

Indian Affairs, Division of Facilities
Management and Construction

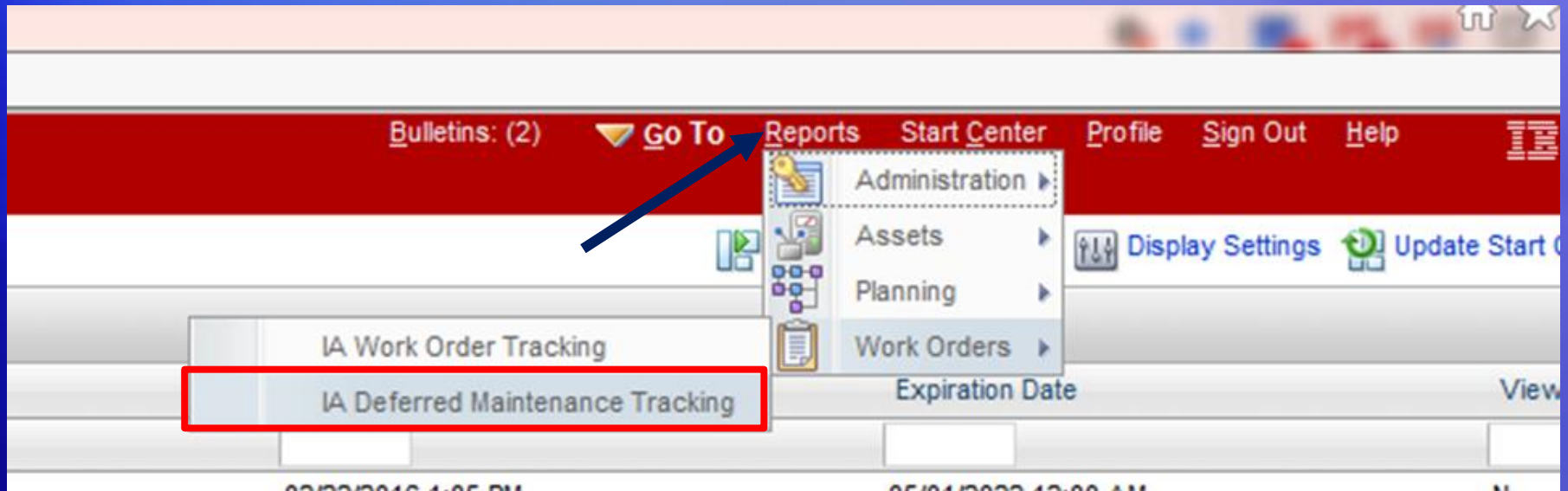
Indian Affairs-Facility Management System (IA-FMS) Webinar

Abatement Plan Work-Around in Maximo

Safety & Health Deficiency Abatement/Correction Plan Process For Non-Trust Network Users

- Field Sites receive an Annual Safety and Health Inspection Report following their inspection by a Safety Inspector.
- The safety deficiencies must be abated in the Abatement Plan (Plan) within 30 days of the Safety Inspection finalization date.
- Once the local Facilities Management Program (FMP) manually completes the Plan, the FMP can take or submit the Plan to the Regional Facility Manager (RFM), or other Regionally determined designee, for entry into IA-FMS S&CAP.
- Once the Plan is finalized in IA-FMS S&CAP, those deficiencies can be approved and moved into Maximo Deferred Maintenance Work Orders for funding consideration.

Accessing the Abatement Plan Template



Accessing the Abatement Plan Template

Owner Description Last Memo

Reports

Select a report from the list, or click Create Report to create an ad hoc report.

On Demand Reports Scheduling Status

Reports to Run Filter > 1 - 5 of 27 Download

Description

abatement		
CAP - Historical Backlog Report		
CAP - Inventory and Backlog Report		
Deferred Maintenance Report		
DM Work Orders Audit Report		
IA Priority Funds Workbook		

Cancel

Accessing the Abatement Plan Template

The screenshot shows a software window titled 'Owner Description' and 'Last Memo'. A 'Reports' dialog box is open, displaying a list of reports. The 'S&CAP Abatement Plan Template' report is highlighted with a red box. The dialog box includes a search bar, a 'Filter' button, and a 'Download' button. The list of reports includes:

- S&CAP Abatement Plan Template
- S&CAP Exception Report
- S&CAP Health and Safety Inspections Chart Report
- S&CAP Inspection Abatement Correction Plan Report
- S&CAP Inspector Safety And Health Inspection Report

A 'Cancel' button is located at the bottom right of the dialog box.

