

FCSC - Facility Audit Worksheet

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Building: E

Date: July,9 2012

Overall Condition Rating:

By: John Showalter

| | Rating | Comments |
|-----------------------------|----------|--|
| FOUNDATION | 4 | |
| Standard Foundations | 4 | |
| Slab on Grade | 4 | |
| INTERIOR FINISHES | 4 | |
| Floor Construction | 4 | |
| Roof Construction | 4 | |
| EXTERIOR FINISHES | | |
| Exterior Walls | 3 | Paint Exterior Walls 2015 \$4,000.00 per year |
| Exterior Windows | NA | |
| Exterior Doors | 4 | |
| ROOFING | 4 | |
| Roof Coverings | 3 | Paint Exterior Walls 2015 \$4,000.00 per year |
| Roof Openings | NA | |
| Projections | 4 | |
| INTERIOR PARTITIONS | 4 | |
| Fixed & Movable Partitions | NA | |
| Interior Doors | 4 | |
| Specialties | 4 | |
| INTERIOR FINISHES | | |
| Wall Finishes | 4 | Replace every 5 years. 2017 Budget \$3,000.00 per year |
| Floor finishes | 4 | Replace every 7 years 2019 Budget \$3,000.00 per year |
| Ceiling Finishes | 4 | |
| PLUMBING | 4 | |
| Plumbing Fixtures | 4 | |
| Domestic Water Distribution | 4 | |
| Sanitary Waste | 4 | |
| Rain Water Drainage | 4 | New Gutter system Installed June 2010 |
| Special Plumbing Systems | 4 | |

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| HVAC | | |
| Energy Supply | 4 | Budget for annual supplies and repairs. (See Building A) |
| Heat Generating Systems | 4 | Replaced HVAC system with energy savings heat pump |
| Cooling Generating Systems | 4 | Replaced heat tubes in shop areas July, 8 2011 |
| Distribution Systems | 4 | \$20,989.00 |
| Terminal & Package Units | 4 | |
| Controls & Instrumentation | 4 | |
| Special HVAC Equipment | 4 | Replaced new PLC controls for paint booth September, 2011 \$3,860.00 |
| Fire Protection | | |
| Sprinkler Systems | 4 | Sprinkler system only in paint booths. Consider installing sprinkler system 2013 |
| Stand Pipe & Hose Systems | 4 | |
| Fire Protection Specialties | 4 | |
| Special Fire Protection Systems | 4 | |
| Electrical | | |
| Service & Distribution | 4 | |
| Lighting & Branch Wiring | 4 | |
| Communication & Security Systems | 4 | |
| Technology/Special Electrical Systems | 4 | |
| Conveying Systems | | |
| Elevators | NA | |
| Stair & Chair Lifts | NA | |
| E. Equipment / Furnishings | 4 | |
| Furnishings | | |
| Fixed Furnishings | NA | |
| Movable Furnishings | 4 | Budget for replacement furniture every year. (See Building A) |
| F. Special Construction | NA | |
| Special Construction | | |
| Pool Construction | NA | |
| Pool Water Treatment System | NA | |
| Kitchen Equipment | | |
| Preparation Equipment | NA | |
| Fire Suppression Hoods | NA | |
| Dishwashing Equipment | NA | |
| Freezers & Coolers | NA | |
| G. Building Sitework | 4 | |
| Site Improvements | | |
| Roadways | 4 | Budget for annual seal coat and repairs. (See Building A) |
| Parking Lots | 4 | Budget for annual seal coat and repairs. Sealed Aug.2010 |
| Site Lighting | 4 | New energy saving parking lot lights 2011 \$24,650.00 |

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| Pedestrian Walks | 4 | |
| Rain Water Drainage | 4 | |
| Landscaping | 3 | Budget for annual supplies and equipment |
| Storm Water Drainage | | |
| Water Supply & Distribution Systems | 4 | |
| Sanitary Sewer Systems | 4 | (See Building A) |
| Storm Sewer Systems | 4 | |
| Fuel Supply | 4 | |
| Electrical Supply | 4 | |
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