

## [FIIX] Upcoming Scheduled Maintenance List Report

This report was run on: Apr 28, 2020 08:58:58 AM  
 with the following parameters  
 From Date: May 01, 2020 12:00:00 AM  
 To Date: May 31, 2020 08:58:00 AM  
 Asset Category: "All"  
 Assigned User: "All"  
 Parent Asset: "All"  
 Maintenance Type: "All"

SM Code	Description	Asset	Type	Assigned User	Trigger Date	Est Completion	Est Hours
SM19		Krendl425 - A (A63)	Preventive	Matt Wright	May 01, 2020 12:00:00 AM		0.60
SM44		3 CUBIC FT. BLAST BARREL (CBB1)	Safety	Electricians	May 01, 2020 12:00:00 AM	2	1.60
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 01, 2020 12:00:00 AM		2.05
SM137	Inspection and lubrication of key components of palletizer	FL1000 Palletizer (CRD-WA-PA-FL194)	Preventive	Bob White	May 01, 2020 01:00:00 AM		1.25
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 01, 2020 09:00:00 AM		0.10
SM63	Weekly PM for AC Disconnect. recurring issue	AC Disconnect (GOAB) (DAV.L-GOAB)	Inspection	Electricians	May 01, 2020 09:00:00 AM	1	0.25
SM72	Monthly calibration and update check	PLC # 1 (HAM-ANA-150-PLC # 1)	Other	Technicians	May 01, 2020 09:00:00 AM	3	1.00
SM64	Weekly Trailer Inspection	Boost Pump Trailer (17037)	Inspection	Technicians	May 01, 2020 10:00:00 AM	1	0.75
SM65	Biweekly DOT PM	DOT Multipurpose Trailer (IAH_1282), DOT Multipurpose Trailer (IAH_1289)	Safety	Technicians	May 01, 2020 10:00:00 AM	1	1.80
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 01, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 01, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 02, 2020 12:00:00 AM		2.05
SM136	TEST Pump Inspection	Frac Pump Trailers (HP101)	Preventive	Technicians	May 02, 2020 01:00:00 AM		
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 02, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 02, 2020 09:00:00 AM		2.00
SM66	Monthly Compressor PM	Fab Shop Compressor (A104)	Inspection	Technicians	May 02, 2020 09:00:00 AM	3	0.75
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 02, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 02, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 03, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 03, 2020 09:00:00 AM		0.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 03, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 03, 2020 11:00:00 PM	1	0.20
SM38		Krendl425 - A (A63)	Safety	John Woods	May 04, 2020 12:00:00 AM		1.00
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 04, 2020 12:00:00 AM		2.05
SM40		Stanley (STNL)	Preventive	Technicians	May 04, 2020 09:00:00 AM	2	0.50
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 04, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 04, 2020 09:00:00 AM		2.00
SM69	Bearing Greasing	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02))	Preventive	Millwrights	May 04, 2020 09:00:00 AM	2	0.30
SM84	Monthly Inspection	Ti500-CA-1832 (1832)	Inspection	Technicians	May 04, 2020 10:00:00 AM	3	10.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 04, 2020 10:00:00 AM	0	0.10
SM115	Bird Brush Cabinets Weekly PM	Bird Scrubber (SF-L1-BS1)	Preventive	Technicians	May 04, 2020 10:00:00 AM	1	2.50
SM116	Monday Visual Walk-Around	Ti700-CA-1834 (1834)		Electricians	May 04, 2020 10:00:00 AM	6	16.00
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 04, 2020 11:00:00 PM	1	0.20
SM98	Weekly Press Greasing	Sumitomo Press (MOLD-SP-1)	Preventive	Technicians	May 05, 2020 12:00:00 AM	1	1.00
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 05, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 05, 2020 09:00:00 AM		0.10
SM73	Weekly Visual Fan Inspection (LOTO REQUIRED)	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02)), DC A13 (111-02)	Inspection	Electricians	May 05, 2020 09:00:00 AM	1	0.60

