PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # ELECTRONIC	FORM VERIFIER LINE # 1	INITIALS GG
	START DATE 9/5/24	START DAY Thursday
	STOP DATE 9/5/24	END DAY Thursday

CREW SHEET#
LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

NDO - 90524 - 94

JOB NUMBER-COMPLETE
101108486

JOB NAME
1700 E 56th St Condo

JOB ADDRESS
1700 E 56th St
Chicago IL

SAFETY TOPIC
PPE

TOOL BOX TRAINING COMPLETED? ☐ ☐

LOSS CAUSE / CODE
- ☐ FIRE — L00
- ☐ WATER/FLOOD — L01
- ☐ WIND — L02
- ☐ MOLD — L03
- ☐ EARTHQUAKE — L04
- ☐ — L05
- ☐ — L06

LOCATION: Job site

WEATHER
- ☐ HUMID
- ☐ TEMP 78
- ☐ SNOW
- ☐ RAIN
- ☐ WINDY

JOB STATUS
- New ☐
- Ongoing — Date -
- Comp ☐ — Time -
- Hold ☐ (explain why in description)
- Other
- Contact:
- Lockbox / Other Code:
- RETURN

CODE / VEHICLE NAME (TABLE)
- 529 PICKUP, SUV OR CAR
- 530 VAN, PASSENGER/CARGO
- 518 TRUCK-MOVING/BOX/BOARD UP
- 523 TRUCK, 3/4 TON PICKUP
- 527 TRUCK, 1 TON 4X4 W/LIFTGATE
- 453 TRUCK, EXTRACTION
- N/A NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME (PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR START TIME / LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM BY PERSON / BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP-FIT TEST	PFP-HARNESS	PER DIEM	HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	VEHICLE CODE / RENTAL	SIGNATURE-END OF SHIFT / VERIFIER
1 / 1011	1910994	Gustavo Galvez	700	0 / 0	1100	4.00	L00	WTR	4.00	N	N	N	N	N	NA	NA	N	530 ☐RENTAL	GG
2 / 1011	707	Wilson rodriguez	700	0 / 0	1100	4.00	L00	WTR	4.00	N	N	N	N	N	NA	NA	N	N/A ☐RENTAL	GG
3										N	N	N	N	N			N	☐RENTAL	VERIFIER
4										N	N	N	N	N			N	☐RENTAL	VERIFIER
5										N	N	N	N	N			N	☐RENTAL	VERIFIER
6										N	N	N	N	N			N	☐RENTAL	VERIFIER
7										N	N	N	N	N			N	☐RENTAL	VERIFIER
8										N	N	N	N	N			N	☐RENTAL	VERIFIER
9										N	N	N	N	N			N	☐RENTAL	VERIFIER
10										N	N	N	N	N			N	☐RENTAL	VERIFIER
11										N	N	N	N	N			N	☐RENTAL	VERIFIER
12										N	N	N	N	N			N	☐RENTAL	VERIFIER
13										N	N	N	N	N			N	☐RENTAL	VERIFIER
14										N	N	N	N	N			N	☐RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW | VERIFY TOTAL HRS | VERIFY TOTAL HRS | VERIFICATION OF PTS DATA | APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ ☐	STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	STEP 4-PHASE HRS	STEP 5 - DOES THE PTS COVER:	STEP 6-APPROVER SIGNATURE
Jordan Hankey	IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	8	←——→	8	☐WHO ☐WHERE ☐WHEN / WORK DESC: ☐WHAT ☐WHERE ☐WHY ☐HOW	Jordan Hankey

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

I arrived to the warehouse, loaded the van with the necessary tools for the job once arriving to the job site, I talked to Allison and then met with the maintenance guys went to unit 701 and it was dry so we removed equipment then we went to unit five or two where the customer was complaining of mold growth but when we walked into the unit, I noticed that there was cat urine on the walls so that wasn't from the water source that from the cat urine that it was still wet in the closet because it was dry two day ago at 12% and today it was marking at 99 but you can't see P marks on the floor and P marks on the wall and you can smell the cat urine in the corner where the lady was complaining about. The mole growth was dry so we pulled out equipment

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR A E& PAGES I CLUDED WITH THIS SHEET ☐NONE ☐ OF PAGE ☐# OF PAGE 5 ☐RECIEPT TRACKING FORMS

SIMPSON 052317