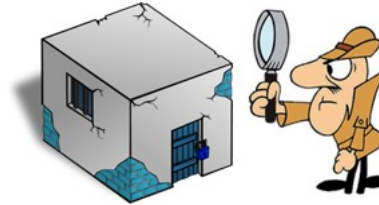


Installation Status Report (ISR) - Infrastructure



30 - FAMILY HOUSING

REVISION DATE: 11/20/2017

FOR USE WITH THE FY 2018 ISR-I DATA COLLECTION

PROPONENTS:

Mission Components:

Assistant Chief of Staff for Installation Management,
Housing Division, DAIM-ODO, (703) 601-0709/DSN 329-
0709, Deputy Chief of Staff, G-1, DAPE-PRR-D (703) 692-
5842

Quality Components:

Assistant Chief of Staff for Installation Management,
DAIM-ODR (571)-256-8157/DSN (312) 260 8157

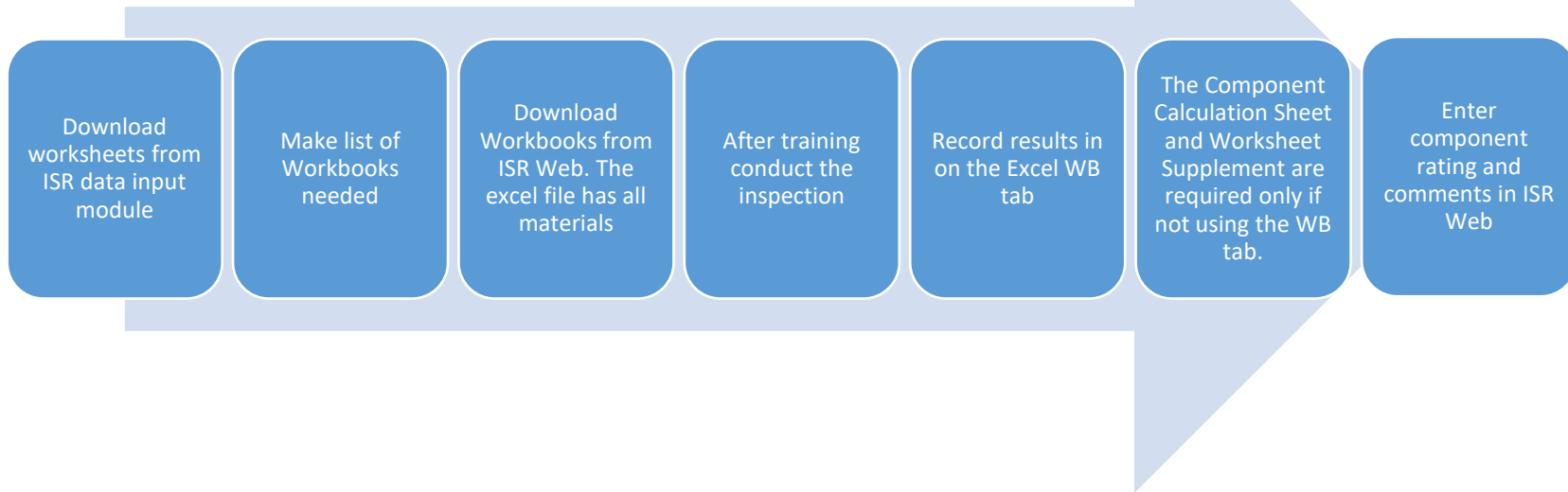
CATCD	TITLE	Description
71111	FAMILY HOUSING, GENERAL OFFICER	A building that meets or exceeds those minimum standards for assignment as quarters for officer grades 07 through 010 and civilian grade equivalents where authorized.
71112	FAMILY HOUSING, COLONEL	A building that meets or exceeds those minimum standards for assignment as quarters for officer grade 06 and civilian grade equivalents where authorized.
71113	FAMILY HOUSING, LT COLONEL AND MAJOR	A building that meets or exceeds those minimum standards for assignment as quarters for officer grades 04, 05, CW4, CW5 and civilian grade equivalents where authorized.
71114	FAMILY HOUSING, COMPANY GRADE AND W	A building that meets or exceeds those minimum standards for assignment as quarters for officer grades 01 through 03 and CW1 through CW3 and civilian grade equivalents where authorized.
71115	FAMILY HOUSING, SENIOR NCO	A building that meets or exceeds those minimum standards for assignment as quarters for noncommissioned officer grades E7 through E9 and civilian grade equivalents where authorized.

30 - FAMILY HOUSING

CATCD	TITLE	Description
71116	FAMILY HOUSING, FAMILY HOUSING, JUNIO	A building that meets or exceeds those minimum standards for assignment as quarters for junior noncommissioned officers and enlisted grades E1 through E6 and civilian grade equivalents where authorized.
71117	FAMILY HOUSING, OTHER THAN MILITARY	A building that provides family housing for civilians not associated with the military.
71210	FAMILY HOUSING TRAILERS	(Business Rule Rated) Trailers and mobile homes that are Army-controlled, acquired as real property, and used as family dwelling units. Includes any pad or prepared site upon which the trailer rests.
71310	TRAILER SITES	(Business Rule Rated) Trailer parking sites or pads with appurtenant site facilities provided for privately or Government-owned trailers and mobile homes within a Government-owned trailer or mobile home park.
71410	GARAGE, FAMILY HOUSING,	An enclosed building for parking vehicles at an Army family housing unit. Report garages as multiple purpose buildings with the family housing unit as the primary building, regardless whether the garage is attached or detached.
71411	CARPORT, FAMILY HOUSING,	(Business Rule Rated) An open structure for parking vehicles at an Army family housing unit. Report carports as the structur part of a multipurpose facility with the family housing unit as a building and the carport as a structure, regardless whether the carport is attached or detached.
71420	STORAGE BUILDING, FAMILY HOUSING,	An enclosed storage building provided for family housing units. If the storage building supports more than the occupants of a single housing building (for example, duplex, quadplex), classify as a separate building. If the storage building supports only the occupants in an assigned single family quarters, then classify the storage as part of a multiple purpose family housing building with the family housing portion as the primary building.
71450	TRAILER PARK SERVICE BUILDING	(Business Rule Rated) A building that provides a variety of support services for Government-owned trailer or mobile home parks. The building provides space for trailer park management office, self-service laundry, restrooms, storage, vending machine areas, and utility rooms.