Accessing the Abatement Plan Template

Request Page

Help Text

Parameters

* Inspection Number:

Schedule

Immediate

At this Time

Recurring

Email

To:

Subject:

Comments:

File Type:

PDF

XLS

Report Delivery Format:

Email with a file attachment

Email with a file URL

Abatement Plan Template Report

member_09p Start Center x Abatement Plan Template x Ana

Secure https://maximo.bia.gov/maximo/report?_report=AbatementPlanTemplate.rptdesign&appname=WOTRACK3&uisessionid=498&csrftoken=tj88qsi2m6a1ac9iegqmfb0338__requestid=1519224991009

Reporting Page 1 of 1

Indian Affairs | Office of Facilities, Property and Safety Management (OPFSM)
Division of Facilities Management and Construction (DFMC)

ABATEMENT PLAN TEMPLATE

Inspection Number: S-2017-1202 Region: MIDWEST Agency:
Data as of: Feb 21, 2018 7:56 AM Site: IE094 - F51-01 - MESKWAKI SAC & FOX (SETTLEMENT) SCHOOL

Maximo ID: AB105816 Structure #: 101 Description: Building,School,Elementary,Day
Location Type: 1100-Building Room#: Use: Building / School / Elementary / Day

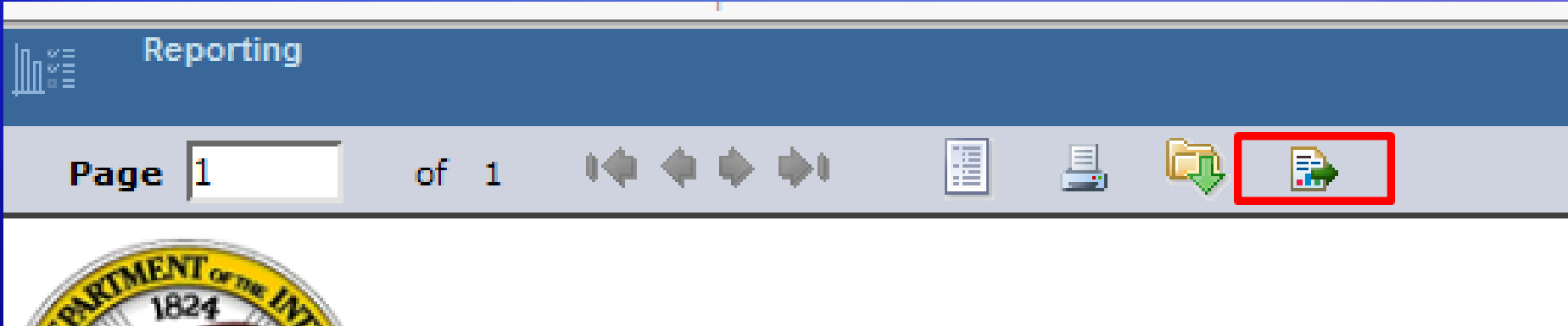
Inspection Deficiencies										Abatement Fields: Required for all deficiencies				Interim Measure Fields: Required if the Planned Completion Date is 30 days or more after the inspection was finalized									
Work Order Number	Work Order Description	Site	Inspection Finalized Date	Cat/ Rank	Sev/ Prob	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)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, F.I.R., M.I.R., No Costs)	Standing Parent
AB463448	Classroom D-408 has combustible artwork hanging from the ceiling. Potential fire hazard.	IE094	8/4/17	S/2	IV/D	5			0														
AB463443	Mech Room B-208 sprinkler riser lacks list of sprinklers in the building for the spare sprinkler box.	IE094	8/4/17	S/2	IV/D	5			0														
AB463452	Gym B-202 does not have total occupant load sign posted near the main exit.	IE094	8/4/17	S/2	IV/D	5			0														
AB463447	Preschool and elementary education facility lacks tamper-resistant receptacles.	IE094	8/4/17	S/2	IV/D	5	UK	WAPPR	0														

Maximo ID: AB105818 Structure #: 102 Description: Building,Garage,Bus
Location Type: 1100-Building Room#: Use: Building / Garage / Bus

