Appendix I
Facility Rating Programs

The CD placed in the back inside cover contains descriptions of the following facility rating programs:

- U.S. Air Force, Facility Investment Metric (FIM)
- U.S. Army, Installation Status Report (ISR)
- USMC CORRS Description.

**FIM ASSESSMENT SYSTEM**

The Air Force’s FIM requires active and reserve bases to identify and prioritize repair and minor construction projects based on the impact that deficiencies are having on the capability of units to carry out missions of different types, in four broad categories.

Under FIM, repair projects (rather than individual buildings or facilities) are rated as “critical,” “degraded,” or “minimal,” referring to the existing impact of conditions on mission, defined as follows:

- A critical rating indicates a significant loss of installation mission capability and frequent mission interruptions; continuous work-arounds are needed.
- A degraded rating indicates a limited loss of installation mission capability; work-arounds to prevent mission disruption and degradation are often required.
- A minimal rating indicates marginal or no adverse impact to installation mission capability; work-arounds are seldom needed.

Impact ratings are not further quantified, and, to some degree, reflect the judgment of those doing the ratings. In contrast, the Marines use similar categories for impact on mission, but define most with specific quantified measures (e.g., critical impact is interfering with a mission specified percent of the time, in a year). (See app. IV.) FIM projects are funded from O&M and are for repair and minor construction. They do not include military construction, PML (day-to-day repair and maintenance), or funds from other accounts, such as family housing.

To determine FIM impact ratings, engineers may consult with the facility users and/or other engineering staff to determine how the project impacts the installation’s mission. For example, at Scott Air Force Base, several civil engineering staff met and collectively determined the ratings. The base civil engineer then approved them and forwarded them to the base’s major command.
MISSION CATEGORIES

The impact ratings are used to rate the condition of four major mission categories—primary mission, mission support, base support, and community support—as follows:

- **Primary mission**—facilities and infrastructure that directly accomplish or indirectly support the installation’s primary mission. Examples include airfield pavements, navigational aids, and missile alert facilities.

- **Mission support**—facilities that support the installation’s primary mission, some infrastructure, and primary emergency response facilities that provide immediate life support and rescue service. Examples include aircraft maintenance facilities, fire stations, and the base communication center.

- **Base support**—facilities and some infrastructure that are not directly tied to the primary mission, but are necessary to keep the installation functioning properly (e.g., administrative facilities and chapels).

- **Community support**—facilities that support the installation, such as lodging facilities and theaters.

As noted, the FIM ranks projects in terms of the impact that the deficiencies they are intended to address are having on current mission readiness, as well as their estimated cost. This is then rolled up into a “Mission Area Rating Matrix” (MARM), which also includes the PRV of RPM-funded facilities, and a facility investment index (FII) for each mission area, critical projects, and critical and degraded projects. (The FII is the estimated cost of FIM projects divided by the PRV of the facilities in which they will be done.)
The Commanding Officer’s Readiness Reporting System (CORRS) is a decision support system, designed to help commanders and other decision makers objectively evaluate and monitor the quality and quantity of facilities on Marine Corps installations.

A Commander’s Tool

The CORRS is intended to be a Commander’s Report, which presents facility status in terms familiar to the senior manager. It is not designed to provide a precise, engineering evaluation or cost estimate for a single facility. Rather, it is intended to provide a general evaluation of various types of facilities across the entire installation, along with projected dollar requirements based on a standard estimating methodology.

C-Ratings

The CORRS allows the installation to determine its facilities status by evaluating the Quality of these facilities with respect to Marine Corps standards and by comparing the Quantity of its on-hand facilities to its requirements. For each facility type Quantity and Quality status are reported as C-Ratings, C-1 (best) to C-4 (worst). An overall C-Rating is also reported as the lower of the Quality and Quantity C-Ratings.

Quality C-Ratings

Quality C-Ratings are determined from the physical condition of installation facilities, based on Marine Corps standards. Initial facility conditions are taken from iNFADS data. Facility evaluations are conducted by installation technical inspectors, and facility conditions (Adequate, Substandard, or Inadequate) are updated and sent to iNFADS, which will reflect in CORRS.

Quantity C-Ratings

The installation’s own data provides the basic information upon which Quantity C-Ratings are calculated. The on-hand inventory contained in CORRS is updated daily from the Facility Module in the Internet Navy Facility Assets Data Store (iNFADS). FAC facility requirements are updated daily from the planning module in iNFADS.

Cost Estimates

The CORRS software automatically generates cost estimates to maintain and to improve the condition of existing facilities, and to build new facilities where there are shortfalls. Cost estimates are calculated for each FAC to maintain the installation’s facilities in their current conditions, to restore or replace those facilities necessary to improve the Quality C-Rating, and to build those new facilities necessary to improve the Quantity C-Rating. Costs are intended to be programming estimates and are not accurate for individual facilities or projects.
The CORRS software is a client-server tool with internet connectivity. Installation personnel can review their facility data and current facility conditions. The software will automatically calculate all C-Ratings and cost estimates, produce reports, and will submit all required data to higher headquarters. One of the most powerful features of the CORRS software is the graphical display of C-Ratings and costs. This capability greatly enhances the ability of analysts and decision makers to easily and quickly visualize and evaluate CORRS information.

CORRS information can be used to assist decision makers at all levels from the installation through Headquarters, Marine Corps. The status of facility groups from the eight broad Facility Classes all the way down to the 254 FACs can be viewed, and problem areas quickly and easily identified. With available CORRS information, analysts can determine facility types which are in poor condition, are not available in sufficient quantities. Engineering personnel can then conduct detailed evaluations of critical facilities and, if appropriate, develop work orders or projects with more precise cost estimates.

Marine Corps CORRS POC
Facilities and Services Division
Mr. Tom Vanneman
(703) 695-6158   DSN 224-6158
e-mail: vannemanjt@hqmc.usmc.mil
INSTALLATION STATUS REPORT (ISR)

UNACCOMPANIED ENLISTED PERSONNEL HOUSING (UEPH)

PROONENTS: ASST CHIEF OF STAFF FOR INSTALLATION MANAGEMENT, HOUSING DIVISION, DAIM-ODO is (703) 601-2504/DSN 329-2504
DEP CHIEF OF STAFF, G-1, DAPE-PRR-D (703) 692-5948/DSN 229-5948

REVISED DATE: 1 SEPTEMBER 2007
FOR USE WITH FY 08 ISR DATA COLLECTION

INCLUDES THE FOLLOWING FCG(s):
- F7210P - ENLISTED UNACCOMPANIED PERSONNEL HOUSING (PN)*
- F72360 - DETACHED MISC FACILITIES (SF)*

STANDARDS BOOKLET
BOOKLET 32

* FCG Unit of Measure. SF = Square Feet and PN = Personnel. Refer to Implementing Instructions, Appendix J, for definitions.
ISR FACILITY INSPECTION INSTRUCTIONS

1. Select the appropriate facility inspection worksheet and rating standards booklet to evaluate your facility.
   - The appropriate booklet number is identified at the top of the worksheet.
   - Only use worksheets that the current ISR Infrastructure software has produced. These worksheets have the correct installation and facility information printed at the top of the page.
   - Verify that the building number on the worksheet matches the building number of the facility you are inspecting.
   - Confirm that the Facility Category Group (FCG) description on the facility inspection worksheet matches the space you will be rating in the facility. Some facilities consist of space from several FCGs, each of which requires a separate facility inspection worksheet and associated rating booklet.

2. At the top of the inspection worksheet, fill in the Inspector name, Inspector phone number, and date completed.

3. Grade each element of a component in the booklet by looking at the picture for each component, reading the condition description for each element, and determining the BEST FIT as it applies to your facility. Circle the appropriate “Point” weight for that element in the appropriate column.
   - The booklet includes both Common Components and Facility-Specific Components. Each component has elements that you will evaluate as GREEN, AMBER, or RED. The points totaled for the rated elements will determine the rating of the component.
   - In those cases when an element does not exist and does not apply to a facility, check the N/A box for that element and exclude its point weight from the column total.
   - If an element is not present, but does apply to a facility, circle the points in the RED column.
     Example: An element condition lists “Signage required,” but signage is not installed. Mark the element “RED.”
   - When evaluating a component consider all space in the facility for that component. If a deficiency can be resolved with a simple self-service supply item (for example, by replacing light bulbs) or with routine maintenance, do not rate that element low simply for that deficiency.
   - Rating a facility AMBER (rather than RED) because of disabled-access issues does not imply that the AMBER condition meets applicable standards.

4. When each element of a component has been graded, total the weights circled for each column (GREEN, AMBER, and RED).
   - The column with the most points determines the component color rating. Numeric column ties go to the worse color.

5. Transfer the color ratings for each facility component by placing an “X” in the appropriate box for each component’s color on the facility inspection worksheet.
   - If an inspection component is not part of a facility and is not needed, place an “X” in the “N/A” box on the facility inspection worksheet for that component. However, if an inspection component is not a part of the facility and it is needed, rate that component as RED.
   - There is no longer a requirement to calculate the overall Quality Rating of a facility. The ISR Infrastructure software calculates this after all the component color ratings have been entered.

6. For every component that is rated RED, write a brief explanation in the space provided on the facility inspection worksheet. Continue on the back of the worksheet or on a separate page if needed.
   - For each RED rating, consider submitting a work order to correct the deficiency.
   - Optional: Write a brief comment concerning any facility location issues, such as location of the facility on the installation, proximity to related facilities, and appropriate vehicle access. Continue on the reverse of the inspection worksheet if needed.
   - Optional: Write a brief comment concerning any environmental, health, safety, and historic preservation issues. Continue on the reverse of the inspection worksheet if needed.

7. Submit facility inspection worksheet to unit commander or activity director for review and to obtain a signature.
FACILITY WORKSHEET
(Use with Booklet 32)
UNACCOMPANIED ENLISTED PERSONNEL HOUSING (UEPH)

Facility Number:  
Facility User UIC:  
Facility Category Group:  
Unit of Measure:  
Installation Number:  
Inspector:  
Date Completed:  
Phone Number:  

FACILITY CONDITION ASSESSMENT

Condition of Each Component
Place an "X" in the box that applies to each component.