Installation Status Report (ISR) - Infrastructure

ISR-I FACILITY INSPECTION INSTRUCTIONS.



GENERAL INSTRUCTIONS

- 1. Most Workbooks will have Facility Category Codes (CATCDs) rated by inspection and by Business rule and this is new for FY18. ISR-I will display the business rule rated CATCDs on a separate page along with the system generated ratings. Reporting locations are required to review the system rating, however, the concur checkmark is already in place. If an overwrite is required please see details published in the ISR-Infrastructure Implementing Instructions.**
- 2. Component Shading: When a Facility Category Code (CATCD) is selected on the Worksheet Tab the components recommended for use will be shaded on both the Worksheet and on the WB tabs. This is only a recommendation and any component not being shaded may also be used.**
- 3. Design Use and Current Use: The first component in each workbook ask if the CATCD in the workbook matches the actual use of the facility. Green is Yes, and Red is No. This refers to the design use and the current use and lowers the mission score when the two are not the same. DO NOT Mark Amber in ISR Web.**

4. Workbook Cover: CATCD Descriptions provide help for the inspector. When the description of the CATCD does not match the use of the facility, then component 1 should be marked Red. The new logo on the FY18 Workbooks visually distinguishes them from previous years.

5. The WB_Print tab allows printing of the WB tab with spaces for pencil input. This eliminates the need to download a PDF version and is no longer available.

6. The Component Calculation Sheet and the Worksheet Supplement are tabs on the Excel Workbook.

- These two sheets will be phased out beginning in FY18.

7. Select the appropriate facility inspection worksheet and standards rating booklet to evaluate your facility.

- The appropriate booklet number is identified at the top of the worksheet downloaded from ISR Web.
- Only use worksheets from ISR Web. These worksheets have the correct installation and facility information printed at the top of the page.
- Verify the facility number on the worksheet matches the number on the facility you are inspecting.
- Confirm that the Facility Category Code (CATCD) description on the facility inspection worksheet matches the space you will be rating in the facility. The first rating in each Inspection Standards Workbook has a yes (Green) or no (Red) question to be answered about this.
- Some facilities consist of space from several CATCDs, each requires a separate facility inspection worksheet and associated rating booklet.

8. Fill in the Inspector name, email, phone number, and date completed in the space provided on the paper worksheet or in the excel workbook, worksheet tab. Enter the UIC if known and the site code can be the installation name.

9. Grade each element of a component rating section by reading the condition description for each element, and determining the BEST FIT as it applies to your facility.

- Each component rating section has elements that you will evaluate as GREEN, AMBER, or RED. The points totaled for the rated elements will help in determining the rating of the component.
- In those cases when an element does not exist and does not apply to a facility rate it NA

10. For every component that is rated RED for either Mission Functional Capability or Quality, 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. If using the excel workbook all comments made on the WB tab carry over to the Worksheet tab automatically. General comments may also be made on the Worksheet tab.

- For each RED component rating, consider submitting a work order to correct the deficiency.

30 - FAMILY HOUSING

- 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.

11. Each inspector must review the completed inspection worksheet and sign on the appropriate page. The person signing the workbook is the one having the most knowledge of the inspection performed and most likely to be able to answer questions about the inspection.

SPECIAL INSTRUCTIONS APPLICABLE TO THIS WORKBOOK ONLY:

(All) Rated by Builder. When the facility is scheduled to be inspected by the Builder SMS application the ISR Quality inspection is no longer required. When this box is checked the Quality ratings will become gray and NA appear on the Worksheet tab.

(ALL) Army Standard Design Criteria. The WB tab has a checkbox at the top left for optional use if construction meets Army Standard Design Criteria. When checked all Mission Functional Elements become green. Other ratings that will override this selection are: Component ratings of NA or Needed.

30 - FAMILY HOUSING

Component	Description	Alerts
4	Antiterrorism	(NOTE) All buildings, minus those "exempted" in paragraph 1-9 of UFC 4-010-01, Minimum AT Standards for Buildings should receive an assessment of UFC antiterrorism requirements. Generally, the exemptions to the UFC cover low occupancy, temporary, relocatable, standalone shoppettes, and fast food outlets, etc. Answering N/A to the Anti-Terrorism component for non-exempted buildings is not recommended, as this could result in a reduced estimated cost to modernize the building. The Antiterrorism Officer and the Public Works office on the closest installation should be able to assist with answering the Anti-Terrorism elements. Please coordinate with your Army Component (IMCOM, AMC, ARNG, USAR) ISR-I program manager to obtain Command specific instructions regarding collection of this information.
7	Building Exterior - Roof	(WARNING) Do not climb on the roof to conduct an inspection.
8	Building Exterior - Walls	(CAUTION) If the Structural Frame cannot be safely observed mark the element NA.
17	Heating Ventilation Air Conditioning (HVAC)	(NOTE) The element for window air conditioning units has been deleted and those units will be rated as "through the wall" units.

