



PM State-of-the-State

Report of DEED Maintenance Assessments and Related Data

AS OF 8/15/2018

| District | Date of Last Visit | Year of Next Visit | Approved FAIS | Maintenance Management | Energy | Custodial | Training | R&R Schedule | Status | Maint. Program | Program Name | CIP Eligible |
|---------------------|--------------------|--------------------|---------------|------------------------|----------------|-----------|----------------|--------------|--------|----------------|---------------|--------------|
| Alaska Gateway | 3/30/2017 | 2022 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Aleutian Region | 7/19/2011 | 2016 | Y | N | Y | Y | Y | Y | 4 of 5 | W | School Dude | No |
| Aleutians East | 12/17/2014 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Anchorage | 1/23/2018 | 2023 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Annette Island | 12/3/2015 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Bering Strait | 3/19/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Bristol Bay Borough | 4/14/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Chatham | 3/6/2017 | 2022 | Y | Y | Y ^P | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Chugach | 1/26/2018 | 2023 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Copper River | 3/31/2017 | 2022 | Y | Y | Y ^P | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Cordova | 1/13/2015 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Craig City | 11/14/2016 | 2022 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Delta/Greely | 3/28/2017 | 2022 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Denali Borough | 3/24/2015 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Dillingham City | 2/2/2016 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Fairbanks | 3/27/2018 | 2023 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Web Help Desk | Yes |
| Galena | 3/22/2018 | 2023 | Y | Y | Y ^P | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Haines | 11/17/2015 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Hoonah City | 4/17/2017 | 2022 | Y | Y | Y ^P | Y | Y | Y | 4 of 5 | W | Maximo* | Yes |
| Hydaburg City | 11/16/2016 | 2022 | Y | N | Y | Y | N | Y | 3 of 5 | W | MPulse | No |
| Iditarod Area | 3/14/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Juneau | 11/3/2015 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | L | TMA | Yes |
| Kake City | 2/4/2015 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Kashunamiut | 11/13/2014 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Kenai Peninsula | 3/1/2018 | 2023 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Ketchikan | 12/2/2015 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Klawock City | 12/19/2016 | 2022 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Kodiak Island | 10/29/2014 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Kuspuk | 2/24/2015 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Lake & Peninsula | 4/16/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Manager Plus | Yes |
| Lower Kuskokwim | 1/21/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Manager Plus | Yes |
| Lower Yukon | 1/23/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Mat-Su Borough | 2/3/2017 | 2022 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Nenana City | 3/26/2015 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Nome City | 4/28/2017 | 2022 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| North Slope Borough | 5/21/2018 | 2023 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Northwest Arctic | 2/23/2016 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Pelican City | 4/9/2018 | 2023 | Y | Y | Y ^P | Y | Y ^P | Y | 5 of 5 | W | School Dude | Yes |
| Petersburg City | 1/7/2016 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Pribilof Island | 4/23/2015 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Sitka City Borough | 4/24/2017 | 2022 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Skagway City | 5/5/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | L | MC | Yes |
| Southeast Island | 11/18/2016 | 2022 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | MPulse | Yes |
| Southwest Region | 2/4/2016 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| St Mary's | 1/27/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Tanana City | 3/23/2018 | 2023 | Y | Y | Y ^P | Y | Y ^P | Y | 5 of 5 | W | Maximo* | Yes |
| Unalaska City | 12/18/2014 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Valdez City | 4/18/2018 | 2023 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | School Dude | Yes |
| Wrangell City | 1/8/2016 | 2021 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Yakutat City | 1/14/2015 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Yukon Flats | 3/11/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Yukon-Koyukuk | 3/7/2014 | 2019 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |
| Yupiit | 4/7/2015 | 2020 | Y | Y | Y | Y | Y | Y | 5 of 5 | W | Maximo* | Yes |

In Compliance 53 51 53 53 52 53 50 51

Legend

- N = Not in compliance
- Y = In full compliance
- Y^P = Provisional compliance
- FAIS = Fixed Asset Inventory System
- W = Web-based Computerized Maintenance Management System
- L = Local Area Network (LAN) Computerized Maintenance Management System
- * = Use Maximo through SERRC Service Contract
- Bold** - Site visit pending

"Year of Next Visit" dates are subject to change at the department's discretion. School Districts will be notified in a timely manner if scheduled visit dates listed on this report are altered.