<table>
<thead>
<tr>
<th>Inspection Component</th>
<th>Page No.</th>
<th>Green</th>
<th>Amber</th>
<th>Red</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Common Components</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Site &amp; Grounds</td>
<td>1</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>2. Parking</td>
<td>3</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>3. Building Exterior - General</td>
<td>5</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>4. Building Exterior - Roof</td>
<td>7</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>5. Building Exterior - Walls</td>
<td>8</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>6. Building Exterior - Windows</td>
<td>10</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>7. Building Exterior - Doors</td>
<td>11</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>8. Foundation</td>
<td>12</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>9. Lobby</td>
<td>13</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>10. Corridors</td>
<td>16</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>11. Stairs</td>
<td>19</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>12. Administrative Areas</td>
<td>21</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>13. Bathrooms/Shower</td>
<td>24</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>14. HVAC</td>
<td>27</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>15. Fire Protection</td>
<td>29</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td><strong>Facility Specific Components</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. UEPH Lounge</td>
<td>31</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>17. Living Area</td>
<td>33</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>18. Kitchenette</td>
<td>36</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
<tr>
<td>19. Laundry Room</td>
<td>38</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

Red Rating Explanation: ________________________________________________________________
____________________________________________________________________________________

Facility Readiness and Location Comment: ______________________________________________
____________________________________________________________________________________

Environmental, Health, Safety, & Preservation (EHSP) Comment: ____________________________
____________________________________________________________________________________

COMMANDER/DIRECTOR SIGNATURE

__________________________________________________
## SITE & GROUNDS

**In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.**

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>POINTS</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SITE &amp; GROUNDS LIGHTING:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• More than 90% is working</td>
<td>10</td>
<td><strong>SITE &amp; GROUNDS LIGHTING:</strong></td>
<td></td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>• Provides direct or area lighting for:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>‒ Pedestrian movement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>‒ Security</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>‒ Signage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>‒ Landscape</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• 75%–90% is working</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Not more than 1 of the 4 types of lighting in the GREEN column is missing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Less than 75% is working</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Two or more of the 4 types of lighting in the GREEN column are missing, or</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• No site and grounds lighting exists</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MEDIUM PRIORITY:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TURF AND PAVEMENT DRAINAGE:</strong></td>
<td>6</td>
<td><strong>TURF AND PAVEMENT DRAINAGE:</strong></td>
<td>6</td>
<td><strong>TURF AND PAVEMENT DRAINAGE:</strong></td>
<td>6</td>
</tr>
<tr>
<td>• Surfaces are sloped to drain</td>
<td></td>
<td>• Surfaces are not sloped to drain</td>
<td></td>
<td>• Surfaces are not draining</td>
<td></td>
</tr>
<tr>
<td>• Minimal turf erosion:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>‒ No erosion channels</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>‒ No dead turf from water ponding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>‒ No obvious debris at pavement drains</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Some turf erosion:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>‒ Erosion channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>‒ Dead turf from water ponding</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Some debris lying along pavement drainage channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PAVED SIDEWALKS:</strong></td>
<td>6</td>
<td><strong>PAVED SIDEWALKS:</strong></td>
<td>6</td>
<td><strong>PAVED SIDEWALKS:</strong></td>
<td>6</td>
</tr>
<tr>
<td>• Installed from parking to facility</td>
<td></td>
<td>• Not installed from parking to facility, or</td>
<td></td>
<td>• Not installed at all, or</td>
<td></td>
</tr>
<tr>
<td>• Installed from adjacent streets to facility</td>
<td></td>
<td>• Not installed from streets to facility</td>
<td></td>
<td>• More than 25% of surface area is cracked or broken; sidewalk poses a tripping hazard</td>
<td></td>
</tr>
<tr>
<td>• Less than 10% of surface area is cracked or broken</td>
<td></td>
<td>• 10–25% of surface area is cracked or broken</td>
<td></td>
<td>• N/A (No Red Condition)</td>
<td></td>
</tr>
<tr>
<td>• At least 4 feet wide</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## SITES & GROUNDS (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>LOW PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>LANDSCAPING:</td>
<td>4</td>
<td>LANDSCAPING:</td>
<td>4</td>
<td>LANDSCAPING:</td>
</tr>
<tr>
<td>• Displays a mixture of colorful plants and greenery appropriate to the area</td>
<td></td>
<td>• Displays few color plantings or greenery</td>
<td></td>
<td>• No plantings</td>
</tr>
<tr>
<td>DUMPSTER:</td>
<td>4</td>
<td>DUMPSTER:</td>
<td>4</td>
<td>DUMPSTER:</td>
</tr>
<tr>
<td>• Screened by walls or landscaping high enough (6-8 feet) to restrict view from:</td>
<td></td>
<td>• Not screened by walls or landscaping sufficiently high to obscure view</td>
<td></td>
<td>• Not enclosed or screened from view</td>
</tr>
<tr>
<td>− Building occupants</td>
<td></td>
<td>− More than 20 feet away, but less than 33 feet away from other occupied facilities</td>
<td></td>
<td>− Less than 20 feet away from other occupied facilities</td>
</tr>
<tr>
<td>− Entrances</td>
<td></td>
<td>− More than 50 feet away, but less than 82 feet away, from billeting or housing</td>
<td></td>
<td>− Less than 50 feet away from billeting or housing</td>
</tr>
<tr>
<td>− Streets</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>− Parking lots</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 33 feet or more away from other occupied facilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 82 feet or more away from billeting or housing</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UTILITY SERVICES:</td>
<td>4</td>
<td>UTILITY SERVICES:</td>
<td>4</td>
<td>UTILITY SERVICES:</td>
</tr>
<tr>
<td>• All utility lines are underground</td>
<td></td>
<td>• Utility lines are not underground</td>
<td></td>
<td>• Utility lines and equipment are exposed and disorderly.</td>
</tr>
<tr>
<td>• Utility equipment is screened by landscaping or fencing</td>
<td></td>
<td>• Utility equipment is screened by landscaping or fencing</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 1 & 2**

**GREEN**

**AMBER**

**RED**

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.
### PARKING

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY</th>
<th>PARKING AVAILABILITY:</th>
<th>PARKING AVAILABILITY:</th>
<th>PARKING AVAILABILITY:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Parking spaces are available on the installation for all personnel and visitors</td>
<td>Parking spaces are available on the installation for 75%–99% of personnel and visitors</td>
<td>Parking spaces are available on the installation for less than 75% of personnel and visitors</td>
</tr>
<tr>
<td></td>
<td>10 Points</td>
<td>10 Points</td>
<td>10 Points</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAVEMENT CONDITION:</th>
<th>PAVEMENT CONDITION:</th>
<th>PAVEMENT CONDITION:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Smooth and level</td>
<td>Uneven or</td>
<td>Unpaved or</td>
</tr>
<tr>
<td>No large holes, chips, cracks or broken pieces</td>
<td>Large holes, chips, cracks and broken pieces cover less than 25% of the parking area</td>
<td>Paving is damaged in more than 25% of the parking area</td>
</tr>
<tr>
<td>10 Points</td>
<td>10 Points</td>
<td>10 Points</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PARKING AREA STANDOFF:</th>
<th>PARKING AREA STANDOFF:</th>
<th>PARKING AREA STANDOFF:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking spaces are located 82 feet or more away from occupied facilities</td>
<td>N/A [No AMBER condition]</td>
<td>Parking spaces are located less than 82 feet away from occupied facilities</td>
</tr>
<tr>
<td>Within controlled perimeters, parking spaces are located 33 feet or more away from occupied facilities</td>
<td>10 Points</td>
<td>Within controlled perimeters, parking spaces are located less than 33 feet from occupied facilities</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PARKING AREA LIGHTING:</th>
<th>PARKING AREA LIGHTING:</th>
<th>PARKING AREA LIGHTING:</th>
</tr>
</thead>
<tbody>
<tr>
<td>More than 90% is working</td>
<td>75%–90% is working</td>
<td>Less than 75% is working, or</td>
</tr>
<tr>
<td>Provides direct or area lighting for:</td>
<td>Not more than 1 of the 3 types of lighting in the GREEN column is missing</td>
<td>More than 1 of the 3 types of lighting in the GREEN column is missing, or</td>
</tr>
<tr>
<td>Traffic flow during low visibility</td>
<td>Pedestrian movement</td>
<td>Parking areas are not illuminated</td>
</tr>
<tr>
<td>Signage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Points</td>
<td>10 Points</td>
<td>10 Points</td>
</tr>
</tbody>
</table>
### PARKING (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARKING PAVEMENT DRAINAGE:</td>
<td>6</td>
<td>PARKING PAVEMENT DRAINAGE:</td>
<td>6</td>
<td>PARKING PAVEMENT DRAINAGE:</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>• Sloped to drain</td>
<td></td>
<td>• Not well sloped to drain</td>
<td></td>
<td>• Not draining</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Minimal erosion under pavement</td>
<td></td>
<td>• Initial signs of erosion under pavement and water ponding</td>
<td></td>
<td>• Severely eroded pavement with cracks, potholes, or standing water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No obvious debris along drainage channels and at channel drains</td>
<td></td>
<td>• Debris lying about along drainage channels</td>
<td></td>
<td>• Debris building up in sufficient amounts to clog drains or block channels</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PARKING SPACES:</td>
<td>6</td>
<td>PARKING SPACES:</td>
<td>6</td>
<td>PARKING SPACES:</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>• Spaces marked on pavement</td>
<td></td>
<td>• Spaces marked on pavement, but re-striping is needed</td>
<td></td>
<td>• Spaces not identified, or</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Sized 8.5 ft wide by 16-18 feet long</td>
<td></td>
<td>• N/A [No AMBER condition]</td>
<td></td>
<td>• Less than 8.5 wide by 16-18 long</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PARKING SIGNAGE:</td>
<td>6</td>
<td>PARKING SIGNAGE:</td>
<td>6</td>
<td>PARKING SIGNAGE:</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>• Lot(s) and rows have identity signs and traffic control signs, all clearly legible</td>
<td></td>
<td>• Limited traffic control and lot/row identity signs; signs hard to read from vehicles</td>
<td></td>
<td>• No traffic control signs, or no lot and row markings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Signs provide directions from parking areas along walkways to the facility</td>
<td></td>
<td>• Signs providing directions from parking areas along walkways to the facility are not current or are illegible</td>
<td></td>
<td>• No signs from parking to the facility</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOW PRIORITY:</td>
<td>Points</td>
<td>LOW PRIORITY:</td>
<td>Points</td>
<td>LOW PRIORITY:</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>PARKING LANDSCAPING:</td>
<td>4</td>
<td>PARKING LANDSCAPING:</td>
<td>4</td>
<td>PARKING LANDSCAPING:</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>• Displays a mixture of colorful plants and greenery appropriate to the area</td>
<td></td>
<td>• Displays few plantings of color and greenery</td>
<td></td>
<td>• No plantings</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal of points circled in this column on pages No. 3 & 4 __________ Subtotal of points circled in this column on pages No. 3 & 4 __________ Subtotal of points circled in this column on pages No. 3 & 4 __________

