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

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QUARTERLY PROGRESS REPORT

**University of Nevada, Las Vegas
Period Covering January 11, 2012 – April 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 continues to work with BLM and Condit, supplying content for interpretation at the future Walking Box Ranch museum.
- BLM and UNLV visited the ranch on February 27 to examine the continuing deterioration of the house from water, and to make decisions on what action will be taken. We are currently waiting on estimates from UNLV facilities.
- Visits to the ranch this quarter included: 2 oral historian from UNLV Library Special Collections, 24 UNLV Educational Outreach Road Scholars, 10 members of the local community in Laughlin, the editors of Working Ranch Magazine, Ron Marshall (previous ranch resident), UNR professor Dr. Cheryl Glotfeltly and her husband, 22 participants in the UNLV Educational Outreach class: "From Mining to Hollywood", 2 geology researchers from USGS and AZ Geological Society and an employee the NPS Wilderness Stewardship Division.

Summary of Attachments

- Open Work Orders_032112.pdf
- Closed Work Orders_032112.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 January 9th, the UNLV Library Special Collections – Oral History staff; Claytee White and Barbara Tabach toured the ranch.
 - On February 2nd – 4th, researchers Kyle House of the USGS in Arizona and Phil Pearthree of the Arizona Geological Society visited the ranch for geological research purposes.
 - On February 8th, the UNLV Educational Outreach – Road Scholars visited the ranch for a tour. There were 24 people in attendance including instructors.
 - On February 17th – 19th, Garry Oye; of the National Park Service, Wilderness Stewardship Division visited the ranch.
 - On March 3rd, 10 visitors from the local community in Laughlin visited the ranch for a history tour.
 - On March 13th, the editors of Working Ranch Magazine visited the ranch for a tour; two people were in attendance.
 - On March 14th, Ron Marshall; previous resident of the ranch visited the ranch to provide an oral history and to tour the ranch.
 - On March 19th, UNR professor Dr. Cheryl Glotfeltly and her husband visited the ranch for a tour and for discussion on the upcoming research center.
 - On March 24th, UNLV Educational Outreach held the class “From Mining to Hollywood”; a driving tour which included the ranch. There were 22 people in attendance.
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.)
- On February 27 BLM (Mark Boatwright and Glen Marsh) and UNLV (Jean Cline, Paula Garrett, and Don Faulkner, UNLV facilities) visited the ranch to inspect the ongoing damage from water. The group concluded that rain water damage continues to degrade the house walls, especially on the south side of the house, by 1) coming in through the damaged framing around the windows, and 2) by drainage especially along the south and west sides of the house, where berms and drainage direct water on the ground toward the house. The group agreed that UNLV facilities would put together a quote to fix these problems and that BLM and UNLV will confer about future action when we have the quotes.
- The following visits were related to minor/routine repair and day-to-day upkeep of the property:
 - On January 13th, UNLV Facilities responded to an animal nest in the attic of the ranch house. Traps were set to capture the animal – presumably a wood rat.
 - On January 31st, UNLV Facilities responded to a light fixture not working in the bunkhouse and fixed the fixture.
 - On February 3rd, UNLV Facilities responded to a smell in the caretaker's trailer. Facilities removed a dead animal from under the trailer.
 - On February 3rd, UNLV Facilities responded to a hole in the deck of the caretaker's trailer. Facilities fixed the hole with a new wood insert.
 - On February 16th, UNLV Facilities moved the remainder of the ranch equipment from the hide shed area to inside the barn.
 - On February 24th, UNLV Facilities plugged vent holes to the ranch house attic with screening to keep animals from entering the attic.
 - On March 27th, UNLV Facilities responded by removing the animal nest from the ranch house attic.

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

- UNLV alerted BLM on 3/9/12 that high winds in the area had caused the partial collapse of the roof on the hide shed.

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
- Open work orders include the following:
On March 16th, UNLV Facilities was alerted to the caretaker's trailer master bathroom toilet not flushing properly. This will be taken care of on the next UNLV Facilities trip to the ranch.
- (See attachment: **Open Work Orders_032112.pdf**)
- (See attachment: **Closed Work Orders_032112.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.