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)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, F.I.R., M.I.R., No Costs)	Standing Parent
AB463431	Exterior sprinkler main drain lacks means to prevent water damage when the valve is full open.	IE094	8/4/17	S/2	IV/D	5			0														
AB463442	Several overhead doors safety devices are non-operational. May become a crush hazard.	IE094	8/4/17	S/2	IV/D	5			0														
AB463441	North Garage Stall, south wall, electric outlets lack faceplate covers.	IE094	8/4/17	S/2	IV/D	5			0														
AB463444	North Garage Stall lacks list of sprinklers in the building for the spare sprinkler cabinet.	IE094	8/4/17	S/2	IV/D	5			0														
AB463432	North Garage Stall drill press not secured to the floor to prevent tipping while in use.	IE094	8/4/17	S/2	IV/D	5			0														
AB463438	Garage stall areas electric outlets are not GFCI protected.	IE094	8/4/17	S/2	IV/D	5			0														
AB463433	Exit signs backup batteries depleted. Lights will not illuminate when pressing test button.	IE094	8/4/17	S/2	IV/D	5			0														

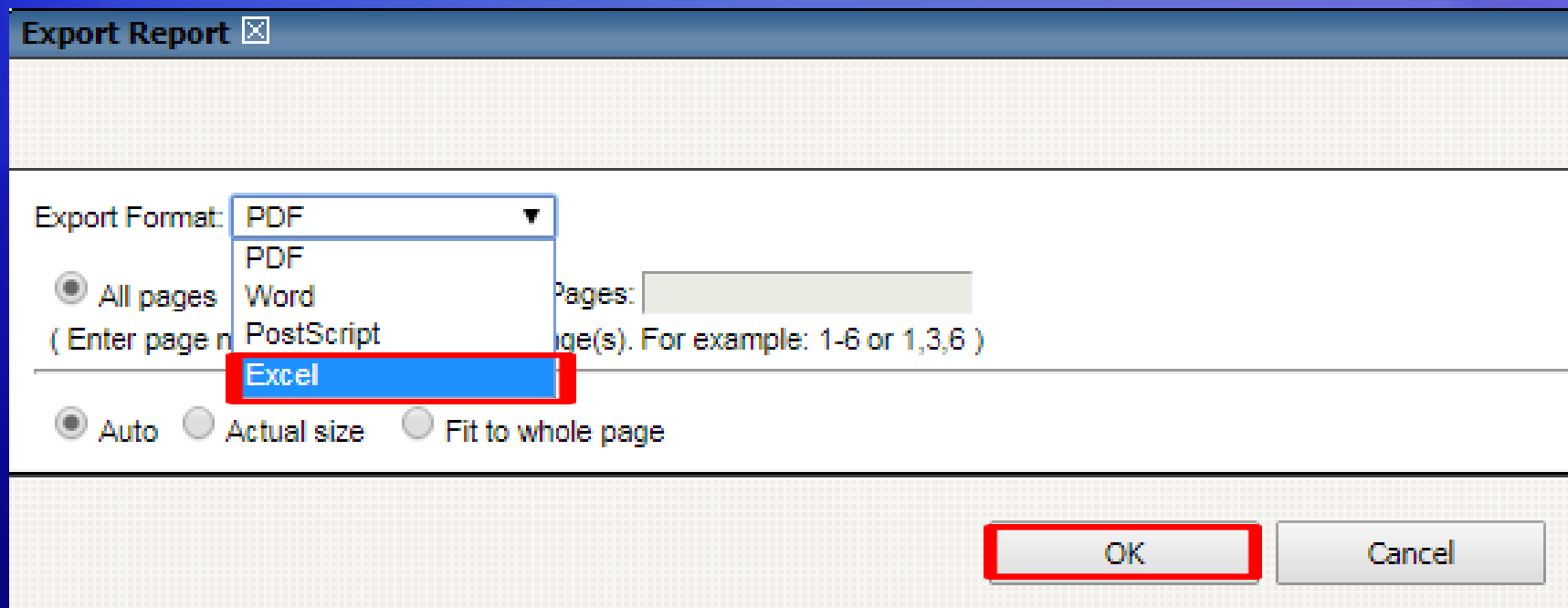
Maximo ID: AB105819 Structure #: 104 Description: Building,School,Secondary,Day
Location Type: 1100-Building Room#: Use: Building / School / Secondary / Day

