Marsh and Audrey Asselin visited the ranch on 12/21/11 where they met with Jean Cline and Paula Garrett. The group toured the ranch house, viewed the damaged and discussed options. UNLV facilities have been requested to provide a support for a seriously decayed wood post in the patio area. UNLV is waiting to hear back from BLM on future plans to mitigate the continued damage.

Jean Cline has suggested that BLM consider using BLM SAR funds to complete the necessary and urgent repairs.

4. *The UNLV shall be responsible for all reasonable minor repairs to stabilize the ranch buildings and maintain a record of all repairs and costs. The UNLV threshold for single minor repairs shall not exceed \$2,500 per work-order and shall not require prior BLM approval.*

- See item 2 above for repairs done this quarter
- See item 3 above for urgently needed repair UNLV concludes will cost in excess of \$2500
- Open work orders include the following:
On November 17th, UNLV Facilities provided portable heaters to the main house and inspected the circuit breakers, in preparation for an event on December 9th.
- (See attachment: **Open Work Orders_12_19_11.pdf**)
- Closed work orders for this quarter including the following:
caretaker's trailer heater not working - repaired the unit.
assisted in moving items from the Rex Bell home to the ranch
paid \$2500 (of a \$3487.90 bill) to the well services company
- (See attachment: **Closed Work Orders_12_19_11.pdf**)

5. *Participate in effective and collaborative partnerships with the BLM.*

- UNLV continues to communicate with BLM regarding all aspects related to custodianship of the property, to take all possible precautions to protect the property, and to use the property in ways that advance BLM's mission.
- UNLV had a lengthy conversation with BLM on 9/27/11 about maintenance and repair, with a goal to having BLM repairs addressed more quickly and to improve response time from BLM on such repairs.

6. *Participate in relevant and required community and governmental meetings, scholarly conferences and educational activities that forward the purposes of this agreement.*

- Educational activities this quarter included the following:
 - On October 6th, 15 workers from the Great Basin Institute that were working in the Wee Thump area visited the ranch for a tour.
 - On October 7th, UNLV History department faculty member Dr. Deirdre Clemente and members of her Public History Course visited the ranch for a tour and to discuss possible research projects. There were 10 people in attendance including instructors.
 - On October 12th, 27 docents from the Spring Mountain Ranch State Park visited the ranch for a history tour.
 - On October 20th, 14 visitors from the Clark County Parks and Recreation – Senior Classes group visited the ranch for a tour.

- On October 29th, a local auto enthusiast club visited the ranch. There were 9 people in attendance.
- On December 9th, UNLV History faculty and students provided a demonstration on research projects in public history to members of the general public. Approximately 40 people, including two representatives from Senator Reid's office, attended the event.

7. *Assist BLM with public outreach functions regarding activities at or in relationship to Walking Box Ranch, and the need to restore and protect this historic property.*

- No BLM public outreach activities occurred during this quarterly period.

8. *Facilitate the efforts of the BLM to carry out tasks associated with any project to be performed on the Walking Box Ranch so as to in no way cause unreasonable delays or inhibit access to the BLM as required to carry out such projects.*

- UNLV is working with BLM to assure that an operating agreement will be available for implementation after construction, so that UNLV can continue to manage the property for BLM.
- UNLV is working with BLM and the AECOM team to meet museum and field station design deadlines.
- UNLV has begun working with new BLM interpretation team member Carolyn Shelton and the Condit design team, to achieve an interpretation plan for the ranch that meets the needs of both BLM and UNLV.
- UNLV worked with BLM and other team members by:
 - One-half day meeting with BLM at Red Rock to discuss the future operating agreement on Wednesday, 10/26/11.
 - Meeting with BLM and the AECOM team to review the 100% design one-half day 10/26 and 10/27/11.
 - Paula Garrett (UNLV) provided Ed Giani and Carolyn Shelton (BLM) with a tour of the ranch and information on the project and ranch history, to bring Carolyn up-to-date as she begins to manage the interpretation part of the project for BLM, 11/3/11.
 - Internal UNLV meetings to kick-off marketing campaign to bring visitors to the ranch when open to the public.
 - Provided measurements and building information to ARG for their architectural drawings
 - Met with BLM at ranch 12/21/11 to review continuing damage to ranch house; see item 3 above for details.
 - Conference call, UNLV interpretation team with BLM (Carolyn Shelton) and Condit to discuss ideas and process to design interpretation components for ranch 12/19/11.

9. Premises-use Monitoring: Create and implement process to coordinate and process requests from universities, other educational institutions, and public and private entities or agencies to conduct research projects on the 40-acre “Headquarters Parcel” of the Walking Box Ranch property or utilize the facilities thereon. Research requests shall be forwarded to the BLM and The Nature Conservancy for approval. Research projects outside of the 40-acre “Headquarters Parcel” of the Walking Box Ranch property are not authorized under this Agreement. The created process will be documented in a report and will include requests forms.

- UNLV has completed a draft Research Application Permit policy that will coordinate research requests and transmit these requests to BLM and TNC. The form was forwarded to BLM on 2/2/10 and is under their review.
- UNLV has received no requests for research to be conducted on the 40-acre parcel.

10. Inspections: Create and implement process to conduct visual inspections of on-site facilities and contents and document their current/ongoing condition and prepare written recommendations for the BLM regarding repair, replacement, or upgrade. The created process will be documented in a report and will include inspection forms and recommendation forms.

- UNLV has completed a draft document of standard operating procedures that include: Daily visual inspection of buildings, Daily visual inspection of property, Water tank inspections, Maintenance/repairs records, and Daily visitation and outside maintenance log. We forwarded this document to BLM on 2/11/10 and it is under their review. UNLV has responded to minor questions from BLM on the document and UNLV is awaiting final approval of the process.

SUMMARY OF PROJECT PLAN
Walking Box Ranch – Custodianship

Year One Deliverables	Percent Complete as July 10, 2010	Plan for Completion
1. Provide stewardship of the 40 acre Headquarters Parcel of the WBR	65%	Continue to provide caretaker; oversee visitation at the ranch
2. Be responsible for coordination and facilitation of site security	65%	Continue to provide caretaker; assess ranch security, formulate security plan, implement security plan.
3. Report safety or concern issues to BLM.	65%	Continue to report issues of concern to BLM
4. Be responsible for reasonable minor repairs.	65%	Make necessary repairs as the need arises
5. Participate in effective and collaborative partnerships with the BLM.	65%	Continue to work collaboratively with BLM to move project forward
6. Participate in relevant and required community and governmental meetings, scholarly conferences and educational activities.	65%	Participate in meetings whenever they occur.
7. Assist BLM with public outreach functions.	65%	Assist whenever these projects occur.
8. Facilitate BLM efforts with WBR associated projects.	65%	Facilitate whenever the projects occur
9. Premises – use monitoring: create and implement process to coordinate request to conduct research on the 40-acre Headquarters parcel.	90%	A draft Research Application Permit has been completed and is now under review by BLM.

Submitted by:

Margaret N. Rees,
Principal Investigator

01/10/12

Date

ATTACHMENTS

Walking Box Ranch Open Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
<i>WBRB-Barn</i>				
7/1/2011	WO-310681		ROOF INSPECTION SERVICE- SEMIANNUAL	
1/1/2012	WO-329605		ROOF INSPECTION SERVICE- SEMIANNUAL	
<i>WBRD-Caretaker Double Wide Trailer</i>				
7/1/2011	WO-310682		ROOF INSPECTION SERVICE- SEMIANNUAL	
1/1/2012	WO-329606		ROOF INSPECTION SERVICE- SEMIANNUAL	
<i>WBRG-Guest House</i>				
7/1/2011	WO-310683		ROOF INSPECTION SERVICE- SEMIANNUAL	
1/1/2012	WO-329607		ROOF INSPECTION SERVICE- SEMIANNUAL	
<i>WBRH-Ranch House</i>				
6/15/2011	WO-309747		Roofs - Install window screen in the attic vents of the main house and replace a missing tile on th bunkhouse, northwest side. The plumbers are going down soon, please coordinate if possible. (See Kevin for details on the window screen)	
			Mailstop : 1048	
7/1/2011	WO-310601		SWITCHGEAR INSPECTION/SERVICE - ANNUAL	
7/1/2011	WO-310684		ROOF INSPECTION SERVICE- SEMIANNUAL	
8/30/2011	WO-318642		Install condenser pads on bunkhouse. DMJ	
9/15/2011	WO-319837		BILLING ACTIVITIES - QUARTERLY	
9/20/2011	WO-320774		Roof Shop - Replace missing tile on the Bunkhouse. See email from 9/20/11 with attached picture.	
			Mailstop : 1048	
11/17/2011	WO-326738		HVAC - Provide portable heater to the main house at WBR to heat the main room with the fireplace and the game room to the south. There is an event with Senator Reid on 12/9, please provide the heaters no later than 12/8.	
			Mailstop : 1048	
1/1/2012	WO-329608		ROOF INSPECTION SERVICE- SEMIANNUAL	
<i>WBRS-Storage Bldg By Tennis Courts</i>				
7/1/2011	WO-310685		ROOF INSPECTION SERVICE- SEMIANNUAL	
1/1/2012	WO-329609		ROOF INSPECTION SERVICE- SEMIANNUAL	

Walking Box Ranch Open Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
<i>WBRW-Water Well House</i>				
7/1/2011	WO-310686		ROOF INSPECTION SERVICE- SEMIANNUAL	
1/1/2012	WO-329610		ROOF INSPECTION SERVICE- SEMIANNUAL	

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
WBRB-Barn				
7/1/2006	WO-137175	10/30/2006	ROOF INSPECTION SERVICE- SEMIANNUAL	Tech report: Missing fascia board on south side and west side at ridge (12'), loose fascia on north side, some fasteners are backing out of the metal roof - need to re-secure or replace.
9/11/2006	WO-144832	2/15/2007	(Lock Shop) Install new hasp and lock on the barn. The old hasp was cut off. Mailstop: 1048	Take off old hasp and replace with new one. Left locks and hasp with caretaker. Completed. MC
10/17/2006	WO-148724	10/20/2006	matt f key up two locks for jeffs new door for out there in walking box Mailstop: 1048	Master key locks for walking box ranch. Completed. MC
1/1/2007	WO-154087	4/12/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	ROOF INSPECTION SERVICE - SEMIANNUAL. COORDINATE ACCESS TO ANY CHEMICAL AREA SO.(I.E. RADIATION EXHAUST, PERCHLORIC ACID) WITH SUPERVISOR AND RISK MANAGEMENT & SAFETY DEPARTMENT AS REQUIRED. 2. INSPECT ROOF AREA FOR CONSTRUCTION DEFECTS, OWNER ABUSE, GENERAL DETERIORATION, AND SIGNS OF WATER INFILTRATION. 3. PERFORM COMPLETE ROOF INSPECTION TO INCLUDE THE FOLLOWING: A. TYPE OF ROOF:(1) BUILT UP __, (2) FOAM __, (3) SINGLE PLY MEMBRANE __, (4) BALLASTED SINGLE PLY MEMBRANE __, (5) RUBBERIZED EPDM __, (6) COMPOSITION SHINGLES __, (7) OTHER METAL __ B. INSPECTION CHECKLIST: (1) ROOF ACCESS BY LADDER __, (2) PARAPET WALLS __none, (3) ROOF DRAINS __none, (4) FLASHING/COUNTER FLASHING __ok, (5) WALK PADS __none, (6) OVERHANGING BRANCHES/VEGETATION __none, (7) DEBRIS __removed, (8) TERMINATION BAR __none, (9) ROOF PENETRATIONS __ok, (10) ROOFTOP EQUIPMENT CURBS __none, (11) ROOFTOP UTILITY SERVICE LINES (IE: ELECTRICAL/NATURAL GAS/CONDENSATE/HYDRONIC __OK, (12) PITCH POCKETS __none, (13) ALIIGATORING __none, (14) BIISTERS/CRACKS __none, (15) EXPOSED FOAM __none, (16) GRAVEL STOPS __none, (17) SEAMS __none, (18) CONDITION OF FIELD __fair, (19) EXCESSIVE PONDING __at bent panels, (20) SIGNS OF LEAKAGE __none at this time, (21) OVERALL CONDITION __o.k. 4. COMPLETE WORK ORDER TIME AND MATERIALS. MANDATORY COMMENTS REQUIRED!! 5. REPORT OUTSTANDING DISCREPANCIES TO SUPERVISOR FOR CORRECTIVE ACTION. NOTE: THIS WORK ORDER IS FOR PREVENTIVE MAINTENANCE ONLY. PLEASE HAVE A SEPERATE WORK ORDER CUT FOR ANY REPAIRS THAT MAY BE NEEDED. Tech report: Fasteners are starting to back out of the metal roof. □
7/1/2007	WO-169289	8/9/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	Loose fasterners and missing fascir. Completed. MC
10/24/2007	WO-183430	1/2/2008	NOTE: Switched back to Doors per Joe. See WO-189038 for Joe's time. NG 01/02/08 □□NOTE: Switched from Doors to Carpenters per Joe (CA-1). NG 12/19/07 □□Doors - On the east side of the barn, remove small white door and store in barn. Board up opening to not damage the structure. While out there, bring a replacement lock from the Lock Shop and replace one of UNLV's locks that is jammed. □	Job has been done at this time. Complete NG

