

**YOUR
LOGO
HERE**

YOUR COMPANY NAME HERE

Print Date:
11/28/2007

WORK ORDER ACTIVITY REPORT FROM: 10/22/2007 To 10/28/2007

10/21/07	DG	DM	FC	GR	JR	LM	MC	RL	RM	RT	SO	TEMP	Total
WO Hrs	16.50	46.15	35.15	5.00	23.15	20.15	0.50	39.00	13.00	42.50	46.00	1.00	288.10

10/22/2007

EMPLOYEE: **DG DAVID GARCIA**

DOWN WO
TIME HRS

<u>WONUM</u>	<u>EQUIPMENT NO.</u>	<u>Work Order Task Description</u>
07-4826	1L01RB	1L01RB - CHATLAND CONTROLLER REPLACEMENT

8.00

WO Comments: RE-PROGRAMMED ROBOT SHIEL & PROGRAMS, AND INSTALLED NEW CONTROLS TO INTERFACE WITH FANUC ALSO CREDIT DO TO AUGUST AND RAD SCREEN FOR SCADA.

SCANNED ALL PARTS.

Delay description: DONE/DG

<u>DATE USED</u>	<u>DESCRIPTION</u>	<u>QTY USED</u>	<u>ITEM \$\$</u>	<u>TOTAL \$\$</u>
09/26/2007	CLT12 Conduit-Liquid Tite FLEX 1/2"	5	\$0.00	
09/26/2007	WGRN14 Wire-Green 14 awg	9	\$0.88	
09/26/2007	WBK12 Wire-Black 12 awg	9	\$1.33	
09/26/2007	WW12 Wire-White 12 awg	9	\$1.31	
09/26/2007	FLTS12 Fitting-Liquid Tight Straight 1/2"	1	\$2.63	
09/26/2007	FC9012 Fitting-Compression 90 1/2"	1	\$2.20	
09/27/2007	SWEMP Switch-Emergency Momentary Push	1	\$66.66	
09/27/2007	WR10 Wire-Red 10 awg	10	\$2.00	
10/01/2007	RC8120 Relay-Coil 8pin 120vac	2	\$36.84	\$113.85

Total Work Order Hours **8.00**

EMPLOYEE: **DM DAVID MURRAY**

DOWN WO
TIME HRS

<u>WONUM</u>	<u>EQUIPMENT NO.</u>	<u>Work Order Task Description</u>
07-5363	1S10F2	1S10F2 NEED TO PICK UP BLADES BROKE.

3.00

WO Comments: SPINNER NUT CAME LOOSE AND BROKE BLADE.

Delay description: DM/DONE

07-5365	1S07LMA	1S07LMA - LABEL MACH NOT WORKING SIDE A	1.00
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WO Comments: ADJUSTED NUMBERS ON PROGRAM LABEL MACHINE ON SIDE "A" ON SIDE "B" WE TOOK APART CONTROL PANEL AND BY - PASSED THE SWITCH ON CONTROL PANEL.

07-5371	1S06F	1S06F-WEIGHT ARE JUMPING TO HIGH	1.00
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WO Comments: NEW SCALE IS ON ORDER VIA PAUL.

ETA WEDNESDAY 10/24/2007

Delay description: DM/DONE

07-5372	1L05MX	1L05MX -GRAY CEMENT LEAK VALVE TOP HOPPER.	1.00
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WO Comments: DAVE SPOKE TO DAVIED REYES AND THEY SAID TOMORROW. WE WANTED TO DO IT TODAY BUT D.R. SAID THEY NEED THE MACHINE.

CHECKED IT OUT WILL NEED TO SCHEDULE LEAK, TEST AT 2 TODAY AND PROBABLY CHANGE VALVE IN A.M.

Delay description: DM/DONE

07-5374	1L06MX	1L06MX - ITF MOTOR IS NOT WORKING.	1.00
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WO Comments: RESET CIRCUIT.

07-5375	1S10IP	1S10IP BAR CODE LABELER WILL NOT TURN ON.	2.00
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WO Comments: LABELER SHUT OFF ON ITS OWN. LOLA HELPED TO SET-UP.

07-5376	1S10MX	1S10MX NEED TO PUT MIXER IN FORWARD POSITION.	1.00
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WO Comments: MATT WOULD LIKE TO KNOW IF YOU CAN ADD A FORWARD AND REVERSE SWITCH.

REVERSED THE WIRES.

07-5380	1S06F	1S06F-SENSOR IS NOT WORKING	1.00
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WO Comments: ADJUSTED SENSOR.

07-5010	1L06SCP	1L06SCP - PM - Service on Work Center 1L06	1.00
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WO Comments: CHECKING CONVEYOR, CLEANED OUT ELECTRIC CABINETS, REPLACED CABINET.