WB: 30

Meets Army Standard Design Criteria
 Inspected By Builder

#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
1	CATCD Agreement	F	Facility Use	The FCC (CATCD) used for this inspection matches the current use of the facility.	NA	The FCC (CATCD) used for this inspection does not match the current use of the facility.	10		
2	Site	F	External Factors	In the estimation of the evaluator the site meets the following criteria: - Location is convenient and appropriate. - Facility function is not limited by the site. - Restrictions are not present: -- Visibility -- Access -- Light / Noise -- Safety concerns	A. One criteria applicable to the facility being inspected is not fully acceptable.	A. One or more criteria applicable to the facility being inspected is significantly deficient in the opinion of the evaluator.	10		
3	Grounds	F	Grounds Lighting	A. Provides direct or area lighting for: -Pedestrian movement. -Security. -Signage. -Landscape.	A. Not more than 1 of the types of lighting in the GREEN column is missing.	A. Two or more of the types of lighting in the GREEN column are missing. B. No site and grounds lighting exists.	10		
3	Grounds	F	Paved Sidewalks	A. Installed from parking to facility. B. Installed from adjacent streets to facility. C. At least 4 feet wide.	A. Not installed from parking to facility. B. Not installed from streets to facility C. Less than 4 feet wide.	A. Not installed at all or condition of sidewalk poses a tripping hazard.	6		
3	Grounds	F	Landscaping	A. Displays a mixture of colorful plants and greenery native to the area.	A. Displays few color plantings or greenery. B. Plants are not native.	A. No plantings.	4		
3	Grounds	F	Neighborhood Design	A. Exterior colors, signs & streetscape fit a neighborhood theme that is documented in an Installation Design Guide (IDG) on file and available from Public Works and endorsed by the current USAG Commander.	A. Exterior colors, signs & streetscape fit a neighborhood theme and is endorsed by the current USAG Commander but it is not documented in an approved Installation Design Guide (IDG), .	A. Exterior colors, signs & streetscape do not follow a design theme and there is no approved IDG or USAG Commander endorsement.	6		
3	Grounds	F	Dumpster	A. Screened by walls or landscaping high enough (6-8 feet) to restrict view from: - Building occupants. - Entrances. - Streets. - Parking lots. AND B. Minimum standoff is 33 ft (10 meters). Reference UFC 4-010-01, current version.	A. Not screened by walls or landscaping sufficiently high to obscure view. AND B. Minimum standoff is 13 ft (4 meters).	A. Not enclosed or screened from view. OR B. Less than 13 ft (4 meters) minimum standoff distance.	4		
3	Grounds	F	Utility Services	A. All utility lines are underground. B. Utility equipment is screened by landscaping or fencing.	A. Utility lines are not underground. B. Utility equipment is screened by landscaping or fencing.	A. Utility lines and equipment are exposed and disorderly.	4		
3	Grounds	F	Automobile Parking	A. Two off-street parking spaces per dwelling unit. Or - B. One garage/covered space and one uncovered space.	A. One off street parking space per dwelling unit and one on street parking space.	A. Street parking only or no parking space per dwelling unit.	4		
4	Antiterrorism	F	Risk Assessment	A. Facility has a current risk assessment or is included in an installation risk assessment.	NA	A. Facility does not have a current risk assessment and is not included in an installation risk assessment.	12		
4	Antiterrorism	F	Recommendations from Risk Assessment	A. All recommendations for the risk assessment have been accomplished.	A. An action plan from the risk assessment created. B. Less than 50% of risk assessment recommendations enacted and mitigation in place for the remainder.	A. No Action Plan for risk assessment findings. B. Less than 50% of risk assessment recommendations enacted and mitigation not in place for the remainder.	10		
4	Antiterrorism	F	Uniform Facilities Criteria (UFC) 4-010-01, DoD Minimum Antiterrorism Standards for Buildings	A. Facility is in compliance with UFC 4-010-01 standards for new facilities, including construction and standoff for parking.	A. Facility is in compliance with UFC 4-010-01 Standards for existing facilities, including construction and standoff for parking.	A. Facility is not in compliance with UFC 4-010-01 Standards.	10		

WB: 30

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#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
4	Antiterrorism	F	Facility Antiterrorism Exercises	A. Facility has executed all Antiterrorism Measures during the preceding 12 months. B. The Facility conducted an Antiterrorism Exercise that included some AT Measures within the preceding 12 months. C. After action reports are on file with the installation or command antiterrorism officer.	A. The Facility has exercised 50% of Antiterrorism Measures during the preceding 12 months. B. The Facility conducted an Antiterrorism exercise that included some AT Measures within the preceding 12 months.	A. The Facility has not exercised Antiterrorism Measures during the preceding 12 months. B. The Facility has not conducted an Antiterrorism Exercise during the preceding 12 months.	8		
5	Accessibility	F	Grounds	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10		
5	Accessibility	F	Building Exterior	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10		
5	Accessibility	F	Corridors	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10		
5	Accessibility	F	Conveyance -Stairs, Elevator, Escalator	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10		
5	Accessibility	F	Latrine	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10		
5	Accessibility	F	Fire Protection	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10		
6	Building Exterior - General	Q	Outside Drainage	A. Gutters, roof drains, and downspouts pass water down to splash blocks or drains. B. Sections show no signs of leaks. C. Outflow drains away from the building.	A. Gutters, roof drains, and downspouts pass water to ground level freely. B. Sections show leaks, but no holes. C. Outflow ponds at the building base around splash blocks.	A. Gutters, roof drains, and downspouts are backed up with rainwater and roof debris. B. Sections leak and are broken open. C. Outflow ponds at building base; no splash blocks.	10		
6	Building Exterior - General	Q	Entrance And/Or Porch Lighting	A. All Lights in a entrance way are working. B. Motion detector activated/ Dawn to Dusk activated	A. If more than one light in a entrance way at least half of the lights are working. B. Manual switch.	A. None of the lights in the entrance way work.	10		
7	Building Exterior - Roof	Q	Roof	A. Roof < 11 yrs old. B. No mildew or cracked decking. C. No evidence of water seeping into interior. D. Flashing is not cracked and seams are not broken. On sloped roofs: E. No shingles or roofing elements are missing or torn/broken. On flat roofs: F. No standing puddles. G. Walkways prevent foot traffic damage.	A. Roof 11-25 yrs old. B. Visible eave warping/shingles lifting up/tiles uneven (up to 50% discolored/fading/stained). C. Some mildew and/or cracked decking. D. Interior evidence of pervious leaks/seeping. E. Flashing is not intact; seams are broken; some pieces cracked. On sloped roofs: F. Up to 10% Of shingles or roofing elements are missing or torn/broken. On flat roofs: G. Signs that water puddles. H. Walkways are present, but there is some visible damage to roof material.	A. Roof > 25 yrs old. B. Shows warping or pieces missing. C. Large areas of mildew & cracked decking. D. Leaks water clearly seeps to interiors. E. Pieces of flashing are missing. On sloped roofs: F. More than 10% of shingles or other materials are missing or torn/broken. On flat roofs: G. Standing water is evident. H. No walkways; significant damage to roof material.	10		