Total each color column, and then circle the color with the most points. Numeric column ties go to the “worse” color. Mark this color on the facility worksheet.
In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>OUTSIDE DRAINAGE:</strong>&lt;br&gt;• Gutters, roof drains, and downspouts pass water down to splash blocks&lt;br&gt;• Sections show no signs of leaks&lt;br&gt;• Outflow drains away from the building</td>
<td>10</td>
<td><strong>OUTSIDE DRAINAGE:</strong>&lt;br&gt;• Gutters, roof drains, and downspouts pass water to ground level freely&lt;br&gt;• Sections show leaks, but no holes&lt;br&gt;• Outflow ponds at the building base around splash blocks</td>
<td>10</td>
<td><strong>OUTSIDE DRAINAGE:</strong>&lt;br&gt;• Gutters, roof drains, and downspouts are backed up with rainwater and roof debris&lt;br&gt;• Sections leak and are broken open&lt;br&gt;• Outflow ponds at building base; no splash blocks</td>
</tr>
<tr>
<td><strong>EXTERIOR LIGHTING:</strong>&lt;br&gt;• 90% or more is working&lt;br&gt;• Provides direct or area lighting for:&lt;br&gt;  – Security&lt;br&gt;  – Pedestrian movement&lt;br&gt;  – Safety and exit routes&lt;br&gt;  – General exterior</td>
<td>10</td>
<td><strong>EXTERIOR LIGHTING:</strong>&lt;br&gt;• 75%–90% is working, and&lt;br&gt;• Not more than 1 of the 4 types of lighting in the GREEN column is missing</td>
<td>10</td>
<td><strong>EXTERIOR LIGHTING:</strong>&lt;br&gt;• Less than 75% is working&lt;br&gt;• Two or more of the 4 types of lighting in the GREEN column are missing, or&lt;br&gt;• There is no exterior area lighting</td>
</tr>
</tbody>
</table>
### BUILDING EXTERIOR – GENERAL (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>BUILDING EXTERIOR SIGNAGE:</th>
<th>Points</th>
<th>BUILDING EXTERIOR SIGNAGE:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Coordinated, clearly visible, and readable</td>
<td>6</td>
<td>• Not well coordinated, but readable</td>
<td>6</td>
<td>• In very poor condition; not visible or legible</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Includes directions to parking, entrances, and facilities</td>
<td>6</td>
<td>• Missing directories to parking, entrances, or facilities</td>
<td>6</td>
<td>• Directories not available</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Information is current</td>
<td>6</td>
<td>• N/A [No AMBER condition]</td>
<td>6</td>
<td>• Information is not current</td>
<td>6</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LOW PRIORITY:</th>
<th>Points</th>
<th>MECHANICAL EQUIPMENT:</th>
<th>Points</th>
<th>MECHANICAL EQUIPMENT:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Screened and painted to match building design</td>
<td>4</td>
<td>• Unscreened, but painted to match building color</td>
<td>4</td>
<td>• Unscreened and not painted to match building color</td>
<td>4</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES 5 & 6**

GREEN AMBER RED

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.
**BUILDING EXTERIOR – ROOF**

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

### CAUTION:
Inspect a flat roof only if it can be easily reached. Do not crawl over sloped roofs. Inspect sloped roofs visually from the ground or from another safe location. If you are unable to inspect a roof safely, check the N/A box for this element and exclude it from the column total. Continue with the next Building Exterior element.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ROOF:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Roof looks well maintained</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No mildew or cracked decking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No evidence of water seeping into interior</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Flashing is not cracked and seams are not broken</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>On sloped roofs:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Less than 10% of shingles or other deck materials are missing or torn/broken away</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>On flat roofs:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- No standing puddles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Walkways prevent foot traffic damage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| MEDIUM PRIORITY: | N/A | N/A | N/A | N/A |
| LOW PRIORITY:    | N/A | N/A | N/A | N/A |

---

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN**

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN**

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN**

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.

---

Booklet 32 - Page 7
# BUILDING EXTERIOR - WALLS

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

**Note:** If you can observe a building’s structural frame from a safe location within an open space, evaluate it as described below and score it with the other Building Exterior elements. Otherwise, check the N/A box for this element and exclude it from the column total. Continue with the next element.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>STRUCTURAL FRAME:</th>
<th>Points</th>
<th>STRUCTURAL FRAME:</th>
<th>Points</th>
<th>STRUCTURAL FRAME:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>If a concrete frame:</strong></td>
<td></td>
<td><strong>If a concrete frame:</strong></td>
<td></td>
<td><strong>If a concrete frame:</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• No cracks visible on frame or underside of floor or ceiling above</td>
<td>10</td>
<td>• Cracks on frame cover less than 25% of frame and ceiling above</td>
<td>10</td>
<td>• Cracks on frame cover more than 25% of frame and ceiling above</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>• No concrete flaking or material breaking away</td>
<td></td>
<td>• Less than 10% of cracks are wider than 1/16 inch (equal to a round toothpick)</td>
<td></td>
<td>• More than 10% of cracks are wider than 1/16 inch</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>• No signs of water dripping from frame or floor slab above</td>
<td></td>
<td>• No concrete flaking or material breaking away</td>
<td></td>
<td>• Concrete flaking, or material breaking away, and ceiling materials show similar cracks or material flaking</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>If a steel frame:</td>
<td></td>
<td>• No signs of water dripping from frame or floor slab above</td>
<td></td>
<td>• Signs of water dripping from frame or floor slab above</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>• No twisted pieces</td>
<td></td>
<td><strong>If a steel frame:</strong></td>
<td></td>
<td><strong>If a steel frame:</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• No cracks on frame</td>
<td></td>
<td>• N/A [No AMBER Condition]</td>
<td></td>
<td>• One or more twisted pieces</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>• No cracks on welds</td>
<td></td>
<td>• Cracks cover less than 5% of frame</td>
<td></td>
<td>• Cracks cover more than 5% of frame</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>• No cracked or missing rivets</td>
<td></td>
<td>• Fewer than 10% of cracks are wider than 1/16th inch (equal to a round toothpick)</td>
<td></td>
<td>• More than 10% of cracks are wider than 1/16th inch</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>• No broken, chipped, or missing pieces on the surface of the ceiling above the frame</td>
<td></td>
<td>• Hairline cracks on less than 5% of welds</td>
<td></td>
<td>• Cracks, larger than hairline, exist on 5% or more of welds</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>• No indication of rust at joints, bolts, rivets and on pieces</td>
<td></td>
<td>• Less than 5% of rivets are cracked or missing</td>
<td></td>
<td>• More than 5% of rivets are cracked or missing</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>• No flaking or powder substance on surfaces</td>
<td></td>
<td>• No cracked or missing rivets are next to other cracked or missing rivets</td>
<td></td>
<td>• Cracked or missing rivets are next to other cracked or missing rivets</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Surface of the ceiling above the frame has less than 5% broken, chipped, or missing pieces</td>
<td></td>
<td>• Surface of the ceiling above the frame has more than 5% broken, chipped, or missing pieces</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Light rust stains at joints, bolts and rivets and on pieces</td>
<td></td>
<td>• Dark rust stains on more than half of the bolts and rivets</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Light rust stains at cracks found on members</td>
<td></td>
<td>• Dark rust stains bleeding from the joints</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Flakes developed on steel pieces and/or powder substance developed at joints</td>
<td></td>
<td>• Members have holes opening around bolts and rivets</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>• Flakes peeling from members at more than a quarter of the joints and/or members have powder substance stained with rust</td>
<td>10</td>
</tr>
</tbody>
</table>
### BUILDING EXTERIOR – WALLS (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>N/A</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEDIUM PRIORITY:</td>
<td>Points</td>
<td>Points</td>
<td>Points</td>
</tr>
<tr>
<td>EXTERIOR WALLS:</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Wall cracks, joint damage or chipped material over less than 10% of wall area</td>
<td>6</td>
<td>6</td>
<td>6</td>
</tr>
<tr>
<td>No signs of water reaching interior wall surfaces (ceiling stains at wall, wet walls, stains, or floor puddles and stains at wall)</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Thin, powdery white film on less than 10% of exterior wall area</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LOW PRIORITY:</th>
<th>N/A</th>
<th>N/A</th>
<th>N/A</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>EXTERIOR WALLS:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cracks, joint damage or chipped material over 10–25% of wall area</td>
<td>N/A</td>
</tr>
<tr>
<td>Signs of water reaching the interior on less than 25% of interior wall surfaces</td>
<td>N/A</td>
</tr>
<tr>
<td>Thin, powdery white film on 10–75% of exterior wall area</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EXTERIOR WALLS:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wall cracks, joint damage or chipped material over more than 25% of wall surfaces</td>
<td>N/A</td>
</tr>
<tr>
<td>Signs of water reaching the interior on more than 25% of interior wall area</td>
<td>N/A</td>
</tr>
<tr>
<td>Thin, powdery white film on more than 75% of exterior wall area</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 8 & 9

- **GREEN**: __________
- **AMBER**: __________
- **RED**: __________

**Total each color column, and then circle the color with the most points. Numeric column ties go to the “worse” color. Mark this color on the facility worksheet.**
## BUILDING EXTERIOR - WINDOWS

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>PRIORITY</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>HIGH PRIORITY:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WINDOWS:</td>
<td>Points</td>
<td>Points</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>• No noticeable deterioration or damage</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WINDOWS:</td>
<td></td>
<td>Points</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>• Windows show evidence of deterioration and/or damage</td>
<td></td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WINDOWS:</td>
<td></td>
<td>Points</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>• Windows need to be replaced</td>
<td></td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MEDIUM PRIORITY:</strong></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td><strong>LOW PRIORITY:</strong></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN**

**GREEN**

**AMBER**

**RED**

**TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.**
**BUILDING EXTERIOR - DOORS**

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXTERIOR DOORS:</td>
<td>10</td>
<td>EXTERIOR DOORS:</td>
<td>10</td>
<td>EXTERIOR DOORS:</td>
</tr>
<tr>
<td>• Less than 10% of the exterior doors are damaged with dents, cracks, and holes</td>
<td></td>
<td>• 10–25% of exterior doors are damaged</td>
<td></td>
<td>• More than 25% of exterior doors are damaged</td>
</tr>
<tr>
<td>• Less than 10% of door mechanisms are difficult to operate</td>
<td></td>
<td>• 10–25% of door mechanisms are difficult to operate</td>
<td></td>
<td>• More than 25% of mechanisms are difficult to operate</td>
</tr>
<tr>
<td>• Hinge pins cannot be removed from outside</td>
<td></td>
<td>• Hinge pins can be removed from outside</td>
<td></td>
<td>• Hinge pins are easily removed from outside</td>
</tr>
<tr>
<td>• No signs of air or water entering from outside</td>
<td></td>
<td>• Air, but no water, entering from outside</td>
<td></td>
<td>• Air and water both entering from outside</td>
</tr>
<tr>
<td>MEDIUM PRIORITY:</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>LOW PRIORITY:</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN**

**GREEN**

**AMBER**

**RED**

**TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.**
## UNACCOMPANIED ENLISTED PERSONNEL HOUSING STANDARDS BOOKLET

### FOUNDATION

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>N/A</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>FOUNDATION:</th>
<th>Points</th>
<th>FOUNDATION:</th>
<th>Points</th>
<th>FOUNDATION:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>If the facility has a slab on grade foundation:</td>
<td>6</td>
<td>• Foundation shows no signs of slab settling (sinking) at any point around facility</td>
<td></td>
<td>• Foundation shows signs of settling (sinking) on at least one side of the facility</td>
<td></td>
<td>• Foundation shows signs of settling (sinking) on more than one side of the facility</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>If foundation is not slab on grade and foundation is accessible from the inside:</td>
<td></td>
<td>• Cracks at perimeter of interior basement floors/walls cover less than 10% of surface area</td>
<td></td>
<td>• Cracks at walls and floors are 10% less than 1/16th inch wide; cracks cover less than 25% of surface area</td>
<td></td>
<td>• Cracks are wider than 1/16 inch at walls and floors; cracks cover more than 25% of surface area</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• No signs of water penetration to interior wall surfaces; if accessible from interior spaces, there are no:</td>
<td></td>
<td>− Ceiling stains at wall</td>
<td></td>
<td>− Floors or walls are damp and have a film of moisture or show water stains</td>
<td></td>
<td>− Moisture penetration, such as water puddles, due to seepage from the exterior</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>− Wet or stained walls and floor puddles</td>
<td></td>
<td></td>
<td></td>
<td>From the exterior:</td>
<td></td>
<td>From the exterior:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>− Floor stains at wall</td>
<td></td>
<td></td>
<td></td>
<td>• If foundation exterior walls are visible above finished grade, there are cracks. They range from hairline to 1/16 inch in width; few appear to be wider. Cracks cover at least 25% of observed surfaces</td>
<td></td>
<td>• Cracks are wider than 1/16 inch and cover more than 25% of surface area</td>
<td></td>
</tr>
</tbody>
</table>

| LOW PRIORITY: | N/A |                 | N/A |                 | N/A |                 | N/A |

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN**

[GREEN] [AMBER] [RED]

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN**

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR.