<u>DATE USED</u>	<u>DESCRIPTION</u>	<u>QTY USED</u>	<u>ITEM \$\$</u>	<u>TOTAL \$\$</u>
10/18/2007	CSIFMF Card-SIF Module Fanuc	1	\$678.90	
10/18/2007	RCMSC2M Robot Contactor-Magnetic SC-2N	1	\$285.64	\$964.55

Total Work Order Hours **12.00**

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WORK ORDER ACTIVITY REPORT FROM: 10/22/2007 To 10/28/2007

EMPLOYEE: FC FILIBERTO CARDENAS

**DOWN
TIME** **WO
HRS**

WONUM EQUIPMENT NO. Work Order Task Description
07-5368 1LVS 1LVS - INSTALL A ACTUATOR VALVE FOR VAC SYS.

2.00

WO Comments: SCANNED PARTS - INSTALLED NEW ELECTRIC SOLONIDE NEW AIR LINES AND NEW VALVES.

Delay description: FC/DONE

DATE USED	DESCRIPTION	QTY USED	ITEM \$\$	TOTAL \$\$
10/22/2007	ber Box-Enclosure Robot	1	\$5.19	
10/22/2007	t824240 Timer-8pin 24-240vac	1	\$68.00	
10/22/2007	sncp1215 Sensor-Capacitive Proximity 1/2" 15mm	1	\$171.15	
10/22/2007	amw11231 Adapter-Mounting Well EFECTOR SENSOR 1-1/2"x3-1/2"	1	\$71.61	
10/24/2007	FSA6D125 Fuse-A6D125R 125 amp	1	\$42.83	
10/22/2007	csp2 Clamp-Strut Pipe 2"	6	\$6.00	
10/22/2007	csc1 Clamp-Strut Conduit 1"	6	\$7.92	
10/22/2007	fgt2 Fitting-Galv Tee 2"	2	\$9.56	
10/22/2007	fgp2 Fitting-Galv Plug 2"	1	\$1.83	
10/22/2007	v1bb2 Valve-Ball Brass 2"	3	\$114.00	\$498.08

07-5383 1LDHS 1LDHS - UNPLUG HOLDING BIN. 3.00

WO Comments: UNPLUGGED HOLDING BIN FROM DUST HOG. REMOVED AIR FILTERS TO CLEAN BINS.

NO PARTS USED.

Total Work Order Hours 5.00

EMPLOYEE: GR GEORGE RUIZ

**DOWN
TIME** **WO
HRS**

WONUM EQUIPMENT NO. Work Order Task Description
07-5351 1F104 1F104 - - MODIFICATION TO TRAILER

0.50

WO Comments: Modification to trailer in order to make it this piece of equipment up to DOT standards for a sliding wenches on one side of the unit. George & Jim are aware of the requirements.

PARTS ON ORDER.

Delay description: 10/27 Sat.

07-5367 1S06F 1S06F-LABEL MACHINE IS NOT WORKING 1.00

WO Comments: MADE SOME ADJUSTMENTS AND TESTED.

07-5383 1LDHS 1LDHS - UNPLUG HOLDING BIN. 3.00

WO Comments: UNPLUGGED HOLDING BIN FROM DUST HOG. REMOVED AIR FILTERS TO CLEAN BINS.

NO PARTS USED.

Total Work Order Hours 4.50

EMPLOYEE: JR JAVIER RAMIREZ

**DOWN
TIME** **WO
HRS**

WONUM EQUIPMENT NO. Work Order Task Description
07-5370 1WPR02 1WPR02 VACUUM NOT WORKING

1.50

WO Comments: WORKED ON VACUUM SYSTEM, CHECKED ANC CLEANED SOLONOID VALVE AND CLEANED SENSORS AND REFLECTORS. RE-SET IT AND IT WORKED FINE.

07-5373 1P55MX 1P55LDSTA - SCALE FOR THE SAND NOT WORKING 1.00

WO Comments: TROUBLE SHOOT SYSTEM, CHECKED LOAD CELLS, CHECKED FOR POWER AND RE-SET SYSTEM AND STARTED TO WORK FINE.

07-5377 1L06RB 1L04RB CONVEYOR DOES'NT STOP PALLET. 1.50

WO Comments: TROUBLE SHOOT SYSTEM. CHECKED PALLET SENSORS. PALLET STOPPERS AND CHECKED PROGRAM AND CHANGE A BIT FROM PROGRAM SETTINGS.

07-5381 1WPR02 1WPR02 - NOT CATCHING THE PLASTIC. 2.00

WO Comments: WORKED ON THE WRAPPER TENSIONER AND ON VACUUM PRESSURE.

JAVIER WENT BACK ON TWO OCCASIONS TO WORK ON THE WRAPPER IN LARGE POWDER DEPT.

12:45-1:45 AND THEN WENT BACK FROM 2:30 TO 3:30.

Delay description: SO/DONE

Total Work Order Hours 6.00

EMPLOYEE: RL RUBEN LOPEZ

**DOWN
TIME** **WO
HRS**

WONUM EQUIPMENT NO. Work Order Task Description
07-5324 1S07FSB 1S07FSB NOT WORKING

1.00

WO Comments: REPLACED SENSOR. SCANNED PART ON WORK ORDER 07-5362.

Delay description: DM/DONE