

# TechCorp Solutions

## Project Status Report

Generated on: October 6, 2025

Generated by: Sarah Johnson

Projects included: A51 Extension, Site Coordination System, Quality Assurance Hub

# Executive Summary

Total Projects	Total Checklists
3	48
Completion Rate	Pending / Partial
25%	31

## Status Breakdown

Status	Count	Percentage
Passed	12	25%
Partial	4	8%
Pending	27	56%
Failed	5	10%

# Failed Checklists & Items Breakdown

Complete breakdown of all failed checklists and their failed/pending items

## Overall Statistics

Failed Checklists	Failed Items	Pending Items	Passed Items	N/A Items
5	9	0	1	0

## A51 Extension

### Building-1 !Floor-1

#### Inspection Checklist

Status: FAILED | Total Items: 2 | Failed: 1 | Pending: 0 | Passed: 1 | N/A: 0

Failed & Pending Items:(1 Failed, 0 Pending)

#	Task Description	Status
1	Lighting Adequate	FAIL

### Building-1 !Floor-2

#### Maintenance Checklist

Status: FAILED | Total Items: 2 | Failed: 2 | Pending: 0 | Passed: 0 | N/A: 0

Failed & Pending Items:(2 Failed, 0 Pending)

#	Task Description	Status
1	Fire Suppression Active	FAIL
1	Maintenance Schedule Current	FAIL

### Building-2 !Floor-1

#### Compliance Checklist

Status: FAILED | Total Items: 2 | Failed: 2 | Pending: 0 | Passed: 0 | N/A: 0

Failed & Pending Items:(2 Failed, 0 Pending)

#	Task Description	Status
1	Ventilation Working	FAIL
1	Fire Suppression Active	FAIL

Building-2 !Floor-2

Safety Checklist

Status: FAILED | Total Items: 2 | Failed: 2 | Pending: 0 | Passed: 0 | N/A: 0

Failed & Pending Items:(2 Failed, 0 Pending)

#	Task Description	Status
1	Lighting Adequate	FAIL
1	Ventilation Working	FAIL

Building-2 !Floor-2

Maintenance Checklist

Status: FAILED | Total Items: 2 | Failed: 2 | Pending: 0 | Passed: 0 | N/A: 0

Failed & Pending Items:(2 Failed, 0 Pending)

#	Task Description	Status
1	Maintenance Schedule Current	FAIL
1	Area Accessible	FAIL

# A51 Extension

Total Checklists: 48

Completion Rate: 25%

## Building-1

Total: 24 | Passed: 4 | Failed: 2 | Pending: 18

### Floor-1

Checklists: 12 | Passed: 4 | Failed: 1

#### Safety Checklist

Total: 2 Pass: 0 Fail: 0

#	Task Description	Status
0	Fire Suppression Active	N/A
1	Emergency Exit Clear	N/A

#### Equipment Checklist

Total: 2 Pass: 1 Fail: 0

#	Task Description	Status
1	Maintenance Schedule Current	PASS
0	Security Measures Active	N/A

#### Maintenance Checklist

Total: 0 Pass: 0 Fail: 0

#### Quality Checklist

Total: 2 Pass: 2 Fail: 0

#	Task Description	Status
0	Fire Suppression Active	PASS
1	Emergency Exit Clear	PASS
	Notes (1): <ul style="list-style-type: none"><li>All clear - Jessica Martinez, 9/16/2025</li></ul>	

#### Compliance Checklist

Total: 2 Pass: 0 Fail: 0

#	Task Description	Status
0	asdad	PENDING
	Signoffs (0/1): #Michael Chen - Pending	
1	aaasd	PENDING

### Inspection Checklist

Total: 2 Pass: 1 Fail: 1

#	Task Description	Status
0	Lighting Adequate	FAIL
1	Ventilation Working	PASS
	Notes (1): • Needs attention - Guy Kibby, 9/4/2025	

### Safety Checklist

Total: 2 Pass: 1 Fail: 0

#	Task Description	Status
0	Ventilation Working	PENDING
1	Area Accessible	PASS

### Equipment Checklist

Total: 0 Pass: 0 Fail: 0

### Maintenance Checklist

Total: 2 Pass: 1 Fail: 0

#	Task Description	Status
0	Area Accessible	PENDING
	Notes (1): • Needs attention - Guy Kibby, 9/22/2025	
1	Safety Equipment Present	PASS