MARK THIS COLOR ON THE FACILITY WORKSHEET.
<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>LOBBY AREA:</th>
<th>Points</th>
<th>LOBBY AREA:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOBBY AREA:</td>
<td></td>
<td>• Space layout meets mission needs</td>
<td>10</td>
<td>• Space layout restricts movement in lobby or restricts mission needs</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>• Space layout is inadequate to fulfill mission needs</td>
<td></td>
</tr>
<tr>
<td>LIGHTING &amp; OUTLETS:</td>
<td></td>
<td>• Overhead, emergency, and exit lighting is available; more than 90% is working</td>
<td>10</td>
<td>• 75%–90% of lighting is working</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• At least one electrical duplex outlet (three prong grounded) on all wall surfaces</td>
<td></td>
<td>• One or more walls lack grounded duplex outlets</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Outlets work safely</td>
<td></td>
<td>• Outlets loose or provide power erratically</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>CEILINGS:</th>
<th>Points</th>
<th>CEILINGS:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>CEILINGS:</td>
<td></td>
<td>• No gouged, stained, broken areas, or missing pieces</td>
<td>6</td>
<td>• No more than 25% of area is gouged, stained, broken, or has missing pieces</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>• More than 25% of area is gouged, stained, broken, or has missing pieces</td>
<td></td>
</tr>
</tbody>
</table>

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.
**LOBBY (CONT)**

In each row, circle the "Points" next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FLOORS:</strong></td>
<td></td>
<td><strong>FLOORS:</strong></td>
<td></td>
<td><strong>FLOORS:</strong></td>
<td></td>
</tr>
<tr>
<td>• Durable floors with complete finish details</td>
<td>6</td>
<td>• Minor cracks, gouges or stains</td>
<td>6</td>
<td>• Major repairs or replacement needed</td>
<td></td>
</tr>
</tbody>
</table>
| • Finish is not cracked, chipped, gouged, or stained, nor is it a tripping hazard |        | • Minor repairs are needed, but finish is not a tripping hazard |        | • Finish poses a tripping hazard | 6 [ ]
| **WALLS:**       |        | **WALLS:**       |        | **WALLS:**       |        |
| • In good condition; not gouged or stained | 6      | • Minor gouges and stains require minor repairs, such as patching | 6      | • Need major repairs or refurbishing; gouges and stains are beyond patching | 6 [ ]
| • Conduits are concealed or covered |        | • Conduits exposed |        | • N/A [No RED condition] |        |
| **WINDOWS:**     |        | **WINDOWS:**     |        | **WINDOWS:**     |        |
| • Hardware is easy to operate | 6      | • Hardware is difficult to operate | 6      | • Hardware is broken or missing | 6 [ ]
| • Glass, weather-stripping, and vapor seal between panes are intact |        | • Glass intact, weather-stripping or vapor seal between panes is deteriorating |        | • Panes cracked, weather-stripping, or vapor seals need replacement |        |
| **INTERIOR DOORS:** |        | **INTERIOR DOORS:** |        | **INTERIOR DOORS:** |        |
| • Fully functional; fewer than 10% exhibit signs of wear | 6      | • 10–25% show minor damage and wear, with dents, gouges, or stains | 6      | • More than 25% are severely damaged and need major repairs | 6 [ ]
| • Have lever handles or push-plates |        | • Lever handles or push-plates are chipped or worn |        | • Do not have lever handles or push-plates |        |
| • Less than 10% of hardware mechanisms are difficult to operate |        | • 10–25% of hardware mechanisms are difficult to operate |        | • More than 25% of hardware mechanisms are difficult to operate |        |
| • Allow access by the disabled to public or work spaces in the facility |        | • N/A [No AMBER condition] |        | • Do not allow access by the disabled to public or work spaces in the facility |        |
| • Interior doors that are also fire/exit doors, and normally in an open position, are equipped with automatic closure devices and panic hardware |        | • N/A [There is no Amber condition for the remaining 3 bulleted elements] |        | • Interior doors that are also fire/exit doors, and normally in an open position, are not equipped with automatic closure devices and/or panic hardware |        |
| • Interior doors that exit to the exterior are metal or solid core wood and open easily from the inside |        | |        | • Interior doors that exit to the exterior are not metal or solid core wood, or do not open easily from the inside |        |
| • Panic hardware does not require a key or special tools to open from inside |        | |        | • Panic hardware requires a key or special tools to open from inside |        |
| **COMPUTER/LAN SYSTEM:** |        | **COMPUTER/LAN SYSTEM:** |        | **COMPUTER/LAN SYSTEM:** |        |
| • Enough LAN outlets are available to support current mission requirements | 6      | • Not enough LAN outlets are available | 6      | • If required, LAN outlets are not available | 6 [ ]
| • LAN outlets work reliably |        | • Existing LAN outlets need minor repairs |        | • Existing LAN outlets need major repairs |        |
## LOBBY (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>TELEPHONE SYSTEM:</th>
<th>Points</th>
<th>TELEPHONE SYSTEM:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>• Enough telephone jacks are available to support current mission requirements</td>
<td>6</td>
<td>• Not enough telephone jacks are available</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Telephone outlets work reliably</td>
<td></td>
<td>• Existing telephone jacks need minor repairs</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• If required, telephone jacks are not available</td>
<td>6</td>
<td>• Existing telephone jacks need major repairs</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>LOW PRIORITY:</td>
<td>Points</td>
<td>SIGNAGE:</td>
<td>Points</td>
<td>SIGNAGE:</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Present and current; includes a building directory</td>
<td>4</td>
<td>• Present, but not current; does not include a building directory</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Not present</td>
<td></td>
<td>• Not present</td>
<td></td>
<td>4</td>
</tr>
</tbody>
</table>

**TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.**
In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>CORRIDOR TRANSIT AREA:</th>
<th>Points</th>
<th>CORRIDOR TRANSIT AREA:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORRIDOR TRANSIT AREA:</td>
<td>10</td>
<td>• Minimum of 4 feet wide</td>
<td>10</td>
<td>• Corridors meet 2 of the 3 bulleted elements in the GREEN column</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Clear of obstructions</td>
<td></td>
<td>• Fire extinguishers in secure boxes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Fire extinguishers in secure boxes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LIGHTING &amp; OUTLETS:</td>
<td>10</td>
<td>• Overhead, emergency, and exit lighting is available; more than 90% is working</td>
<td>10</td>
<td>• 75%–90% of lighting is working</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• At least one electrical duplex (three prong grounded) outlet on all wall surfaces</td>
<td></td>
<td>• One or more walls lack grounded duplex outlets</td>
<td></td>
<td>• Outlets loose or provide power erratically</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Outlets work safely</td>
<td></td>
<td>• Outlets loose or provide power erratically</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Booklet 32 - Page 16
## CORRIDORS (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CORRIDOR DOORS:</strong></td>
<td>10</td>
<td><strong>CORRIDOR DOORS:</strong></td>
<td>10</td>
<td><strong>CORRIDOR DOORS:</strong></td>
</tr>
<tr>
<td>• Fully functional; fewer than 10% exhibit signs of wear</td>
<td>10%–25% show minor damage or wear with dents, gouges or stains</td>
<td>More than 25% are severely damaged and need major repairs</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>• Doors have lever handles or push-plates</td>
<td>Lever handles or push-plates are chipped or worn</td>
<td>Doors do not have lever handles and push-plates</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Less than 10% of hardware mechanisms are difficult to operate</td>
<td>10-25% of hardware mechanisms are difficult to operate</td>
<td>More than 25% of hardware mechanisms are difficult to operate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Allow access by the disabled to public or work spaces in the facility</td>
<td>N/A [No AMBER condition]</td>
<td>Does not allow access by the disabled to public or work spaces in the facility</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Interior doors that are also fire/exit doors, and normally in an open position, are equipped with automatic closure devices and panic hardware</td>
<td>N/A [There is no Amber condition for the remaining 3 bulleted elements]</td>
<td>Interior doors that are also fire/exit doors, and normally in an open position, are not equipped with automatic closure devices and/or panic hardware</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Interior doors that exit to the exterior are metal or solid core wood and open easily from the inside</td>
<td>Panic hardware does not require a key or special tools to open from inside</td>
<td>Interior doors that exit to the exterior are not metal or solid core wood or do not open easily from the inside</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Panic hardware does not require a key or special tools to open from inside</td>
<td></td>
<td>Panic hardware requires a key or special tools to open from inside</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CEILINGS:</strong></td>
<td>6</td>
<td><strong>CEILINGS:</strong></td>
<td>6</td>
<td><strong>CEILINGS:</strong></td>
</tr>
<tr>
<td>• No gouged, stained, broken areas, or missing pieces</td>
<td>Not more than 25% of area is gouged, stained, broken, or has missing pieces</td>
<td>More than 25% of area is gouged, stained, broken, or has missing pieces</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td><strong>FLOORS:</strong></td>
<td>6</td>
<td><strong>FLOORS:</strong></td>
<td>6</td>
<td><strong>FLOORS:</strong></td>
</tr>
<tr>
<td>• Durable floors with complete finish details</td>
<td>Floors need minor repairs</td>
<td>Floors need major repairs or replacement</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>• Finish is not cracked, chipped, gouged or stained, nor is it a tripping hazard</td>
<td>Floors display minor cracks, gouges or stains, but finish is not a tripping hazard</td>
<td>Floor cracks, gouges, broken, or missing pieces pose a tripping hazard</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WALLS:</strong></td>
<td>6</td>
<td><strong>WALLS:</strong></td>
<td>6</td>
<td><strong>WALLS:</strong></td>
</tr>
<tr>
<td>• In good condition; not gouged or stained</td>
<td>Minor gouges and stains require minor repairs, such as patching</td>
<td>Need major repairs or refurbishing; gouges and stains are beyond patching</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>• Conduits are concealed or covered</td>
<td>Conduits exposed</td>
<td>N/A [No RED condition]</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WINDOWS:</strong></td>
<td>6</td>
<td><strong>WINDOWS:</strong></td>
<td>6</td>
<td><strong>WINDOWS:</strong></td>
</tr>
<tr>
<td>• Hardware is not difficult to operate</td>
<td>Hardware is difficult to operate</td>
<td>Hardware is broken or missing</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>• Glass, weather-stripping, and vapor seal between panes are intact</td>
<td>Glass intact, weather-stripping or vapor seal between panes is deteriorating</td>
<td>Panes cracked, weather-stripping or vapor seals need replacement</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### CORRIDORS (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>LOW PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORRIDOR SIGNAGE:</td>
<td>4</td>
<td>CORRIDOR SIGNAGE:</td>
<td>4</td>
<td>CORRIDOR SIGNAGE:</td>
</tr>
<tr>
<td>• Signs are present and current</td>
<td></td>
<td>• Signs are present, but not current</td>
<td></td>
<td>• Signs are not available</td>
</tr>
</tbody>
</table>

| SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 16, 17 & 18 | | SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 16, 17 & 18 | | SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 16, 17 & 18 |
|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| GREEN | AMBER | RED |  |

