Facilities Work Order Policy

<table>
<thead>
<tr>
<th>POLICY:</th>
<th>Facilities Work Order</th>
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</thead>
<tbody>
<tr>
<td>POLICY NUMBER:</td>
<td>420.07</td>
</tr>
<tr>
<td>CUSTODIAN:</td>
<td>Special Projects Director</td>
</tr>
<tr>
<td>APV’D DATE:</td>
<td>4/14/2020</td>
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<tr>
<td>EFFECTIVE DATE:</td>
<td>4/14/2020</td>
</tr>
<tr>
<td>REVIEW DATE:</td>
<td>4/20</td>
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<tr>
<td>REFERENCES:</td>
<td>Capital Improvement Policy</td>
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Part 1. Policy Background and Purpose

In order to ensure work requests are prioritized according to resources available, White Earth Tribal and Community College (WETCC) has implemented a Facilities Work Order Policy.

Part 2. Definitions

Work Order is a form that communicates the need for maintenance, repair, installation assistance from the Facilities Department.

Part 3. Responsibility

The Facilities Manager has overall responsibility for the implementation of this policy and the accompanying procedures.

The Facilities Manager is responsible for delegating work schedules of staffing and prioritizing the open work orders.

It is the responsibility of any staff member who requests the assistance of the Facilities Department to make the request on the approved Work Order Request Form.

Part 4. Policy

Work orders are typically completed on a first in – first done bases, prioritized by the level of importance and available staffing.

Examples of requests requiring a work order include, but are not limited to:

- Repairs to buildings, including plumbing, electrical, architectural, painting, roofing, heating, and air conditioning
- Custodial services that are not scheduled on a regular basis
- Facility improvements and modifications
The Facilities Manager will use discretion when determining priority of work order requests. The Facilities Manager decision is final.
date of request: ________________________________

CONTACT INFORMATION:

name: ______________________________________
department: _________________________________
e-mail: ______________________________________
phone number: ________________________________

SERVICE REQUIREMENT:

service type: _____________________________________
location: ________________________________________
description of problem: ________________________________

urgency level: _____________________________________
**AVAILABILITY:**

- preferred time for service:
  - between 7 AM and 9 AM
  - between 9 AM and 12 PM
  - between 12 PM and 5 PM
  - after 5 PM
  - other

**THANK YOU:** Your request will be processed in the order it was received.

__________________________________________________________________________

**DATE WORK WAS COMPLETED:** ____________________________

**TIME WORK WAS COMPLETED:** ___________________________

**WORK COMPLETED BY:** _________________________________

__________________________________________________________________________

**Requestor signature:** ____________________________ Date: __________

**Maintenance signature:** ____________________________ Date: __________