WB: 30

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#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
8	Building Exterior - Walls	Q	Structural Frame	<p>A. Concrete: No cracks, flaking, or water visible on frame or underside of floor or ceiling above.</p> <p>B. Metal: No twist, cracks in frame, welds, rivets. No broken, chipped, missing, flaking, rust on pieces on the surface of the ceiling above the frame.</p> <p>C. Wood: No cracks or 1/4" bow in exterior walls or interior if supporting roof. Roof, rafter or truss deflections over 1/2". No insect, fungus, fire, water, or chemical damage. No rotting wood or other damage in attic.</p> <p>D. If truss member: No cracked, broken, rotted, rusted, spalled deflected or overloaded trusses or plates, storm ties installed.</p> <p>E. If column: No cracked, broken, deflected or overloaded columns, storm ties installed.</p>	<p>A. Concrete: Cracks on less than 25% of area and < 10% over 1/16". No flaking or water dripping.</p> <p>B. Metal: Cracks on less than 5% with less than 10% over 1/16". No cracked rivets next to each other, ceiling < 5% damage. Light rust at joints, rivets, and cracks. Flakes on steel.</p> <p>C. Wood: Hairline cracks but not across member. Walls bowing < 1/2", cracks < 3/8", roof or rafter deflection < 1". Less than 2 areas of tunnels, fungus, scorching, water, or chemical damage.</p> <p>D. Truss: 1-2 members/plates have cracks, rot, rust spalling, small amount (.5") deflection and apparent overloading, limited storm ties.</p> <p>E. Column: 1-2 have cracks, rot, rust, spalling apparent overloading, or limited storm ties.</p>	<p>A. Concrete: Cracks on more than 25% of area with >10% over 1/16". Flaking, signs of water.</p> <p>B. Metal: Twisted pieces, cracks on more than 5% with 10% over 1/16". 5% if welds/rivets have cracks larger than hairline, ceiling > 5% damage, dark rust on most rivets/bolts, joints. Holes around bolts/rivets. Flakes peeling from members, joints have power stained rust.</p> <p>C. Wood: Large cracks across studs in walls or roof supports, or in attic framing. Bowing > 1" in walls, rafter, or trusses. Wall cracks > 1/2". Insect, fungus, fire, rot, water or chemical damage >1/2".</p> <p>D. Truss: Substantial cracking or broken in trusses and plates, severe rust, spalling or rot; substantial deflection and overloading; no storm ties.</p>	10		
8	Building Exterior - Walls	Q	Exterior Walls	<p>A. Wall cracks, joint damage or chipped material over less than 10% of wall area.</p> <p>B. No signs of water reaching interior wall surfaces (ceiling stains at wall, wet walls, stains, or floor puddles and stains at wall).</p> <p>C. Thin, powdery white film on less than 10% of exterior wall area.</p>	<p>A. Cracks, joint damage or chipped material over 10-25% of wall area.</p> <p>B. Signs of water reaching the interior on less than 25% of interior wall surfaces.</p> <p>C. Thin, powdery white film on 10-75% of exterior wall area.</p> <p>D. Some wall penetrations are sealed.</p>	<p>A. Wall cracks, joint damage or chipped material over more than 25% of wall surfaces.</p> <p>B. Signs of water reaching the interior on more than 25% of interior wall area.</p> <p>C. Thin, powdery white film on more than 75% of exterior wall area.</p> <p>D. No wall penetrations are sealed.</p>	6		
9	Building Exterior - Windows	Q	Windows	<p>A. Windows < 6 yrs old; no noticeable deterioration or damage (triple pane is GREEN).</p> <p>B. Open, close and lock easily.</p> <p>C. Glass, weather-stripping, and vapor seal between panes are intact.</p>	<p>A. Windows 6-15 yrs old and show evidence of deterioration and/or damage (double pane is AMBER).</p>	<p>A. Windows > 15 yrs old and need to be replaced (single pane is RED).</p>	10		
10	Building Exterior - Doors	Q	Exterior Doors	<p>A. No signs of leaking or noticeable deterioration or damage.</p> <p>B. Energy Star label attached.</p> <p>C. Hinge pins cannot be removed from outside.</p>	<p>A. Shows evidence of leaking, deterioration and/or damage (missing security and insulation label is (AMBER).</p> <p>B. Hinge pins can be removed from outside.</p>	<p>A. Window beyond repair and need to be replaced (uninsulated doors are RED).</p> <p>B. Hinge pins are easily removed from outside.</p>	10		
11	Foundation	Q	Foundation	<p>A. If the facility has a slab on grade foundation: -Foundation shows no signs of slab settling (sinking) at any point around facility.</p> <p>B. If foundation is not slab on grade and foundation is accessible from the inside: -Cracks at perimeter of interior basement floors/walls cover less than 10% of surface area.</p> <p>C. No signs of water penetration to interior wall surfaces; if accessible from interior spaces, there are no: - Ceiling stains at wall. - Wet or stained walls and floor puddles. - Floor stains at wall.</p> <p>D. From the exterior: -If foundation exterior walls are visible above finished grade, visible hairline cracks cover less than 10% of the surface area.</p>	<p>A. If the facility has a slab on grade foundation: -Foundation shows signs of settling (sinking) on at least one side of the facility.</p> <p>B. If foundation is not slab on grade and foundation is accessible from the inside: -Cracks at walls and floors are 10% less than 1/16th inch wide; cracks cover less than 25% of surface area. -Floors or walls are damp and have a film of moisture or show water stains.</p> <p>C. From the exterior: -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 and cover at least 25% of observed surfaces.</p>	<p>A. If the facility has a slab on grade foundation: -If accessible from the inside: -Foundation shows signs of settling (sinking) on more than one side of the facility.</p> <p>B. If foundation is not slab on grade and foundation is accessible from the inside: -Cracks are wider than 1/16 inch at walls and floors; cracks cover more than 25% of surface area. -Moisture penetration, such as water puddles, due to seepage from the exterior.</p> <p>C. From the exterior: -Cracks are wider than 1/16 inch and cover more than 25% of surface area.</p>	6		
12	Electrical Service - Exterior	F	Capability	A. 200 amp.	A. 150 amp.	A. Less than 150 amp.	10		
12	Electrical Service - Exterior	F	Arc-Fault Interrupter Breaker (AFI)	A. All 15 amp and 20 amp breakers are AFI type.	NA	A. Any 15 amp and 20 amp breakers are not AFI type.	10		

