# Pittsburgh General Hospital
## Statement of Conditions Report
### For All Active SOC Work Orders and SOC Work Orders Completed from 07/01/2013 to 12/31/2013

## Building: Northeast Building Hospital

| WO # | Description | Found Date | Location | Comments | eSOC Upgrade Date | eSOC # | Completion Date |
|------|-------------|------------|----------|----------|-------------------|--------|-----------------|
| 16083 | Fire door number 413 damaged by food cart will not close completely | 8/15/2013 | Evironmental Services - North East | Left-hand fire door was replaced with new fire rated unit. | 9/29/2013 | | 9/20/2013 |
| 16087 | Electric deep fat fryer found in dietary not connected to fire alarm system for shutdown. | 7/2/2013 | Food Services - North East | Deep fat fryer control system was connected to fire alarms shutdown device and tested | 8/16/2013 | | 8/1/2013 |
| 16088 | Smoke wall between 3 West and 3 East found to have holes above smoke doors for TV camera cabling | 8/12/2013 | Third Floor | All penetrations and smoke walls were sealed with approved materials; the contractor was counseled on the requirements to seal all penetrations at the end of each day. | 9/26/2013 | | 10/8/2013 |
| 16089 | Sprinkler system for the trash chutes in the north tower inoperable due to several leaks | 7/23/2013 | North Tower | System has been temporarily shut down until sprinkler system can be replaced. | 9/6/2013 | JC-1332-5 | |

## Building: Northwest Building Hospital

| WO # | Description | Found Date | Location | Comments | eSOC Upgrade Date | eSOC # | Completion Date |
|------|-------------|------------|----------|----------|-------------------|--------|-----------------|
| 16084 | Smoke door number 111 leading into 4W has gap between doors exceeded limits | 8/27/2013 | Ob-Gyn - North | Door hardware was adjusted to bring door back within limits | 10/11/2013 | | 9/17/2013 |

## Building: Southeast Building Hospital

| WO # | Description | Found Date | Location | Comments | eSOC Upgrade Date | eSOC # | Completion Date |
|------|-------------|------------|----------|----------|-------------------|--------|-----------------|
| 16085 | Data cable lines found to be installed within elevator shaft of North Tower | 7/3/2013 | Anesthesiology - South | | 8/17/2013 | JC 1132-4 | |

Requirements:
1. WO Type Code of SOC (Statement of Conditions)
2. Date Available = Found Date
3. Date Needed = eSOC Upgrade Date
4. Reference = eSOC #