Download the Abatement Plan Template Report as an Excel File



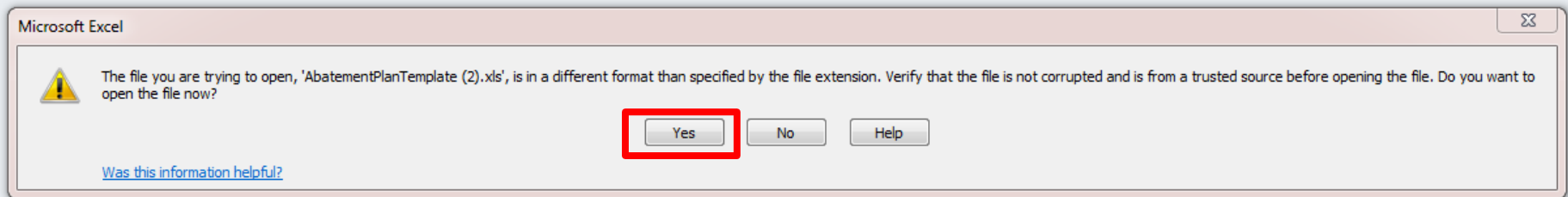
Download the Abatement Plan Template Report as an Excel File

- Report will download to computer as an Excel File
- Open the file using Excel
- Save the File as an Excel document




Opening Excel File

- You may get this message when attempting to open the Excel File.
- Click Yes



Template Overview-Inspection Heading

1. Inspection Number
2. Region inspection was performed
3. Site inspection was performed
4. Agency inspection was performed



Indian Affairs | Office of Facilities, Property and Safety
Division of Facilities Management and Construction

ABATEMENT PLAN TEMPLATE

Inspection Number: S-2017-1202	Region: MIDWEST	Agency:
Data as of: Feb 21, 2018 7:56	Site: IE094 - F51-01 - MESKWAKI SAC & FOX (SETTLEMENT) SCHOOL	

Annotations: 1 points to the logo, 2 points to the Region field, 3 points to the Site field, 4 points to the Agency field.

Template Overview- Location Information

- If there is more than one building in an inspection, each building will have its own section of deficiencies.

1. Maximo ID (Location ID) identifier in Maximo
2. Structure # of building
3. Description of location in Maximo

1										2				3							
Maximo ID:		AB105816								Structure #:		101				Description: Building,School,Elementary,Day					
Location Type:		1100-Building								Room#:		Use: Building / School / Elementary / Day									
Inspection Deficiencies										Abatement Fields: Required for all deficiencies				Interim Measure Fields: Required if the Planned Completion 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)	Cost Description	Quantity	Cost / Rate	
AB463448	Classroom D-408 has combustible artwork hanging from the ceiling. Potential fire hazard.	IE094	8/4/17	S/2	IV/D	5			0												
AB463443	Mech Room B-208 sprinkler riser lacks list of sprinklers in the building for the spare sprinkler box	IE094	8/4/17	S/2	IV/D	5			0												

Template Overview- Inspection Deficiencies

Maximo ID:		AB105816							
Location Type:		1100-Building							
Inspection Deficiencies									
Work Order Number	Work Order Description	Site	Inspection Finalized Date	Cat/ Rank	Sev/ Prob	RAC	Work Type	Status	Repeat Count
AB463448	Classroom D-408 has combustible artwork hanging from the ceiling. Potential fire hazard.	IE094	8/4/17	S/2	IV/D	5			0
AB463443	Mech Room B-208 sprinkler riser lacks list of sprinklers in the building for the spare sprinkler box	IE094	8/4/17	S/2	IV/D	5			0
AB463452	Gym B-202 does not have total occupant load sign posted near the main exit.	IE094	8/4/17	S/2	IV/D	5			0
AB463447	Preschool and elementary education facility lacks tamper-resistant receptacles.	IE094	8/4/17	S/2	IV/D	5	UK	WAPPR	0

- Deficiencies found by the Safety Inspector.

- Category S (Safety).

- Category H (Handicapped).

- These fields are **READ ONLY**.

Template Overview- Abatement Fields

Abatement Fields: Required for all deficiencies			
Deficiency Type (Functional or Operational)	Planned Corrective Measure	Planned Completion Date (mm/dd/yyyy)	No Cost (Y/N)
Functional	Any text	mm/dd/yyyy	Y
Operational	Any text	2/22/2018	N

All of the following fields are **REQUIRED** in this section:

- Deficiency Type
 - Format
 - Functional
 - Operational

Planned Corrective Measure

- Format
 - Any text
- Planned Completion Date
 - Format
 - Mm/dd/yyyy
- No Cost (Y/N)
 - Format
 - N
 - Y

