| DEPARTMENT OF HOMELAND SECURITY  |  |               |                  |                              | 1. UNIT N                                | 1. UNIT No.                     |              |           | 2. CONTRACTOR  |  | 3. WORKORDER         |  |
|--|--|---------------|------------------|------------------------------|--|---------------------------------|--------------|-----------|----------------|--|----------------------|--|
| FEDERAL EMERGENCY MANAGEMENT AGENCY<br>TEMPORARY HOUSING UNIT MAINTENANCE WORK ORDER |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
| 4. OCCUPANT INFORMATION  |  |               |                  |                              |  | MAINTENANCE REQUEST INFORMATION |              |           |                |  |                      |  |
| NAME PHON  |  |               | ONE No.          |                              | REC                                      |                                 | RECEIVE      | CEIVED    |                | RECEIVED                                 | BY:                  |  |
|  |  |               |                  |                              | Date                                     |                                 | Time         | Γ         | a.m.           |  |                      |  |
| ADDRESS (House No. & Street Name, or Pad & Park)                                     |  |               |                  |                              | p.m.                                     |                                 |              |           |                |  |                      |  |
|  |  |               |                  |                              | OCCUPANT AVAILABLE                       |                                 |              |           |                | PERMISSION TO ENTER                      |                      |  |
| CITY AND STATE COUNTY  |  |               | JNTY             |                              | Date Time                                |                                 |              | a.m.      |                |  |                      |  |
| 5. DESCRIPTION OF MAINTENANCE PROBLEM(S)   |  |               |                  |                              |  |                                 |              | ļ         | p.m.           |  |                      |  |
| 0. DECORA  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
|  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
|  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
| PROBLEMS   | PREVIOUSLY REPORTED?                         |               |                  | Yes (Give                    | details)                                 | [                               | No           |           |                |  |                      |  |
|  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
|  |  | <u> </u>      |                  |                              |  |                                 |              |           |                |  |                      |  |
| ISSUED TO  |  | E INFORMATION |                  |                              |  |                                 |              |           |                |  |                      |  |
| ISSUED TO CONTRACTOR (Contractor or DHS/FEMA Technician)                             |  |               |                  |                              |  |                                 | ш <u>е</u> [ | p.m.      |                | , DT                                     |                      |  |
| 7. DESCRIPTION OF WORK COM   |  |               |                  | PLETED                       |  |                                 |              |           | DATE COMPLETED |  |                      |  |
|  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
|  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
|  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
|  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
|  |  |               |                  |                              |  |                                 |              |           |                |  |                      |  |
|  | 8. SIGNATURES (Certification that the a      | bove d        | lescribed wor    | rk has bee                   | n comple                                 | ted an                          | d inspecte   | d) NOT    | <br>E: Prov    | ide copies                               | to Occupant          |  |
|  | CE TECHNICIAN(S)                             |               |                  |                              |  |                                 |              | -,        |                |  | DATE                 |  |
|  |  |               |                  | 1                            |  |                                 |              |           |                |  |                      |  |
| SIGNATURE OF OCCUPANT DA   |  |               |                  | SIGNATUF                     | IGNATURE OF CONTRACTOR'S PROJECT OFFICER |                                 |              |           |                |  | DATE                 |  |
|  | 9. MATERIALS                                 | СОЅТ          |                  | 10. WORK ORDER CO            |  |                                 |              |           | COST           |  |                      |  |
| 5. MATERIALS   |  |               | 031              |                              |  |                                 |              | RDER      | 0031           |  |                      |  |
|  |  |               |                  | Service Cal                  |  |                                 |              |           |                |  |                      |  |
|  |  |               |                  | Maint. Labo                  | Dr                                       | (                               | @\$          | . <u></u> |                | /hr.)                                    |                      |  |
|  |  |               |                  | Maint. Milea                 | age                                      | (                               | @\$          |           |                | /mi.)                                    |                      |  |
|  |  |               |                  | Materials                    |  |                                 |              |           |                |  |                      |  |
|  |  |               |                  | Deactivation                 | n  |                                 |              |           |                |  |                      |  |
|  |  |               |                  | Tow Mileag                   | le                                       | (                               | @\$          |           |                | /mi)                                     |                      |  |
| TOTAL  |  |               |                  | TOTAL                        |  |                                 |              |           |                |  |                      |  |
|  | WORK BEGAN                                   |               |                  | DATE                         |  |                                 | TIME         | Г         | a.m.           | p.m.                                     | TOTAL HOURS (I/4 Hr. |  |
| 11.  | WORK COMPLETED                               |               |                  |                              |  |                                 | TIME         |           |                | F  | Increments)          |  |
| LABOR  |  |               |                  | DATE                         |  | a.m. p.m.                       |              |           |                |  |                      |  |
| 12. VERIFIC4   | TION AND SIGNATURES - The above described wo | ork has h     | peen verified by |                              |  |                                 | phone o      | r $\Box$  | inc            | nection & co                             | molies with contract |  |
| SIGNATURE OF MAINTENANCE COORDINATOR DATE  |  |               |                  | SIGNATURE OF PROJECT OFFICER |  |                                 |              |           | 115            | inspection & complies with contract DATE |                      |  |
|  |  |               |                  |                              | UNDEDI FRUJEUT UFFILEK                   |                                 |              |           |                |  |                      |  |
| 13. CHARGE   | WORK ORDER TO:                               |               | 1                |                              | 1  |                                 |              |           |                |  | I                    |  |
| Mainter  |  | up Conti      | ractor           | Mainte                       | enance Co                                | ontractor                       |              | 0         | ccupant        |  | Other                |  |