SM Code	Description	Asset	Type	Assigned User	Trigger Date	Est Completion	Est Hours
SM74	Weekly Fan Inspection PM	(HAM-ANA-168-DC A13 (111-02)) Fan # 1 A11/AB11 (HAM-ANA-228-Fan # 1 A11/AB11), Fan # 1 A13/AB13 (HAM-ANA-228-Fan # 1 A13/AB13)	Inspection	Technicians	May 05, 2020 09:00:00 AM	1	0.50
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 05, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 05, 2020 11:00:00 PM	1	0.20
SM110	Conveyor Maintenance with LOTO procedure	Receiving Conveyor (CRD-WA-RC1)	Corrective	Gary Camden	May 06, 2020 12:00:00 AM	1	0.30
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 06, 2020 12:00:00 AM		2.05
SM75	Vehicle Oil Change PM	Toyota Corolla (A53)	Preventive	Technicians	May 06, 2020 01:00:00 AM	3	
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 06, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 06, 2020 09:00:00 AM		2.00
SM61	Visual inspection for wear and tear. Corrective WOs to be created if issues found.	Wood-Mizer LT15 (WM LT15 - 1)	Inspection	Josh Binckly, Louise O'Doule	May 06, 2020 09:00:00 AM	5	0.30
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 06, 2020 10:00:00 AM	0	0.10
SM88	Conveyor Roller PM	Receiving Conveyor (CRD-WA-RC1)	Inspection	Technicians	May 06, 2020 10:00:00 AM	1	1.00
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 06, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 07, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 07, 2020 09:00:00 AM		0.10
SM-QURATE	Weekly Fan PM	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02)), DC A13 (111-02) (HAM-ANA-168-DC A13 (111-02))	Preventive	Technicians	May 07, 2020 09:00:00 AM	2	0.60
SM-USDA	Weekly Air Supply Check - FDA PM	South Farm (SF)	Inspection	Technicians	May 07, 2020 10:00:00 AM	1	1.25
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 07, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 07, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 08, 2020 12:00:00 AM		2.05
FH1	Monthly Hydrant Inspection	Fire Hydrant (A86), Fire Hydrant (A87)	Inspection	Technicians	May 08, 2020 09:00:00 AM	2	0.80
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 08, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 08, 2020 09:00:00 AM		2.00
SM63	Weekly PM for AC Disconnect. recurring issue	AC Disconnect (GOAB) (DAV.L-GOAB)	Inspection	Electricians	May 08, 2020 09:00:00 AM	1	0.25
SM64	Weekly Trailer Inspection	Boost Pump Trailer (17037)	Inspection	Technicians	May 08, 2020 10:00:00 AM	1	0.75
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 08, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 08, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 09, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 09, 2020 09:00:00 AM		0.10
SM102	Quarterly Car Progressioner PM	Car Progressioner (Electric/Hydraulic Rail Car Mover) (CP-01)	Preventive	Technicians	May 09, 2020 09:00:00 AM	5	8.20
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 09, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 09, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 10, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 10, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 10, 2020 09:00:00 AM		2.00
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 10, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 10, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 11, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 11, 2020 09:00:00 AM		0.10
SM69	Bearing Greasing	DC A11 (112-02)	Preventive	Millwrights	May 11, 2020 09:	2	0.30

SM Code	Description	Asset	Type	Assigned User	Trigger Date	Est Completion	Est Hours
		(HAM-ANA-168-DC A11 (112-02))			00:00 AM		
SM84	Monthly Inspection	Ti500-CA-1832	Inspection	Technicians	May 11, 2020 10:00:00 AM	3	10.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 11, 2020 10:00:00 AM	0	0.10