WB: 30

- Meets Army Standard Design Criteria
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#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
12	Electrical Service - Exterior	Q	Capability	A. 200 amp.	A. 150 amp.	A. Less than 150 amp.	10		
12	Electrical Service - Exterior	Q	Arc-Fault Interrupter Breaker (AFI)	A. All 15 amp and 20 amp breakers are AFI type.	NA	A. Any 15 amp and 20 amp breakers are not AFI type.	10		
13	Electrical Service - Interior	F	Circuit Capability	A. Room or hall lights do not dim when major appliances such as air conditioning or heating come on.	NA	A. Room or hall lights dim when major appliances such as air conditioning or heating come on.	10		
13	Electrical Service - Interior	F	Circuit Protection	A. Arc Fault/Ground Fault receptacles are used near a water, sinks or latrine accommodations. (These have a small reset button on the face of the receptacle) B. Three prong receptacles are used where Arc Fault or Ground Fault receptacles are not required.	A. Arc Fault/Ground Fault receptacles are present but have tripped more than 3 times in the past year. (These have a small reset button on the face of the receptacle) B. A mix of three prong and two prong receptacles are found in the building.	A. No Arc Fault/Ground Fault receptacles are present in the building. (These have a small reset button on the face of the receptacle) -OR- B. Two prong ungrounded receptacles are present. (no three prong receptacles) or an adapter is being used for three prong grounded cords.	10		
13	Electrical Service - Interior	Q	Outages	A. No outages to any part of the building because of tripped circuit breakers or fuses in the past year.	A. Two to three outages to any part of the building because of tripped circuit breakers or fuses in the past year.	A. More than three circuit breakers/fuses tripped to any part of the building in the last year.	10		
13	Electrical Service - Interior	Q	Age	A. No noticeable deterioration, circuit sparking, or repairs needed. B. Time since last major electrical renovation is less than 15 years.	A. Time since last major electrical renovation is 15 to 35 years.	A. Noticeable deterioration, sparking, and repairs needed. B. Time since last major electrical renovation is over 35 years.	10		
14	Patios, Bulk Storage, & Trash	F	Patio/Deck	A. Surfaced patio or deck > 100sf (for apts. > 72sf balcony).	A. Deck or Patio is undersized OR requires complete renovation.	A. No patio (or balcony) is present.	10		
14	Patios, Bulk Storage, & Trash	F	Privacy Screening/Fence	A. 6' privacy screening/fence exists between patios or balconies.	A. Privacy screening between patios/balconies is min 5' high AND min 5' wide OR requires repair.	A. No privacy screening between patios or balconies.	6		
14	Patios, Bulk Storage, & Trash	F	Bulk Storage Space	A. Is a separate area either attached or not attached to the house. It is not part of housing's garage. B. Space area is 16ft or more C. Keeps stored items protected from the elements D. Storage area has mechanical lights inside. E. Storage location is less than 25 feet from housing unit. located (do not consider 1st garage space for bulk storage).	A. Bulk storage exists but does not meet ALL GREEN criteria.	A. No bulk storage exists.	6		
14	Patios, Bulk Storage, & Trash	F	Dumpster	A. Screened by walls or landscaping at least 6-8 feet high to restrict view from: - Building occupants. - Entrances. - Streets. - Parking lots. AND B. Minimum standoff is 33 ft (10 meters).	A. Screened by walls or landscaping less than 6' high. B. Can be viewed from building occupants window. C. Can be viewed from the main entrance. D. Minimum standoff is 13 ft (4 meters).	A. Not enclosed or screened from view. OR B. Less than 13 ft (4 meters) minimum standoff distance.	4		
14	Patios, Bulk Storage, & Trash	Q	Condition	A. The condition meets or exceeds standards and requirements. B. Only routine maintenance is required.	A. The condition is adequate and meets only minimum standards. B. More than routine maintenance is required.	A. The condition is poor to unacceptable and fails to meet standards. B. Replacement of complete overhaul is required.	10		
15	Stairwells	F	Landings & Treads	A. Non-skid treads. B. Material does not pose pedestrian tripping hazards.	A. Landings or stairs require minor repair.	Landings and stairs require major repairs to: A. Cover with non-skid treads/material B. Replace extensively damaged surfaces that pose a pedestrian tripping hazard.	10		
15	Stairwells	F	Signage	A. Present, current, and readable.	A. Present, but not current.	A. Not present.	4		

WB: 30

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#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
15	Stairwells	Q	Landings & Treads	A. Material is not cracked or gouged with pieces broken off. B. Handrails are securely fastened and in good condition.	A. Material has minor defects, chips or flakes, but poses no threat to pedestrians. B. Some handrails are chipped and worn, but remain securely fastened.	A. Material is extensively damaged and poses a pedestrian tripping hazard. B. Handrails are damaged and not securely fastened to wall.	10		
15	Stairwells	Q	Main Entrance Stair Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Shows evidence of leaking, deterioration and/or damage. B. Door hardware is broken or difficult to operate. C. Lever handles are chipped and worn Or doors have dents, gouges, scratches, or stains.	A. Hardware, handles, or door requires major repairs; needs to be replaced (uninsulated doors are RED).	10		
15	Stairwells	Q	Lighting & Outlets	A. At least 90% of stair lights are working. B. Exit and emergency lights are in place and working, and tied to backup power, either emergency generator or battery.	A. 75%–90% of stair lights are working. B. Exit and emergency lights are in place, at least 75% are working, and are tied to backup power, either emergency generator or battery.	A. Less than 75% of stair lights are working. B. 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).	10		
15	Stairwells	Q	Ceilings	A. Not gouged, stained, broken areas, or missing pieces.	A. Not more than 25% of ceiling area is gouged, stained, broken, or missing pieces.	A. More than 25% of ceiling area is gouged, stained, broken, or missing pieces.	6		
15	Stairwells	Q	Walls	A. In good condition; not gouged or stained. B. Conduits are concealed or covered.	A. Minor gouges and stains require minor repairs, such as patching. B. Conduits exposed.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6		
16	Latrine Accommodations	F	Number of Bathrooms	A. 2BRs : At least one full bath with tub and shower assembly. B. 3 BRs or more: Two bath with full bath in Master Bedroom C. Two story units 1/2 bath on first floor.	A. 2BRs : one bath with shower only. B. 3 BRs or more: Two baths with 1/2 bath in Master Bedroom C. Two story units with no 1/2 bath on first floor.	A. 2BRs : one bath with shower only. B. 3 BRs or more: Two baths with no bath in Master Bedroom C. Two story units with no bath on first floor.	10		
16	Latrine Accommodations	F	Ventilation	A. Electrically operated ventilation to exterior.	A. No mechanical ventilation but an openable exterior window is present .	A. No mechanical ventilation and no openable exterior window is present .	10		
16	Latrine Accommodations	F	Lighting & Outlets	A. All outlets grounded/GFI rated available where water may be present. B. Lighting at or directly above mirror.	A. Outlets loose or provide power erratically. B. Light in center of bathroom ceiling only.	A. Outlets do not work or shock users. B. Light in center of bathroom ceiling only.	10		
16	Latrine Accommodations	Q	Plumbing Fixtures	A. Hot and cold faucets work. B. Strong water pressure. C. Pipes do not leak. D. Water from faucets is clear	A. Meets all green criteria except there is weak water pressure.	A. Hot and cold faucets do not work. B. Weak water pressure. C. Pipes are leaking. D. Water from faucets is brown.	10		
16	Latrine Accommodations	Q	Floors	A. Floors are in good condition, no gouges or stains.	A. Floors have minor gouges, chips or stains needing repairs.	A. Floors need extensive repairs or replacement; they pose a safety threat.	10		
16	Latrine Accommodations	Q	Ceilings	A. No gouged, stained, broken areas or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area.	A. Need major repairs; more than 25% of ceiling area is damaged.	6		
16	Latrine Accommodations	Q	Walls	A. In good condition; not gouged or stained.	A. Minor gouges and stains require minor repairs, such as patching.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6		
16	Latrine Accommodations	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair .	A. Handles, hinges, or surfaces require major repairs or need to be replaced.	6		
17	Heating Ventilation Air Conditioning (HVAC)	Q	Cooling	A. Cooling system is fully operational with SEER rating >13 .	A. Cooling system requires repairs OR SEER is <13 .	A. Cooling system requires replacement .	10		
17	Heating Ventilation Air Conditioning (HVAC)	Q	Heating	A. Heating system is fully operational.	A. Heating system works, but repairs are needed to improve performance.	A. Heating system requires replacement .	10		
17	Heating Ventilation Air Conditioning (HVAC)	Q	HVAC Controls	A. Instrumentation works well. B. Controls require no repair. C. Dials are clear and legible. D. System responds to adjustments.	A. Control instruments meet at least 3 of the 4 elements in the GREEN column.	A. Control instruments meet 1 or 2 of the 4 elements in the GREEN column .	10		