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.
In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Covered with non-skid material</td>
<td>10</td>
<td>Not covered with non-skid material</td>
<td>10</td>
<td>Not covered with non-skid material</td>
<td>10 [ ]</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material is not cracked or gouged with pieces broken off</td>
<td></td>
<td>Material has minor defects, chips or flakes, but poses no threat to pedestrians</td>
<td></td>
<td>Material is extensively damaged and poses a pedestrian tripping hazard</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Handrails are securely fastened and in good condition</td>
<td></td>
<td>Some handrails are chipped and worn, but remain securely fastened</td>
<td></td>
<td>Handrails are damaged and not securely fastened to wall</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stairwells are clear of obstructions</td>
<td></td>
<td>N/A [No AMBER condition]</td>
<td></td>
<td>Stairwells have serious obstructions</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>STAIR DOORS:</th>
<th>Points</th>
<th>STAIR DOORS:</th>
<th>Points</th>
<th>STAIR DOORS:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A [No AMBER condition]</td>
<td>10</td>
<td>N/A [No AMBER condition]</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10–25% of door hardware is broken or difficult to operate</td>
<td></td>
<td>10–25% of door hardware is broken or difficult to operate</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lever handles or push-plates are chipped or worn</td>
<td></td>
<td>No lever handles or push plates on corridor side</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A [No AMBER condition]</td>
<td></td>
<td>Panic hardware requires key or special tools to operate from inside</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>10–25% of doors have dents, gouges, scratches, or stains</td>
<td></td>
<td>More than 25% of doors have dents, gouges, scratches and stains; major repairs are needed</td>
<td></td>
</tr>
</tbody>
</table>
### STAIRS (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIGHTING &amp; OUTLETS:</td>
<td>10</td>
<td>LIGHTING &amp; OUTLETS:</td>
<td>10</td>
<td>LIGHTING &amp; OUTLETS:</td>
</tr>
<tr>
<td>- At least 90% of stair lights are working</td>
<td></td>
<td>- 75%–90% of stair lights are working</td>
<td></td>
<td>- Less than 75% of stair lights are working</td>
</tr>
<tr>
<td>- Exit and emergency lights are in place and working, and tied to backup power, either emergency generator or battery</td>
<td></td>
<td>- Exit and emergency lights are in place, at least 75% are working, and are tied to backup power, either emergency generator or battery</td>
<td></td>
<td>- Exit and emergency lights are in place, but less than 75% are working, or do not tie to backup power (either emergency generator or battery)</td>
</tr>
<tr>
<td>- If required, there is at least one GFI outlet at each floor landing</td>
<td></td>
<td>- If required, there is at least one grounded outlet at each floor landing</td>
<td></td>
<td>- Although required, there is no grounded outlet at each floor landing</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>CEILINGS:</td>
<td>6</td>
<td>CEILINGS:</td>
<td>6</td>
<td>CEILINGS:</td>
</tr>
<tr>
<td>- Not gouged, stained, broken areas, or missing pieces</td>
<td></td>
<td>- Not more than 25% of ceiling area is gouged, stained, broken, or missing pieces</td>
<td></td>
<td>- More than 25% of ceiling area is gouged, stained, broken, or missing pieces</td>
</tr>
<tr>
<td>WALLS:</td>
<td>6</td>
<td>WALLS:</td>
<td>6</td>
<td>WALLS:</td>
</tr>
<tr>
<td>- In good condition; not gouged or stained</td>
<td></td>
<td>- Minor gouges and stains require minor repairs, such as patching</td>
<td></td>
<td>- Need major repairs or refurbishing; gouges and stains are beyond patching</td>
</tr>
<tr>
<td>- Conduits are concealed or covered</td>
<td></td>
<td>- Conduits exposed</td>
<td></td>
<td>- N/A [No RED condition]</td>
</tr>
<tr>
<td>WINDOWS:</td>
<td>6</td>
<td>WINDOWS:</td>
<td>6</td>
<td>WINDOWS:</td>
</tr>
<tr>
<td>- Hardware is easy to operate</td>
<td></td>
<td>- Hardware is difficult to operate</td>
<td></td>
<td>- Hardware is broken or missing</td>
</tr>
<tr>
<td>- Glass, weather-stripping, and vapor seal between panes are intact</td>
<td></td>
<td>- Glass intact, weather-stripping or vapor seal between panes is deteriorating</td>
<td></td>
<td>- Panes cracked, weather-stripping or vapor seals need replacement</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LOW PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIGNAGE:</td>
<td>4</td>
<td>SIGNAGE:</td>
<td>4</td>
<td>SIGNAGE:</td>
</tr>
<tr>
<td>- Present and current</td>
<td></td>
<td>- Present, but not current</td>
<td></td>
<td>- Not present</td>
</tr>
</tbody>
</table>

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 19 & 20**

**GREEN** AMBER RED

Total each color column, and then circle the color with the most points. Numeric column ties go to the “worse” color. Mark this color on the facility worksheet.
## ADMINISTRATIVE AREAS

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>WORK AREA:</th>
<th>Points</th>
<th>WORK AREA:</th>
<th>Points</th>
<th>LIGHTING &amp; OUTLETS:</th>
<th>Points</th>
<th>COMPUTER/LAN SYSTEM:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>WORK AREA:</td>
<td></td>
<td>• Flexible layout; space meets mission needs</td>
<td>10</td>
<td>• Space restricts aisle and workstation layout</td>
<td>10</td>
<td>• Overhead, emergency, and exit lighting is available; more than 90% is working</td>
<td>10</td>
<td>• Enough LAN outlets are available to support current mission requirements</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Sufficient storage space, close to work stations, meets mission needs</td>
<td></td>
<td>• Marginal storage space, not close to workstations, but meets mission needs</td>
<td></td>
<td>• At least one electrical duplex (three prong grounded) outlet at all workstations</td>
<td></td>
<td>• LAN outlets work reliably</td>
<td></td>
</tr>
<tr>
<td>LIGHTING &amp; OUTLETS:</td>
<td>10</td>
<td>• 75%–90% of lighting is working</td>
<td>10</td>
<td>• One or more workstations lack grounded duplex outlets</td>
<td>10</td>
<td>• Less than 75% of lighting is working, or</td>
<td>10</td>
<td>• If required, LAN outlets are not available</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• One or more workstations lack grounded duplex outlets</td>
<td></td>
<td>• Besides work stations, there is at least one electrical duplex outlet on 1 wall of the area</td>
<td></td>
<td>• No grounded outlets at workstations</td>
<td></td>
<td>• Existing LAN outlets need minor repairs</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Besides work stations, there is at least one electrical duplex outlet on all interior walls of the area</td>
<td></td>
<td>• Outlets work safely</td>
<td></td>
<td>• No additional electrical outlets other than those at workstations</td>
<td></td>
<td>• Existing LAN outlets need major repairs</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Outlets work safely</td>
<td></td>
<td>• Outlets loose or provide power erratically</td>
<td></td>
<td>• Outlets do not work or shock users</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Booklet 32 - Page 21
## ADMINISTRATIVE AREAS (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>TELEPHONE SYSTEM:</th>
<th>Points</th>
<th>TELEPHONE SYSTEM:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Enough telephone jacks are available to support current mission requirements</td>
<td>10</td>
<td>• Not enough telephone jacks are available</td>
<td>10</td>
<td>• If required telephone jacks are not available</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Telephone jacks work reliably</td>
<td></td>
<td>• Existing telephone jacks need minor repairs</td>
<td></td>
<td>• Existing telephone jacks need major repairs</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>CEILINGS:</th>
<th>Points</th>
<th>CEILINGS:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• No gouged, stained, broken areas or missing pieces</td>
<td>6</td>
<td>• Gouged, stained, broken, or missing pieces cover less than 25% of ceilings</td>
<td>6</td>
<td>• More than 25% of ceiling area is damaged</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Durable floors with complete finish details</td>
<td>6</td>
<td>• Minor cracks, gouges or stains</td>
<td>6</td>
<td>• Major repairs or replacement needed</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Finish is not cracked, chipped, gouged or stained, nor is it a tripping hazard</td>
<td></td>
<td>• Minor repairs are needed, but finish is not a tripping hazard</td>
<td></td>
<td>• Floor cracks, gouges or missing pieces pose a tripping hazard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| • In good condition; not gouged or stained | 6 | • Minor gouges and stains require minor repairs, such as patching | 6 | • Need major repairs or refurbishing; gouges and stains are beyond patching | 6 | [ ] |
| • Conduits are concealed or covered | | • Conduits exposed | | • N/A [No RED condition] | | |

<table>
<thead>
<tr>
<th>WINDOWS:</th>
<th>Points</th>
<th>WINDOWS:</th>
<th>Points</th>
<th>WINDOWS:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Hardware is not difficult to operate</td>
<td>6</td>
<td>• Hardware is difficult to operate</td>
<td>6</td>
<td>• Hardware is broken or missing</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Glass, weather-stripping, and vapor seal between panes are intact</td>
<td></td>
<td>• Glass intact, weather-stripping or vapor seal between panes is deteriorating</td>
<td></td>
<td>• Panes cracked, weather-stripping or vapor seals needs replacement</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INTERIOR DOORS:</th>
<th>Points</th>
<th>INTERIOR DOORS:</th>
<th>Points</th>
<th>INTERIOR DOORS:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Fully functional; fewer than 10% exhibit signs of wear</td>
<td>6</td>
<td>• 10%–25% show minor damage and wear, with dents, gouges or stains</td>
<td>6</td>
<td>• More than 25% are severely damaged and need major repairs</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Doors have lever handles</td>
<td></td>
<td>• Lever handles are chipped or worn</td>
<td></td>
<td>• Doors do not have lever handles</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Less than 10% of hardware mechanisms are difficult to operate</td>
<td></td>
<td>• 10%–25% of hardware mechanisms are difficult to operate</td>
<td></td>
<td>• More than 25% of hardware mechanisms are difficult to operate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Allow access by the disabled to public or work spaces in the facility</td>
<td></td>
<td>• N/A [There is no Amber condition for the remaining 2 bulleted elements]</td>
<td></td>
<td>• Do not allow access by the disabled to public or work spaces in the facility</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Doors that exit to the exterior are equipped with fire/exit signs and panic hardware</td>
<td></td>
<td></td>
<td></td>
<td>• Doors that exit to the exterior are not equipped with fire/exit signs and panic hardware</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**ADMINISTRATIVE AREAS (CONT)**

