

Inspection Number:	S-2018-1234	Region:	GREAT PLAINS	Agency:	Fort Berthold Agency
Data as of:	Nov 28, 2017 4:18 PM	Site:	IE178 - A04-05 - WHITE SHIELD SCHOOL		

Maximo ID:	AB100200	Structure #:	410	Description:	Garage, Non-Quarters
Location Type:	1100-Building	Room#:		Use:	Building / Garage / Non-Quarters

Inspection Deficiencies										Abatement Fields: Required for all deficiencies				Interim Measure Fields: Required if the Planned Completion Date is 30 days or more after the inspection was finalized									
Work Order Number	Work Order Description	Site	Inspection Finalized Date	Cat/Rank	Sev/Prob	RAC	Work Type	Status	Repeat Count	Deficiency Type (Functional or Operational)	Planned Corrective Measure	Planned Completion Date (mm/dd/yyyy)	No Cost (Y/N)	Reason For Delay	Interim Measure Description	Planned Completion Date (mm/dd/yyyy)	Type (Material, Tool, Labor)	Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
AB413821	Roof leaking and rotting flooring may compromise structural integrity of the building.	IE178	10/17/17	S/2	III/C	4	UK	WAPPR	1	Format: -Functional -Operational	Format: -Text	Format: -mm/dd/yyyy -2/22/2018	Format: -Y -N	Format: -Text	Format: -Text	Format: -mm/dd/yyyy -2/22/2018	Format: -Material -Tool -Labor *See table below for required items based on Type (Material, Tool, Labor)	Format: -Text	Format: -Integer with up to two decimal places (i.e 2.50)	Format: -Integer with up to two decimal places (i.e 2.50) NO \$ sign	Format: Integer with up to two decimal places (i.e 2.50)	Format: -O&M -FI&R -MI&R -No Costs	Format: -Maximo ID (AB100000) -None
AB413897	Roof leaking and rotting flooring may compromise structural integrity of the building.	IE178	10/17/17	S/2	III/C	4	UK	WAPPR	1														

If the Planned Completion Date for the Deficiency is 30 days after the Inspection Finalized Date (found in the Inspection Deficiencies/Green Section) you must fill out the Interim Measure Fields Section (Red section).

Estimate Type	Description	Quantity	Cost/Rate	Hours
Material	Item Description*	Material Quantity*	Material Cost/Rate*	0
Tool	Item Description*	Tool Quantity*	Tool Cost/Rate*	Tool Hours*
Labor	Contractor	Labor Quantity*	Labor Cost/Rate*	Labor Hours*

If the option of No Costs is chosen for the Planned Funding Method, you do not have to enter information for the following fields on the Excel sheet in the Interim Measure Fields section (Red section):

- Type (Material, Tool, Labor)
- Description
- Quantity
- Cost/Rate
- Hours

-If Standing Parent is unknown put entry of None.

-To find the appropriate Standing Parent:

1. Navigate to Maximo Production <https://maximo.bia.gov/maximo>
2. Go To > Work Orders >IA Work Order Tracking
3. You're on the IA Work Order Tracking list Page.
4. In the Maximo ID field input the appropriate Maximo ID. In this example you would use AB100200.
5. In the Work Type field enter =RPFM, =RPFO
6. Press enter on your keyboard.
7. A list of result is displayed. From this list find the appropriate Standing Parent Work Order. Copy the Maximo ID of the appropriate Standing Parent Work Order and paste in the Standing Parent field on the Excel sheet.