WB: 30

- Meets Army Standard Design Criteria
- Inspected By Builder

#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
17	Heating Ventilation Air Conditioning (HVAC)	Q	HVAC Distribution System	A. System responds to control adjustments. B. System provides sufficient heating (and cooling if A/Cis required)r to keep dwelling between 70-78 degrees Fahrenheit .	A. Control adjustments are erratic. B. Temperature distribution between rooms is erratic, with one area hot, another cold.	A. Controls do not respond to adjustments. B. System is unable to keep dwelling between 70-78 degrees Fahrenheit.	6		
17	Heating Ventilation Air Conditioning (HVAC)	Q	Radiators	A. If present, units are working.	A. Up to 25% of units need replacement.	A. More than 25% of units need replacement.	4		
18	Fire Protection	F	Central Fire Control Panel (For apartments, lodging, etc.)	A. A central fire control panel for the facility that indicates where in the facility a detector is sensing heat or smoke. B. Alerts a Central Fire Station.	A. A central fire control panel for the facility that does not indicate where in the facility a detector is sensing heat or smoke.	A. No central fire control panel for the facility. B. Does not alert a Central Fire Station.	15		
18	Fire Protection	F	Fire Alarm Systems (For apartments, lodging, etc.)	A. Produces both sound and flashing light.	A. Audio only; no flashing light alarms.	A. No central building-wide fire alarm.	15		
18	Fire Protection	F	Smoke Alarms (MFH)	A. Detector is installed B. Date of manufacture is less than 10 years from inspection date	A. Detector is installed B. Date of manufacture is equal to 10 years from inspection date	A. Detector is not installed. B. Date of manufacture is more than 10 years from inspection date	15		
18	Fire Protection	F	Sprinklers	[RECORDS CHECK] A. System has been inspected by qualified craftsperson's within the locally specified time intervals.	[RECORDS CHECK] A. System is overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle.	[RECORDS CHECK] A. System has never been inspected. B. System has not been inspected in more than twice the specified cycle. C. Sprinkler system is out of service for more than 30 days.	15		
18	Fire Protection	F	Sprinklers (For Apartments)	[RECORDS CHECK] A. System has been inspected by qualified craftsperson's within the locally specified time intervals.	[RECORDS CHECK] A. System is overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle.	[RECORDS CHECK] A. System has never been inspected. B. System has not been inspected in more than twice the specified cycle.	10		
18	Fire Protection	F	Fire Protection - Smoke Detectors	A. Fully operational hard-wired inter-connected smoke detectors installed in each bedroom, outside of sleeping areas, and on every floor level (Carbon Monoxide detector required for any housing unit that has its own fuel burning heat source).	A. Fully operational hard-wired inter-connected smoke detectors installed outside of sleeping areas and on every floor level.	A. Fully operational battery operated smoke detectors in use or no smoke detectors installed or not all hard-wired smoke detectors are fully operational.	10		
18	Fire Protection	F	Fire Alarm Systems	A. Fire Alarm System worked during last fire drill. B. Produces both sound and flashing light. C. Transmits a signal to dispatch center.	A. Audio only; no flashing light alarms. B. Transmits a signal to dispatch center.	A. Fire Alarm System does not work. B. No central building-wide fire alarm. C. Does not transmit a signal to dispatch.	10		
18	Fire Protection	F	Fire Extinguishers	[IF NOT INSPECTED ALREADY]: A. In place, 75 foot rule. B. Indicator, if present, in green range. C. Inspected by qualified inspector within the locally specified time intervals.	[IF NOT INSPECTED ALREADY]: A. Overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle.	[IF NOT INSPECTED ALREADY]: A. Not available, or Not enough extinguishers for the facility. B. Indicator out of green range. C. Has not been inspected more than twice in the specified time interval	6		
18	Fire Protection	F	Fire Alarm Systems (For Apartments)	A. Produces both sound and flashing light.	A. Audio only; no flashing light alarms.	A. No central building-wide fire alarm.	10		
18	Fire Protection	F	Smoke Alarms, Heat And/or Carbon Monoxide Sensing Detectors	A. Detectors are installed. B. If activated, alarms sound across the entire building. C. 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). D. Alerts a Central Fire Station. E. Carbon monoxide detectors are installed in structures serviced by natural gas, petroleum or other combustible fuel sources.	A. If activated, alarms sound by zone only, not across the entire building. B. 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. C. Alerts a Central Fire Station. D. Carbon monoxide detectors are installed in structures serviced by natural gas, petroleum or other combustible fuel sources.	A. Does not meet AMBER column minimum condition requirements.	6		