SM115	Bird Brush Cabinets Weekly PM	Bird Scrubber (SF-L1-BS1)	Preventive	Technicians	May 11, 2020 10:00:00 AM	1	2.50
SM116	Monday Visual Walk-Around	Ti700-CA-1834 (1834)		Electricians	May 11, 2020 10:00:00 AM	6	16.00
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 11, 2020 11:00:00 PM	1	0.20
SM98	Weekly Press Greasing	Sumitomo Press (MOLD-SP-1)	Preventive	Technicians	May 12, 2020 12:00:00 AM	1	1.00
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 12, 2020 12:00:00 AM		2.05
SM42		3 CUBIC FT. BLAST BARREL (CBB1)	Upgrade	Technicians	May 12, 2020 09:00:00 AM	3	1.50
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 12, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 12, 2020 09:00:00 AM		2.00
SM73	Weekly Visual Fan Inspection (LOTO REQUIRED)	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02)), DC A13 (111-02) (HAM-ANA-168-DC A13 (111-02))	Inspection	Electricians	May 12, 2020 09:00:00 AM	1	0.60
SM74	Weekly Fan Inspection PM	Fan # 1 A11/AB11 (HAM-ANA-228-Fan # 1 A11/AB11), Fan # 1 A13/AB13 (HAM-ANA-228-Fan # 1 A13/AB13)	Inspection	Technicians	May 12, 2020 09:00:00 AM	1	0.50
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 12, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 12, 2020 11:00:00 PM	1	0.20
SM110	Conveyor Maintenance with LOTO procedure	Receiving Conveyor (CRD-WA-RC1)	Corrective	Gary Camden	May 13, 2020 12:00:00 AM	1	0.30
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 13, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 13, 2020 09:00:00 AM		0.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 13, 2020 10:00:00 AM	0	0.10
SM88	Conveyor Roller PM	Receiving Conveyor (CRD-WA-RC1)	Inspection	Technicians	May 13, 2020 10:00:00 AM	1	1.00
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 13, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 14, 2020 12:00:00 AM		2.05
SM15	Fire Extinguisher Quarterly PM	Fire Extinguisher (A74)	Inspection	Matt Wright	May 14, 2020 09:00:00 AM		0.30
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 14, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 14, 2020 09:00:00 AM		2.00
SM-QURATE	Weekly Fan PM	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02)), DC A13 (111-02) (HAM-ANA-168-DC A13 (111-02))	Preventive	Technicians	May 14, 2020 09:00:00 AM	2	0.60
SM-CHILLER	Monthly Chiller Inspection	Industrial Chiller 3 (SF-CH-IC3)	Inspection	Technicians	May 14, 2020 10:00:00 AM	3	0.50
SM-USDA	Weekly Air Supply Check - FDA PM	South Farm (SF)	Inspection	Technicians	May 14, 2020 10:00:00 AM	1	1.25
SM81	Monthly Chiller Inspection	Industrial Chiller 4 (SF-CH-IC4)	Inspection	Technicians	May 14, 2020 10:00:00 AM	3	0.50
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 14, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 14, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 15, 2020 12:00:00 AM		2.05
CSS1	Solar Inc. Monthly (per SLA)	Combiner Box 1 (A72), Inverter 1 (A66), Inverter 2 (A67), Mill (BA-M)	Inspection	Bob White	May 15, 2020 01:00:00 AM	4	0.10
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 15, 2020 09:00:00 AM		0.10
SM63	Weekly PM for AC Disconnect. recurring issue	AC Disconnect (GOAB) (DAV.L-GOAB)	Inspection	Electricians	May 15, 2020 09:00:00 AM	1	0.25
SM64	Weekly Trailer Inspection	Boost Pump Trailer (17037)	Inspection	Technicians	May 15, 2020 10:00:00 AM	1	0.75
SM65	Biweekly DOT PM	DOT Multipurpose Trailer (IAH_1282), DOT Multipurpose Trailer (IAH_1289)	Safety	Technicians	May 15, 2020 10:00:00 AM	1	1.80
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 15, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 15, 2020 11:00:00 PM	1	0.20

SM Code	Description	Asset	Type	Assigned User	Trigger Date	Est Completion	Est Hours