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>LOW PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIGNAGE:</td>
<td></td>
<td>4</td>
<td>4</td>
<td>4</td>
</tr>
<tr>
<td>• Present and current</td>
<td>4</td>
<td>• Present, but not current</td>
<td>4</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Not present</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 21, 22 & 23

GREEN

AMBER

RED

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.
## BATHROOMS/SHOWERS

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

### HIGH PRIORITY:

<table>
<thead>
<tr>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Less than 10% leak or do not work</td>
</tr>
<tr>
<td></td>
<td>Ample hot water</td>
</tr>
<tr>
<td></td>
<td>Dependable and adequate water pressure</td>
</tr>
<tr>
<td></td>
<td>Water from faucets is clear</td>
</tr>
<tr>
<td></td>
<td>Sanitary waste system is in good condition</td>
</tr>
</tbody>
</table>

### PLUMBING FIXTURES:

<table>
<thead>
<tr>
<th>Points</th>
<th>Points</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>10%–25% leak or do not work</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lukewarm &quot;hot&quot; water</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Low water pressure</td>
<td></td>
</tr>
<tr>
<td></td>
<td>N/A [No AMBER condition]</td>
<td></td>
</tr>
</tbody>
</table>

### BATHROOMS/SHOWERS CONFIGURATION:

<table>
<thead>
<tr>
<th>Points</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Cadet Barracks (USMA or ROTC) – gang latrines, semi-private, or private bathrooms</td>
</tr>
<tr>
<td></td>
<td>No less than 1 toilet/shower in the building for every 4 Soldiers assigned to the barracks</td>
</tr>
<tr>
<td></td>
<td>Latrine Equity for males/females assigned to the barracks by floor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Points</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>N/A (No AMBER condition)</td>
</tr>
<tr>
<td></td>
<td>Gang latrines (except for Cadet barracks)</td>
</tr>
<tr>
<td></td>
<td>Insufficient latrines for males or females assigned to floor, requiring travel to other floors to use facilities</td>
</tr>
</tbody>
</table>

### PLUMBING FIXTURES:

<table>
<thead>
<tr>
<th>Points</th>
<th>Points</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>More than 25% leak or do not work</td>
<td></td>
</tr>
<tr>
<td></td>
<td>No hot water</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Very low water pressure</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Water is discolored or non-potable</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sanitary waste system has frequent backups with seepage into toilet and showers</td>
<td></td>
</tr>
</tbody>
</table>

### BATHROOMS/SHOWERS CONFIGURATION:

<table>
<thead>
<tr>
<th>Points</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>N/A (No RED condition)</td>
</tr>
<tr>
<td></td>
<td>N/A (No RED condition)</td>
</tr>
<tr>
<td></td>
<td>N/A (No RED condition)</td>
</tr>
</tbody>
</table>
### BATHROOMS/SHOWERS (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>High Priority:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BATHROOMS/SHOWERS CONDITION:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Toilets/sinks/showers need no repairs</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Up to 25% of units need minor repairs</td>
<td></td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Any showerheads, sinks or toilets non-operational (i.e. completely non-functional for more than 3 weeks)</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>VENTILATION:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Ventilation integrated into forced air system</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Fans provided, but not integrated into forced air system</td>
<td></td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Poor or no ventilation</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Mold/mildew is present</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>LIGHTING &amp; OUTLETS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 90% of overhead and task lighting is working</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• All outlets grounded/GFI rated available where water may be present</td>
<td></td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Outlets work safely</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 75%–90% of lighting is working</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• All outlets grounded/GFI rated available where water may be present</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Outlets loose or provide power erratically</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Less than 75% of lighting is working</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Ungrounded outlets or outlets where water may be present are not GFI rated</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Outlets do not work, or shock users</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MEDIUM PRIORIT Y:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CEILINGS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No gouged, stained, broken areas or missing pieces</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area</td>
<td></td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Need major repairs; more than 25% of ceiling area is damaged</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FLOORS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Floors are in good condition, no gouges or stains</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Floors have minor gouges, chips or stains needing repairs</td>
<td></td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Floors need extensive repairs or replacement; they pose a safety threat</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WALLS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• In good condition; not gouged or stained</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Minor gouges and stains require minor repairs, such as patching</td>
<td></td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Need major repairs or refurbishing; gouges and stains are beyond patching</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WINDOWS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Hardware is not difficult to operate</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Glass, weather-stripping, and vapor seal between panes are intact</td>
<td></td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Hardware is broken or missing</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Panes cracked, weather-stripping or vapor seals need replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DOORS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Fully functional, with lever handles, push plates and kick-plates</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No more than 10% show damage and wear with dents, gouges, or stains</td>
<td></td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No more than 10% of hardware mechanisms are difficult to operate</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Bathrooms/Showers (Cont)

In each row, circle the "Points" next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>Low Priority:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bathroom Accessories:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Dispensers for hand soap, towels, toilet paper, disposal containers for hygiene products, etc., are present and easily accessible</td>
<td>4</td>
<td>4</td>
<td>4</td>
<td>[ ]</td>
</tr>
<tr>
<td>• No more than 10% of accessories need repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bathroom Accessories:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Accessories are available, but difficult to access</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 10%–25% of accessories need repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bathroom Accessories:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Accessories are not available, or</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• More than 25% of accessories need major repairs or replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal of Points Circled in This Column on Pages No. 24, 25 & 26**

**Green**

**Amber**

**Red**

Total each color column, and then circle the color with the most points. Numeric column ties go to the "worse" color. Mark this color on the facility worksheet.
### HEATING/VENTILATION/AIR CONDITIONING (HVAC)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

**Note:** If HVAC is provided from an external Central Plant, skip the High Priority elements and rate only the Medium Priority elements.

<table>
<thead>
<tr>
<th>High Priority</th>
<th>Points</th>
<th>Medium Priority</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COOLING:</strong></td>
<td>10</td>
<td><strong>COOLING:</strong></td>
<td>10</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Generating system does not exhibit leaks or deterioration; it is fully operational</td>
<td></td>
<td>• System exhibits leaks and damage; it works, but repairs would improve performance</td>
<td></td>
<td>• System needs extensive repair; it does not operate, or is marginally operable</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>• Temperature can not be maintained below 90 degrees F.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>• Mold/mildew is present</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>HEATING:</strong></td>
<td>10</td>
<td><strong>HEATING:</strong></td>
<td>10</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Generating system does not exhibit leaks or deterioration; it is fully operational</td>
<td></td>
<td>• System exhibits leaks and damage; it works, but repairs would improve performance</td>
<td></td>
<td>• System needs extensive repair; it does not operate, or is marginally operable</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>• Temperature can not be maintained above 62 degrees F.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>• Mold/mildew is present</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>HVAC DISTRIBUTION SYSTEM:</strong></td>
<td>6</td>
<td><strong>HVAC DISTRIBUTION SYSTEM:</strong></td>
<td>6</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Room or Zone Controls need no repairs</td>
<td></td>
<td>• Room or Zone Controls need repairs</td>
<td></td>
<td>• Room or Zone Controls do not work</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• System responds to control adjustments</td>
<td></td>
<td>• Control adjustments are erratic</td>
<td></td>
<td>• Controls do not respond to adjustments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• System shows no sign of deterioration; it moves hot and cold air as if it were new</td>
<td></td>
<td>• Air movement between rooms is erratic, with one area hot, another cold</td>
<td></td>
<td>• There is no movement of air through system</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WINDOW AC UNITS:</strong></td>
<td>6</td>
<td><strong>WINDOW AC UNITS:</strong></td>
<td>6</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• If present, units are working</td>
<td></td>
<td>• Up to 25% of units need replacement</td>
<td></td>
<td>• More than 25% of units need replacement</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>THROUGH-THE-WALL-HVAC UNITS:</strong></td>
<td>6</td>
<td><strong>THROUGH-THE-WALL-HVAC UNITS:</strong></td>
<td>6</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• If present, units are working</td>
<td></td>
<td>• Up to 25% of units need replacement</td>
<td></td>
<td>• More than 25% of units need replacement</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## HEATING/VENTILATION/AIR CONDITIONING (HVAC) (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>LOW PRIORITY:</th>
<th>Points</th>
<th>RADIATORS:</th>
<th>Points</th>
<th>RADIATORS:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>RADIATORS:</td>
<td>4</td>
<td>• If present, units are working</td>
<td>4</td>
<td>• Up to 25% of units need replacement</td>
<td>4</td>
<td>[ ]</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• More than 25% of units need replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES 27 & 28**

GREEN

AMBER

RED

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.
## FIRE PROTECTION

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
</table>
| **SPRINKLERS [RECORDS CHECK]:**
  - System has been inspected by qualified fire inspectors within the locally specified time intervals
  - System was rated fully operable and in good condition during the most recent inspection | 10 | **SPRINKLERS:**
  - System is overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle, or
  - During most recent inspection, system required parts replacement, which have not been replaced yet | 10 | **SPRINKLERS**
  - System has never been inspected, or
  - System has not been inspected in more than twice the specified cycle
  - Local Fire Marshal requires replacement of system | 10 | [   ] |

| **FIRE ALARM SYSTEMS:**
  - Worked during last fire drill
  - Produces both sound and flashing light | 10 | **FIRE ALARM SYSTEMS:**
  - N/A [No AMBER condition]
  - Audio only; no flashing light alarms | 10 | **FIRE ALARM SYSTEMS:**
  - Does not work, or
  - No central building-wide fire alarm | 10 | [   ] |

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
</table>
| **STANDPIPE SYSTEM [RECORDS CHECK]:**
  - Regularly inspected by qualified fire inspectors within the locally specified time intervals
  - System was rated fully operable and in good condition during the most recent inspection | 6 | **STANDPIPE SYSTEM:**
  - System is overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle
  - During most recent inspection, system required parts replacement, which have not been replaced yet | 6 | **STANDPIPE SYSTEM:**
  - No standpipe system
  - The system has never been inspected, or
  - System has not been inspected in more than twice the specified interval, or
  - Local Fire Marshal requires replacement of system | 6 | [   ] |

| **SMOKE/HEAT SENSING DETECTORS:**
  - Detectors are fully operational
  - If activated, alarms sound across the entire building
  - If required, there is a central fire control panel for the facility that indicates where in the facility a detector is sensing heat or smoke (floor, zone, ceiling space, ductwork)
  - Alerts a Central Fire Station | 6 | **SMOKE/HEAT SENSING DETECTORS:**
  - N/A [No AMBER condition]
  - If activated, alarms sound by zone only, not across the entire building, or
  - If required, there is central fire control panel, but it indicates only that an alarm initiated at a particular floor or zone; ceilings, ductwork, etc., are not alarmed | 6 | **SMOKE/HEAT SENSING DETECTORS:**
  - Detectors are not available, or if available, are not fully operational
  - Though required, there is no central fire control panel for the facility
  - Does not alert a Central Fire Station | 6 | [   ] |
### FIRE PROTECTION (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRE EXTINGUISHERS [IF NOT INSPECTED ALREADY]:</td>
<td>6</td>
<td>FIRE EXTINGUISHERS [IF NOT INSPECTED ALREADY]:</td>
<td>6</td>
<td>FIRE EXTINGUISHERS [IF NOT INSPECTED ALREADY]:</td>
<td>6</td>
</tr>
<tr>
<td>• In place and working</td>
<td></td>
<td>• N/A [No AMBER condition]</td>
<td></td>
<td>• Not available, or</td>
<td></td>
</tr>
<tr>
<td>• Indicator, if present, in green range</td>
<td></td>
<td>• N/A [No AMBER condition]</td>
<td></td>
<td>• Not enough extinguishers for the facility</td>
<td></td>
</tr>
<tr>
<td>• Inspected by qualified inspector within the locally specified time intervals</td>
<td></td>
<td>• Overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle</td>
<td></td>
<td>• Indicator out of green range</td>
<td></td>
</tr>
<tr>
<td>LOW PRIORITY:</td>
<td>N/A</td>
<td>LOW PRIORITY:</td>
<td>N/A</td>
<td>LOW PRIORITY:</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 29 & 30**