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
1/2/2008	WO-189038	2/8/2008	NOTE: This is Joe's copy of Doors WO-183430. No new time is needed (14 hours charged). Send in complete with comments when ready. NG 01/02/08 □□ Doors - On the east side of the barn, remove small white door and store in barn. Board up opening to not damage the structure. While out there, bring a replacement lock from the Lock Shop and replace one of UNLV's locks that is jammed. □	Close per open WO report. Completed. DB 2/8/08 □
1/3/2008	WO-189624	2/26/2008	ROOF INSPECTION SERVICE- SEMIANNUAL	Inspected roof and is ok. Stocked and organized roofing materials for repairs.
2/21/2008	WO-194743	2/25/2008	Cut pipes for the RV hook-ups, cut water pipes down, cut 4 metal pipes down at tennis court, sheetrock, and fire tape the pump house. DB	Did work as requested on the work order. Completed. MC
7/1/2008	WO-206442	1/6/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	01/06/2009 13:08 BRPH - PM work order has not been turned in. Superceded by current PM cycle. No labor posted. □□ 07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
11/10/2008	WO-221109	12/4/2008	Welder - Fabricate and mount brackets and pole to secure barn doors. Also help an electrician change bulbs on a security light. Plan to go down 11/13/08. □	Built barn door brackets and cross bar to secure barn doors. Work was done to enhance security. Completed. NR
1/1/2009	WO-225140	7/27/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
7/1/2009	WO-241551	10/23/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: □□ (7) OTHER_x metal__□□□ B. INSPECTION CHECKLIST: □□ (1) ROOF ACCESS __visual inspection__□□ (2) PARAPET WALLS_n/a__□□ (3) ROOF DRAINS __n/a__□□ (4) FLASHING/COUNTER FLASHING __n/a__□□ (5) WALK PADS __n/a__□□ (6) OVERHANGING BRANCHES/VEGETATION __n/a__□□ (7) DEBRIS __n/a__□□ (8) TERMINATION BAR __n/a__□□ (9) ROOF PENETRATIONS __n/a__□□ (10) ROOF TOP EQUIPMENT CURBS __n/a__□□ (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)_n/a__□□ (12) PITCH POCKETS __n/a__□□ (13) ALLIGATORING __n/a__□□ (14) BLISTERS/CRACKS __n/a__□□ (15) EXPOSED FOAM __n/a__□□ (16) GRAVEL STOPS __n/a__□□ (17) SEAMS __fair__□□ (18) CONDITION OF FIELD __fair__□□ (19) EXCESSIVE PONDING __no__□□ (20) SIGNS OF LEAKAGE __no__□□ (21) OVERALL CONDITION __fair__□□ Did PM roof inspection on barn. Repaired broken off fascia board on WO-253609.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
1/1/2010	WO-260501	5/27/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF:☐☐ (7) OTHER_x metal_☐☐☐ B. INSPECTION CHECKLIST:☐☐ (1) ROOF ACCESS _visual/ladder_☐☐ (2) PARAPET WALLS _n/a_☐☐ (3) ROOF DRAINS _n/a_☐☐ (4) FLASHING/COUNTER FLASHING _n/a_☐☐ (5) WALK PADS _n/a_☐☐ (6) OVERHANGING BRANCHES/VEGETATION _n/a_☐☐ (7) DEBRIS _n/a_☐☐ (8) TERMINATION BAR _n/a_☐☐ (9) ROOF PENETRATIONS _n/a_☐☐ (10) ROOF TOP EQUIPMENT CURBS _n/a_☐☐ (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)_n/a_☐☐ (12) PITCH POCKETS _n/a_☐☐ (13) ALLIGATORING _n/a_☐☐ (14) BLISTERS/CRACKS _n/a_☐☐ (15) EXPOSED FOAM _n/a_☐☐ (16) GRAVEL STOPS _n/a_☐☐ (17) SEAMS _ok_☐☐ (18) CONDITION OF FIELD _ok_☐☐ (19) EXCESSIVE PONDING _no_☐☐ (20) SIGNS OF LEAKAGE _ok_☐☐ (21) OVERALL CONDITION _ok_☐☐☐☐Did PM roof inspection.
5/11/2010	WO-272686	5/17/2010	SERVICE ALL THE FIRE EXTINGUISHERS IN THE WBR FOR THE FIRE EXTINGUISHER ANNUAL. AM	Closed.Work is done. Re certified as requested.Completed.K.U.
7/1/2010	WO-276346	10/7/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF:☐☐ (7) OTHER_x metal_☐☐☐ B. INSPECTION CHECKLIST:☐☐ (1) ROOF ACCESS _ext ladder & visual_☐☐ (2) PARAPET WALLS _n/a_☐☐ (3) ROOF DRAINS _n/a_☐☐ (4) FLASHING/COUNTER FLASHING _n/a_☐☐ (5) WALK PADS _n/a_☐☐ (6) OVERHANGING BRANCHES/VEGETATION _n/a_☐☐ (7) DEBRIS _none present_☐☐ (8) TERMINATION BAR _n/a_☐☐ (9) ROOF PENETRATIONS _n/a_☐☐ (10) ROOF TOP EQUIPMENT CURBS _n/a_☐☐ (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)_n/a_☐☐ (12) PITCH POCKETS _n/a_☐☐ (13) ALLIGATORING _n/a_☐☐ (14) BLISTERS/CRACKS _n/a_☐☐ (15) EXPOSED FOAM _n/a_☐☐ (16) GRAVEL STOPS _n/a_☐☐ (17) SEAMS _fair_☐☐ (18) CONDITION OF FIELD _fair_☐☐ (19) EXCESSIVE PONDING _no_☐☐ (20) SIGNS OF LEAKAGE _minimal, due to design criteria_☐☐ (21) OVERALL CONDITION _fair_☐☐☐☐Did PM roof inspection.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
1/1/2011	WO-294127	2/7/2011	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (7) OTHER <input checked="" type="checkbox"/> metal <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS <input type="checkbox"/> ladder <input type="checkbox"/> (2) PARAPET WALLS <input type="checkbox"/> n/a <input type="checkbox"/> (3) ROOF DRAINS <input type="checkbox"/> ok <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING <input type="checkbox"/> ok <input type="checkbox"/> (5) WALK PADS <input type="checkbox"/> n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION <input type="checkbox"/> no <input type="checkbox"/> (7) DEBRIS <input type="checkbox"/> no <input type="checkbox"/> (8) TERMINATION BAR <input type="checkbox"/> n/a <input type="checkbox"/> (9) ROOF PENETRATIONS <input type="checkbox"/> n/a <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS <input type="checkbox"/> n/a <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) <input type="checkbox"/> n/a <input type="checkbox"/> (12) PITCH POCKETS <input type="checkbox"/> n/a <input type="checkbox"/> (13) ALLIGATORING <input type="checkbox"/> n/a <input type="checkbox"/> (14) BLISTERS/CRACKS <input type="checkbox"/> n/a <input type="checkbox"/> (15) EXPOSED FOAM <input type="checkbox"/> n/a <input type="checkbox"/> (16) GRAVEL STOPS <input type="checkbox"/> n/a <input type="checkbox"/> (17) SEAMS <input type="checkbox"/> ok <input type="checkbox"/> (18) CONDITION OF FIELD <input type="checkbox"/> ok <input type="checkbox"/> (19) EXCESSIVE PONDING <input type="checkbox"/> no <input type="checkbox"/> (20) SIGNS OF LEAKAGE <input type="checkbox"/> no <input type="checkbox"/> (21) OVERALL CONDITION <input type="checkbox"/> ok <input type="checkbox"/> Did PM roof inspection.
10/7/2011	WO-323051	10/13/2011	Vic Welbourne - Facilitate the move of some items to the Barn at WBR on Wednesday 10/12/11. Please call Paula Garrett the night before at 321-4575. Items will be moved from Rex Bell s house by UMC to the ranch. Talk to Paula for directions or where to meet and what time on Wednesday morning. Mailstop : 1048	Moved boxes to walking box ranch. Complete. DMJ
WBRC-Corrals				
9/11/2006	WO-144837	2/15/2007	(Lock Shop) Please install lock on the back gate of the corral. Bring a chain and or hasp incase there is not means to secure with a lock. See Cathy at ex 55165 for any questions. <input type="checkbox"/> Mailstop: 1048	Take off old hasp and replace with new one. Left lock and hasp to caretaker. Completed. MC
2/5/2009	WO-229942	3/20/2009	Lock Shop - Purchase a combination lock for the WBR gate. Provide the lock to Cathy Willey and the combination to both Cathy and Kevin Raschko. <input type="checkbox"/>	Done. Close per open work order report 03/16/09. MC
WBRD-Caretaker Double Wide Trailer				
1/30/2006	WO-124081	2/6/2006	(Electricians) GFCI outlet in the caretakers trailer keeps tripping. Please coordinate visit with Cecilia Harmer (one of the caretakers) through Kevin Raschko. <input type="checkbox"/> Mailstop: 1048	Replaced GFCI outlet receptacle, replaced breakers and rewired fixture. Complete NG.
5/2/2006	WO-132217	2/11/2008	(Bill Quinn) ESTIMATE: Please provide estimate for RV hook ups off the double wide trailer. This will include power, water, and septic. No natural gas. Roger Harrison has knowledge of this through Bill Wood. Also utilize Vic Welbourne since the plumbers would be doing a portion of the work. Please email estimate to Kevin Raschko. <input type="checkbox"/> Mailstop: 1048	Cancel this- work was done on WO-185466. Completed. DB
7/1/2006	WO-137167	11/3/2006	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Washed out coils, replaced burned wiring PM pe task list changed filters.
7/1/2006	WO-137176	10/30/2006	ROOF INSPECTION SERVICE- SEMIANNUAL	Tech report: There are a few curled shingles on the west side of the roof. The roof has been coated with a white acrylic coating.

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8/11/2006	WO-141011	8/17/2006	(Plumber) On the next trip to WBR, please check the toilet in the double wide trailer. There was a report the toilet makes excessive noise. □Mailstop: 1048	Replace flapper + check other toilet. Left extra parts there for future use. Complete NG.
8/24/2006	WO-142510	10/5/2006	Repair skirting on the trailer. SP	Installed new skirting on the trailer and repaired as needed. Complete NG.
8/31/2006	WO-143729	10/20/2006	replace condenser fan motor. SP	Close per HVAC shop. 10/20/06 NG.
9/26/2006	WO-146839	12/15/2006	Paint the sheet metal skirting around the trailer (Mary's trailer). Contact Jeff Blaase (Doors 1) for more details. KD	Gave paint to Jeff Blaase for the WBRD. Cancelled. MC
10/11/2006	WO-148226	11/17/2006	Replace door to the caretaker's trailer. MC	Installed the new door + windows as needed. Complete NG.
10/17/2006	WO-148704	10/20/2006	repin lock. SP	Repin two lock. Completed. MC
11/16/2006	WO-151249	12/22/2006	The light fixture in the restroom need to be replaced is touching the wall causing a fire hazard. Kh.	Cancel, work was completed on W0-153155. Cancelled. DB
11/20/2006	WO-151443	12/22/2006	Three light fixtures need attention. SP	Cancel, work was completed under WO-153155. Cancelled. DB
12/11/2006	WO-153155	12/22/2006	(Electricians) Please look at the following issues on the next scheduled trip: light fixtures needing fluorescent bulbs (in entry way, west side) no light cover on the light in the Master bathroom loose electrical socket near the toaster in the kitchen □Mailstop: 1048	Job complete. Repaired as W.O. requested. Completed. DB
12/11/2006	WO-153156	2/2/2007	(Lock Shop) Re-key the west/front door to the double wide. Under a separate system - not to correspond with the 'Master' key. Provide copies for Cathy Willey herself and the new caretaker. □Mailstop: 1048	Accompanied PLI personnel to purchase locks, set up locks under one key, seperate from existing master key system, gave locks to doors dept to install. Completed. SP

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Requested	WO #	Closed	Work Description	Closing Comments
1/1/2007	WO-154088	4/12/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	<p>ROOF INSPECTION SERVICE - SEMIANNUAL</p> <p>1. COORDINATE ACCESS TO ANY CRITICAL AREAS (I.E. RADIATION EXHAUST, PERCHLORIC ACID) WITH SUPERVISOR AND RISK MANAGEMENT & SAFETY DEPARTMENT AS REQUIRED.</p> <p>2. INSPECT ROOF AREA FOR CONSTRUCTION DEFECTS, OWNER ABUSE, GENERAL DETERIORATION, AND SIGNS OF WATER INFILTRATION.</p> <p>3. PERFORM COMPLETE ROOF INSPECTION TO INCLUDE THE FOLLOWING:</p> <p>A. TYPE OF ROOF:</p> <p>(1) BUILT UP (2) FOAM (3) SINGLE PLY MEMBRANE (4) BALLASTED SINGLE PLY MEMBRANE (5) RUBBERIZED EPDM (6) COMPOSITION SHINGLES (7) OTHER</p> <p>B. INSPECTION CHECKLIST:</p> <p>(1) ROOF ACCESS by ladder (2) PARAPET WALLS (3) ROOF DRAINS (4) FLASHING/COUNTER FLASHING (5) WALK PADS (6) OVERHANGING BRANCHES/VEGETATION (7) DEBRIS (8) TERMINATION BAR (9) ROOF PENETRATIONS (10) ROOF TOP EQUIPMENT CURBS (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) (12) PITCH POCKETS (13) ALLIGATORING (14) BLISTERS/CRACKS (15) EXPOSED FOAM (16) GRAVEL STOPS (17) SEAMS (18) CONDITION OF FIELD (19) EXCESSIVE PONDING (20) SIGNS OF LEAKAGE (21) OVERALL CONDITION</p> <p>4. COMPLETE WORK ORDER TIME AND MATERIALS. MANDATORY COMMENTS REQUIRED!</p> <p>5. REPORT OUTSTANDING DISCREPANCIES TO SUPERVISOR FOR CORRECTIVE ACTION. NOTE: THIS WORK ORDER IS FOR PREVENTIVE MAINTENANCE ONLY. PLEASE HAVE A SEPERATE WORK ORDER CUT FOR ANY REPAIRS THAT MAY BE NEEDED.</p>
1/23/2007	WO-156282	1/24/2007	washing machine valves leaking. SP	Replaced valves on washing machine. Completed. DB
1/29/2007	WO-157300	2/9/2007	(Electricians) Please replace three way switch and possibly a breaker. Contact the caretaker Donald Davidson at 202-744-3647 for specifics before going there. Mailstop: 1048	Breaker in the panel was bad - replaced. Completed. MC Work Order reopened by Bill Quinn. Repair 3-way switch - had to be rewired. Completed. MC
2/1/2007	WO-157657	2/7/2007	There is a leak in the laundry room, and the vent for the dryer is deteriorating. Kh.	Repair leak on washing machine. (Washing machine is falling apart, will leak again) Need to be replaced. Completed. DB
7/1/2007	WO-169290	8/9/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	Roof is in fairly good condition. Completed. MC

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<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
7/1/2007	WO-169302	2/15/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service done.
8/2/2007	WO-173347	11/15/2007	Plumbers: Need to determine filter size for reverse osmosis system [under the kitchen sink in the caretakers/doublewide]. Filter numbers to be replaced are 'Omnipure' T33/CL10R0 (1/8" or 1/4") and CL 10PF5 (1/8", 1/4" or 3/8"); [Changing of these filters can be done annually or as recommended by manufacturer] (2) Inspect and repair plumbing/pipe issue in front bathroom of doublewide. Strong urine odor is prevalent. Possible wax seals? □Mailstop: 1048	Work to be done on work order # 183367. Completed. NR
8/8/2007	WO-173884	10/3/2007	Electricians- Replace a faulty breaker on the double wide trailer at WBR. The following information was provided- Manufacturer is GE 15 amp CF22 is one number on the breaker, along with GFCI circuit breaker There is a 'push to test' red button on/at the breaker area 3 wires are coming off the breaker itself. If you have any questions please contact Cathy Wiley at 55165. Also let her know when you plan a visit, this is not an emergency but needs to be replaced. Mailstop : 1048	Job complete. Replaced defective GFCI breaker. Ordered 1 spare breaker and left it with the caretaker. Checked receptacles and looked for any other problems. Removed outside welding plug off of barn. Box was broken and a shock hazard. Completed. NER□□
8/30/2007	WO-177530	9/28/2007	Plumbers: Repair the reported leak in bathroom of the double wide trailer. Contact Cathy at ex 55165 for severity. Also take replacement tire and rim for WBR golf cart with you from motor pool, the caretaker will install this.	This was done on WO-173542. Cancelled NG
12/3/2007	WO-187348	4/11/2008	Roofers - Doublewide has a roof leak, leaking in kitchen (discovered in storm over weekend)□	Close per OWR for 4/4/08. DB 4/11/08 9:51am
12/7/2007	WO-187765	12/13/2007	Plumbers- Replace reverse osmosis in the double wide trailer. Also wrap pipes with insulation to help prevent freezing.□	Remove old RO systems and install new RO system. Wrap water lines to protect from freezing. Completed. MC
12/18/2007	WO-188553	1/10/2008	Plumbers - 1) The first bathroom sink in the Doublewide is now dripping constantly repair or replace. 2) The faucet in the kitchen sink in the Bunkhouse has always been backwards and leaks.□	Duplicate of WO-188615 and WO-189124. Cancelled. MC
12/20/2007	WO-188616	12/20/2007	repair leak on hot water line under trailer Mailstop : 1048	Crawled under trailer and repaired hot water line. Completed. AB
1/2/2008	WO-189022	1/11/2008	Plumbers- The washer in the doublewide fills up with water but does not stop filling automatically. Repair or replace as necessary. Primary Account # : 2221-216-1511-30-M4 Backup Account # :	Repeat of WO-189124. Completed. dB
1/3/2008	WO-189625	2/26/2008	ROOF INSPECTION SERVICE- SEMIANNUAL	Inspected roof and located leaks. This roof is in very poor condition and requires immediate attention, work orders has been generated.