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 16, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 16, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 16, 2020 09:00:00 AM		2.00
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 16, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Electrical Control Panel (DFW-TA1-AB1-CP)		Technicians	May 16, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 17, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 17, 2020 09:00:00 AM		0.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 17, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Electrical Control Panel (DFW-TA1-AB1-CP)		Technicians	May 17, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 18, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 18, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 18, 2020 09:00:00 AM		2.00
SM68	Reducers Maintenance	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02))	Preventive	Millwrights	May 18, 2020 09:00:00 AM	7	3.00
SM69	Bearing Greasing	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02))	Preventive	Millwrights	May 18, 2020 09:00:00 AM	2	0.30
SM84	Monthly Inspection	Ti500-CA-1832 (1832)	Inspection	Technicians	May 18, 2020 10:00:00 AM	3	10.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 18, 2020 10:00:00 AM	0	0.10
SM115	Bird Brush Cabinets Weekly PM	Bird Scrubber (SF-L1-BS1)	Preventive	Technicians	May 18, 2020 10:00:00 AM	1	2.50
SM116	Monday Visual Walk-Around	Ti700-CA-1834 (1834)		Electricians	May 18, 2020 10:00:00 AM	6	16.00
SM128		CP-2.A - Aerobridge 1 Electrical Control Panel (DFW-TA1-AB1-CP)		Technicians	May 18, 2020 11:00:00 PM	1	0.20
SM98	Weekly Press Greasing	Sumitomo Press (MOLD-SP-1)	Preventive	Technicians	May 19, 2020 12:00:00 AM	1	1.00
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 19, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 19, 2020 09:00:00 AM		0.10
SM73	Weekly Visual Fan Inspection (LOTO REQUIRED)	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02)), DC A13 (111-02) (HAM-ANA-168-DC A13 (111-02))	Inspection	Electricians	May 19, 2020 09:00:00 AM	1	0.60
SM74	Weekly Fan Inspection PM	Fan # 1 A11/AB11 (HAM-ANA-228-Fan # 1 A11/AB11), Fan # 1 A13/AB13 (HAM-ANA-228-Fan # 1 A13/AB13)	Inspection	Technicians	May 19, 2020 09:00:00 AM	1	0.50
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 19, 2020 10:00:00 AM	0	0.10
SM90	Monthly Inspection PM for Workover Assets	Ti500-CA-1832 (1832)	Preventive	Electricians, Production Supervisors	May 19, 2020 10:00:00 AM	2	6.20
SM128		CP-2.A - Aerobridge 1 Electrical Control Panel (DFW-TA1-AB1-CP)		Technicians	May 19, 2020 11:00:00 PM	1	0.20
SM110	Conveyor Maintenance with LOTO procedure	Receiving Conveyor (CRD-WA-RC1)	Corrective	Gary Camden	May 20, 2020 12:00:00 AM	1	0.30
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 20, 2020 12:00:00 AM		2.05
SM27	Krendl Adhoc Inspection / OSHA Checklist attached	Krendl425 - A (A63)	Preventive	Technicians	May 20, 2020 09:00:00 AM	5	0.60
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 20, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 20, 2020 09:00:00 AM		2.00
SM61	Visual inspection for wear and tear. Corrective WOs to be created if issues found.	Wood-Mizer LT15 (WM LT15 - 1)	Inspection	Josh Binckly, Louise O'Doule	May 20, 2020 09:00:00 AM	5	0.30
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 20, 2020 10:00:00 AM	0	0.10
SM88	Conveyor Roller PM	Receiving Conveyor (CRD-WA-RC1)	Inspection	Technicians	May 20, 2020 10:00:00 AM	1	1.00
SM128		CP-2.A - Aerobridge 1 Electrical Control Panel (DFW-TA1-AB1-CP)		Technicians	May 20, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 21, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 21, 2020 09:00:00 AM		0.10
