
TRANSPORTATION VEHICLE REPAIR (TRA-P010)

Sacramento City School District

1.0 SCOPE:

- 1.1 To ensure all vehicles are repaired in a timely manner in accordance with approved repair procedures.

The online version of this procedure is official. Therefore, all printed versions of this document are unofficial copies.

2.0 RESPONSIBILITY:

- 2.1 Transportation Operations Supervisor

3.0 APPROVAL AUTHORITY:

Approved signature on file

- 3.1 Director of Transportation

4.0 DEFINITIONS:

- 4.1 **Daily Inspection Report:** A report filled out by an employee after inspecting a vehicle for safe operation.
- 4.2 **Work Order:** A sheet of paper with information on the type of repair needed based on information from the Daily Inspection Report.
- 4.3 **Discrepancies**

5.0 PROCEDURE:

- 5.1 **Daily Inspection Report:** A report filled out by an employee after inspecting a vehicle for safe operation.
 - 5.1.1 The report is turned in at the end of the employees shift and inspected by the Lead Mechanic for any discrepancies.
 - 5.1.2 It is filed for 90 days if no discrepancies are noted.
 - 5.1.3 If a discrepancy is noted a Work Order is generated.
- 5.2 **Work Order:** A sheet of paper with information on the type of repair needed based on information from the Daily Inspection Report.
 - 5.2.1 It is assigned to a mechanic who performs the needed work and completes the Work Order and turns it in to the Lead Mechanic who forwards to Operation Supervisor for processing.
 - 5.2.2 The Operations Supervisor approves the Work Order and is given to data entry to become a permanent record.

6.0 ASSOCIATED DOCUMENTS:

- 6.1 TRA-F002 Safety Work Order
- 6.2 TRA-F003 Daily Inspection Sheet

TRANSPORTATION VEHICLE REPAIR (TRA-P010)
Sacramento City School District

7.0 RECORD RETENTION TABLE:

| <u>Identification</u> | <u>Storage</u> | <u>Retention</u> | <u>Disposition</u> | <u>Protection</u> |
|-----------------------|----------------|------------------|--------------------|-------------------|
| TRA-F002 | On site | 1 Year | Discard as desired | Normal |
| TRA-F003 | On site | 90 Days | Discard as desired | Normal |

8.0 REVISION HISTORY:

| <u>Date:</u> | <u>Rev.</u> | <u>Description of Revision:</u> |
|--------------|-------------|---------------------------------|
| 11/05/04 | A | Initial Release |

* * * E n d o f p r o c e d u r e * * *