WB: 30

 Meets Army Standard Design Criteria
 Inspected By Builder

#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
18	Fire Protection	F	Standpipe System	[RECORDS CHECK]: A. Standpipe system exists. B. Regularly inspected by qualified craftsperson's within the locally specified time intervals.	A. System is overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle.	A. No standpipe system. B. The system has never been inspected, or System has not been inspected in more than twice the specified interval.	6		
19	Bedrooms	F	Room Size	A. Master bedroom (MBR) dimensions are at min 11'-8" wide by 12'-10" long; total size standard is 150 SF. B. Smallest bedroom (BR) is at min 10'-0" wide by 10'-0" long; total min size standard is 100 square feet for BR other than MBR.	A. Bedrooms (BRs) are at least 90% of minimum size.	A. Bedrooms (BRs) are less than 90% of minimum size.	10		
19	Bedrooms	F	Closet Space	A. Closet standards are met: - MBR closet has at least 6'-0" of rods - Other BR have at least 4'-0" of rods.	A. Closet space does not meet standards.	A. No closet spaces available.	10		
19	Bedrooms	F	Lighting & Outlets	A. Overhead lighting is available. B. At least one electrical duplex outlet (three prong grounded) on all wall surfaces.	A. One or more walls lack grounded duplex outlets.	A. Overhead lighting is NOT available. B. No grounded duplex outlets.	10		
19	Bedrooms	F	TV Cable	A. TV cable connection available.	A. TV cable connection is not available.	NA	4		
19	Bedrooms	F	Telephone System	A. At least one phone jack is available.	A. Telephone jack is not available.	NA	4		
19	Bedrooms	Q	Floors	A. Durable floors with complete finish details. B. Finish is not cracked, chipped, gouged or stained, nor is it a tripping hazard.	A. Minor cracks, gouges or stains. B. Minor repairs are needed, but finish is not a tripping hazard.	A. Major repairs or replacement needed. B. Floor cracks, gouges or missing pieces pose a tripping hazard.	10		
19	Bedrooms	Q	Lighting & Outlets	A. Overhead lighting is available; more than 90% is working. B. Outlets work safely.	A. 75%-90% of lighting is working. B. Outlets loose or provide power erratically.	A. Less than 75% of lighting is working. B. Outlets do not work or shock users.	10		
19	Bedrooms	Q	Ceilings	A. Not gouged, stained, broken areas, or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling.	A. Need major repairs; more than 25% of ceiling area is damaged.	6		
19	Bedrooms	Q	Walls	A. In good condition; not gouged or stained. B. Conduits are concealed or covered.	A. Minor gouges and stains require minor repairs, such as patching. B. Conduits exposed.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6		
19	Bedrooms	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair .	A. Handles, hinges, or surfaces require major repairs or need to be replaced.	6		
19	Bedrooms	Q	TV Cable	A. TV cable connection available and in good repair.	A. TV cable connection needs minor repairs.	A. TV cable connection not working.	4		
19	Bedrooms	Q	Telephone System	A. Telephone jack works reliably.	A. Existing telephone jack needs minor repairs.	A. Existing telephone jack needs major repairs.	4		
20	Kitchen	F	Space Layout	A. The shortest wall-to-wall dimension is at least 8 feet wide. B. At least 4 feet of free space in front of cabinets (3.5 feet for islands). C. Eating space or breakfast-bar is provided within or adjoining to the kitchen.	A. Inadequate space provided to eat in kitchen; breakfast bar exists.	A. Layout does not meet overall dimension requirements. B. Less than 4 feet of free space in front of cabinets (3.5 feet for islands). C. No breakfast eating space or breakfast-bar is provided within or adjoining to the kitchen (dining room does not count).	10		
20	Kitchen	F	Lighting & Outlets	A. All outlets grounded/GFI rated available where water may be present.	NA	A. Outlets where water may be present are not GFI rated; existing outlets are ungrounded.	10		
20	Kitchen	F	Cabinets & Countertops	A. Countertop and cabinet space meets the following standards: - For a 4-5 bedroom house: 16 square feet of countertop space, 30 square feet of wall cabinets and 40 linear feet of base cabinets are provided . - For a 2-3 bedroom house: 12 square feet of countertop space, 24 square feet of wall cabinets and 32 square feet of base cabinet space are provided.	NA	A. Countertop and cabinet space meets less than the standards outlined in the GREEN column.	10		
20	Kitchen	F	Appliances	A. They include a refrigerator/freezer, a cook-top and oven or microwave.	NA	A. Some standard appliances are missing.	10		