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Requested	WO #	Closed	Work Description	Closing Comments
1/3/2008	WO-189116	4/22/2008	NOTE: Plumbers also received a WO for these things, WO-189124. Kevin wants whichever shop that goes out first to look at them, or perhaps both shops to go together. NG 01/03/07 ☐☐ Carpenter - Inspect the stairs to the double wide trailer to see if they need to be centered under the door, or if they were built incorrectly. Move or rebuild as necessary. Also inspect the washing machine in the double wide as the fill does not shut off. See if it can be repaired or if the machine needs to be replaced. Primary Account # : 2221-216-1511-30-M4 Backup Account # :	Closed per OWOR. NG 04/22/08
1/3/2008	WO-189124	1/11/2008	NOTE: Carpenters also received a WO for items #3 and #4, WO-189116. Kevin wants whichever shop that goes out first to look at those two things, or perhaps both shops to go together. NG 01/03/07 ☐☐ Plumbers - Plan a trip to WBR for the following: 1. Front bathroom faucet in double wide still drips 2. 2 water lines on the east side of the barn have frozen up (currently in use by officer living on property without hookups), need insulation tape. 3. See why washing machine in the double wide won't quit filling. Repair or replace if necessary. 4. Inspect the stairs to the double wide to see if they can be moved to be centered under the door, or if they were built incorrectly. Primary Account # : 2221-216-1511-30-M4 Backup Account # :	Replaced faucet in trailer. Also put signs on. Shut off valves. Replaced washing machine. Completed. dB
1/10/2008	WO-190269	1/14/2008	Investigate propane leak on heater tank. NG	Duplicate work order, WO-190395. Completed, KD
1/14/2008	WO-190395	1/14/2008	Gas leak in the trailer. KD	Gas leak near propane tank, fixed the leak. Tested with air, all pipe, no other leaks. Completed, KD
1/14/2008	WO-190427	1/25/2008	Repair duct work on caretaker's trailer. NR	Repair duct work under trailer. Done. Completed. AB.
3/25/2008	WO-198135	5/2/2008	Build set of stairs and platform for trailer house. MC	Build metal stairs and install. Completed. AB
4/7/2008	WO-199068	3/20/2008	3/20/08, clean WBR trailer. NR	Completed. NR
4/7/2008	WO-199077	4/14/2008	Need plywood spacers made. AN	Build 3 spacers. Completed. AN
4/28/2008	WO-201050	4/29/2008	CARPENTERS: Build two 37" x 37" x 40" wind covers for evaporative coolers on WBR doublewide trailer. NR	Build one 37"x37"x40" box for covers. Completed. AN
7/1/2008	WO-206443	1/6/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	01/06/2009 13:08 BRPH - PM work order has not been turned in. Superceded by current PM cycle. No labor posted. ☐☐ 07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
7/1/2008	WO-206513	10/23/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. ☐☐ 10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.

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Requested	WO #	Closed	Work Description	Closing Comments
11/10/2008	WO-221126	11/17/2008	Carpenter - Plan to send a carpenter down to WBR on 11/13 as an electrician and welder are making a trip. Plan to fix the following items: 1) Repair a hole in the double wide trailer where mice are coming in. 2) Repair woodpecker holes in the bunkhouse. 3) Re-tape a small damaged piece of the sheetrock ceiling on the bunkhouse porch. 4) Several of the latches on the bunkhouse windows are missing. Possibly screw the windows shut. Work with Ron the caretaker on this.□	Repaired the drywall on the porch and the holes in the outside wall. Sealed behind the washer and dryer as needed and also fixed the door on the barn. Complete. KM.
1/1/2009	WO-225141	7/27/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
5/4/2009	WO-237591	6/8/2009	HVAC - Blower motor for the trailer seems to have gone out. Plumbing will also be going out so please coordinate the visit if possible.□	Replaced fan motor done. Completed. SG
5/4/2009	WO-237592	5/19/2009	Plumbing - The Shower seems to be leaking, however it may be the door seals. Also inspect the abandoned tank in the pump house for a replacement of missing tank supports (pipe with clamps). Plumbing will also be going out so please coordinate the visit if possible.□	Shower was not leaking. It was the people getting out of the shower that caused the water to get on the floor. No leaks. Complete. TB
7/1/2009	WO-241552	10/23/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	3. PERFORM COMPLETE ROOF INSPECTION TO INCLUDE THE FOLLOWING:□□ A. TYPE OF ROOF: □ □ (6) COMPOSITION SHINGLES __x with white elastic coating__□□□ B. INSPECTION CHECKLIST:□□ (1) ROOF ACCESS__extension ladder__□□ (2) PARAPET WALLS __n/a__□□ (3) ROOF DRAINS __clean & clear__□□ (4) FLASHING/COUNTER FLASHING __ok__□□ (5) WALK PADS __n/a__□□ (6) OVERHANGING BRANCHES/VEGETATION __n/a__□□ (7) DEBRIS __n/a__□□ (8) TERMINATION BAR __n/a__□□ (9) ROOF PENETRATIONS __fair__□□ (10) ROOF TOP EQUIPMENT CURBS __n/a__□□ (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)__n/a__□□ (12) PITCH POCKETS __n/a__□□ (13) ALLIGATORING __yes__□□ (14) BLISTERS/CRACKS __yes__□□ (15) EXPOSED FOAM __n/a__□□ (16) GRAVEL STOPS __n/a__□□ (17) SEAMS __ok__□□ (18) CONDITION OF FIELD __poor, needs reroof__□□ (19) EXCESSIVE PONDING __no__□□ (20) SIGNS OF LEAKAGE __no__□□ (21) OVERALL CONDITION __poor coating is temporarily keeping water out□□□ Did PM roof inspection. This roof is in very poor condition the shingles are severely degraded from aging and exposure to the elements, last year we applied an elastomeric coating to surface the shingles. The roof system is failing fast and need to be replaced. The coating was temp fixed and will not last much longer.
7/1/2009	WO-242065	10/13/2009	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit done.□
9/1/2009	WO-249848	9/2/2009	Both toilets are running. MC	Rebuilt two toilets. Everything works great now. Completed. NR

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10/6/2009	WO-253604	10/27/2009	The heater in the double wide trailer is not working. We are requesting that this issue be repaired asap. Mailstop : 2040 Primary Account # : 2221-248-3276 Backup Account # :	Relight pilot and serviced vent. Completed DS
1/1/2010	WO-260502	5/27/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (6) COMPOSITION SHINGLES <input type="checkbox"/> plus solorguard coating <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS <input type="checkbox"/> ladder <input type="checkbox"/> (2) PARAPET WALLS <input type="checkbox"/> n/a <input type="checkbox"/> (3) ROOF DRAINS <input type="checkbox"/> clean & clear <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING <input type="checkbox"/> ok <input type="checkbox"/> (5) WALK PADS <input type="checkbox"/> n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION <input type="checkbox"/> n/a <input type="checkbox"/> (7) DEBRIS <input type="checkbox"/> removed <input type="checkbox"/> (8) TERMINATION BAR <input type="checkbox"/> n/a <input type="checkbox"/> (9) ROOF PENETRATIONS <input type="checkbox"/> ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS <input type="checkbox"/> n/a <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) <input type="checkbox"/> ok <input type="checkbox"/> (12) PITCH POCKETS <input type="checkbox"/> n/a <input type="checkbox"/> (13) ALLIGATORING <input type="checkbox"/> n/a <input type="checkbox"/> (14) BLISTERS/CRACKS <input type="checkbox"/> n/a <input type="checkbox"/> (15) EXPOSED FOAM <input type="checkbox"/> n/a <input type="checkbox"/> (16) GRAVEL STOPS <input type="checkbox"/> n/a <input type="checkbox"/> (17) SEAMS <input type="checkbox"/> ok <input type="checkbox"/> (18) CONDITION OF FIELD <input type="checkbox"/> ok <input type="checkbox"/> (19) EXCESSIVE PONDING <input type="checkbox"/> no <input type="checkbox"/> (20) SIGNS OF LEAKAGE <input type="checkbox"/> no <input type="checkbox"/> (21) OVERALL CONDITION <input type="checkbox"/> ok <input type="checkbox"/> Did PM roof inspection.
4/5/2010	WO-269688	4/22/2010	04/07/2010 15:08 NARU - Per Joe Cothrun, revise trade from carpenter to door technician. <input type="checkbox"/> <input type="checkbox"/> Carpenters- Repair the supports to the car port on the trailer at WBR. <input type="checkbox"/>	Repaired the car port as needed. Completed DS
4/22/2010	WO-270875	4/22/2010	Repair the supports to the car port on the trailer at WBR. Reference WO-269688. MC <input type="checkbox"/>	Repaired support on trailer. Completed DS
7/1/2010	WO-276347	10/7/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (6) COMPOSITION SHINGLES <input type="checkbox"/> x <input type="checkbox"/> (7) OTHER <input type="checkbox"/> x snow coat <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS <input type="checkbox"/> ext ladder & visual <input type="checkbox"/> (2) PARAPET WALLS <input type="checkbox"/> n/a <input type="checkbox"/> (3) ROOF DRAINS <input type="checkbox"/> n/a <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING <input type="checkbox"/> ok <input type="checkbox"/> (5) WALK PADS <input type="checkbox"/> n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION <input type="checkbox"/> ok <input type="checkbox"/> (7) DEBRIS <input type="checkbox"/> ok <input type="checkbox"/> (8) TERMINATION BAR <input type="checkbox"/> n/a <input type="checkbox"/> (9) ROOF PENETRATIONS <input type="checkbox"/> ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS <input type="checkbox"/> n/a <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) <input type="checkbox"/> n/a <input type="checkbox"/> (12) PITCH POCKETS <input type="checkbox"/> n/a <input type="checkbox"/> (13) ALLIGATORING <input type="checkbox"/> n/a <input type="checkbox"/> (14) BLISTERS/CRACKS <input type="checkbox"/> n/a <input type="checkbox"/> (15) EXPOSED FOAM <input type="checkbox"/> n/a <input type="checkbox"/> (16) GRAVEL STOPS <input type="checkbox"/> n/a <input type="checkbox"/> (17) SEAMS <input type="checkbox"/> ok <input type="checkbox"/> (18) CONDITION OF FIELD <input type="checkbox"/> ok <input type="checkbox"/> (19) EXCESSIVE PONDING <input type="checkbox"/> no <input type="checkbox"/> (20) SIGNS OF LEAKAGE <input type="checkbox"/> no <input type="checkbox"/> (21) OVERALL CONDITION <input type="checkbox"/> good <input type="checkbox"/> Did PM roof inspection.
7/1/2010	WO-276634	9/1/2010	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit per task, done.

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1/1/2011	WO-294128	2/7/2011	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF:☐☐ (6) COMPOSITION SHINGLES_x Ctg.☐☐ ☐ B. INSPECTION CHECKLIST:☐☐ (1) ROOF ACCESS _ladder_☐☐ (2) PARAPET WALLS_n/a_☐☐ (3) ROOF DRAINS__clean & clear_☐☐ (4) FLASHING/COUNTER FLASHING _ok_☐☐ (5) WALK PADS_n/a_☐☐ (6) OVERHANGING BRANCHES/VEGETATION__no_☐☐ (7) DEBRIS__ok_☐☐ (8) TERMINATION BAR_n/a_☐☐ (9) ROOF PENETRATIONS _ok_☐☐ (10) ROOF TOP EQUIPMENT CURBS_n/a_☐☐ (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)_n/a_☐☐ (12) PITCH POCKETS _n/a_☐☐ (13) ALLIGATORING__no_☐☐ (14) BLISTERS/CRACKS__no_☐☐ (15) EXPOSED FOAM _n/a_☐☐ (16) GRAVEL STOPS_n/a_☐☐ (17) SEAMS _ok_☐☐ (18) CONDITION OF FIELD__ok_☐☐ (19) EXCESSIVE PONDING__no_☐☐ (20) SIGNS OF LEAKAGE_n/a_☐☐ (21) OVERALL CONDITION__ok_☐☐Did roof PM inspection.
4/18/2011	WO-304833	5/2/2011	Plumbers - Please check the doublewide for propane smell, install a hose bib in the pumphouse, and move items from the tanners shed to the barn that would need the truck and lift gate to move. Mailstop : 1048	The gas leak was coming from the range, we replaced it with a new one, we moved all we could to the barn, the rest of the stuff was to heavy to move, we added a hose bib in pump house. Complete. DMJ
6/13/2011	WO-309553	6/24/2011	Plumbers - Install new garbage disposal, possibly haul off blown down metal shed to recycling. Mailstop : 1048	Replaced garbage disposal, job complete.Completed.K.U.
7/1/2011	WO-311138	11/8/2011	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service per task done.
10/6/2011	WO-322910	10/14/2011	Heater pilot not lighting. Mailstop : 1048	Removed burner assembly, adjusted pilot flame. Complete. TM
WBRF-Fire Water Tank				
3/17/2006	WO-127993	5/8/2006	(Plumbers) Install air separation for the fill on the fire water tank to comply with backflow regulations. See Kevin for a schedule when the site will be vacant.☐Mailstop: 1048	Rerun fill line along side tank ladder to above tank to provide air seperation. AS
8/17/2006	WO-141585	9/8/2006	(Lock Shop) Change the dead bolt and lock set to the pump house after the door has been repaired. It is still a residential lock set (2 3/8 back set). Also re-key to the new key system in place.☐Mailstop: 1048	key one knob to master only. Jeff B will install it. Completed. SP
3/2/2007	WO-160358	3/13/2007	Install bird netting on top of the fire water tank. MC	Installed the bird netting on the fire water tanks as instructed to do. Completed. DB
8/2/2007	WO-173380	11/4/2008	Develop scope for the new permanent cover to the fire water tank and get quotes from outside contractors. MC	Closed per 9/26/08 OWOR. Completed. 11/04/2008 15:13 NARU -
11/9/2007	WO-185261	4/10/2008	Create a sign for Joe. KD	4/23/08, technician's reply, "Joe's sign was a ranch information sign." NR☐☐4/21/08 - what type of sign? Sent WO back to shop for tech's answer. NR☐☐Completed. NR