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 January 9th, the UNLV Library Special Collections – Oral History staff; Claytee White and Barbara Tabach toured the ranch. Oral histories concerning the ranch will be conducted in association with the UNLV Oral History program and will be available to the public through the UNLV Library system for use.
 - On February 8th, the UNLV Educational Outreach – Road Scholars visited the ranch for a tour. There were 24 people in attendance including instructors.
 - On March 3rd, 10 visitors from the local community in Laughlin visited the ranch for a history tour.
 - On March 13th, the editors of Working Ranch Magazine visited the ranch for a tour; two people were in attendance.
 - On March 14th, Ron Marshall; previous resident of the ranch visited the ranch to provide an oral history and to tour the ranch.
 - On March 19th, UNR professor Dr. Cheryl Glotfelty and her husband visited the ranch for a tour and for discussion on the upcoming research center.
 - On March 24th, UNLV Educational Outreach held the class “From Mining to Hollywood”; a driving tour which included the ranch. There were 22 people in attendance.
 - UNLV Public Lands Institute is providing an internship for Michael Bennion for Spring 2012. Mr. Bennion is working on his master's degree in History at UNLV and will be working with the equipment and tools at the ranch.

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 continues to work 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:
 - Following a visit to the ranch on Feb 27 with BLM (Mark Boatwright and Glen Marsh) and facilities roofing specialist Don Faulkner, Jean Cline informed project BLM and AECOM via email that Faulkner recommended replacing the roofing material below the clay tile on the ranch house. He expect that all or most of this material is not sound and needs to be replaced
 - One day meeting with BLM 1/24/12 to discuss issues related to construction and construction contracting
 - One day meeting with BLM and Condit on 1/25/12 to discuss how to produce the interpretation design on schedule
 - One-half day meeting with BLM at Red Rocks to discuss future operating plan. BLM informed UNLV that the type of operating plan that was identified in June, 2011 as the appropriate instrument for future operations, and which was to have been completed by May 2012, prior to beginning construction, would not work for BLM. BLM informed UNLV that they are now considering a concession contract as the appropriate BLM document for the future operating partner.
 - One-half day meeting with Carolyn Shelton and Condit (by phone) 3/28/12, to critique and discuss the submitted material by Condit.
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 April 10, 2012 | Plan for Completion |
|--|---|---|
| 1. Provide stewardship of the 40 acre Headquarters Parcel of the WBR | 68% | Continue to provide caretaker; oversee visitation at the ranch |
| 2. Be responsible for coordination and facilitation of site security | 68% | Continue to provide caretaker; assess ranch security, formulate security plan, implement security plan. |
| 3. Report safety or concern issues to BLM. | 68% | Continue to report issues of concern to BLM |
| 4. Be responsible for reasonable minor repairs. | 68% | Make necessary repairs as the need arises |
| 5. Participate in effective and collaborative partnerships with the BLM. | 68% | 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. | 68% | Participate in meetings whenever they occur. |
| 7. Assist BLM with public outreach functions. | 68% | Assist whenever these projects occur. |
| 8. Facilitate BLM efforts with WBR associated projects. | 68% | 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**

04/10/12
_____ **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> |
|---|-------------|---------------|--|---|
| WBRB-Barn | | | | |
| 1/1/2012 | WO-329605 | | ROOF INSPECTION SERVICE- SEMIANNUAL | |
| WBRD-Caretaker Double Wide Trailer | | | | |
| 1/1/2012 | WO-329606 | | ROOF INSPECTION SERVICE- SEMIANNUAL | |
| 2/23/2012 | WO-335749 | | Roof Shop - Change kitchen faucet in trailer when going down Monday 2/27 for water damage meeting with BLM. | |
| | | | Mailstop : 1048 | |
| 3/16/2012 | WO-337985 | | Plumber - Toilet in the Trailer takes multiple flushes to remove solid waste and is filling slow. Can wait until a trip can be made for multiple items. | |
| | | | Mailstop : 1048 | |
| WBRG-Guest House | | | | |
| 1/1/2012 | WO-329607 | | ROOF INSPECTION SERVICE- SEMIANNUAL | |
| WBRH-Ranch House | | | | |
| 8/30/2011 | WO-318642 | | Install condenser pads on bunkhouse. DMJ | Installed condenser pads.Completed.K.U. |
| 9/15/2011 | WO-319837 | | BILLING ACTIVITIES - QUARTERLY | |
| 1/1/2012 | WO-329608 | | ROOF INSPECTION SERVICE- SEMIANNUAL | |
| 2/29/2012 | WO-336744 | | WBR-Ranch House: Meet with representatives from BLM and Public Lands Institute to walk exterior of structure and discuss water damage and weatherproofing the exterior shell. NR | |
| WBRs-Storage Bldg By Tennis Courts | | | | |
| 1/1/2012 | WO-329609 | | ROOF INSPECTION SERVICE- SEMIANNUAL | |
| WBRW-Water Well House | | | | |
| 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 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. |
| 7/1/2011 | WO-310681 | 1/10/2012 | ROOF INSPECTION SERVICE- SEMIANNUAL | 01/10/2012 10:03 KIDA - Labor has not posted and PM work order was not turned in. Superseded by current PM cycle. |
| 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 |
| 1/26/2012 | WO-333026 | 2/3/2012 | There is a bad smell in bathroom. DMJ | Replaced studdard vent can inside vent. Complete. TM |
| 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. |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|--|---|
| 7/11/2006 | 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. |
| 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 |