SM-QURATE	Weekly Fan PM	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02)), DC A13 (111-02)	Preventive	Technicians	May 21, 2020 09:00:00 AM	2	0.60

SM Code	Description	Asset	Type	Assigned User	Trigger Date	Est Completion	Est Hours
		(HAM-ANA-168-DC A13 (111-02))					
SM-USDA	Weekly Air Supply Check - FDA PM	South Farm (SF)	Inspection	Technicians	May 21, 2020 10:00:00 AM	1	1.25
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 21, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 21, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 22, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 22, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 22, 2020 09:00:00 AM		2.00
SM63	Weekly PM for AC Disconnect. recurring issue	AC Disconnect (GOAB) (DAV.L-GOAB)	Inspection	Electricians	May 22, 2020 09:00:00 AM	1	0.25
SM97	Monthly PowerPak Airflow PM	PowerPak II Plus (GS-102-PP1)	Preventive	Bob White, John Woods	May 22, 2020 09:00:00 AM	5	0.35
SM104	Bimonthly Electrical Inspection	Combiner Box 1-01 (DAV.L-INV-PV1-CB-1-01)	Electrical	Electricians	May 22, 2020 09:00:00 AM	14	0.50
SM64	Weekly Trailer Inspection	Boost Pump Trailer (17037)	Inspection	Technicians	May 22, 2020 10:00:00 AM	1	0.75
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 22, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 22, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 23, 2020 12:00:00 AM		2.05
SM50		Combiner Box 1-01 (DAV.L-INV-PV1-CB-1-01)	Inspection	Bob White	May 23, 2020 09:00:00 AM	3	0.25
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 23, 2020 09:00:00 AM		0.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 23, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 23, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 24, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 24, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 24, 2020 09:00:00 AM		2.00
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 24, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 24, 2020 11:00:00 PM	1	0.20
SM38		Krendl425 - A (A63)	Safety	John Woods	May 25, 2020 12:00:00 AM		1.00
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 25, 2020 12:00:00 AM		2.05
SM45	Monthly Inspection - Ensure digital and mechanic components are functioning properly	Schwinn 870 Treadmill (ST1)	Preventive	Louise O'Doule	May 25, 2020 09:00:00 AM	3	0.10
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 25, 2020 09:00:00 AM		0.10
SM69	Bearing Greasing	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02))	Preventive	Millwrights	May 25, 2020 09:00:00 AM	2	0.30
SM83	Monthly Inspection for Blender Trailers	Blender Trailer (10771)	Preventive	Technicians	May 25, 2020 10:00:00 AM	7	6.20
SM84	Monthly Inspection	Ti500-CA-1832 (1832)	Inspection	Technicians	May 25, 2020 10:00:00 AM	3	10.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 25, 2020 10:00:00 AM	0	0.10
SM115	Bird Brush Cabinets Weekly PM	Bird Scrubber (SF-L1-BS1)	Preventive	Technicians	May 25, 2020 10:00:00 AM	1	2.50
SM116	Monday Visual Walk-Around	Ti700-CA-1834 (1834)		Electricians	May 25, 2020 10:00:00 AM	6	16.00
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW-TA1-AB1-CP)	Electrical	Technicians	May 25, 2020 11:00:00 PM	1	0.20
SM98	Weekly Press Greasing	Sumitomo Press (MOLD-SP-1)	Preventive	Technicians	May 26, 2020 12:00:00 AM	1	1.00
SM142		Sumitomo Press (MOLD-SP-1), Wood-Mizer LT15 (WM LT15 - 1)		Alex Walton	May 26, 2020 12:00:00 AM		2.05
SM35	Monthly PM on Blast Barrel	3 CUBIC FT. BLAST BARREL (CBB1)	Preventive	Allan Mont-Claire, John Woods	May 26, 2020 09:00:00 AM	30	2.10
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 26, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 26, 2020 09:00:00 AM		2.00