WBRG-Guest House

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
12/16/2005	WO-120005	1/9/2006	Clean Bunk house, and Trailer behind the bunk house and please provide basic supplies and correct toilet from having a constant water flow. □Mailstop: 2040	Cleaning work was completed. Kh.
1/5/2006	WO-121265	1/13/2006	(HVAC) Replace the bad t-stat in the bunk house.□Mailstop: 1048	Replace t-stat. Complete NG.
1/12/2006	WO-121879	1/27/2006	(Plumbers) Purchase and install replacement dishwasher for the Walking Box Ranch Bunk House. This needs to be a very basic dishwasher, and can be installed on the next planned visit to the ranch.□Mailstop: 1048	Replace dishwasher. Complete NG.
1/17/2006	WO-122114	3/24/2006	(Carpenter Shop) Please build fire extinguisher boxes per Jeff Smeltzer.□Mailstop: 1048	Build fire extinguisher boxes out of oak hardwood. Complete NG.
1/17/2006	WO-122115	3/3/2006	(Paint) Please finish fire extinguisher boxer per Jeff Smeltzer.□Mailstop: 1048	Stain and lacquer dark oak. Completed. SP
1/26/2006	WO-123237	2/3/2006	Pest control start-up services. Kh.	Start-up complete. Will proceed with monthly services as contracted.
2/1/2006	WO-124312	7/19/2006	Perform weed control on WBR. Go out there on Friday per Karl. Kh.	Close per open work order report. 07/19/06. Completed. SP
2/16/2006	WO-125505	3/22/2006	(Lock Shop) Please order new door hardware for the guest house bedroom doors. Please key these off the master system in place for the building. No work can be done until March 11, 2006 as the guest house is occupied until then.□Mailstop: 1048	Ordered locks, master keyed per request, drove to Walking Box, installed the locks on the three bedrooms, drove back to campus. Locks are non-stock. Should have been changed by Eric B in warehouse already. Completed, KD
3/10/2006	WO-127608	5/12/2006	(Doors) There is a wooden door on the East side of the bunk-house that needs to have a large opening at the bottom of the door closed off. Someone from Grounds and Custodial will be going out the week of March 13-17 while there are no guests in the bunk house. Please coordinate with Phil Shealy and Robert Lynn.□Mailstop: 1048	Repaired the doors, installed weather seals, installed new corners for the doors. Completed. SP
3/10/2006	WO-127609	3/26/2007	(Grounds) BUNKHOUSE: Tree limbs should be cut back away from the structure's roof top (cut back should be at least 3ft). MANSION 1) The land area around the A/C units on the West side of the building should be filled in and packed tightly to prevent further "digging" out of this area. This area has been excavated by animals OTHER than rats. Further erosion of this area may have a negative impact on the foundation. 2) Trees should be cut back away from the structure and excessive vegetation removed from courtyard area. Someone from Custodial and the Door Shop will be going out the week of March 13-17 while there are no guests in the bunk house. Please coordinate with Phil Shealy and Robert Lynn.□Mailstop: 1048	This was given to Ray. Closed per grounds shop. NG 03/26/07
3/10/2006	WO-127610	6/8/2006	(Custodial) The interior of the mansion and the bunk house should be either swept or vacuumed of ALL insect and rodent evidence in order to accurately monitor insect and/or rodent activity. Someone from Grounds and the Door Shop will be going out the week of March 13-17 while there are no guests in the bunk house. Please coordinate with Phil Shealy and Robert Lynn.□Mailstop: 1048	Close per open work order. Cancelled. 06-08-06. SP
4/13/2006	WO-130357	5/15/2006	(Movers) Please pick up and deliver the following items to Walking Box Ranch in Searchlight: folding chairs, a folding chair rack, and bunkbeds. This will include assembly of the bunkbeds and the delivery will need to be coordinated.□Mailstop: 1048	Done. SP

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
7/1/2006	WO-137169	9/29/2006	CONDENSING UNIT INSPECTION/SERVICE - ANNUAL	Service and inspect unit. Done. SLS.
7/1/2006	WO-137170	9/29/2006	FAN COIL UNIT INSPECTION/SERVICE - ANNUAL	Service and inspect unit. Done. SLS.
7/1/2006	WO-137177	10/30/2006	ROOF INSPECTION SERVICE- SEMIANNUAL	Tech report: Birdstop on rake ends missing, rake tile on SW corner slide down, tree on SW corner needs cut back, water damaged plywood at several locations tile courses are set at 15", maximum per manufacturer is 13.75".
7/19/2006	WO-138699	8/17/2006	(HVAC) Please check the cooling on the guest house. It only blows hot air. □Mailstop: 1048	Close per open work order report. 08/16/06 NG.
8/11/2006	WO-141010	8/25/2006	(Door) Bunkhouse door that enters directly into the living room sticks and is coming apart at the hinge. Repair as necessary. Also look at the pump house to see if a door or siding has come apart to allow skunks to enter the structure. Repair as necessary depending on findings. □Mailstop: 1048	Cut the bottom of the doors off and reset the screens on all the windows. Completed. MC
8/25/2006	WO-142616	9/26/2006	order and install new screens on windows. kh.	Installed new screens and repaired as needed. Completed. SP
9/11/2006	WO-144833	9/29/2006	(Lock Shop) Please key each of the bedrooms separate in the bunkhouse for private use. See Cahty for any details at ex. 55165 □Mailstop: 1048	Repin the bedrooms as requested. Complete NG.
11/16/2006	WO-151251	3/23/2007	Repair leaks in roof. Kh.	Replaced 4 broken tiles on the bunk house, the damage is due to people adjusting the TV antenna. Completed. DB

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
1/1/2007	WO-154089	4/12/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	<p>ROOF INSPECTION SERVICE - SEMIANNUAL</p> <p>1. COORDINATE ACCESS TO ANY CRITICAL AREAS (I.E. RADIATION EXHAUST, PERCHLORIC ACID) WITH SUPERVISOR AND RISK MANAGEMENT & SAFETY DEPARTMENT AS REQUIRED.</p> <p>2. INSPECT ROOF AREA FOR CONSTRUCTION DEFECTS, OWNER ABUSE, GENERAL DETERIORATION, AND SIGNS OF WATER INFILTRATION.</p> <p>3. PERFORM COMPLETE ROOF INSPECTION TO INCLUDE THE FOLLOWING:</p> <p>A. TYPE OF ROOF:</p> <p>(1) BUILT UP (2) FOAM (3) SINGLE PLY MEMBRANE (4) BALLASTED SINGLE PLY MEMBRANE (5) RUBBERIZED EPDM (6) COMPOSITION SHINGLES (7) OTHER x clay tile</p> <p>B. INSPECTION CHECKLIST:</p> <p>(1) ROOF ACCESS by ladder (2) PARAPET WALLS none (3) ROOF DRAINS none (4) FLASHING/COUNTER FLASHING ok (5) WALK PADS none (6) OVERHANGING BRANCHES/VEGETATION on sw corner of bldg (7) DEBRIS removed (8) TERMINATION BAR none (9) ROOF PENETRATIONS ok (10) ROOF TOP EQUIPMENT CURBS none (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) none (12) PITCH POCKETS none (13) ALLIGATORING n/a (14) BLISTERS/CRACKS n/a (15) EXPOSED FOAM n/a (16) GRAVEL STOPS none (17) SEAMS ok (18) CONDITION OF FIELD ok (19) EXCESSIVE PONDING none at this time (20) SIGNS OF LEAKAGE 1 leak in the dining roof (21) OVERALL CONDITION ok</p> <p>4. COMPLETE WORK ORDER TIME AND MATERIALS. MANDATORY COMMENTS REQUIRED!!</p> <p>5. REPORT OUTSTANDING DISCREPANCIES TO SUPERVISOR FOR CORRECTIVE ACTION.</p> <p>NOTE: THIS WORK ORDER IS FOR PREVENTIVE MAINTENANCE ONLY. PLEASE HAVE A SEPERATE WORK ORDER CUT FOR ANY REPAIRS THAT MAY BE NEEDED.</p>
2/12/2007	WO-158520	2/12/2007	Feb 9, 2007: (2) Custodians at Walking Box Ranch. KD	Cleaning services provided. Completed, KD
7/1/2007	WO-169291	8/13/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	Missing a soft tack at the TV antenna. Tree on SW corner needs to be trimmed back. Completed. MC
7/1/2007	WO-169330	2/15/2008	CONDENSING UNIT INSPECTION/SERVICE - ANNUAL	Service done.
7/1/2007	WO-169388	2/15/2008	FAN COIL UNIT INSPECTION/SERVICE - ANNUAL	Labor posted elsewhere.

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
8/2/2007	WO-173361	9/24/2007	Doors: Bunkhouse: Need weather sealing/weather stripping around 3 exterior doors, east side. Doublewide: Review weather stripping on doublewide front and back doors. If needed, please replace/repair/add <input type="checkbox"/> Mailstop: 1048	Removed the refrigerator and repaired the water pump. completed.dB
8/2/2007	WO-173350	11/4/2008	Roofers: roof leak in Bunkhouse, above refrigerator in kitchen, some mold has formed. <input type="checkbox"/> Mailstop: 1048	Closed per 9/26/08 OWOR. Completed. (Per Ken Hughes, labor for repair was applied and combined with labor on WO-183368.) <input type="checkbox"/> 11/04/2008 15:11 NARU -
12/3/2007	WO-187349	12/13/2007	Plumbers- Bathroom faucet in Bunkhouse (at end of hallway) leaks (more than a passive drip) <input type="checkbox"/>	Remove old faucet, install new faucet and supply lines. Completed. MC
12/20/2007	WO-188615	1/10/2008	replace kitchen faucet Mailstop : 1048	Replace faucet in bunk house. Completed. MC
1/3/2008	WO-189626	2/26/2008	ROOF INSPECTION SERVICE- SEMIANNUAL	Inspected roof, some minor repairs to be made. Work orders has been generated, work in progress.
5/14/2008	WO-202306	5/20/2008	Lights - Provide a dozen 60 watt incandescent style light bulbs to Cathy Willey before 5/16 for WBR. Cathy is in RAJ 277S ex. 55165. Primary Account # : 2101-216-1510 Backup Account # :	Delivered 20-60 watt lamps. Completed. AB
7/1/2008	WO-206444	1/6/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	01/06/2009 13:08 BRPH - PM work order has not been turned in. Superceded by current PM cycle. No labor posted. <input type="checkbox"/> <input type="checkbox"/> 07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
7/1/2008	WO-206600	10/23/2008	FAN COIL UNIT INSPECTION/SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. <input type="checkbox"/> 10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.
7/1/2008	WO-206540	10/23/2008	CONDENSING UNIT INSPECTION/SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. <input type="checkbox"/> 10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.
12/8/2008	WO-223727	12/15/2008	Doors- Please secure any window in the bunkhouse that the top pane can fall down. Coordinate with the Electric shop as an electrician will be going there as well. <input type="checkbox"/>	Screwed the windows closed and repaired the yard lights as needed. Completed. DB
12/22/2008	WO-225695	1/9/2009	HVAC - The condensing unit on the bunkhouse is covered in ice and snow, please check and correct as the defrost may not be working. <input type="checkbox"/>	Replace defrost board. Completed. MC
1/1/2009	WO-225142	7/27/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
4/2/2009	WO-235052	4/13/2009	Plumbers - Re-tighten or replace the loose faucet in the bunkhouse before April 23. Also replace the gas petcocks. <input type="checkbox"/>	Repaired faucet. Check out complete house. PM. Complete. TB
7/1/2009	WO-242121	10/13/2009	CONDENSING UNIT INSPECTION/SERVICE - ANNUAL	Service unit done. <input type="checkbox"/>