Walking Box Ranch Closed Work Orders

| 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 |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|---|---|
| 7/1/2007 | 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. |

Walking Box Ranch Closed Work Orders

| 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. |

Walking Box Ranch Closed Work Orders

| 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 |

Walking Box Ranch Closed Work Orders

| Requested | WO # | Closed | Work Description | Closing Comments |
|-----------|-----------|------------|--|---|
| 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"/> <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. |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|-----------------------------|-------------|---------------|---|--|
| 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-310682 | 1/10/2012 | ROOF INSPECTION SERVICE- SEMIANNUAL | 01/10/2012 10:07 KIDA - Labor has not posted and PM work order was not turned in. Superseded by current PM cycle. |
| 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 |
| 1/9/2012 | WO-331167 | 1/11/2012 | Plumbers - Please send out a crew to investigate a smell issue with the double wide trailer. Also bring a carpenter or some plywood and a circular saw to install plywood over a part of the deck on the south side that has rotted. This only needs to last a few months. Mailstop : 1048 | Patched hole in porch, and found odor under trailer.Completed.K.U. |
| 1/10/2012 | WO-331327 | 1/11/2012 | Repair plywood landing on the caretakers house. Mailstop : 1048 | Replaced plywood. Completed. AJ |
| 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 | Re-run fill line along side tank ladder to above tank to provide air seperation. AS |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|--|--|
| 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

| | | | | |
|------------|-----------|-----------|--|---|
| 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 |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|---|--|
| 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 |
| 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-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. |
| 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. |
| 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 |

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 <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"/> 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"/> yes trees need trimmed on SW corner <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"/> removed tv antenna <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"/> n/a <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. 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"/> |
| 7/1/2009 | WO-242121 | 10/13/2009 | CONDENSING 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"/> (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"/> 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"/> tree on the southwest corner needs to be trimmed back off the roof please <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"/> 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. |
| 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-276692 | 9/1/2010 | CONDENSING UNIT INSPECTION/SERVICE - ANNUAL | Service unit per task, done. |
| 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. |
| 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-310683 | 1/10/2012 | ROOF INSPECTION SERVICE- SEMIANNUAL | 01/10/2012 10:03 KIDA - Labor has not posted and PM work order was not turned in. Superseded by current PM cycle. |
| 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. |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|--------------------------------|-------------|---------------|--|--|
| 1/25/2012 | WO-332840 | 1/30/2012 | Electricians - There is a light in the restroom that is not functioning. The roofers are going down Monday January 30th if that works with your schedule. Mailstop : 1048 | Re lamp lighting fixture in various locations throughout ranch. Complete. DMJ |
| <i>WBRH-Ranch House</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. |

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-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 |
| 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. CCompleted. 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 |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|---|--|
| 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 |
| 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 |

Walking Box Ranch Closed Work Orders

| Requested | WO # | Closed | Work Description | Closing Comments |
|-----------|-----------|-----------|---|--|
| 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 none (3) ROOF DRAINS none (4) FLASHING/COUNTER FLASHING ok (5) WALK PADS none (6) OVERHANGING BRANCHES/VEGETATION ok (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 n/a (13) ALLIGATORING n/a (14) BLISTERS/CRACKS n/a (15) EXPOSED FOAM n/a (16) GRAVEL STOPS none (17) SEAMS ok 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.</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> |
| 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. Supeceded by current PM cycle. |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|--|--|
| 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-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. |
| 7/1/2007 | 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. |
| 7/9/2007 | 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 - |
| 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 |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|--|---|
| 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 - Superseded 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 - Superseded 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 - Please 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 |
| 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. Superseded 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. |

