

FCSC - Facility Audit Worksheet

1

Building: CERT

Date: July 9, 2012

Overall Condition Rating:

By: John Showalter

	Rating	Comments
A. Substructure	4	
Foundations	4	
Standard Foundations	4	
Slab on Grade	4	
B. Shell	4	
Superstructure	4	
Floor Construction	4	
Roof Construction	4	
Exterior Closure	4	
Exterior Walls	4	
Exterior Windows	4	
Exterior Doors	4	Replace west entry door July 2011
Roofing	4	
Roof Coverings	4	
Roof Openings	NA	
Projections	4	
C. Interiors	4	
Interior Construction	4	
Fixed & Movable Partitions	NA	
Interior Doors	4	
Specialties	4	
Interior Finishes	4	
Wall Finishes	4	New summer 2010
Floor finishes	4	New summer 2010
Ceiling Finishes	4	
D. Services	4	
Plumbing		
Plumbing Fixtures	4	
Domestic Water Distribution	4	
Sanitary Waste	4	(See building A)
Rain Water Drainage	4	
Special Plumbing Systems	4	

FCSC - Facility Audit Worksheet

2

HVAC		
Energy Supply	2	Budget for annual supplies and repairs. (See Building A)
Heat Generating Systems	2	Budget to replace 2013 \$30,000
Cooling Generating Systems	2	
Distribution Systems	2	
Terminal & Package Units	2	
Controls & Instrumentation	2	
Special HVAC Equipment	4	
Fire Protection		
Sprinkler Systems	NA	Consider sprinkler system 2013
Stand Pipe & Hose Systems	NA	
Fire Protection Specialties	4	
Special Fire Protection Systems	4	
Electrical	4	
Service & Distribution	4	
Lighting & Branch Wiring	4	
Communication & Security Systems	4	
Technology/Special Electrical Systems	4	
Conveying Systems	NA	
Elevators	NA	
Stair & Chair Lifts	NA	
E. Equipment / Furnishings	4	
Furnishings	4	
Fixed Furnishings	4	
Movable Furnishings	4	Budget for replacement furniture every year. (See Building A)
F. Special Construction	NA	
Special Construction	NA	
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	4	
Roadways	3	Budget for annual seal coat and repairs. (See Building A)
Parking Lots	3	Budget for annual seal coat and repairs. Sealed Aug.2010
Site Lighting	4	New energy savings parking lot lights 2011 \$24,650.00

FCSC - Facility Audit Worksheet

3

Pedestrian Walks	4	
Rain Water Drainage	4	
Landscaping	3	
MAINTENANCE		Budget for annual supplies and equipment
Water Supply & Distribution Systems	4	
Sanitary Sewer Systems	4	
Storm Sewer Systems	4	
Fuel Supply	4	
Electrical Supply	4	