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
7/1/2009	WO-241553	10/23/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (7) OTHER _x spanish tile ___ <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS ___extension ladder ___ <input type="checkbox"/> (2) PARAPET WALLS ___n/a ___ <input type="checkbox"/> (3) ROOF DRAINS ___n/a ___ <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING ___ok ___ <input type="checkbox"/> (5) WALK PADS ___n/a ___ <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION ___yes trees need trimmed on SW corner ___ <input type="checkbox"/> (7) DEBRIS ___removed ___ <input type="checkbox"/> (8) TERMINATION BAR ___n/a ___ <input type="checkbox"/> (9) ROOF PENETRATIONS ___ok ___ <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS ___n/a ___ <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) ___removed tv antenna ___ <input type="checkbox"/> (12) PITCH POCKETS ___n/a ___ <input type="checkbox"/> (13) ALLIGATORING ___n/a ___ <input type="checkbox"/> (14) BLISTERS/CRACKS ___n/a ___ <input type="checkbox"/> (15) EXPOSED FOAM ___n/a ___ <input type="checkbox"/> (16) GRAVEL STOPS ___n/a ___ <input type="checkbox"/> (17) SEAMS ___n/a ___ <input type="checkbox"/> (18) CONDITION OF FIELD ___ok ___ <input type="checkbox"/> (19) EXCESSIVE PONDING ___no ___ <input type="checkbox"/> (20) SIGNS OF LEAKAGE ___no ___ <input type="checkbox"/> (21) OVERALL CONDITION ___ok ___ <input type="checkbox"/> Did PM roof inspection. Removed TV antenna per WO-253609, Kevin Raschko.
7/1/2009	WO-242225	10/13/2009	FAN COIL UNIT INSPECTION/SERVICE - ANNUAL	Service unit done. <input type="checkbox"/>
12/16/2009	WO-259707	12/18/2008	Roof Shop - Replace the battery operated smoke detector in the bunkhouse on your next trip to WBR. Please bring extra batteries. <input type="checkbox"/>	Replaced smoke detector. Completed NR
1/1/2010	WO-260503	5/27/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (7) OTHER _x tile ___ <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS ___ladder ___ <input type="checkbox"/> (2) PARAPET WALLS ___n/a ___ <input type="checkbox"/> (3) ROOF DRAINS ___clean & clear ___ <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING ___ok ___ <input type="checkbox"/> (5) WALK PADS ___n/a ___ <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION ___tree on the southwest corner needs to be trimmed back off the roof please ___ <input type="checkbox"/> (7) DEBRIS ___removed ___ <input type="checkbox"/> (8) TERMINATION BAR ___n/a ___ <input type="checkbox"/> (9) ROOF PENETRATIONS ___ok ___ <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS ___n/a ___ <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) ___n/a ___ <input type="checkbox"/> (12) PITCH POCKETS ___n/a ___ <input type="checkbox"/> (13) ALLIGATORING ___n/a ___ <input type="checkbox"/> (14) BLISTERS/CRACKS ___n/a ___ <input type="checkbox"/> (15) EXPOSED FOAM ___n/a ___ <input type="checkbox"/> (16) GRAVEL STOPS ___n/a ___ <input type="checkbox"/> (17) SEAMS ___ok ___ <input type="checkbox"/> (18) CONDITION OF FIELD ___ok ___ <input type="checkbox"/> (19) EXCESSIVE PONDING ___no ___ <input type="checkbox"/> (20) SIGNS OF LEAKAGE ___no ___ <input type="checkbox"/> (21) OVERALL CONDITION ___ok ___ <input type="checkbox"/> Did PM roof inspection.
2/3/2010	WO-264333	2/9/2010	ALARM SHOP: Locate a replacement smoke detector and give to Don Faulkner for WBR. NR	Ordered new detector from TRI-ED. Completed. DB
7/1/2010	WO-276829	9/1/2010	FAN COIL UNIT INSPECTION/SERVICE - ANNUAL	Service unit per task, done.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
7/1/2010	WO-276348	10/7/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (7) OTHER _x clay tile <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS __ext ladder <input type="checkbox"/> (2) PARAPET WALLS __n/a <input type="checkbox"/> (3) ROOF DRAINS __n/a <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING __good <input type="checkbox"/> (5) WALK PADS __n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION yes, see notes <input type="checkbox"/> (7) DEBRIS __removed <input type="checkbox"/> (8) TERMINATION BAR __n/a <input type="checkbox"/> (9) ROOF PENETRATIONS __ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS __n/a <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) __n/a <input type="checkbox"/> (12) PITCH POCKETS __n/a <input type="checkbox"/> (13) ALLIGATORING __n/a <input type="checkbox"/> (14) BLISTERS/CRACKS __n/a <input type="checkbox"/> (15) EXPOSED FOAM __n/a <input type="checkbox"/> (16) GRAVEL STOPS __n/a <input type="checkbox"/> (17) SEAMS __ok <input type="checkbox"/> (18) CONDITION OF FIELD __ok <input type="checkbox"/> (19) EXCESSIVE PONDING __no <input type="checkbox"/> (20) SIGNS OF LEAKAGE __no <input type="checkbox"/> (21) OVERALL CONDITION __good <input type="checkbox"/> The tree on the south west corner, needs to be pruned, back away from building and roof.
7/1/2010	WO-276692	9/1/2010	CONDENSING UNIT INSPECTION/SERVICE - ANNUAL	Service unit per task, done.
9/20/2010	WO-285682	10/6/2010	Repair wind damaged concrete tiles on WBR guest house roof. NR	Repaired wind damaged tile, two complete rows of tile at the north end of west-facing slope we blown off from the eve to the ridge and some tiles skipped across the roof breaking other field tiles. Approximately 25-30 pieces of clay tiles were replaced with new tiles. Complete. TM
1/1/2011	WO-294129	2/7/2011	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (7) OTHER _x spanish clay roof <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS __ladder <input type="checkbox"/> (2) PARAPET WALLS __n/a <input type="checkbox"/> (3) ROOF DRAINS __n/a <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING __ok <input type="checkbox"/> (5) WALK PADS __n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION __yes, tree on sw corner <input type="checkbox"/> (7) DEBRIS __removed <input type="checkbox"/> (8) TERMINATION BAR __n/a <input type="checkbox"/> (9) ROOF PENETRATIONS __ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS __n/a <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) __n/a <input type="checkbox"/> (12) PITCH POCKETS __n/a <input type="checkbox"/> (13) ALLIGATORING __n/a <input type="checkbox"/> (14) BLISTERS/CRACKS __n/a <input type="checkbox"/> (15) EXPOSED FOAM __n/a <input type="checkbox"/> (16) GRAVEL STOPS __n/a <input type="checkbox"/> (17) SEAMS __ok <input type="checkbox"/> (18) CONDITION OF FIELD __ok <input type="checkbox"/> (19) EXCESSIVE PONDING __no <input type="checkbox"/> (20) SIGNS OF LEAKAGE __no <input type="checkbox"/> (21) OVERALL CONDITION __ok <input type="checkbox"/> Did PM roof inspection, removed debris.
1/4/2011	WO-295199	1/7/2011	Replace water heater. DMJ	Replaced water heater. Complete. DMJ
7/1/2011	WO-311156	11/8/2011	CONDENSING UNIT INSPECTION/SERVICE - ANNUAL	Service per task done.
7/1/2011	WO-311277	11/8/2011	FAN COIL UNIT INSPECTION/SERVICE - ANNUAL	Service per task done.

WBRH-Ranch House

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
11/18/2005	WO-117785	1/5/2006	Re-Key exterior Locks only on Ranch House, Guest House, Tennis Court Trailer and change all building padlocks to UNLV standard Do NOT change locks on double wide. Please complete work as soon as possible AFTER December 1, 2005. Mailstop: 2040 Other shops going out to WBRH please coordinate with these other work orders so there are not multiple trips taken. Thank you: Grounds #117787, & Plumbers #117786. Kh.	Master key all buildings, install padlocks on property. WF
11/18/2005	WO-117786	12/27/2005	Test water and repair water distribution system for all structures. Mailstop: 2040 Other shops going out to WBRH please coordinate with these other work orders so there are not multiple trips taken. Thank you: Locks #117785, & Grounds #117787. Kh.	Walked property, familiarized ourselves with plumbing system to include fixtures (type and location) valve location, took required notes. Made repairs to bunk house including leak in kitchen sink, replaced fill valves on toilets, repaired bathroom faucet and checked all other fixtures for proper operation. AS
11/18/2005	WO-117787	2/8/2006	General grounds clean up per inspection by Robert Lynn TO be completed as soon as possible AFTER December 1, 2005 Mailstop: 2040 Other shops going out to WBRH please coordinate with these other work orders so there are not multiple trips taken. Thank you: Locks #117785, & Plumbers #117786. Kh.	Cancelled, work completed on another work order. WF
12/5/2005	AD-5741	1/23/2006	Pick up Golf Cart for repairs. Fix charger, change out batteries and perform any necessary maintenance. Mailstop: 2040	WBR 001: Replace motor bearing & brushes, mount new charger. Replace tires, brakes and batteries, batt cables. Replace key switch, seat & backs, front COWL. Normal service, wash & wax, & transport from and to Walkingbox Ranch. Completed, KD
12/9/2005	WO-120004	3/28/2006	Service all fire extinguishers located in all buildings on the property. Mailstop: 2040 Coordinate with Kevin to see when to go out there. Kh.	Installed f.e.'s throughout ranch buildings.
12/19/2005	WO-120064	1/11/2006	(Electricians) Plan to visit Walking Box Ranch and assess the electric utilities. A group will be going on 12/22 at 8:00. See Ray in the Plumbing shop for any details. Also plan to bring the thermal camera to assess the panels. Mailstop: 1048	Went to the Walking box Ranch to assess the property for future PM work. Completed. SP
12/21/2005	WO-120587	1/5/2006	Cut 3 boards - reference to AD-5741. SP	Cut boards for electric cart. Complete NG.
12/29/2005	WO-120916	1/9/2006	Inventory AC equipment. AS	Checked equipment and PM air handler and condenser and wall mount unit. Completed. SP
2/8/2006	WO-124777	2/28/2006	In the caretaker area, replace defective circuit breakers. WF	Replaced breaker and rebuilt light fixture. Complete NG.
2/23/2006	WO-125908	6/12/2006	Inspect swamp coolers. KD	Checked swamp coolers for info. Complete. SLS.
3/3/2006	WO-127066	3/21/2006	Key request for Jean Cline: Need 4 keys for WBRH bunkhouse bedroom 1. Need 4 keys for WBRH bunkhouse bedroom 2. Need 4 keys for WBRH bunkhouse bedroom 3. Need 11 keys for WBRH bunkhouse main door. Need 11 keys for WBRH bunkhouse drive gate. Need 11 keys for WBRH bunkhouse storage. Please deliver to Jean at LFG. NG.	Closed - group closing - 3-21-06 BK

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
3/3/2006	WO-127067	3/21/2006	Key request for Jean Cline: Need 4 keys for WBRH bunkhouse bedroom 1. Need 4 keys for WBRH bunkhouse bedroom 2. Need 4 keys for WBRH bunkhouse bedroom 3. Need 11 keys for WBRH bunkhouse main door. Need 11 keys for WBRH bunkhouse drive gate. Need 11 keys for WBRH bunkhouse storage. Please deliver to Jeff Vollman at LFG. NG.	Closed - group closing - 3-21-06 BK
3/15/2006	WO-127838	4/5/2006	Please issue a complete set of spare keys for Walking Box Ranch facilities to Frank Lucas in CSB-132A. Keys are to be checked-out by technicians send to perform work at the Ranch. AS	Completed - group closing 4/5/06 BK
4/10/2006	WO-130068	5/8/2006	Install fire extinguishers cabinets and floor boxes. KD	Installed cabinets and floor boxes throughout ranch buildings. AS
5/11/2006	WO-132853	5/23/2006	Clean up exterior. SP	Work was performed on 5/11/06. Completed. SP
5/12/2006	WO-132927	5/16/2006	In the bunkhouse, check no water to bunk house & double wide trailer also overflow fire tank check toilet in bunk house where flapper is sticking. Kh.	Repair pressure switch on portable water line, restore water to all buildings, install flapper and adjust water pressure. Completed. SP
6/5/2006	WO-134873	6/7/2006	Remediate the bees nest located in the walls on the first and second floors of the Ranch House at Walking Box Ranch.	Completed. Kh.
6/13/2006	WO-135595	7/19/2006	Clean up around walk box. Kh.	Close per open work order report. 07/19/06. Completed. SP
6/28/2006	WO-136990	1/26/2007	(Roof Shop) Plan a trip with the Plumbers or Movers to WBR to take measurements on the chimneys for the main house. Once we hear from the historic society about requirements, purchase/fabricate chimney caps. Mailstop: 1048	Measured fire tank and the chimney for covers. Completed. DB
7/1/2006	WO-137162	11/3/2006	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	PM per task list.
7/1/2006	WO-137163	11/7/2006	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	PM per task list.
7/1/2006	WO-137164	11/7/2006	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	PM per task list.
7/1/2006	WO-137165	11/7/2006	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	PM per task list.
7/1/2006	WO-137166	11/7/2006	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	PM per task list. 11/07/2006 11:42 BRPH - Labor posted elsewhere.
7/1/2006	WO-137171	3/7/2007	SWITCHGEAR INSPECTION/SERVICE - ANNUAL	Job complete, thermal heat traced equipment. Completed. dB
7/1/2006	WO-137178	10/30/2006	ROOF INSPECTION SERVICE- SEMIANNUAL	Tech report: Nails on trim backing out, missing birdstop on NW corner & Nside fireplace piece of rake starter loose S of fireplace on the addition.
8/23/2006	WO-142326	8/25/2006	(Doors) 2 large holes at the foundation behind the cooler in the NE area of the Main House (by pool), these need to be closed off Mailstop: 1048	Cut ply wood to fit in the holes as needed. Completed. MC
9/11/2006	WO-144834	10/13/2006	(Custodial) Please clean up minor rat droppings in the main house if proper training has been done. Also inspect the pump house to see if this could be done by in house custodial. There is animal mess in the pump house. Mailstop: 1048	Close per custodial shop. 10/13/06 Cancelled NG.
9/22/2006	WO-146182	11/15/2006	Build cover for chimney. Kh.	Build cover for chimney and cover broken window and add metal siding on trailer. Completed. DB
10/1/2006	WO-146447	3/13/2007	EVAPORATIVE COOLER FALL SHUTDOWN - ANNUAL	Shutdown cooler, done. Completed. dB

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
10/1/2006	WO-146448	3/13/2007	EVAPORATIVE COOLER FALL SHUTDOWN - ANNUAL	Shutdown cooler, done. Completed. dB
11/13/2006	WO-150917	12/19/2006	PM fire extinguishers. KD	Serviced & replaced f.e.'s and assisted plumer 2 & doors 1.
11/16/2006	WO-151221	11/27/2006	repair leak at tree. SP	Replace broken 1/2 inch nipple on irrigation line and assist Jeff (Doors-1) with his work. Completed. MC
11/30/2006	WO-152403	12/4/2006	WBR outside line: a pipe is broken and flooding. Informed Kevin at 8:35 A.M. NG.	Repair broken 3/4 in. PVC water line and restore water to structures. Completed. MC
1/1/2007	WO-154090	4/12/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	<p>ROOF INSPECTION SERVICE - SEMIANNUAL</p> <p>1. COORDINATE ACCESS TO ANY CRITICAL AREAS (I.E. RADIATION EXHAUST, PERCHLORIC ACID) WITH SUPERVISOR AND RISK MANAGEMENT & SAFETY DEPARTMENT AS REQUIRED.</p> <p>2. INSPECT ROOF AREA FOR CONSTRUCTION DEFECTS, OWNER ABUSE, GENERAL DETERIORATION, AND SIGNS OF WATER INFILTRATION.</p> <p>3. PERFORM COMPLETE ROOF INSPECTION TO INCLUDE THE FOLLOWING:</p> <p>A. TYPE OF ROOF:</p> <p>(1) BUILT UP (2) FOAM (3) SINGLE PLY MEMBRANE (4) BALLASTED SINGLE PLY MEMBRANE (5) RUBBERIZED EPDM (6) COMPOSITION SHINGLES (7) OTHER x clay tile</p> <p>B. INSPECTION CHECKLIST:</p> <p>(1) ROOF ACCESS by ladder (2) PARAPET WALLS (3) ROOF DRAINS (4) FLASHING/COUNTER FLASHING (5) WALK PADS (6) OVERHANGING BRANCHES/VEGETATION (7) DEBRIS (8) TERMINATION BAR (9) ROOF PENETRATIONS (10) ROOF TOP EQUIPMENT (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) (12) PITCH POCKETS (13) ALLIGATORING (14) BLISTERS/CRACKS (15) EXPOSED FOAM (16) GRAVEL STOPS (17) SEAMS (18) CONDITION OF FIELD (19) EXCESSIVE PONDING (20) SIGNS OF LEAKAGE (21) OVERALL CONDITION</p> <p>4. COMPLETE WORK ORDER TIME AND MATERIALS. MANDATORY COMMENTS REQUIRED!</p> <p>5. REPORT OUTSTANDING DISCREPANCIES TO SUPERVISOR FOR CORRECTIVE ACTION.</p> <p>NOTE: THIS WORK ORDER IS FOR PREVENTIVE MAINTENANCE ONLY. PLEASE HAVE A SEPERATE WORK ORDER CUT FOR ANY REPAIRS THAT MAY BE NEEDED.</p> <p>Tech report: 3 loose rake tiles 16 broken field tiles on main house.</p>

