

MAINTENANCE OPERATIONS STANDARD PRACTICE

Work Order Standard Operating Practice

INSTRUCTION NUMBER: 75-0013

INCORRECT DAILY EQUIPMENT WORK ORDER LOG EXAMPLE

GR	√ Vı-	TY INCORRECT DAILY EQUIPMENT WORK ORDER LOG	Bufford	l T Just	tice	
Date:	Unit#	Labor &/or Part Description	Part#	QTY.	Operation #	Labor Hrs.
7/7/2007	GN0001	DRIVETIME (Stock parts on truck and drive out to Panther Project and inspect for overheating issue)		14 60 14 60		8.0
7/7/2007	GN0001	DIAG. Customer said unit was getting hot		\$5 E		1.0
	GN0001	Wait for unit to cool down. Pressure test surge tank above radiator. Coolant coming from front of enginie. Remove fan guards to get a better look. Remove belt. Refill cooling system with water. Repressurize cooling system. Found coolant coming from front waterpump pulley. Called NG coordiator to let him know what I found. He advised me the water pump has failed and needs to be replaced. Searched truck for parts in truck. Called coordinator back cause I don't have the necessary parts. Have to come back next week to finish repairs.	8			2.5
7/14/2007	GN0001	Replace waterpump	5.		Š.	4.2
7/14/2007	GN0001	R&R All Three Thermostats .5 hrs. each				1.5
		I DON'T HAVE ANY BACK UP UNITS AND NEED PARTS ORDERED ASAP TO COMPLETE THE WATERPUMP JOB !!!!!!		20 50	,	
9/12/2007	LT0001	Replace Back Light				.5
9/12/2007		Make Ready		EC 46		1.2
9/12/2007		Wash Unit (Filthy)				3.0
		Complete monthly online safety training				12.5

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- 1. Dates indicate that the technician did turn in his daily work order log daily.
- 2. Unit # 's are not indicated on all applicable boxes.
- 3. Inconsistant and poorly communicated labor & parts descriptions.
- 4. No part numbers or quantities indicated for needed parts.
- 5. No Labor Operations Numbers Indicated!
- 6. Overlapping & Excessive incorrect labor times used.





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CORRECT DAILY EQUIPMENT WORK ORDER LOG EXAMPLE

Date: l		A MEDICAL TO THE REST OF THE R				
	Unit#	Labor &/or Part Description	Part #	QTY.	Operation #	Labor Hrs.
7/7/2007 GN	N0001	DRIVETIME (Called out to Panther Project) Depart-7:30am to 8:00 am / Return- 10:00am to 10:30 am			BOL001	1.0
7/7/2007 GN	N0001	Diagnose Overheating Condition		5.	CB109	1.0
7/7/2007 GN	N0001	Cooling System Pressure Test			CB108	1.0
7/7/2007 GN	N0001	R&R Water Pump (V-Series PSI) 16457 Hrs.			CB132	3.0
7/7/2007 GN	N0001	Remanufactured Water Pump (NEED to Order)	CRF	1		
7/7/2007 GN	N0001	Thermostat (NEED to Order)	VN610260	3		
7/7/2007 GN	N0001	Thermostat Gaskets (NEED to Order)	VN610262	3		
7/7/2007 GN	N0001	Thermostat O-Rings (NEED to Order)	VN61026	3		
7/7/2007 LT	T0001	Taillight AssyR&R, R&I, or Install			TRL22	.5
7/7/2007 LT	T0001	MAKE READY Task #1010- LIGHT TOWER ONLY - MAKE READY PROCEDURES		30	MR1010	1.2
7/7/2007 LT	T0001	Pressure Wash Light Tower			MR102	1.0
7/7/2007 C	CRF91	SAFETY - Online Training (3:30pm to 5:00pm) Puresafety for Jan. 2018		20 6 63	BOL010	1.5







- 1. Dates for this daily work order log do not exceed daily turn in requirements.
- 2. Unit #s are clearly communicated on all applicable boxes.
- 3. Consistant and accurately communicated labor & parts descriptions.
- 4. Applicable part numbers & quantities are correctly indicated for needed parts.
- 5. Correct labor operations numbers are indicated.
- 6. Appopriate labor times have been entered.