Walking Box Ranch Closed Work Orders

| Requested | WO # | Closed | Work Description | Closing Comments |
|-----------|-----------|------------|--|--|
| 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. |
| 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. |
| 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-241554 | 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"/> <input type="checkbox"/> (1) ROOF ACCESS_extension 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___n/a___ <input type="checkbox"/> <input type="checkbox"/> (7) DEBRIS___removed___ <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___n/a___ <input type="checkbox"/> <input type="checkbox"/> (17) SEAMS___n/a___ <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. 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. |
| 7/1/2009 | WO-242060 | 10/13/2009 | AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL | Service unit done. <input type="checkbox"/> |
| 7/1/2009 | WO-242061 | 10/13/2009 | AIR CONDITIONING 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-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. □ |
| 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. □ | 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. |
| 1/1/2010 | WO-260504 | 5/27/2010 | ROOF INSPECTION SERVICE- SEMIANNUAL | A. TYPE OF ROOF: □□ (7) OTHER_x tile_□□□ 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. |
| 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. |

Walking Box Ranch Closed Work Orders

| Requested | WO # | Closed | Work Description | Closing Comments |
|------------|-----------|------------|---|--|
| 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-276349 | 10/7/2010 | ROOF INSPECTION SERVICE- SEMIANNUAL | ROO-S - ROOF INSPECTION SERVICE- SEMIANNUAL:☐ ROOF INSPECTION SERVICE - SEMIANNUAL☐☐A. TYPE OF ROOF:☐ (7) OTHER_x clay 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__none_☐☐ (8) TERMINATION BAR__n/a_☐☐ (9) ROOF PENETRATIONS__ok_☐☐ (10) ROOF TOP EQUIPMENT CURBS__n/a_☐☐ |
| 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. |
| 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:☐☐ (7) OTHER_x Spanish tile_☐☐☐ B. INSPECTION CHECKLIST:☐☐ (1) ROOF ACCESS__ladder_☐☐ (2) PARAPET WALLS__n/a_☐☐ (3) ROOF DRAINS__ok_☐☐ (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__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. |
| 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 |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|---|---|
| 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 ☐☐REOPENED- Pest control will let help desk know status after they look at WBR. DT 5/12/11 8:30am☐☐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.☐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 ☐ | 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 ☐ | Assist plumbers at walking box ranch. Complete. DMJ |
| 6/15/2011 | WO-309726 | 6/17/2011 | Bees in attic. KP | Treated for bees. Completed. DT |
| 6/15/2011 | WO-309747 | 6/15/2011 | 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 | 02/24/2012 12:22 NARU - Cancelled per OWOR dated 02/01/12. Tech comments: New WO-330903. |
| 7/1/2011 | WO-310601 | 1/31/2012 | SWITCHGEAR INSPECTION/SERVICE - ANNUAL | Job complete, heat traced equipment listed, include temp reading in report.☐☐SWG 0205 - 63° |
| 7/1/2011 | WO-310684 | 1/10/2012 | ROOF INSPECTION SERVICE- SEMIANNUAL | 01/10/2012 10:08 KIDA - Labor has not posted and PM work order was not turned in. Superseded by current PM cycle. |
| 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 |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|---|--|
| 9/20/2011 | WO-320774 | 12/21/2011 | Roof Shop - Replace missing tile on the Bunkhouse. See email from 9/20/11 with attached picture. Mailstop : 1048 | Replaced roof tiles. Completed NR |
| 11/17/2011 | WO-326738 | 12/19/2011 | 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 | Heaters were returned by Paula. All five heaters are stored in the AC shop. Completed. AJ |
| 12/7/2011 | WO-328485 | 12/7/2011 | BILLING ACTIVITIES - QUARTERLY | Information passed onto Rick. |
| 1/4/2012 | WO-330826 | 1/13/2012 | Please remove a nest in the attic on top of some wiring in the main house at Walking Box Ranch. Please let Frank or Kevin know the day and time you plan to go out there so I can make proper notifications. | Inspected and called frank on this. Completed. DT 1/5/12: Nest not removed pending determination by Federal Wildlife biologist. FL 1/9/12: Federal Wildlife biologist determined it was a pack rat nest. Premier should plan another trip to set traps. Also, meet with Kevin from UNLV prior to trip to coordinate the installation of mesh in place of cloth in the attic vents to keep out rats and bees. |
| 1/5/2012 | WO-330903 | 2/24/2012 | Roof Shop - Replace rags in the building vents with screen mesh to keep bees out but allow airflow. Also perform any building PM s at this time. Please call the caretaker the day before going to coordinate your visit (556-7417). Mailstop : 1048 | Completed NR ** ROOF TECHNICIAN'S COMMENTS: ** REMOVED RAGS FROM DORMER TYPE ATTIC VENTS AND REPLACE WITH METAL SCREEN TO MAINTAIN UNRESTRICTED AIR FLOW ALLOWING FOR CONTINUED VENTILATION WHILE RESTRICTING ACCESS OF BEES AND OTHER INSECTS, RODENTS OR BIRDS. CUSTOM SCREENS WERE FIELD FABRICATED AND INSTALLED ONSITE DUE TO INCONSISTENCIES IN THE DIMENSIONS FROM VENT TO VENT. SCREENS WERE FABRICATED USING GALVANIZED 22GA. SHEET METAL AND ALUMINUM WINDOW SCREEN AND SECURED WITH RIVETS AND SILICONE. PICTURES ARE ON THE "S" DRIVE. THIS WO IS NOW COMPLETE AND MAY BE CLOSED. 2-21-12 DRF. |