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
1/25/2007	WO-156570	1/25/2007	Propane deliveries to Walking Box Ranch fro FY06.	Closed out FY06 WBR propane charges.
1/25/2007	WO-156571	6/30/2007	Propane deliveries to Walking Box Ranch for FY07.	Closed due to end of FY.
2/1/2007	WO-156902	9/25/2007	EVAPORATIVE COOLER SPRING START-UP - ANNUAL	Swamp cooler is not in service at this time.
2/1/2007	WO-156903	9/25/2007	EVAPORATIVE COOLER SPRING START-UP - ANNUAL	Swamp cooler are not in service at this time.
3/1/2007	WO-158899	4/3/2008	BOILER INSPECTION/SERVICE - ANNUAL	04/03/2008 16:06 BRPH - This PM work order has not been turned in. No labor posted. Suceeded by current PM cycle.
3/15/2007	WO-161288	3/23/2007	Repair broken clay tiles. SP	Replaced the broken tiles on the main house at WBR.Completed. DB
5/14/2007	WO-166054	5/18/2007	There is a bee swarm at the Walking Box Ranch. Not sure if they are inside in the attic. Contact the care giver for more details and exact location. There is an event which takes place on Wednesday. Called PREMIER on 5-14-07 at 10:08 am. KD	Did this on 05/14/07. Complete NG.
7/1/2007	WO-169229	10/2/2007	SWITCHGEAR INSPECTION/SERVICE - ANNUAL	10/02/2007 10:22 BRPH - Labor posted elsewhere. Tech report as follows: Job complete. Heat traced equipment.
7/1/2007	WO-169292	8/13/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	Two broken tiles on the east first story roof. Could not fix at the moment due to the rain. Completed. MC
7/1/2007	WO-169297	2/15/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service done.
7/1/2007	WO-169298	2/15/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service done.
7/1/2007	WO-169299	2/15/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service done.
7/1/2007	WO-169300	2/15/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service done.
7/1/2007	WO-169301	2/15/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service done.
7/9/2007	AD-8144	4/3/2009	Suburban Propane. Walking box ranch gas, 12 month service. \$1,700.00. SP	Closed per open work order report for 03-16-09. MC
7/20/2007	WO-171908	8/20/2007	Please perform maintenance service on golf cart for Walking Box Ranch. Battery cables need cleaning and general cleaning of the cart itself. Front driver's side tire deflates, please check. Peg Rees will bring to campus. Last maint done 12/2005 □Mailstop: 2040 □Account #: 2221-248-3299 60-13	WBR-001 / NORMAL SERVICE, LUBE, REPAIR (4) FLAT TIRES, REPAIR-REPLACE BATTERY CABLES AS NEEDED, SERVICE BATTERIES, AND WASH. MM
7/31/2007	WO-173111	8/20/2007	install cover on fire water tank on August 1, 2007. SP Made negative material charges n/c - rs	Install a blue tarp over the top of the fire water tank to keep the birds from getting into the tank. Recovered the bird netting ad brought it back to campus. Had to make a new cable for attachment because the previous one had been cut. Completed, KD
8/2/2007	WO-173349	11/4/2008	Roofers: Leak in Ranch House, master bedroom, interior stucco around vent (west wall), obvious leak around with stucco crumbling down inside room. Could leak prevention be done from the outside since replastering is not an option at this time, given the historic issues of interior repairs [further consultation with ARG will be needed to address these issues] □Mailstop: 1048	Closed per 9/26/08 OWOR. Completed. (Per Ken Hughes, labor for repair was applied and combined with labor on WO-183368.) □11/04/2008 15:06 NARU -

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
8/31/2007	WO-177553	9/18/2007	Golf cart tire at WBR keeps going flat due to bent rim. Please provide us with a replacement tire and rim set. Please deliver that to the Plumb shop so they can deliver it on their next visit. Thank you Mailstop : 2040 Account # : 2221-248-3299-60-13	WBR001 - SPARE TIRE/RIM SET. MM
10/1/2007	WO-180150	10/31/2007	EVAPORATIVE COOLER FALL SHUTDOWN - ANNUAL	Shut down coolers done.
10/1/2007	WO-180151	10/31/2007	EVAPORATIVE COOLER FALL SHUTDOWN - ANNUAL	Shut down coolers done.
10/29/2007	WO-184003	10/31/2007	Service fire extinguishers at Walking Box Ranch. MC	Serviced FEs for ranch. Complete NG
11/30/2007	WO-187201	12/14/2007	Electrician - When at WBR, please check the golf cart. It was cleaned out with a hose and won't run now. If it's more than minor repairs, let Kevin know.□	Couldn't get it to go. Complete NG
1/3/2008	WO-189627	4/17/2008	ROOF INSPECTION SERVICE- SEMIANNUAL	Inspected roof and leaks areas. Inside south side eyebrow roof. Work order has been generated for repairs.
1/3/2008	WO-189648	1/24/2008	Golf cart at WBR in need of repairs. Upon review by electricians it needs to be repaired on campus. After charging it still will not run. Mailstop : 2040 Primary Account # : 2221-248-3299-30-58 Backup Account # :	NO GO - REPLACE SOLENOID - NORMAL SERVICE - LUBE - BATTERIES - TIRES - REPLACE TO WORN TIRES. MM
1/30/2008	WO-192714	3/19/2008	The pump house at WBR, Install new shingle roof. AB	Installed new shingle roof. Completed. NR
2/1/2008	WO-192142	8/11/2008	EVAPORATIVE COOLER SPRING START-UP - ANNUAL	08/11/2008 14:38 BRPH - Superceded by current PM cycle. No labor posted.
2/1/2008	WO-192143	8/11/2008	EVAPORATIVE COOLER SPRING START-UP - ANNUAL	08/11/2008 14:38 BRPH - Superceded by current PM cycle. No labor posted.
2/6/2008	WO-193464	6/24/2008	Doors - Caulk windows and door jambs where the wood has contracted away from the stucco allowing water to enter. Use a caulk that is both paintable and close in color to the stucco. Primary Account # : 2101-216-1510 Backup Account # :	Sealed the windows as needed. Completed. MC
3/1/2008	WO-195860	9/16/2008	BOILER INSPECTION/SERVICE - ANNUAL	This boiler is out of service. Please remove from the list. Job completed.
3/11/2008	WO-196665	12/3/2008	□□Build aluminum or metal stairs for Walking Box Ranch, by Searchlight property. AN	Built stairs. Completed. NR
4/23/2008	WO-200368	10/13/2008	Roof Shop - Plese fabricate two swamp cooler covers out of roof membrane 37 X 37 X 40 inches high. Deliver to the Carpenters to be installed on their trip the week of April 28. Primary Account # : 2101-216-1510 Backup Account # :	Fabricated two swamp cooler covers from thermo plastic roofing membrane and delivered to Joe-carpenter shop supervisor. Complete. TB
4/25/2008	WO-200516	5/5/2008	Paint Board. AN	Painted board. Completed. NR

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
7/1/2008	AD-8410	10/5/2010	FY09 Open End PO for propane at Walking Box Ranch. 12 month service estimated at \$3,000.00. Filled on an as-needed basis.	10/05/2010 13:20 NARU - Closed from OWOR dated 9/30/10.
7/1/2008	WO-206365	8/28/2009	SWITCHGEAR INSPECTION/SERVICE - ANNUAL	08/28/2009 08:46 KIDA - Superseded by current PM cycle. No labor posted. No completed paperwork turned in.
7/1/2008	WO-206445	1/6/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	01/06/2009 13:08 BRPH - PM work order has not been turned in. Superceded by current PM cycle. No labor posted. □□07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
7/1/2008	WO-206508	10/23/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. □10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.
7/1/2008	WO-206509	10/23/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. □10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.
7/1/2008	WO-206510	10/23/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. □10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.
7/1/2008	WO-206511	10/23/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. □10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.
7/1/2008	WO-206512	10/23/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. □10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.
1/1/2009	WO-225143	7/27/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
2/9/2009	WO-230211	2/18/2009	Weed whip and apply snapshot pre-emergent herbicide around main house and bunk house. Coordinate with plumbers & electricians. Going out to Walking Box Ranch 2/11/09 Mailstop : 1065 Primary Account # : 2101-216-1572 Backup Account # : New Location : walking box ranch grounds	Snapshot applied around main house. Did not have enough for bunk house. Weeds line trimmed. Complete. MKC
7/1/2009	WO-242060	10/13/2009	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit done. □
7/1/2009	WO-242061	10/13/2009	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit done. □
7/1/2009	WO-242062	10/13/2009	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit done. □
7/1/2009	WO-242063	10/13/2009	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit done. □
7/1/2009	WO-242064	10/13/2009	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit done. □

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
7/1/2009	WO-241554	10/23/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (7) OTHER <input checked="" type="checkbox"/> spanish tile <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS <input type="checkbox"/> extension ladder <input type="checkbox"/> (2) PARAPET WALLS <input type="checkbox"/> <input type="checkbox"/> (3) ROOF DRAINS <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING <input type="checkbox"/> <input type="checkbox"/> (5) WALK PADS <input type="checkbox"/> <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION <input type="checkbox"/> <input type="checkbox"/> (7) DEBRIS <input type="checkbox"/> <input type="checkbox"/> removed <input type="checkbox"/> (8) TERMINATION BAR <input type="checkbox"/> <input type="checkbox"/> (9) ROOF PENETRATIONS <input type="checkbox"/> <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS <input type="checkbox"/> <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) <input type="checkbox"/> <input type="checkbox"/> (12) PITCH POCKETS <input type="checkbox"/> <input type="checkbox"/> (13) ALLIGATORING <input type="checkbox"/> <input type="checkbox"/> (14) BLISTERS/CRACKS <input type="checkbox"/> <input type="checkbox"/> (15) EXPOSED FOAM <input type="checkbox"/> <input type="checkbox"/> (16) GRAVEL STOPS <input type="checkbox"/> <input type="checkbox"/> (17) SEAMS <input type="checkbox"/> <input type="checkbox"/> (18) CONDITION OF FIELD <input type="checkbox"/> <input type="checkbox"/> (19) EXCESSIVE PONDING <input type="checkbox"/> <input type="checkbox"/> (20) SIGNS OF LEAKAGE <input type="checkbox"/> <input type="checkbox"/> (21) OVERALL CONDITION <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Did PM roof inspection. Replaced missing/broken bird stops and rake trim on tile roof and taped cracked window per Kevin Raschkp request WO0253609.
7/1/2009	WO-241568	7/13/2009	SWITCHGEAR INSPECTION/SERVICE - ANNUAL	Checked electrical.
9/8/2009	WO-250505	9/8/2009	BILLING ACTIVITIES - QUARTERLY	Message relayed to Rick Storlie.
10/6/2009	WO-253609	10/22/2009	Repair broken tile end cap on the main house and a cracked window. Please also repair the section of the barn where a piece of wood has come free. Mailstop : 2040 Primary Account # : 2221-248-3276 Backup Account # :	Broken or missing tile end caps, one piece tile rake trim and one cracked field tile were repaired. Resecured or replaced. The cracked window was repaired temporarily with 2" wide clear packing tape. The 2x6 wood fascia board that came loose and adjacent piece which was about to fall off have been re-secured. Completed. MC
12/14/2009	WO-259528	4/13/2010	Roof Shop - Repair wind damage to main house roof tiles, tape second floor window bedroom window off the bathroom, inspect and repair if necessary the water tank that s reported leaking, and repair an irrigation line that is broken. See emails for pictures and coordinate with Kevin. <input type="checkbox"/>	Close per open work order report dated 03/05/10. Completed. MC
12/16/2009	WO-259684	12/31/2009	BILLING ACTIVITIES - QUARTERLY	This was a reminder only. Billing was done by Rick Storlie.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
1/1/2010	WO-260504	5/27/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> (7) OTHER <input checked="" type="checkbox"/> tile <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS <input type="checkbox"/> ladder <input type="checkbox"/> (2) PARAPET WALLS <input type="checkbox"/> n/a <input type="checkbox"/> (3) ROOF DRAINS <input type="checkbox"/> n/a <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING <input type="checkbox"/> ok <input type="checkbox"/> (5) WALK PADS <input type="checkbox"/> n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION <input type="checkbox"/> n/a <input type="checkbox"/> (7) DEBRIS <input type="checkbox"/> n/a <input type="checkbox"/> (8) TERMINATION BAR <input type="checkbox"/> n/a <input type="checkbox"/> (9) ROOF PENETRATIONS <input type="checkbox"/> ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS <input type="checkbox"/> n/a <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) <input type="checkbox"/> n/a <input type="checkbox"/> (12) PITCH POCKETS <input type="checkbox"/> n/a <input type="checkbox"/> (13) ALLIGATORING <input type="checkbox"/> n/a <input type="checkbox"/> (14) BLISTERS/CRACKS <input type="checkbox"/> n/a <input type="checkbox"/> (15) EXPOSED FOAM <input type="checkbox"/> n/a <input type="checkbox"/> (16) GRAVEL STOPS <input type="checkbox"/> n/a <input type="checkbox"/> (17) SEAMS <input type="checkbox"/> ok <input type="checkbox"/> (18) CONDITION OF FIELD <input type="checkbox"/> ok <input type="checkbox"/> (19) EXCESSIVE PONDING <input type="checkbox"/> no <input type="checkbox"/> (20) SIGNS OF LEAKAGE <input type="checkbox"/> no <input type="checkbox"/> (21) OVERALL CONDITION <input type="checkbox"/> ok <input type="checkbox"/> Did PM roof inspection.
3/22/2010	WO-268151	3/22/2010	BILLING ACTIVITIES - QUARTERLY	Rick has been informed to process the quarterly billing for Walking Box Ranch.
4/19/2010	WO-270657	4/30/2010	Please repair the tires on both of the golf carts at Walking Box Ranch. Mailstop : 2040 Primary Account # : 2360-248-677B Backup Account # :	04/19 - EDUHOY - R&R (1) ONE TIRE- REINFLATE (1) ONE TIRE. DJ COMPLETE
6/8/2010	WO-274932	6/11/2010	Remove two bees hives, one from balcony area of the Ranch House and one from Police trailer water spigot area. Premier will attend to this request on Wednesday, June 9.	Treated on 6/9/10. Completed NR
6/15/2010	WO-275306	6/15/2010	BILLING ACTIVITIES - QUARTERLY	Work order routed to Rick for action.
7/1/2010	WO-276349	10/7/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	ROO-S - ROOF INSPECTION SERVICE- SEMIANNUAL: <input type="checkbox"/> ROOF INSPECTION SERVICE - SEMIANNUAL <input type="checkbox"/> A. TYPE OF ROOF: <input type="checkbox"/> (7) OTHER <input checked="" type="checkbox"/> clay tile <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS <input type="checkbox"/> ext ladder <input type="checkbox"/> (2) PARAPET WALLS <input type="checkbox"/> n/a <input type="checkbox"/> (3) ROOF DRAINS <input type="checkbox"/> n/a <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING <input type="checkbox"/> ok <input type="checkbox"/> (5) WALK PADS <input type="checkbox"/> n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION <input type="checkbox"/> n/a <input type="checkbox"/> (7) DEBRIS <input type="checkbox"/> none <input type="checkbox"/> (8) TERMINATION BAR <input type="checkbox"/> n/a <input type="checkbox"/> (9) ROOF PENETRATIONS <input type="checkbox"/> ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS <input type="checkbox"/> n/a <input type="checkbox"/>
7/1/2010	WO-276266	2/18/2011	SWITCHGEAR INSPECTION/SERVICE - ANNUAL	All is ok, no problems visible.
7/1/2010	WO-276629	9/1/2010	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit per task, done.
7/1/2010	WO-276630	9/1/2010	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit per task, done.
7/1/2010	WO-276631	9/1/2010	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit per task, done.
7/1/2010	WO-276632	9/1/2010	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit per task, done.
7/1/2010	WO-276633	9/1/2010	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit per task, done.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
8/27/2010	WO-283373	9/3/2010	Repair road ways and fencing. DMJ	Graded roadways and repaired fencing. Completed NR
9/1/2010	WO-284222	9/2/2010	Please help doors technician install drip caps on doors and various other tasks. DT	Helped out door technician install drip caps on doors and various other tasks. Complete. KP
9/15/2010	WO-284817	9/27/2010	BILLING ACTIVITIES - QUARTERLY	Work order presented to Rick for performing action.
12/13/2010	WO-293540	12/13/2010	BILLING ACTIVITIES - QUARTERLY	Message forwarded to Rick for billing.
1/1/2011	WO-294130	2/8/2011	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> (7) OTHER_x Spanish tile <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS_ladder <input type="checkbox"/> (2) PARAPET WALLS_n/a <input type="checkbox"/> (3) ROOF DRAINS_ok <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING_ok <input type="checkbox"/> (5) WALK PADS_n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION_no <input type="checkbox"/> (7) DEBRIS_ok <input type="checkbox"/> (8) TERMINATION BAR_n/a <input type="checkbox"/> (9) ROOF PENETRATIONS_ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS_n/a <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/HYDRONIC)_n/a <input type="checkbox"/> (12) PITCH POCKETS_n/a <input type="checkbox"/> (13) ALLIGATORING_n/a <input type="checkbox"/> (14) BLISTERS/CRACKS_n/a <input type="checkbox"/> (15) EXPOSED FOAM_n/a <input type="checkbox"/> (16) GRAVEL STOPS_n/a <input type="checkbox"/> (17) SEAMS_ok <input type="checkbox"/> (18) CONDITION OF FIELD_ok <input type="checkbox"/> (19) EXCESSIVE PONDING_no <input type="checkbox"/> (20) SIGNS OF LEAKAGE_no <input type="checkbox"/> (21) OVERALL CONDITION_ok <input type="checkbox"/> Did PM roof inspection.
1/31/2011	WO-298130	2/4/2011	Patch and repair exterior masonry walls on ranch house. NR	Patch and repair exterior walls to prevent leaks. Complete. DMJ
2/2/2011	WO-298425	4/25/2011	Doors- Caulk and seal the doors and windows that Don Faulkner found recently Mailstop : 1048	This is over the cost of \$2500 for the job to be done. Complete. KP
3/10/2011	WO-301602	3/10/2011	BILLING ACTIVITIES - QUARTERLY	Reminder forwarded to Rick.
3/28/2011	WO-302784	3/31/2011	Perform annual service on all fire extinguishers at WBR. NR	Recertified as requested. Complete. TM
4/18/2011	WO-304793	5/19/2011	I see bee activity increasing again at Walking Box Ranch but no real sign of a hive. Would like to have the bee guys come out and inspect to be safe. I just dont want to let them get out of control again.	Treated. Completed. DT <input type="checkbox"/> REOPENED- Pest control will let help desk know status after they look at WBR. DT 5/12/11 8:30am <input type="checkbox"/> 04/21/2011 15:40 NARU - Will try to get out to WBR for inspections. Completed
5/25/2011	WO-308322	5/26/2011	Request pest control as soon as possible for bees. Found a hive located in the courtyard of the main house under the southwest corner of the patio by the doors going into the sitting room with the big fire place. Looks like they're accessing the attic or interior wall area. They are aggressive. <input type="checkbox"/> Note: Premier will be at WBR between 10:00 and 10:30AM on 5/26. FVL	Treated for bees. Completed. DT
6/1/2011	WO-308679	6/1/2011	BILLING ACTIVITIES - QUARTERLY	Rick notified. FVL
6/3/2011	WO-308827	6/6/2011	Change water filters, furnace filters, and reposition tank cover. DT <input type="checkbox"/>	Replaced filters, cleaned debris. Complete. DMJ
6/3/2011	WO-308828	6/3/2011	Assist plumbers with changing water filters, furnace filters, and reposition tank cover. DT <input type="checkbox"/>	Assist plumbers at walking box ranch. Complete. DMJ