## **GENERAL INFORMATION**

**PURPOSE:** The temporary Housing Unit Maintenance Work Order is to document maintenance requested and performed on units at the Disaster Join Office.

RESPONSIBILITY: The occupant, DHS/FEMA Inspector or other responsible contracts Direct Housing Operations (DHOPs) which completes items 1 through 6. Items 7 through 9 and 11 are the responsibility of the contractor of the DHS/FEMA Technican completing the work. Item 10 is completed by the Contractor or by DHOPs in the case of DHS/FEMA Technican completed maintenance. Item 12 and 13 are checked and signed by the maintenace Coordinator and Project Officer.

## **DISTRIBUTION.**

Original and 3 copies to Contractor or Techinican. Copy - Unit File.

Upon complection of all maintenance work, complection of all items on the form, and review and signatures by Project Officer:

Original and 2 copies - Held temporarily in DHOPs Copy No. 3 - Contractor Copy - Staging Area Unit home file

Upon receipt of Contractor invoice, with copy No. 3 attached, the DHOPs verifies cost information and dsitributes:

Original - Fiscal Copy No. 1- Staging Area Maintenance Contractor File Copy No. 2- Storage Copy No. 3- Contractor Copy - Utilized for computer data entry

## INSTRUCTIONS

## ITEM NO.

- 3. <u>Work Order Number</u>. Consist of contact number plus a sequential number for each work order issue. Work issued to a DHS/FEMA Techinican would have a separated sequetial number prescribed by the disaster's DR Number.
- 5. <u>Description of Maintenance Problem(s)</u>. Record in sufficient detail to determine priority, responsibility (if any) for problems and specifically what is malfunctioning. Note if problem has been previously reported to avoid duplication and assist in determining if warranty work involved.
- 7. <u>Description of Work Completed.</u> Record in detail to support labor hours and materials untilized.
- <u>Certification and Signatures.</u> The Maintenance Technician(s) signs, date and acquires signatures and date from occupant. If the occupant is unavailable or signature, note on signature line. The Contractor's Project Officer reviews and signs work order before submission.
- 9. <u>Materials</u>. Completed by Maintenance Techinican(s).
- 10. <u>Work Order Cost.</u> Completed from costs shown in contract or, work is completed by DHS/FEMA Maintenance Techinican, completed from actual operations costs.
- 11. <u>Labor</u>. Completed by Maintenance Techinican(s).
- 13. <u>Charge Work Order To</u>. Determined by Project Officer. Charges to manufacture, setup or maintenance contractor, or to to the occupant will require follow-up initiation of backcharge procedures.

All other items are self-explanatory.