

EHS Discrepancy Statistics

Shop	Total WR	Open	Defer	Backlog	Complete	% Complete
ADMIN	1	1	0	0	0	0.00
ATHTURF	17	0	0	1	16	94.12
CARP	146	3	0	2	133	91.10
CONST/PLN	129	1	1	0	127	98.45
CUSTACDMC	293	9	1	2	281	95.90
CUSTFLOOR	4	0	0	0	4	100.00
CUSTRES	143	0	0	2	141	98.60
ELECTRICAL	572	16	3	51	502	87.76
GRNDMAINT	250	34	3	16	197	78.80
HVAC	510	4	0	17	488	95.69
LANDSCAPING	28	2	0	2	24	85.71
MAINT	2,378	7	15	26	2,329	97.94
MOVCRW	60	8	0	0	52	86.67
MTRPL	18	2	0	0	16	88.89
OUT-PLNT	120	2	1	15	102	85.00
PAINT	766	2	2	5	757	98.83
RISK MGMNT	3	0	0	0	3	100.00
SIGNAGE	35	0	1	0	32	91.43
Total	5,473	91	27	139	5,204	95.08

****Note****

Open is
 05 Shop Assign
 80 Schedule
 90 Work In Progress