Abatement Fields- Deficiency Type: Functional vs Operational

Abatement Fields: Required for all deficiencies			
Deficiency Type (Functional or Operational)	Planned Corrective Measure	Planned Completion Date (mm/dd/yyyy)	No Cost (Y/N)
Functional	Any text	mm/dd/yyyy	Y
Operational	Any text	2/22/2018	N

- **Functional** deficiencies involve fixing something that is broken, meaning the thing needing to be fixed is not functioning properly. This typically involves something needing to be built/modified or a maintenance activity that would qualify for supplemental funding.
- **Operational** deficiencies involve correcting something that is impacting the operations of the building.
- Format
 - Operational
 - Functional

Abatement Field -Planned Corrective Measure

Abatement Fields: Required for all deficiencies			
Deficiency Type (Functional or Operational)	Planned Corrective Measure	Planned Completion Date (mm/dd/yyyy)	No Cost (Y/N)
Functional	Any text	mm/dd/yyyy	Y
Operational	Any text	2/22/2018	N

- Permanent implemented solution.
- Eliminate any condition of non-compliance with a code caused by a deficiency.
- Format
 - Text

Abatement Field: Planned Completion Date

Abatement Fields: Required for all deficiencies			
Deficiency Type (Functional or Operational)	Planned Corrective Measure	Planned Completion Date (mm/dd/yyyy)	No Cost (Y/N)
Functional	Any text	mm/dd/yyyy	Y
Operational	Any text	2/22/2018	N

- When the Planned Corrective Measure either was completed, or is anticipated to be completed.
- Format
 - Mm/dd/yyyy

Abatement Field: No Cost (Y/N)

Abatement Fields: Required for all deficiencies			
Deficiency Type (Functional or Operational)	Planned Corrective Measure	Planned Completion Date (mm/dd/yyyy)	No Cost (Y/N)
Functional	Any text	mm/dd/yyyy	Y
Operational	Any text	2/22/2018	N

- Options are Y (Yes) or N (No).
- Used to determine if the deficiency will have associated costs.
- To be used for cost estimating purposes.
- Format
 - Y
 - N

Interim Measure Fields

Interim Measure Fields: Required if the Planned Completion Date is 30 days or more after the inspection was finalized

- These fields are required only if the Planned Completion Date for a deficiency is 30 days or more after the inspection finalized date.

Reason For Delay	Interim Measure Description	Planned Completion Date (mm/dd/yyyy)	Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Any text	Any text	mm/dd/yyyy	Material	Any text	1.00	200.50	0	O&M	AB100000
Any text	Any text	2/22/2018	Tool	Any text	2.00	2.50	2.00	FI&R	None
Any text	Any text	2/22/2018	Labor	Contractor	30.00	50.00	1.15	MI&R	None
Any text	Any text	2/22/2018						No Cost	None

Inspection Finalized Date – Interim Measure

Maximo ID:		AB105816							
Location Type:		1100-Building							
Inspection Deficiencies									
Work Order Number	Work Order Description	Site	Inspection Finalized Date	Cat/ Rank	Sev/ Prob	RAC	Work Type	Status	Repeat Count
AB463448	Classroom D-408 has combustible artwork hanging from the ceiling. Potential fire hazard.	IE094	8/4/17	S/2	IV/D	5			0
AB463443	Mech Room B-208 sprinkler riser lacks list of sprinklers in the building for the spare sprinkler box	IE094	8/4/17	S/2	IV/D	5			0
AB463452	Gym B-202 does not have total occupant load sign posted near the main exit.	IE094	8/4/17	S/2	IV/D	5			0
AB463447	Preschool and elementary education facility lacks tamper-resistant receptacles.	IE094	8/4/17	S/2	IV/D	5	UK	WAPPR	0

- The Inspection Finalized Date is found for each deficiency in the Inspection Deficiencies Section of the Abatement Plan Template Report.
- If the Planned Completion Date for a deficiency is 30 days after the Inspection Finalized Date, the Interim Measure section needs to be completed.