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
6/15/2011	WO-309726	6/17/2011	Bees in attic. KP	Treated for bees. Completed. DT
7/1/2011	WO-311133	11/8/2011	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Serviced unit per task done.
7/1/2011	WO-311134	11/8/2011	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Serviced unit per task done.
7/1/2011	WO-311135	11/8/2011	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Serviced unit per task done.
7/1/2011	WO-311136	11/8/2011	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service per task done.
7/1/2011	WO-311137	11/8/2011	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service per task done.
7/26/2011	WO-314309	8/2/2011	WBR - Ranch house: Shore up exterior crawl space under building. NR	Purchased material, attended confined space entry program, obtained permit, completed work as drawn, in conflict with order form-turned permit to Ben Fauset insured safety personal were modified. Complete. DMJ
12/7/2011	WO-328485	12/7/2011	BILLING ACTIVITIES - QUARTERLY	Information passed onto Rick.

WBR-Storage Bldg By Tennis Courts

7/1/2006	WO-137168	9/29/2006	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service and inspect unit. Done. SLS.
7/1/2006	WO-137179	10/30/2006	ROOF INSPECTION SERVICE- SEMIANNUAL	Tech report: Loose fastners on the leading edge & ridge caps. Ring shank galvanized fasterners on field tile & ridge caps are screwed.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
1/1/2007	WO-154091	4/12/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	<p>ROOF INSPECTION SERVICE - SEMIANNUAL</p> <p>1. COORDINATE ACCESS TO ANY CRITICAL AREAS (I.E. RADIATION EXHAUST, PERCHLORIC ACID) WITH SUPERVISOR AND RISK MANAGEMENT & SAFETY DEPARTMENT AS REQUIRED.</p> <p>2. INSPECT ROOF AREA FOR CONSTRUCTION DEFECTS, OWNER ABUSE, GENERAL DETERIORATION, AND SIGNS OF WATER INFILTRATION.</p> <p>3. PERFORM COMPLETE ROOF INSPECTION TO INCLUDE THE FOLLOWING:</p> <p>A. TYPE OF ROOF:</p> <p>(1) BUILT UP (2) FOAM (3) SINGLE PLY MEMBRANE (4) BALLASTED SINGLE PLY MEMBRANE (5) RUBBERIZED EPDM (6) COMPOSITION SHINGLES (7) OTHER x maxi tile</p> <p>B. INSPECTION CHECKLIST:</p> <p>(1) ROOF ACCESS by ladder (2) PARAPET WALLS none (3) ROOF DRAINS none (4) FLASHING/COUNTER FLASHING ok (5) WALK PADS none (6) OVERHANGING BRANCHES/VEGETATION none (7) DEBRIS removed (8) TERMINATION BAR none (9) ROOF PENETRATIONS ok (10) ROOF TOP EQUIPMENT CURBS none (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) none (12) PITCH POCKETS none (13) ALLIGATORING n/a (14) BLISTERS/CRACKS none (15) EXPOSED FOAM n/a (16) GRAVEL STOPS n/a (17) SEAMS ok (18) CONDITION OF FIELD ok (19) EXCESSIVE PONDING none at this time (20) SIGNS OF LEAKAGE none at this time (21) OVERALL CONDITION ok</p> <p>4. COMPLETE WORK ORDER TIME AND MATERIALS. MANDATORY COMMENTS REQUIRED!</p> <p>5. REPORT OUTSTANDING DISCREPANCIES TO SUPERVISOR FOR CORRECTIVE ACTION. NOTE: THIS WORK ORDER IS FOR PREVENTIVE MAINTENANCE ONLY. PLEASE HAVE A SEPERATE WORK ORDER CUT FOR ANY REPAIRS THAT MAY BE NEEDED. Tech report: This roof is in good condition.</p>
7/1/2007	WO-169293	8/13/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	Some high nail in the ridge caps. Completed. MC
7/1/2007	WO-169303	2/15/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service done.
1/3/2008	WO-189628	4/17/2008	ROOF INSPECTION SERVICE- SEMIANNUAL	Inspected roof. It is in excellent condition.
7/1/2008	WO-206446	1/6/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	01/06/2009 13:08 BRPH - PM work order has not been turned in. Superceded by current PM cycle. No labor posted. 07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
7/1/2008	WO-206514	10/23/2008	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	10/23/2008 15:02 BRPH - Turned in by HVAC supervisor as inspected/complete. 10/27/2008 09:51 BRPH - Copy of PM work order turned in w/ comments: Service unit done.
1/1/2009	WO-225144	7/27/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
7/1/2009	WO-242066	10/13/2009	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit done.
7/1/2009	WO-241555	10/23/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: (7) OTHER_x tile B. INSPECTION CHECKLIST: (1) ROOF ACCESS_ext ladder (2) PARAPET WALLS_n/a (3) ROOF DRAINS_n/a (4) FLASHING/COUNTER FLASHING_ok (5) WALK PADS_n/a (6) OVERHANGING BRANCHES/VEGETATION_n/a (7) DEBRIS_n/a (8) TERMINATION BAR_n/a (9) ROOF PENETRATIONS_ok (10) ROOF TOP EQUIPMENT CURBS_n/a (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)_n/a (12) PITCH POCKETS_n/a (13) ALLIGATORING_n/a (14) BLISTERS/CRACKS_n/a (15) EXPOSED FOAM_n/a (16) GRAVEL STOPS_n/a (17) SEAMS_n/a (18) CONDITION OF FIELD_ok (19) EXCESSIVE PONDING_no (20) SIGNS OF LEAKAGE_no (21) OVERALL CONDITION_ok Did PM roof inspection.
1/1/2010	WO-260505	5/27/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: (7) OTHER_x tile (i.e. maxitile) B. INSPECTION CHECKLIST: (1) ROOF ACCESS_ladder (2) PARAPET WALLS_n/a (3) ROOF DRAINS_n/a (4) FLASHING/COUNTER FLASHING_ok (5) WALK PADS_n/a (6) OVERHANGING BRANCHES/VEGETATION_n/a (7) DEBRIS_n/a (8) TERMINATION BAR_n/a (9) ROOF PENETRATIONS_ok (10) ROOF TOP EQUIPMENT CURBS_n/a (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)_n/a (12) PITCH POCKETS_n/a (13) ALLIGATORING_n/a (14) BLISTERS/CRACKS_n/a (15) EXPOSED FOAM_n/a (16) GRAVEL STOPS_n/a (17) SEAMS_ok (18) CONDITION OF FIELD_ok (19) EXCESSIVE PONDING_no (20) SIGNS OF LEAKAGE_no (21) OVERALL CONDITION_ok Did PM roof inspection.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
7/1/2010	WO-276350	10/7/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (7) OTHER <input checked="" type="checkbox"/> composite roof tile panels <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS <input type="checkbox"/> ext ladder <input type="checkbox"/> (2) PARAPET WALLS <input type="checkbox"/> n/a <input type="checkbox"/> (3) ROOF DRAINS <input type="checkbox"/> n/a <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING <input type="checkbox"/> n/a <input type="checkbox"/> (5) WALK PADS <input type="checkbox"/> n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION <input type="checkbox"/> n/a <input type="checkbox"/> (7) DEBRIS <input type="checkbox"/> none <input type="checkbox"/> (8) TERMINATION BAR <input type="checkbox"/> n/a <input type="checkbox"/> (9) ROOF PENETRATIONS <input type="checkbox"/> ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS <input type="checkbox"/> n/a <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) <input type="checkbox"/> n/a <input type="checkbox"/> (12) PITCH POCKETS <input type="checkbox"/> n/a <input type="checkbox"/> (13) ALLIGATORING <input type="checkbox"/> n/a <input type="checkbox"/> (14) BLISTERS/CRACKS <input type="checkbox"/> n/a <input type="checkbox"/> (15) EXPOSED FOAM <input type="checkbox"/> n/a <input type="checkbox"/> (16) GRAVEL STOPS <input type="checkbox"/> n/a <input type="checkbox"/> (17) SEAMS <input type="checkbox"/> ok <input type="checkbox"/> (18) CONDITION OF FIELD <input type="checkbox"/> ok <input type="checkbox"/> (19) EXCESSIVE PONDING <input type="checkbox"/> no <input type="checkbox"/> (20) SIGNS OF LEAKAGE <input type="checkbox"/> no <input type="checkbox"/> (21) OVERALL CONDITION <input type="checkbox"/> ok <input type="checkbox"/> Did PM roof inspection, roof looks to be in very good condition.
7/1/2010	WO-276635	9/1/2010	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service unit per task, done.
1/1/2011	WO-294131	2/8/2011	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (7) OTHER <input checked="" type="checkbox"/> tile <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> (1) ROOF ACCESS <input type="checkbox"/> ladder <input type="checkbox"/> (2) PARAPET WALLS <input type="checkbox"/> n/a <input type="checkbox"/> (3) ROOF DRAINS <input type="checkbox"/> ok <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING <input type="checkbox"/> ok <input type="checkbox"/> (5) WALK PADS <input type="checkbox"/> n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION <input type="checkbox"/> no <input type="checkbox"/> (7) DEBRIS <input type="checkbox"/> ok <input type="checkbox"/> (8) TERMINATION BAR <input type="checkbox"/> no <input type="checkbox"/> (9) ROOF PENETRATIONS <input type="checkbox"/> ok <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS <input type="checkbox"/> ok <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) <input type="checkbox"/> n/a <input type="checkbox"/> (12) PITCH POCKETS <input type="checkbox"/> n/a <input type="checkbox"/> (13) ALLIGATORING <input type="checkbox"/> n/a <input type="checkbox"/> (14) BLISTERS/CRACKS <input type="checkbox"/> n/a <input type="checkbox"/> (15) EXPOSED FOAM <input type="checkbox"/> n/a <input type="checkbox"/> (16) GRAVEL STOPS <input type="checkbox"/> n/a <input type="checkbox"/> (17) SEAMS <input type="checkbox"/> ok <input type="checkbox"/> (18) CONDITION OF FIELD <input type="checkbox"/> ok <input type="checkbox"/> (19) EXCESSIVE PONDING <input type="checkbox"/> no <input type="checkbox"/> (20) SIGNS OF LEAKAGE <input type="checkbox"/> no <input type="checkbox"/> (21) OVERALL CONDITION <input type="checkbox"/> ok <input type="checkbox"/> Did PM roof inspection.
7/1/2011	WO-311139	11/8/2011	AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL	Service per task done.
WBRW-Water Well House				
5/19/2006	WO-133440	5/25/2006	(Plumbers)There is a leak in the pump house around one of the gaskets that appears to be new. Also please repair the pressure valve on the potable water system. <input type="checkbox"/> <input type="checkbox"/> Mailstop: 1048	Replace leaking pipes on well pump and 1/4" piping for pressure switch. Completed .SP
6/19/2006	WO-135913	6/20/2006	Repair water leak in pump house. SLS.	Fix leak on pump + adjust pressure. Complete NG.
7/1/2006	WO-137180	10/30/2006	ROOF INSPECTION SERVICE- SEMIANNUAL	Tech report: Building insulation is falling down inside the building, missing 5 shingle tabs on the east side of the building.
10/26/2006	WO-149551	10/30/2006	The water pumps are not filling the fire tank. Please check on pumps. KD	No potable water to bldg - domestic water tank empty - main valve at well head was off. Completed. MC

