



Energy Management Technologies, LLC
Service 518-631-6004 Main 518-783-7810 Fax 518-783-2079

6839

FIELD REPORT

Location Name / Address <i>Albany Army</i>	Bill To	Date <i>9.20.21</i>
Contact / Phone	EMTech Contract #	Customer PO #
Technician Code ☐ Contract ☒ T & M ☐ Quoted ☐ Warranty ☐ Sales Support ☐ Material Sale Only		

Problem Description:

JOBSITE SAFETY CHECKLIST	WORK PERFORMED
☐ Electrical Shock Hazards	<i>9.20 cleaned spark + flame Rod. checked All safety's. AT BOTL Boilers. cycled BOTL fill pups. ops normal. fwd a bad fan motor relay @ Boiler No#2 9.23 fwd bad PRT, WATER LEVEL SIGHT GLASS, LOW WATER CUT OFF @ Boiler #2 MATERIAL LIST for fixes will be sent TO Mike Musman from CMT</i>
☐ Confined Space	
☐ Inadequate Ventilation	
☐ Water/Oil/Other Liquids on Floor	
☐ Trip or Fall Hazards	
☐ Fire or Explosive Hazards	
☐ Site Checked	

REFRIGERANT ACTIVITY
Did Refrigerant Activity occur? ☐ Yes If yes, a Refrigerant Activity ☐ No Report Must be completed

SERVICE EXPENSE	PARTS and MATERIAL				
PARTS, MATERIAL SOURCE	Source	Qty	Part #	Description	PO #
☐ CS Customer Supplied	<i>VP</i>	<i>1</i>	<i>120 coil DPDT Relay</i>		
☐ PC Procurement/Cash					
☐ TS Truck					
☐ TP EMTech Parts					
☐ VP Vendor Purchase					
EXPENSE TYPE (CHECK ALL THAT APPLY)					
☐ Sm Recovery Sys					
☐ Lg Recovery Sys					
☐ Vacuum Pump					
☐ Welder					
☐ Tube Brush Unit					
☐ Technology Charge					
☐ Fuel Charge					
☐ Environment Fee					
☐ Trip Charge					
☐ Pressure Washer					
☒ Mileage					
☒ Misc. Supplies					

LABOR							
Date	Name	DDC (Tech)	MS (Mech)	MS (Chiller)	Reg	Over Time	Double Time
<i>9.20.21</i>	<i>M. K.</i>		<i>x</i>		<i>4</i>		
<i>9.23.21</i>	<i>M. K.</i>		<i>x</i>		<i>4</i>		

Follow-up Required? ☐ Yes ☐ No Describe	Customer Signature <i>[Signature]</i>	Date <i>9.23-21</i>	PO #
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