Interim Measure Field – Reason for Delay

Interim Measure Fields: Required more after		
Reason For Delay	Interim Measure Description	Planned Completion Date (mm/dd/yyyy)
Any text	Any text	mm/dd/yyyy
Any text	Any text	2/22/2018
Any text	Any text	2/22/2018
Any text	Any text	2/22/2018

- Reason why the deficiency couldn't be completed within 30 days of the inspection finalized date.
- Format
 - Text

Interim Measure Field- Interim Measure Description

Interim Measure Fields: Required more after		
Reason For Delay	Interim Measure Description	Planned Completion Date (mm/dd/yyyy)
Any text	Any text	mm/dd/yyyy
Any text	Any text	2/22/2018
Any text	Any text	2/22/2018
Any text	Any text	2/22/2018

- An action taken to at least partially mitigate the hazard or consequences of not permanently correcting a deficiency within 30 days.
- Format
 - Text

Interim Measure Field – Planned Completion Date

Interim Measure Fields: Required more after		
Reason For Delay	Interim Measure Description	Planned Completion Date (mm/dd/yyyy)
Any text	Any text	mm/dd/yyyy
Any text	Any text	2/22/2018
Any text	Any text	2/22/2018
Any text	Any text	2/22/2018

- The date when the interim measure is to be completed.
- Format
 - Mm/dd/yyyy

Interim Measure with Costs

Required if the Planned Completion Date is 30 days or later the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50		O&M 0	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None

- The following fields are required if an interim measure has costs:
 - Type (Material, Tool, Labor)
 - Cost Description
 - Quantity
 - Cost/Rate
 - Hours
 - Planned Funding Method (O&M, FI&R, MI&R, No Costs)
 - Standing Parent

Interim Measure Field - Type (Material, Tool, Labor)

Required if the Planned Completion Date is 30 days or later the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50	0	O&M	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None

- Does the cost have materials, tools, or labor?
- Format
 - Material
 - Tool
 - Labor

Interim Measure Field – Cost Description

Required if the Planned Completion Date is 30 days or later the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50	0	O&M	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None

- Description of the Type (Material, Tool, Labor) field.
- Format
 - Text

Interim Measure Field - Quantity

Required if the Planned Completion Date is 30 days or later the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50	0	O&M	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None

- How many of the Type (Material, Tool, Labor) field.
- Format
 - Integer with up to two decimal place (ie 2.50)

Interim Measure Field – Cost/Rate

Required if the Planned Completion Date is 30 days or later after the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50	0	O&M	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None

- Cost
- Format
 - Integer with up to two decimal place (ie 2.50)

Interim Measure Field - Hours

Required if the Planned Completion Date is 30 days or later after the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50	0	O&M	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None

- How many hours needed?
- If Type of Material is chosen enter 0 for the Hours field.
- Format
 - Integer with up to two decimal places (ie. 2.50)

Interim Measure Field- Planned Funding Method

Required if the Planned Completion Date is 30 days or later the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50	0	O&M	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None

- What is the work order classified as?
 - O&M (Operations and Maintenance)
 - >\$2500
 - FI&R (Facilities Improvement and Repair)
 - \$250,000 +
 - MI&R (Minor Improvement and Repair)
 - \$2,500-\$250,000
- Format
 - O&M
 - FI&R
 - MI&R

Interim Measure Field – Standing Parent

Required if the Planned Completion Date is 30 days or later after the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50	0	O&M	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None

If Planned Funding Method of O&M is chosen you can enter a Standing Parent

- Go To > Work Orders > IA Work Order Tracking.
- In the Maximo ID field input the appropriate Maximo ID.
- In the Work Type field enter =RPFM, =RPFO
- Press enter on your keyboard.
- 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.

- Format
 - None
 - Maximo ID of Standing parent (ie AB1000000)

- If Standing Parent is not

Interim Measure Field – Planned Funding Method of No Costs

Required if the Planned Completion Date is 30 days or later the inspection was finalized

Type (Material, Tool, Labor)	Cost Description	Quantity	Cost / Rate	Hours	Planned Funding Method (O&M, FI&R, MI&R, No Costs)	Standing Parent
Material	Any text	1.00	200.50	0	O&M	AB100000
Tool	Any text	2.00	2.50	2.00	FI&R	None
Labor	Contractor	30.00	50.00	1.15	MI&R	None
					No Cost	None

Interim Measure with No Costs

- If an interim measure has no costs, fill out the Planned Funding Method field with **No Costs**.
- The Standing Parent field should read as **None**.
- Leave the following fields blank:
 - Type (Material, Tool, Labor)
 - Cost Description
 - Quantity
 - Cost/Rate
 - Hours
 - Standing Parent

Abatement Plan Completed

- Once all deficiencies have been abated make sure to save the file as an Excel (.xls) file
- Submit to the agency or regional facilities manager for upload in S&CAP.

Demonstration

Help Desk Contact Information

Email

ia_maximo_helpdesk@clango.com

Phone

866-706-2011 (Toll Free)

571-483-2755