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
12/28/2006	WO-154412	1/11/2007	(Plumbers) Please check the pump at WBR as there is no water flow in the trailer. Mailstop: 1048	Pump in well was not working we had pump replaced. Completed. MC
1/1/2007	WO-154092	4/12/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	<p>ROOF INSPECTION SERVICE - SEMIANNUAL</p> <p>1. COORDINATE ACCESS TO ANY CRITICAL AREAS (I.E. RADIATION EXHAUST, PERCHLORIC ACID) WITH SUPERVISOR AND RISK MANAGEMENT & SAFETY DEPARTMENT AS REQUIRED.</p> <p>2. INSPECT ROOF AREA FOR CONSTRUCTION DEFECTS, OWNER ABUSE, GENERAL DETERIORATION, AND SIGNS OF WATER INFILTRATION.</p> <p>3. PERFORM COMPLETE ROOF INSPECTION TO INCLUDE THE FOLLOWING:</p> <p>A. TYPE OF ROOF:</p> <p>(1) BUILT UP (2) FOAM (3) SINGLE PLY MEMBRANE (4) BALLASTED SINGLE PLY MEMBRANE (5) RUBBERIZED EPDM (6) COMPOSITION SHINGLES <u>x</u> (7) OTHER</p> <p>B. INSPECTION CHECKLIST:</p> <p>(1) ROOF ACCESS by ladder (2) PARAPET WALLS _____ (3) ROOF DRAINS _____ (4) FLASHING/COUNTER FLASHING _____ (5) WALK PADS _____ (6) OVERHANGING BRANCHES/VEGETATION _____ (7) DEBRIS _____ (8) TERMINATION BAR _____ (9) ROOF PENETRATIONS _____ (10) ROOF TOP EQUIPMENT CURBS _____ (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC) _____ (12) PITCH POCKETS _____ (13) ALLIGATORING _____ (14) BLISTERS/CRACKS _____ (15) EXPOSED FOAM _____ (16) GRAVEL STOPS _____ (17) SEAMS _____ (18) CONDITION OF FIELD _____ (19) EXCESSIVE PONDING _____ (20) SIGNS OF LEAKAGE _____ (21) OVERALL CONDITION _____</p> <p>4. COMPLETE WORK ORDER TIME AND MATERIALS. MANDATORY COMMENTS REQUIRED!!</p> <p>5. REPORT OUTSTANDING DISCREPANCIES TO SUPERVISOR FOR CORRECTIVE ACTION. NOTE: THIS WORK ORDER IS FOR PREVENTIVE MAINTENANCE ONLY. PLEASE HAVE A SEPERATE WORK ORDER CUT FOR ANY REPAIRS THAT MAY BE NEEDED.</p>
1/9/2007	WO-155032	1/11/2007	The automatic shut off failed on the well and overflowed. Kh.	Pump works ok now. Replaced pump, wire and 630 feet of pipe. Also insulated hose bib lines around property and provided a heater for the pump room. The automatic switch was changed from manual fill to auto. Completed. MC
1/16/2007	WO-155409	1/19/2007	The water pump is operating but not pumping. Kh.	Took heater - extention cord and shovel and pick to WBRW. Checked water, everything was ok. Completed. SP

Walking Box Ranch Closed Work Orders

<i>Requested</i>	<i>WO #</i>	<i>Closed</i>	<i>Work Description</i>	<i>Closing Comments</i>
5/22/2007	WO-166603	7/20/2007	ESTIMATE: (Vic Welbourne) Supply Cathy Willey ex. 55165 with an estimate to replace the water meter for the well that is reportedly not working. □ Mailstop: 1048	Estimate \$615.20. Completed. SP
7/1/2007	WO-169294	8/13/2007	ROOF INSPECTION SERVICE- SEMIANNUAL	Shingles missing on the west side of the ridge. Completed. MC
7/11/2007	WO-171025	8/2/2007	(Carpenter) Make repairs to the pump house so rodents can't enter and reside within. Bring custodial on this trip to clean up the pump house after repairs have been made. □ Mailstop: 1048	Looked at job to be done. Completed SP
8/3/2007	WO-173542	9/28/2007	Plumbers: Install new water meter to replace the non functional one. □ Mailstop: 1048	Installed new meter and investigated leak; found no leak. Complete NG
10/9/2007	WO-182037	12/13/2007	Please create a work order for the Plumbing shop to: Check the feasibility of installing electrical heat tape w/ weather resistant jacket and thermostatic control on exterior/exposed well water system piping and any other exterior/exposed water supply lines if deemed necessary. Thanks. Mailstop : 1048 Account # : 2101-216-1512	Pipe is installed and heaters are used. Unable to install electric heat tape due to unavailability of power. There is no time on this WO. Completed. DB
12/3/2007	WO-187347	12/13/2007	Plumbers - Handle in white box next to Pumphouse is stuck (used to fill Fire Tank) □	Loosened handle on the shut off valve. Completed. MC
12/20/2007	WO-188658	12/21/2007	repair leak on booster pump Mailstop : 1048	Nipple broke off in pump had to get out threads and fix. Completed. dB □
1/3/2008	WO-189629	4/17/2008	ROOF INSPECTION SERVICE- SEMIANNUAL	Inspected roof, it's in very poor condition, shingles blown off. A work order has been generated to re-roof the Pump House.
7/1/2008	WO-206447	1/6/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	01/06/2009 13:08 BRPH - PM work order has not been turned in. Superceded by current PM cycle. No labor posted. □ □ 07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.
1/1/2009	WO-225145	7/27/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	07/27/2009 12:52 BRPH - PM work order turned in w/ tech report: unable to complete on this cycle. Close D. Faulkner.

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
7/1/2009	WO-241556	10/23/2009	ROOF INSPECTION SERVICE- SEMIANNUAL	<p>A. TYPE OF ROOF:☐☐ (6) COMPOSITION SHINGLES __x__☐☐ B. INSPECTION CHECKLIST:☐☐ (1) ROOF ACCESS __ext__ ladder__☐☐ (2) PARAPET WALLS __n/a__☐☐ (3) ROOF DRAINS __n/a__☐☐ (4) FLASHING/COUNTER FLASHING __ok__☐☐ (5) WALK PADS __n/a__☐☐ (6) OVERHANGING BRANCHES/VEGETATION __n/a__☐☐ (7) DEBRIS __n/a__☐☐ (8) TERMINATION BAR __n/a__☐☐ (9) ROOF PENETRATIONS __n/a__☐☐ (10) ROOF TOP EQUIPMENT CURBS __n/a__☐☐ (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)__n/a__☐☐ (12) PITCH POCKETS __n/a__☐☐ (13) ALLIGATORING __n/a__☐☐ (14) BLISTERS/CRACKS __n/a__☐☐ (15) EXPOSED FOAM __n/a__☐☐ (16) GRAVEL STOPS __n/a__☐☐ (17) SEAMS __ok__☐☐ (18) CONDITION OF FIELD __ok__☐☐ (19) EXCESSIVE PONDING __no__☐☐ (20) SIGNS OF LEAKAGE __no__☐☐ (21) OVERALL CONDITION __ok__☐☐ Did PM roof inspection.</p>
1/1/2010	WO-260506	5/27/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	<p>A. TYPE OF ROOF:☐☐ (1) BUILT UP __x__☐☐ B. INSPECTION CHECKLIST:☐☐ (1) ROOF ACCESS __ladder__☐☐ (2) PARAPET WALLS __n/a__☐☐ (3) ROOF DRAINS __n/a__☐☐ (4) FLASHING/COUNTER FLASHING __ok__☐☐ (5) WALK PADS __n/a__☐☐ (6) OVERHANGING BRANCHES/VEGETATION __n/a__☐☐ (7) DEBRIS __removed__☐☐ (8) TERMINATION BAR __n/a__☐☐ (9) ROOF PENETRATIONS __ok__☐☐ (10) ROOF TOP EQUIPMENT CURBS __n/a__☐☐ (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)__n/a__☐☐ (12) PITCH POCKETS __n/a__☐☐ (13) ALLIGATORING __n/a__☐☐ (14) BLISTERS/CRACKS __n/a__☐☐ (15) EXPOSED FOAM __n/a__☐☐ (16) GRAVEL STOPS __ok__☐☐ (17) SEAMS __ok__☐☐ (18) CONDITION OF FIELD __ok__☐☐ (19) EXCESSIVE PONDING __no__☐☐ (20) SIGNS OF LEAKAGE __no__☐☐ (21) OVERALL CONDITION __ok__☐☐ Did PM roof inspection, removed debris.</p>

Walking Box Ranch Closed Work Orders

Requested	WO #	Closed	Work Description	Closing Comments
7/1/2010	WO-276351	10/7/2010	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (1) BUILT UP x flat around cylo <input type="checkbox"/> <input type="checkbox"/> (6) COMPOSITION SHINGLES_x architectural/dimensions on gable <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> <input type="checkbox"/> (1) ROOF ACCESS_ext ladder <input type="checkbox"/> <input type="checkbox"/> (2) PARAPET WALLS_n/a <input type="checkbox"/> <input type="checkbox"/> (3) ROOF DRAINS_n/a <input type="checkbox"/> <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING_ok <input type="checkbox"/> <input type="checkbox"/> (5) WALK PADS_n/a <input type="checkbox"/> <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION_no <input type="checkbox"/> <input type="checkbox"/> (7) DEBRIS_none <input type="checkbox"/> <input type="checkbox"/> (8) TERMINATION BAR_n/a <input type="checkbox"/> <input type="checkbox"/> (9) ROOF PENETRATIONS_ok <input type="checkbox"/> <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS_n/a <input type="checkbox"/> <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)_n/a <input type="checkbox"/> <input type="checkbox"/> (12) PITCH POCKETS_n/a <input type="checkbox"/> <input type="checkbox"/> (13) ALLIGATORING_n/a <input type="checkbox"/> <input type="checkbox"/> (14) BLISTERS/CRACKS_n/a <input type="checkbox"/> <input type="checkbox"/> (15) EXPOSED FOAM_n/a <input type="checkbox"/> <input type="checkbox"/> (16) GRAVEL STOPS_ok <input type="checkbox"/> <input type="checkbox"/> (17) SEAMS_ok <input type="checkbox"/> <input type="checkbox"/> (18) CONDITION OF FIELD_ok <input type="checkbox"/> <input type="checkbox"/> (19) EXCESSIVE PONDING_no <input type="checkbox"/> <input type="checkbox"/> (20) SIGNS OF LEAKAGE_no <input type="checkbox"/> <input type="checkbox"/> (21) OVERALL CONDITION_ok <input type="checkbox"/> <input type="checkbox"/> Did PM roof inspection, roof appears to be in good condition.
9/1/2010	WO-284239	2/17/2011	Electricians - The light on the pump house does not shut off. The photocell may not get any sunlight due to the fixture location. Please fix accordingly so it shuts off in the daytime. Also the light over the barn/ shed is burned out. Please replace bulb.	Moved photocell so light would shut off. Complete. TM
1/1/2011	WO-294132	2/8/2011	ROOF INSPECTION SERVICE- SEMIANNUAL	A. TYPE OF ROOF: <input type="checkbox"/> <input type="checkbox"/> (6) COMPOSITION SHINGLES_x <input type="checkbox"/> <input type="checkbox"/> B. INSPECTION CHECKLIST: <input type="checkbox"/> <input type="checkbox"/> (1) ROOF ACCESS_ladder <input type="checkbox"/> <input type="checkbox"/> (2) PARAPET WALLS_no <input type="checkbox"/> <input type="checkbox"/> (3) ROOF DRAINS_ok <input type="checkbox"/> <input type="checkbox"/> (4) FLASHING/COUNTER FLASHING_ok <input type="checkbox"/> <input type="checkbox"/> (5) WALK PADS_n/a <input type="checkbox"/> <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION_n/a <input type="checkbox"/> <input type="checkbox"/> (7) DEBRIS_ok <input type="checkbox"/> <input type="checkbox"/> (8) TERMINATION BAR_n/a <input type="checkbox"/> <input type="checkbox"/> (9) ROOF PENETRATIONS_ok <input type="checkbox"/> <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS_n/a <input type="checkbox"/> <input type="checkbox"/> (11) ROOF TOP UTILITY SERVICE LINES (I.E: ELECTRICAL/NATURAL GAS/ CONDENSATE/ HYDRONIC)_n/a <input type="checkbox"/> <input type="checkbox"/> (12) PITCH POCKETS_n/a <input type="checkbox"/> <input type="checkbox"/> (13) ALLIGATORING_n/a <input type="checkbox"/> <input type="checkbox"/> (14) BLISTERS/CRACKS_n/a <input type="checkbox"/> <input type="checkbox"/> (15) EXPOSED FOAM_n/a <input type="checkbox"/> <input type="checkbox"/> (16) GRAVEL STOPS_ok <input type="checkbox"/> <input type="checkbox"/> (17) SEAMS_ok <input type="checkbox"/> <input type="checkbox"/> (18) CONDITION OF FIELD_ok <input type="checkbox"/> <input type="checkbox"/> (19) EXCESSIVE PONDING_no <input type="checkbox"/> <input type="checkbox"/> (20) SIGNS OF LEAKAGE_no <input type="checkbox"/> <input type="checkbox"/> (21) OVERALL CONDITION_ok <input type="checkbox"/> <input type="checkbox"/> Did PM roof inspection.
10/19/2011	AD-9022	11/3/2011	AD Work Order - Pay Water Well Services \$2,500 for the repair of the well pump. Total cost of bill \$3,487.90, the remainder to be paid by BLM. Mailstop : 1048	11/03/2011 11:52 NARU - Completed. Invoice from Water Well Services, Inc. posted to work order.