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- SEMI ANNUAL | Tech report: Loose fastners on the leading edge & ridge caps. Ring shank galvanized fasteners 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-241555 | 10/23/2009 | ROOF INSPECTION SERVICE- SEMIANNUAL | A. TYPE OF ROOF: <input type="checkbox"/> (7) OTHER_x tile <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_ok <input type="checkbox"/> (5) WALK PADS_n/a <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION_n/a <input type="checkbox"/> (7) DEBRIS_n/a <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_ok <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. |
| 7/1/2009 | WO-242066 | 10/13/2009 | AIR CONDITIONING UNIT INSPECTION SERVICE - ANNUAL | Service unit done. <input type="checkbox"/> |
| 1/1/2010 | WO-260505 | 5/27/2010 | ROOF INSPECTION SERVICE- SEMIANNUAL | A. TYPE OF ROOF: <input type="checkbox"/> (7) OTHER_x tile (i.e. maxitile) <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_n/a <input type="checkbox"/> (7) DEBRIS_n/a <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. |

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_x composite roof tile panels <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_n/a_ <input type="checkbox"/> (5) WALK PADS_n/a_ <input type="checkbox"/> (6) OVERHANGING BRANCHES/VEGETATION_n/a_ <input type="checkbox"/> (7) DEBRIS_none_ <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, 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"/> (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_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_no_ <input type="checkbox"/> (9) ROOF PENETRATIONS_ok_ <input type="checkbox"/> (10) ROOF TOP EQUIPMENT CURBS_ok_ <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. |
| 7/1/2011 | WO-310685 | 1/10/2012 | ROOF INSPECTION SERVICE- SEMIANNUAL | 01/10/2012 10:08 KIDA - Labor has not posted and PM work order was not turned in. Superseded by current PM cycle. |
| 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. |

Walking Box Ranch Closed Work Orders

| Requested | WO # | Closed | Work Description | Closing Comments |
|------------|-----------|------------|--|---|
| 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 |
| 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 (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.</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> |
| 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 |

Walking Box Ranch Closed Work Orders

| <i>Requested</i> | <i>WO #</i> | <i>Closed</i> | <i>Work Description</i> | <i>Closing Comments</i> |
|------------------|-------------|---------------|---|---|
| 1/16/2007 | WO-155409 | 1/19/2007 | The water pump is operating but not pumping. Kh. | Took heater - extension cord and shovel and pick to WBRW. Checked water, everything was ok. Completed. SP |
| 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. |
| 7/1/2011 | WO-310686 | 1/10/2012 | ROOF INSPECTION SERVICE- SEMIANNUAL | 01/10/2012 10:09 KIDA - Labor has not posted and PM work order was not turned in. Superseded by current PM cycle. |
| 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. |