### Quality Checklist

Total: 0 Pass: 0 Fail: 0

### Compliance Checklist

Total: 0 Pass: 0 Fail: 0

Inspection Checklist

Total: 2 Pass: 2 Fail: 0

#	Task Description	Status
0	Fire Suppression Active	PASS
	Notes (1): <ul style="list-style-type: none"><li>All clear - Angelo Nicolson, 9/25/2025</li></ul>	
1	Ventilation Working	PASS

Floor-2

Checklists: 12 | Passed: 0 | Failed: 1

Safety Checklist

Total: 0 Pass: 0 Fail: 0

Equipment Checklist

Total: 0 Pass: 0 Fail: 0

Maintenance Checklist

Total: 5 Pass: 0 Fail: 0

#	Task Description	Status
0	Doors Locked	PENDING
1	Lights Off	PENDING
2	Windows Secured	PENDING
3	Equipment Powered Down	PENDING
4	Area Clean	PENDING

Quality Checklist

Total: 0 Pass: 0 Fail: 0

Compliance Checklist

Total: 0 Pass: 0 Fail: 0

Inspection Checklist

Total: 0 Pass: 0 Fail: 0

Safety Checklist

Total: 2 Pass: 0 Fail: 0

#	Task Description	Status
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#	Task Description	Status
0	Safety Equipment Present	PENDING
	Notes (1): <ul style="list-style-type: none"><li>• Checked and verified - Emily Rodriguez, 10/1/2025</li></ul>	
1	Ventilation Working	PENDING
	Notes (1): <ul style="list-style-type: none"><li>• Scheduled for review - David Thompson, 8/8/2025</li></ul>	

Equipment Checklist

Total: 2 Pass: 0 Fail: 0

#	Task Description	Status
0	Lighting Adequate	PENDING
1	Emergency Exit Clear	PENDING
	Notes (1): <ul style="list-style-type: none"><li>• All clear - Alex Wilson, 9/9/2025</li></ul>	

Maintenance Checklist

Total: 2 Pass: 0 Fail: 2

#	Task Description	Status
0	Fire Suppression Active	FAIL
	Notes (1): <ul style="list-style-type: none"><li>• All clear - Alex Wilson, 8/27/2025</li></ul>	
1	Maintenance Schedule Current	FAIL

Quality Checklist

Total: 0 Pass: 0 Fail: 0

Compliance Checklist

Total: 0 Pass: 0 Fail: 0

Inspection Checklist

Total: 2 Pass: 1 Fail: 0

#	Task Description	Status
0	Maintenance Schedule Current	PENDING
1	Area Accessible	PASS
	Notes (1):	

#	Task Description	Status
	<ul style="list-style-type: none"><li>Needs attention - Robert Williams, 9/29/2025</li></ul>	

## Building-2

Total: 24 | Passed: 8 | Failed: 3 | Pending: 13

### Floor-1

Checklists: 12 | Passed: 4 | Failed: 1

#### Safety Checklist

Total: 2 Pass: 2 Fail: 0

#	Task Description	Status
0	Security Measures Active	PASS
1	Maintenance Schedule Current	PASS
	Notes (1): <ul style="list-style-type: none"><li>Needs attention - Angelo Nicolson, 9/12/2025</li></ul>	

#### Equipment Checklist

Total: 2 Pass: 2 Fail: 0

#	Task Description	Status
0	Security Measures Active	PASS
1	Ventilation Working	PASS
	Notes (1): <ul style="list-style-type: none"><li>Scheduled for review - Robert Williams, 9/24/2025</li></ul>	

#### Maintenance Checklist

Total: 0 Pass: 0 Fail: 0

#### Quality Checklist

Total: 0 Pass: 0 Fail: 0

#### Compliance Checklist

Total: 2 Pass: 0 Fail: 2

#	Task Description	Status
0	Ventilation Working	FAIL
1	Fire Suppression Active	FAIL

#### Inspection Checklist

Total: 2 Pass: 2 Fail: 0

#	Task Description	Status
0	Fire Suppression Active	PASS
1	Ventilation Working	PASS
	Notes (1): <ul style="list-style-type: none"><li>• Checked and verified - Robert Williams, 9/5/2025</li></ul>	