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 29 & 30**

**SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 29 & 30**

Total each color column, and then circle the color with the most points. Numeric column ties go to the “WORSE” color. Mark this color on the facility worksheet.
In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>SPACE LAYOUT:</th>
<th>Points</th>
<th>SPACE LAYOUT:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPACE LAYOUT:</td>
<td>10</td>
<td>• Flexible, efficient layout with space requirements satisfied for population served</td>
<td>10</td>
<td>• Some space limitations, but layout is generally satisfactory</td>
<td></td>
</tr>
<tr>
<td>LIGHTING &amp; OUTLETS:</td>
<td>10</td>
<td>• Overhead, emergency, and exit lighting is available; more than 90% is working</td>
<td>10</td>
<td>• 75%–90% of lighting is working</td>
<td></td>
</tr>
<tr>
<td>COMPUTER/LAN SYSTEM:</td>
<td>10</td>
<td>• Enough LAN outlets are available to support current mission requirements</td>
<td>10</td>
<td>• Not enough LAN outlets are available</td>
<td></td>
</tr>
</tbody>
</table>

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>SPACE LAYOUT:</th>
<th>Points</th>
<th>SPACE LAYOUT:</th>
<th>Points</th>
<th>SPACE LAYOUT:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Poor, inefficient layout of space does not meet needs of population served</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIGHTING &amp; OUTLETS:</th>
<th>Points</th>
<th>COMPUTER/LAN SYSTEM:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Less than 75% of lighting is working</td>
<td>10</td>
<td>• If required, LAN outlets are not available</td>
<td></td>
</tr>
<tr>
<td>• No grounded duplex outlets in lobby, or</td>
<td></td>
<td>• Existing LAN outlets need major repairs</td>
<td></td>
</tr>
<tr>
<td>• Outlets do not work or shock users</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COMPUTER/LAN SYSTEM:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Existing LAN outlets need minor repairs</td>
<td>10</td>
</tr>
</tbody>
</table>
**UEPH LOUNGE (CONT)**

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>Facility</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>TV CABLE:</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• TV cable connection available and in good repair</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• TV cable connection needs minor repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| • TV cable connection not available | | | | [ ]
| MEDIUM PRIORITY:  |        |        |        |     |
| CEILINGS:         | 6      | 6      | 6      | [ ]
| • No gouged, stained, broken areas, or missing pieces | | | | |
| • No more than 25% of area is gouged, stained, broken, or has missing pieces | | | | |
| • More than 25% of area is gouged, stained, broken, or has missing pieces | | | | [ ]
| FLOORS:           | 6      | 6      | 6      | [ ]
| • Durable floors with complete finish details | | | | |
| • Finish is not cracked, chipped, gouged or stained, nor is it a tripping hazard | | | | |
| • Minor cracks, gouges or stains | | | | |
| • Minor repairs are needed, but finish is not a tripping hazard | | | | |
| • Major repairs or replacement needed | | | | |
| • Floor cracks, gouges or missing pieces pose a tripping hazard | | | | [ ]
| WALLS:            | 6      | 6      | 6      | [ ]
| • In good condition; not gouged or stained | | | | |
| • Conduits are concealed or covered | | | | |
| • Minor gouges and stains require minor repairs, such as patching | | | | |
| • Conduits exposed | | | | |
| • Need major repairs or refurbishing; gouges and stains are beyond patching | | | | |
| • N/A [No RED condition] | | | | [ ]
| WINDOWS:          | 6      | 6      | 6      | [ ]
| • Hardware is not difficult to operate | | | | |
| • Glass, weather-stripping, and vapor seal between panes are intact | | | | |
| • Hardware is difficult to operate | | | | |
| • Glass intact, weather-stripping or vapor seal between panes is deteriorating | | | | |
| • Hardware is broken or missing | | | | |
| • Panes cracked, weather-stripping or vapor seals needs replacement | | | | [ ]
| DOORS:            | 6      | 6      | 6      | [ ]
| • Fully functional; fewer than 10% exhibit signs of wear | | | | |
| • Doors have lever handles | | | | |
| • Less than 10% of hardware mechanisms are difficult to operate | | | | |
| • 10–25% show minor damage and wear, with dents, gouges, or stains | | | | |
| • Lever handles are chipped or worn | | | | |
| • 10-25% of hardware mechanisms are difficult to operate | | | | |
| • More than 25% are severely damaged and need major repairs | | | | |
| • Doors do not have lever handles | | | | |
| • More than 25% of hardware mechanisms are difficult to operate | | | | [ ]
| LOW PRIORITY:     | N/A    | N/A    | N/A    |     |
| SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 31 & 32 | | | |  

**TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.**
<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>LIVING AREA:</th>
<th>Points</th>
<th>LIVING AREA:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIVING AREA:</td>
<td>10</td>
<td>Living/sleeping area 90-110 SF minimum per person</td>
<td>10</td>
<td>N/A (No AMBER Condition)</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>LIGHTING &amp; OUTLETS:</td>
<td>10</td>
<td>Overhead and task lighting are available; more than 90% is working</td>
<td>10</td>
<td>75%–90% of lighting is working</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>At least one electrical duplex outlet (three prong grounded) on all wall surfaces</td>
<td></td>
<td>One or more walls lack grounded duplex outlets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Outlets work safely</td>
<td></td>
<td>Outlets loose, or provide power erratically</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TELEPHONE SYSTEM:</td>
<td>10</td>
<td>At least one phone jack is available</td>
<td>10</td>
<td>N/A (No Amber Condition)</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Telephone jack works reliably</td>
<td></td>
<td>Existing telephone jack needs minor repairs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMPUTER/LAN SYSTEM:</td>
<td>10</td>
<td>Enough LAN outlets are available to support current mission requirements</td>
<td>10</td>
<td>Not enough LAN outlets are available</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LAN outlets work reliably</td>
<td></td>
<td>Existing LAN outlets need minor repairs</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>If required, LAN outlets are not available</td>
<td></td>
<td>Existing LAN outlets need major repairs</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.
### LIVING AREA (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>TV CABLE:</th>
<th>Points</th>
<th>TV CABLE:</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>TV CABLE:</td>
<td>10</td>
<td>TV cable connection available and in good repair</td>
<td>10</td>
<td>TV cable connection needs minor repairs</td>
<td>10 [ ]</td>
</tr>
<tr>
<td>TV CABLE:</td>
<td>10</td>
<td>TV cable connection available and in good repair</td>
<td>10</td>
<td>TV cable connection needs minor repairs</td>
<td>10 [ ]</td>
</tr>
<tr>
<td>TV CABLE:</td>
<td>10</td>
<td>TV cable connection not available</td>
<td>10 [ ]</td>
<td>TV cable connection not available</td>
<td>10 [ ]</td>
</tr>
<tr>
<td>DOORS:</td>
<td>10</td>
<td>Fully functional; fewer than 10% exhibit signs of wear</td>
<td>10 [ ]</td>
<td>More than 25% are severely damaged and need major repairs</td>
<td>10 [ ]</td>
</tr>
<tr>
<td>DOORS:</td>
<td>10</td>
<td>Doors have lever handles</td>
<td>10 [ ]</td>
<td>Doors do not have lever handles</td>
<td>10 [ ]</td>
</tr>
<tr>
<td>DOORS:</td>
<td>10</td>
<td>Less than 10% of hardware mechanisms are difficult to operate</td>
<td>10 [ ]</td>
<td>More than 25% of hardware mechanisms are difficult to operate</td>
<td>10 [ ]</td>
</tr>
<tr>
<td>MEDIUM PRIORITY:</td>
<td>Points</td>
<td>CEILINGS:</td>
<td>Points</td>
<td>CEILINGS:</td>
<td>Points</td>
</tr>
<tr>
<td>CEILINGS:</td>
<td>6</td>
<td>No gouged, stained, broken areas or missing pieces</td>
<td>6 [ ]</td>
<td>Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>CEILINGS:</td>
<td>6</td>
<td>Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling</td>
<td>6 [ ]</td>
<td>Need major repairs; more than 25% of ceiling area is damaged</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>FLOORS:</td>
<td>6</td>
<td>Durable floors with complete finish details</td>
<td>6 [ ]</td>
<td>Major repairs or replacement needed</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>FLOORS:</td>
<td>6</td>
<td>Finish is not cracked, chipped, gouged or stained, nor is it a tripping hazard</td>
<td>6 [ ]</td>
<td>Floor cracks, gouges or missing pieces pose a tripping hazard</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>FLOORS:</td>
<td>6</td>
<td>Minor cracks, gouges or stains</td>
<td>6 [ ]</td>
<td>Minor repairs are needed, but finish is not a tripping hazard</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>FLOORS:</td>
<td>6</td>
<td>Minor cracks, gouges or stains</td>
<td>6 [ ]</td>
<td>Minor repairs are needed, but finish is not a tripping hazard</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>WALLS:</td>
<td>6</td>
<td>In good condition; not gouged or stained</td>
<td>6 [ ]</td>
<td>Need major repairs or refurbishing; gouges and stains are beyond patching</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>WALLS:</td>
<td>6</td>
<td>Conduits are concealed or covered</td>
<td>6 [ ]</td>
<td>N/A [No RED condition]</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>WALLS:</td>
<td>6</td>
<td>Minor gouges and stains require minor repairs, such as patching</td>
<td>6 [ ]</td>
<td>Need major repairs or refurbishing; gouges and stains are beyond patching</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>WALLS:</td>
<td>6</td>
<td>Conduits exposed</td>
<td>6 [ ]</td>
<td>N/A [No RED condition]</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>WINDOWS:</td>
<td>6</td>
<td>Hardware is not difficult to operate</td>
<td>6 [ ]</td>
<td>Hardware is broken or missing</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>WINDOWS:</td>
<td>6</td>
<td>Glass, weather-stripping, and vapor seal between panes are intact</td>
<td>6 [ ]</td>
<td>Panes cracked, weather-stripping or vapor seals needs replacement</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>WINDOWS:</td>
<td>6</td>
<td>Hardware is difficult to operate</td>
<td>6 [ ]</td>
<td>Hardware is broken or missing</td>
<td>6 [ ]</td>
</tr>
<tr>
<td>WINDOWS:</td>
<td>6</td>
<td>Glass intact, weather-stripping or vapor seal between panes is deteriorating</td>
<td>6 [ ]</td>
<td>Panes cracked, weather-stripping or vapor seals needs replacement</td>
<td>6 [ ]</td>
</tr>
</tbody>
</table>
LIVING AREA (CONT)

