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PERSONNEL TRACKING



SERVICE TYPE (RESTORATION) FORM VERIFIER LINE # | INITIALS **JOB STATUS LOSS CAUSE WEATHER** Jm LOCATION **CODE VEHICLE NAME (TABLE)** 101108152 DOC # New **RETURN** START DATE **START DAY** FIRE HUMID 529 PICKUP, SUV OR CAR L00 Tuesday TEMP -6 Ongoing 1/16/24 **JOB NAME** WATER/FLOOD L01 Date -530 VAN, PASSENGER/CARGO 1000 S Lorraine Rd **END DAY** STOP DATE WIND SNOW 518 TRUCK-MOVING/BOX/BOARD UP Comp Time -1/16/24 Tuesday JOB ADDRESS RAIN MOLD L03 523 TRUCK, 3/4 TON PICKUP Hold (explain why in description) 1000 S LorraineRd **CREW SHEET#** WINDY EARTHQUAKE L04 527 TRUCK, 1 TON 4X4 W/LIFTGATE LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE WheatonL 453 TRUCK, EXTRACTION L05 TOOL BOX TRAINING ERD - 11624 - 399 Contac^{*} L06 N/A NO VEHICLE COMPLETED? **BOOTS** FOR RENTAL CARS: Lockbox / Other Code: FILL IN VEHICLE CODE AND CHECK BOX PERSONNEL NAME **24 HOUR CLOCK** SEE GUIDE SHEET PERSONNEL NAME SEE TABLE LOCATION CODE TOTAL HOURS HOURS | 24 HOUR LUNCH 24 HOUR CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR **RATE PHASE** HOTEL HOTEL CONFIRM HOURS VEHICLE **OFFICE** ID# PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OF START TIME BY DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT **START** STOP BY PERSON NAME ROOM CODE **CLASS** IN UNTIMELY OR NO PAY CODE PHASE TIME TIME CODE **STOP TIME** BY OTHER **PRINT** FIRST <u>THEN</u> LAST NAME **SIGNATURE-**END OF SHIFT VERIFIER 4.00 L00 WTR 4.00 518 John meek 700 300 N/A N/A 1723399 N N N N 1011 Jm RENTAL **VERIFIER** WTR 4.00 N/A4.00 L00 707 Roberto Vásquez 300 700 N/A N N N N N N/A 1011 Jm RENTAL **VERIFIER** WTR 4.00 L00 4.00 N/ADavid Osorio 707 700 300 N/A N/A $N \mid N \mid N \mid N \mid$ 1011 RENTAL Jm N N N N N RENTAL $N \mid N \mid N \mid N$ RENTAL VERIFIER RENTAL VERIFIER RENTAL VERIFIER RENTAL VERIFIER | N | N | N | RENTAL VERIFIER NNNN RENTAL VERIFIER $N \mid N \mid N \mid N \mid N$ RENTAL VERIFIER N N N N RENTAL VERIFIER $N \mid N \mid N \mid N \mid N$ RENTAL $N \mid N \mid N \mid N \mid N$ VERIFICATION OF PTS DATA APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED **RESPONSIBILITY OF APPROVER:** PLEASE COMPLETE ALL REQUESTS BELOW TVERIFY TOTAL HRS TVERIFY TOTAL HRS **STEP 1-PRINT APPROVER NAME** STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? STEP 3-TOTAL HRS STEP 4-PHASE HRS STEP 5 - DOES THE PTS COVER: **STEP 6-APPROVER SIGNATURE** SHOULD MATCH WHO WHERE IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES **□** WHEN Jordan Hankey Jordan Hankey WORK DESC: WHAT WHERE WHY HOW INCLUDING TOP SECTION OF FORM WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED Arrived at belfor. Met with helpers. Loaded up truck with equipment and materials. Drove to work location and met with site contact. Me and Tom spoke and he said he was going to Handle the work auth and se condary techs will handle rooms as we could not get access. Began extraction in hallway and began moisture readings. Took moisture readings. Set equipment in hallway, mail room and boiler room. Taped down cords and uploaded pictures to drive. Drove back to belfor. Reloaded truck. Did paperwork. Drew base map to go off of before entering units. Cleaned up excess water with rags. Dehus are on garbage cans. Job check required 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

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