SM73	Weekly Visual Fan Inspection (LOTO REQUIRED)	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02)), DC A13 (111-02) (HAM-ANA-168-DC A13 (111-02))	Inspection	Electricians	May 26, 2020 09:00:00 AM	1	0.60
SM74	Weekly Fan Inspection PM	Fan # 1 A11/AB11 (HAM-ANA-228-Fan # 1 A11/AB11), Fan # 1 A13/AB13 (HAM-ANA-228-Fan # 1 A13/AB13)	Inspection	Technicians	May 26, 2020 09:00:00 AM	1	0.50
SM85	Daily meter reading for power generator	1507 - Columbus	Inspection	Technicians	May 26, 2020 10:	0	0.10

SM Code	Description	Asset	Type	Assigned User	Trigger Date	Est Completion	Est Hours
SM128		(IAH-COL-1507) CP-2.A - Aerobridge 1 Control Panel (DFW- TA1-AB1-CP)	Electrical	Technicians	00:00 AM May 26, 2020 11:00:00 PM	1	0.20
SM110	Conveyor Maintenance with LOTO procedure	Receiving Conveyor (CRD-WA-RC1)	Corrective	Gary Camden	May 27, 2020 12:00:00 AM	1	0.30
SM142		Sumitomo Press (MOLD-SP-1), Wood- Mizer LT15 (WM LT15 - 1)		Alex Walton	May 27, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 27, 2020 09:00:00 AM		0.10
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 27, 2020 10:00:00 AM	0	0.10
SM88	Conveyor Roller PM	Receiving Conveyor (CRD-WA-RC1)	Inspection	Technicians	May 27, 2020 10:00:00 AM	1	1.00
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW- TA1-AB1-CP)	Electrical	Technicians	May 27, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood- Mizer LT15 (WM LT15 - 1)		Alex Walton	May 28, 2020 12:00:00 AM		2.05
SM11	Seasonal inspection	Krendl425 - A (A63)	Inspection	Josh Binckly	May 28, 2020 09:00:00 AM	5	0.00
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 28, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 28, 2020 09:00:00 AM		2.00
SM-QURATE	Weekly Fan PM	DC A11 (112-02) (HAM-ANA-168-DC A11 (112-02)), DC A13 (111-02) (HAM- ANA-168-DC A13 (111-02))	Preventive	Technicians	May 28, 2020 09:00:00 AM	2	0.60
SM-USDA	Weekly Air Supply Check - FDA PM	South Farm (SF)	Inspection	Technicians	May 28, 2020 10:00:00 AM	1	1.25
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 28, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW- TA1-AB1-CP)	Electrical	Technicians	May 28, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood- Mizer LT15 (WM LT15 - 1)		Alex Walton	May 29, 2020 12:00:00 AM		2.05
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 29, 2020 09:00:00 AM		0.10
SM63	Weekly PM for AC Disconnect. recurring issue	AC Disconnect (GOAB) (DAV.L- GOAB)	Inspection	Electricians	May 29, 2020 09:00:00 AM	1	0.25
SM64	Weekly Trailer Inspection	Boost Pump Trailer (17037)	Inspection	Technicians	May 29, 2020 10:00:00 AM	1	0.75
SM65	Biweekly DOT PM	DOT Multipurpose Trailer (IAH_1282), DOT Multipurpose Trailer (IAH_1289)	Safety	Technicians	May 29, 2020 10:00:00 AM	1	1.80
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 29, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW- TA1-AB1-CP)	Electrical	Technicians	May 29, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood- Mizer LT15 (WM LT15 - 1)		Alex Walton	May 30, 2020 12:00:00 AM		2.05
CSS1	Solar Inc. Monthly (per SLA)	Combiner Box 1 (A72), Inverter 1 (A66), Inverter 2 (A67), Mill (BA-M)	Inspection	Bob White	May 30, 2020 01:00:00 AM	4	0.10
SM51	Visual Inspection for Generator	Generator (A89) (A52)	Safety	John Woods	May 30, 2020 09:00:00 AM		0.10
SM54	Daily Security Rounds	Metalization (MTL), Molding (MLD)	Other	John Woods	May 30, 2020 09:00:00 AM		2.00
SM85	Daily meter reading for power generator	1507 - Columbus (IAH-COL-1507)	Inspection	Technicians	May 30, 2020 10:00:00 AM	0	0.10
SM128		CP-2.A - Aerobridge 1 Control Panel (DFW- TA1-AB1-CP)	Electrical	Technicians	May 30, 2020 11:00:00 PM	1	0.20
SM142		Sumitomo Press (MOLD-SP-1), Wood- Mizer LT15 (WM LT15 - 1)		Alex Walton	May 31, 2020 12:00:00 AM		2.05