Safety Checklist

Total: 0 Pass: 0 Fail: 0

Equipment Checklist

Total: 6 Pass: 0 Fail: 0

#	Task Description	Status
0	Air Filters Replaced	PENDING
1	Thermostat Calibration	PENDING
2	Ductwork Inspection	PENDING
3	Refrigerant Levels Checked	PENDING
4	Condensate Drain Cleared	PENDING
5	Electrical Connections Tested	PENDING

Maintenance Checklist

Total: 0 Pass: 0 Fail: 0

Quality Checklist

Total: 0 Pass: 0 Fail: 0

Compliance Checklist

Total: 2 Pass: 1 Fail: 0

#	Task Description	Status
0	Safety Equipment Present	PASS
	Notes (1): <ul style="list-style-type: none"><li>• Needs attention - Robert Williams, 9/6/2025</li></ul>	
1	Maintenance Schedule Current	N/A

Inspection Checklist

Total: 0 Pass: 0 Fail: 0

Floor-2

Checklists: 12 | Passed: 4 | Failed: 2

Safety Checklist

Total: 2 Pass: 1 Fail: 0

#	Task Description	Status
0	Emergency Exit Clear	PASS
1	Safety Equipment Present	N/A

Equipment Checklist

Total: 2 Pass: 0 Fail: 0

#	Task Description	Status
0	Security Measures Active	N/A
	Notes (1): <ul style="list-style-type: none"><li>Checked and verified - Sarah Johnson, 9/5/2025</li></ul>	
1	Emergency Exit Clear	N/A
	Notes (1): <ul style="list-style-type: none"><li>Scheduled for review - Jessica Martinez, 8/24/2025</li></ul>	

Maintenance Checklist

Total: 0 Pass: 0 Fail: 0

Quality Checklist

Total: 0 Pass: 0 Fail: 0

Compliance Checklist

Total: 2 Pass: 1 Fail: 0

#	Task Description	Status
0	Ventilation Working	PASS
1	Lighting Adequate	N/A
	Notes (1): <ul style="list-style-type: none"><li>Checked and verified - Guy Kibby, 9/29/2025</li></ul>	

Inspection Checklist

Total: 2 Pass: 2 Fail: 0

#	Task Description	Status
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#	Task Description	Status
0	Emergency Exit Clear	PASS
1	Maintenance Schedule Current	PASS
	Notes (1): • All clear - Guy Kibby, 9/21/2025	

### Safety Checklist

Total: 2 Pass: 0 Fail: 2

#	Task Description	Status
0	Lighting Adequate	FAIL
	Notes (1): • All clear - Robert Williams, 9/11/2025	
1	Ventilation Working	FAIL

### Equipment Checklist

Total: 0 Pass: 0 Fail: 0

### Maintenance Checklist

Total: 2 Pass: 0 Fail: 2

#	Task Description	Status
0	Maintenance Schedule Current	FAIL
1	Area Accessible	FAIL
	Notes (1): • Scheduled for review - Robert Williams, 9/1/2025	

### Quality Checklist

Total: 8 Pass: 0 Fail: 0

#	Task Description	Status
0	Circuit Breakers Tested	PENDING
1	GFCI Outlets Verified	PENDING
2	Emergency Power Supply Tested	PENDING
3	Grounding System Inspected	PENDING
4	Panel Labeling Current	PENDING
5	Arc Fault Protection Active	PENDING
6	Load Balancing Verified	PENDING
7	Surge Protection Functional	PENDING

Compliance Checklist

Total: 0 Pass: 0 Fail: 0

Inspection Checklist

Total: 0 Pass: 0 Fail: 0

# Site Coordination System

Total Checklists: 0

Completion Rate: 0%

# Quality Assurance Hub

Total Checklists: 0

Completion Rate: 0%

# Bottlenecks & Issues

Failed Items

9

Unsigned Signoffs

0

**Action Required:**

- Review and address 9 failed items
- Follow up on 0 pending signoffs
- Prioritize projects with completion rates below 50%

# Recommendations

## Next Steps

- Focus on completing pending checklists to improve overall completion rate (currently 25%)
- Review and address 5 failed checklists
- Prioritize the 27 pending checklists to prevent delays
- Schedule regular reviews to maintain project momentum
- Consider reassigning resources to projects with low completion rates