In each row, circle the "Points" next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>HVAC CONTROLS:</td>
<td>6</td>
<td>HVAC CONTROLS:</td>
<td>6</td>
<td>HVAC CONTROLS:</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Instrumentation works well</td>
<td></td>
<td>• Control instruments meet 3 of the 4 elements outlined in the GREEN column</td>
<td></td>
<td>• Controls meet less than 3 of the 4 elements outlined in the GREEN column</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Controls require no repair</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Dials are clear and legible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• System responds to adjustments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOW PRIORITY:</td>
<td>N/A</td>
<td></td>
<td>N/A</td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 33, 34 & 35

GREEN AMBER RED

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.
**UNACCOMPANIED ENLISTED PERSONNEL HOUSING STANDARDS BOOKLET**

**KITCHENETTE**

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLUMBING FIXTURES:</td>
<td>10</td>
<td>• Less than 10% leak or do not work</td>
<td>10</td>
<td>• 10%–25% leak or do not work</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Ample hot water</td>
<td>10</td>
<td>• Lukewarm “hot” water</td>
<td>10</td>
<td>• Low water pressure</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Dependable and adequate water pressure</td>
<td>10</td>
<td>• N/A [No AMBER condition]</td>
<td>10</td>
<td>• Water from faucets is clear</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Water from faucets is clear</td>
<td>10</td>
<td></td>
<td>10</td>
<td></td>
<td>10</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIGHTING &amp; OUTLETS:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• 90% of overhead and task lights work</td>
<td>10</td>
<td>• More than 25% leak or do not work</td>
<td>10</td>
<td>• No hot water</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• All outlets grounded/GFI rated available where water may be present</td>
<td>10</td>
<td>• Very low water pressure</td>
<td>10</td>
<td>• Water is discolored or non-potable</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Outlets work safely</td>
<td>10</td>
<td></td>
<td>10</td>
<td></td>
<td>10</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CABINETS &amp; COUNTERTOPS:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Cabinets and countertops are in good condition and do not need repairs</td>
<td>10</td>
<td>• Less than 75% of lighting is working</td>
<td>10</td>
<td>• Ungrounded outlets or outlets where water may be present are not GFI rated</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Ample space is provided</td>
<td>10</td>
<td>• Outlets do not work or shock users</td>
<td>10</td>
<td></td>
<td>10</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>APPLIANCES:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>• In good condition and need no repairs</td>
<td>10</td>
<td>• More than 25% leak or do not work</td>
<td>10</td>
<td>• No hot water</td>
<td>10</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Include a refrigerator/freeze and microwave</td>
<td>10</td>
<td>• Very low water pressure</td>
<td>10</td>
<td>• Water is discolored or non-potable</td>
<td>10</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

10 | [ ] | 10 | [ ] | 10 | [ ] | 10 | [ ]

**In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.**

Booklet 32 - Page 36
In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>Points</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>CEILINGS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No gouged, stained, broken areas or missing pieces</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Need major repairs; more than 25% of ceiling area is damaged</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FLOORS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Floors are in good condition, no gouges or stains</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Floors have minor gouges, chips or stains needing repairs</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Floors need extensive repairs or replacement; they pose a safety threat</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WALLS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• In good condition; not gouged or stained</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Minor gouges and stains require minor repairs, such as patching</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Need major repairs or refurbishing; gouges and stains are beyond patching</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WINDOWS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Hardware is not difficult to operate</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Glass, weather-stripping, and vapor seal between panes are intact</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Hardware is difficult to operate</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Glass intact, weather-stripping or vapor seal between panes is deteriorating</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Hardware is broken or missing</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Pans cracked, weather-stripping or vapor seals need replacement</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOORS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Fully functional, with lever handles, push plates and kick-plates</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No more than 10% show damage and wear with dents, gouges, or stains</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No more than 10% of hardware mechanisms are difficult to operate</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Lever handles, push plates, or kick plates are chipped or worn</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 10%–25% show damage and wear with dents, gouges, or stains</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• 10%–25% of hardware mechanisms are difficult to operate</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No lever handles, push plates, or kick-plates</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• More than 25% show damage and wear with dents, gouges, or stains</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• More than 25% of hardware mechanisms are difficult to operate</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENTILATION:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Ventilation integrated into forced air system</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Fans provided, but not integrated into forced air system</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Poor or no ventilation</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Mold/mildew is present</td>
<td>6 [ ]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOW PRIORITY:</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 36 & 37

<table>
<thead>
<tr>
<th>GREEN</th>
<th>AMBER</th>
<th>RED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.
# LAUNDRY ROOM

In each row, circle the "Points" next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>HIGH PRIORITY:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>PLUMBING FIXTURES:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10</td>
<td>• Less than 10% leak or do not work</td>
<td></td>
<td>• More than 25% leak or do not work</td>
<td></td>
<td>[ ]</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Ample hot water</td>
<td></td>
<td>• No hot water</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Dependable and adequate water pressure</td>
<td></td>
<td>• Very low water pressure</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Water from faucets is clear</td>
<td></td>
<td>• Water is heavily discolored</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LIGHTING &amp; OUTLETS:</td>
<td>10</td>
<td>• 90% of overhead and task lighting is working</td>
<td></td>
<td>• Less than 75% of lighting is working</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• All outlets grounded/GFI rated available where water may be present</td>
<td></td>
<td>• Outlets where water may be present are not GFI rated; existing outlets are ungrounded</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Outlets work safely</td>
<td></td>
<td>• Outlets do not work or shock users</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WASHERS &amp; DRYERS:</td>
<td>10</td>
<td>• One washer per 5 Soldiers</td>
<td></td>
<td>• One washer for more than 10 soldiers</td>
<td></td>
<td>[ ]</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Two dryers per 5 Soldiers</td>
<td></td>
<td>• Two dryers for more than 10 Soldiers</td>
<td></td>
<td>[ ]</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Appliances are fully operational.</td>
<td></td>
<td>• More than 25% of appliances need repairs or replacement</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FLOORS:</td>
<td>10</td>
<td>• Floors are in good condition, no gouges or stains</td>
<td></td>
<td>• Floors need extensive repairs or replacement; they pose a safety threat</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENTILATION:</td>
<td>10</td>
<td>• Dryers vent to the building exterior</td>
<td></td>
<td>• Less than 75% of dryers vent to building exterior</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Ventilation integrated into forced air system</td>
<td></td>
<td>• Poor or no ventilation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENTILATION:</td>
<td>10</td>
<td>• No more than 75% of dryers vent to the building exterior</td>
<td></td>
<td>• Mold/mildew is present</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MEDIUM PRIORITY:</td>
<td>Points</td>
<td>CEILINGS:</td>
<td>Points</td>
<td>CEILINGS:</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• No gouged, stained, broken areas or missing pieces</td>
<td></td>
<td>• Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area</td>
<td></td>
<td>[ ]</td>
</tr>
<tr>
<td>WALLS:</td>
<td>6</td>
<td>• In good condition; not gouged or stained</td>
<td></td>
<td>• Need major repairs or refurbishing; gouges and stains are beyond patching</td>
<td></td>
<td>[ ]</td>
</tr>
</tbody>
</table>

Booklet 32 - Page 38
LAUNDRY ROOM (CONT)

In each row, circle the “Points” next to the description that most closely describes the facility. If a rating element does not apply, check the N/A box for that element and exclude it from the column total.

<table>
<thead>
<tr>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>MEDIUM PRIORITY:</th>
<th>Points</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>WINDOWS:</td>
<td>Points</td>
<td>WINDOWS:</td>
<td>Points</td>
<td>WINDOWS:</td>
<td>Points</td>
<td></td>
</tr>
<tr>
<td>• Hardware is not difficult to operate</td>
<td>6</td>
<td>• Hardware is difficult to operate</td>
<td>6</td>
<td>• Hardware is broken or missing</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Glass, weather-stripping, and vapor seal between panes are intact</td>
<td></td>
<td>• Glass intact, weather-stripping or vapor seal between panes is deteriorating</td>
<td></td>
<td>• Panes cracked, weather-stripping or vapor seals need replacement</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WINDOWS:</td>
<td>Points</td>
<td>WINDOWS:</td>
<td>Points</td>
<td>WINDOWS:</td>
<td>Points</td>
<td>N/A</td>
</tr>
<tr>
<td>• Hardware is difficult to operate</td>
<td>6</td>
<td>• Hardware is difficult to operate</td>
<td>6</td>
<td>• Hardware is broken or missing</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• Glass, weather-stripping, and vapor seal between panes are intact</td>
<td></td>
<td>• Glass intact, weather-stripping or vapor seal between panes is deteriorating</td>
<td></td>
<td>• Panes cracked, weather-stripping or vapor seals need replacement</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOORS:</td>
<td>Points</td>
<td>DOORS:</td>
<td>Points</td>
<td>DOORS:</td>
<td>Points</td>
<td></td>
</tr>
<tr>
<td>• Fully functional, with lever handles, push plates and kick-plates</td>
<td>6</td>
<td>• Lever handles, push plates, or kick plates are chipped or worn</td>
<td>6</td>
<td>• No lever handles, push plates, or kick-plates</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>• No more than 10% show damage and wear with dents, gouges, or stains</td>
<td></td>
<td>• 10%–25% show damage and wear with dents, gouges, or stains</td>
<td></td>
<td>• More than 25% show damage and wear with dents, gouges, or stains</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• No more than 10% of hardware mechanisms are difficult to operate</td>
<td></td>
<td>• 10%–25% of hardware mechanisms are difficult to operate</td>
<td></td>
<td>• More than 25% of hardware mechanisms are difficult to operate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SCRUB SINKS:</td>
<td>Points</td>
<td>SCRUB SINKS:</td>
<td>Points</td>
<td>SCRUB SINKS:</td>
<td>Points</td>
<td></td>
</tr>
<tr>
<td>• Equipment scrub designated space available</td>
<td>6</td>
<td>• Equipment scrub designated space available needs minor repairs</td>
<td>6</td>
<td>• No equipment scrub designated space available</td>
<td>6</td>
<td>[ ]</td>
</tr>
<tr>
<td>LOW PRIORITY:</td>
<td>N/A</td>
<td>LOW PRIORITY:</td>
<td>N/A</td>
<td>LOW PRIORITY:</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL OF POINTS CIRCLED IN THIS COLUMN ON PAGES NO. 38 & 39

GREEN AMBER RED

TOTAL EACH COLOR COLUMN, AND THEN CIRCLE THE COLOR WITH THE MOST POINTS. NUMERIC COLUMN TIES GO TO THE “WORSE” COLOR. MARK THIS COLOR ON THE FACILITY WORKSHEET.