WB: 30

 Meets Army Standard Design Criteria
 Inspected By Builder

#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
20	Kitchen	F	Ventilation	A. Stove hood with 2 or 3-speed fan exhausts to outside .	A. Stove hood with only 1-speed fan OR does not exhaust to outside (recirculates) .	A. Mechanical exhaust fan not present or requires replacement .	6		
20	Kitchen	Q	Plumbing Fixtures	A. Less than 10% leak or do not work. B. Ample hot water. C. Dependable and adequate water pressure. D. Water from faucets is clear.	A. 10%–25% leak or do not work. B. Lukewarm "hot" water. C. Low water pressure. D. Water is slightly discolored.	A. More than 25% leak or do not work. B. No hot water. C. Very low water pressure. D. Water is heavily discolored.	10		
20	Kitchen	Q	Lighting & Outlets	A. Overhead and task lighting is energy efficient and working. B. Outlets work safely.	A. Overhead and task lighting is incandescent and working. B. Outlets loose or provide power erratically.	A. Missing either task lighting or overhead lighting. B. Outlets do not work or shock users.	10		
20	Kitchen	Q	Cabinets & Countertops	A. Cabinets, hinges and countertops are in good condition and do not need repairs.	A. Cabinets, hinges and countertops need repairs.	A. Cabinets, hinges and countertops replacement.	10		
20	Kitchen	Q	Appliances	A. Appliances are less than 8 years old AND Energy Star rated (in Europe Energie-Effizienzklasse A) and in good condition.	A. Appliances are 8-10 years old AND functional OR not Energy Star rated (in Europe Energie-Effizienzklasse B or less) .	A. Appliances are more than 10 years old.	10		
20	Kitchen	Q	Floors	A. Floors are in good condition, no gouges or stains.	A. Floors have minor gouges, chips or stains needing repairs.	A. Floors need replacement.	10		
20	Kitchen	Q	Ceilings	A. Not gouged, stained, broken areas, or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area.	A. Need major repairs; more than 25% of ceiling area is damaged.	6		
20	Kitchen	Q	Walls	A. In good condition; not gouged or stained.	A. Minor gouges and stains require minor repairs, such as patching.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6		
20	Kitchen	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair.	A. Handles, hinges, or surfaces require major repairs or need to be replaced.	6		
21	Laundry Room/ Closet	F	Hookups	A. Washer and dryer hookups are located inside the dwelling unit in a utility room.	A. Washer and dryer hookups are inside dwelling unit, but in a closet kitchen, hall or garage.	A. No washer or dryer hookups within the dwelling unit, or attached garage.	10		
21	Laundry Room/ Closet	F	Lighting & Outlets	A. Overhead and task lighting is available and operational. B. All outlets grounded/GFI rated available where water may be present.	NA	A. Does not meet GREEN column minimum requirements.	10		
21	Laundry Room/ Closet	F	Ventilation	A. Dryers vent to the building exterior. B. Room or closet is ventilated by at least one method: (1) exhaust ventilation to the building exterior, (2) supply ventilation from the forced air system.	A. Circulation fan is provided; but neither exhaust nor supply ventilation is provided.	A. Dryers do not vent to building exterior. B. Poor or no ventilation.	10		
21	Laundry Room/ Closet	F	Shelves Space	A. Adequate storage shelves or cabinets.	A. Insufficient shelves space available.	A. No shelves available.	4		
21	Laundry Room/ Closet	F	Linen Closet	A. Linen closet is at least 2'-0" wide by 1'-6" deep.	A. Linen closet is less than 2'-0" wide by 1'-6" deep.	A. No linen closet available.	4		
21	Laundry Room/ Closet	Q	Plumbing Fixtures	A. Less than 10% leak or do not work. B. Ample hot water. C. Dependable and adequate water pressure. D. Water from faucets is clear.	A. 10%–25% leak or do not work. B. Lukewarm "hot" water. C. Low water pressure. D. Water is slightly discolored.	A. More than 25% leak or do not work. B. No hot water. C. Very low water pressure. D. Water is heavily discolored.	10		
21	Laundry Room/ Closet	Q	Floors	A. Floors are in good condition, no gouges or stains.	A. Floors have minor gouges, chips or stains needing repairs.	A. Floors need extensive repairs or replacement; they pose a safety threat.	10		
21	Laundry Room/ Closet	Q	Lighting & Outlets	A. Outlets work safely.	A. Outlets loose or provide power erratically.	A. Outlets do not work, or shock users.	10		
21	Laundry Room/ Closet	Q	Ceilings	A. Not gouged, stained, broken areas, or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area.	A. Need major repairs; more than 25% of ceiling area is damaged.	6		
21	Laundry Room/ Closet	Q	Walls	A. In good condition; not gouged or stained.	A. Minor gouges and stains require minor repairs, such as patching.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6		
21	Laundry Room/ Closet	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage .	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair .	A. Handles, hinges, or surfaces require major repairs or need to be replaced.	6		
22	Living, Family, And Dining Rooms	F	Capability	A. Excellent – The size, capacity, or amount of this component meets at least 90% of functional requirements.	A. Marginal – The size, capacity, or amount of this component meets at least 60% of functional requirements.	A. Inadequate – The size, capacity, or amount of this component does not meet at least 60% of functional requirements.	10		

WB: 30

- Meets Army Standard Design Criteria
- Inspected By Builder

#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
22	Living, Family, And Dining Rooms	F	Coat Closet	A. Coat closet is at least 3 feet wide & 2 feet deep.	A. Coat closet is less than 3 feet wide or 2 feet deep or more than 10' from entrance.	A. No coat closet available.	10		
22	Living, Family, And Dining Rooms	F	Lighting & Outlets	A. Energy efficient overhead lighting is available. B. At least one electrical duplex outlet (three prong grounded) on all wall surfaces.	A. Incandescent overhead lighting is available. B. One or more walls lack grounded duplex outlets.	A. Overhead lighting is NOT available. B. No grounded duplex outlets.	10		
22	Living, Family, And Dining Rooms	F	TV Cable	A. TV cable or satellite connection available on 2 walls.	A. TV cable or satellite connection available on 1 wall .	A. TV cable or satellite connection is not available in Living or Family room .	4		
22	Living, Family, And Dining Rooms	F	Telephone System	A. Telephone jack(s) are available on 2 walls.	A. Telephone jack(s) are available on 1 wall .	A. No telephone jack is available in Living or Family or Dining room .	4		
22	Living, Family, And Dining Rooms	Q	Floors	A. Durable floors with complete finish details. B. Finish is not cracked, chipped, gouged or stained, nor is it a tripping hazard.	A. Cracks, gouges or stains require repair. B. Repairs are needed, but finish is not a tripping hazard.	A. Requires replacement. B. Floor cracks, gouges or missing pieces pose a tripping hazard.	10		
22	Living, Family, And Dining Rooms	Q	Lighting & Outlets	A. Overhead lighting is available; more than 90% is working. B. Outlets work safely.	A. 75%-90% of lighting is working. B. Outlets loose or provide power erratically.	A. Less than 75% of lighting is working. B. Outlets do not work or shock users.	10		
22	Living, Family, And Dining Rooms	Q	Ceilings	A. No gouged, stained, broken areas or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling.	A. Need major repairs; more than 25% of ceiling area is damaged.	6		
22	Living, Family, And Dining Rooms	Q	Walls	A. In good condition; not gouged or stained. B. Conduits are concealed or covered.	A. Minor gouges and stains require minor repairs, such as patching. B. Conduits exposed.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6		
22	Living, Family, And Dining Rooms	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair .	A. Handles, hinges, or surfaces require major repair or need to be replaced.	6		
22	Living, Family, And Dining Rooms	Q	TV Cable	A. TV cable connection available and in good repair.	A. TV cable connection needs minor repairs.	A. TV cable connection is not available.	4		
22	Living, Family, And Dining Rooms	Q	Telephone System	A. Telephone jacks work reliably.	A. Existing telephone jacks need minor repairs.	A. Existing telephone jacks need major repairs.	4		
23	Family Housing Support Building	F	Garage	A. Enclosed and large enough to allow parking of the required number of vehicles. May be attached or detached.	A. Enclosed and large enough to park most vehicles but not large enough to allow parking of all required vehicles.	A. Not entirely enclosed. B. Inadequate parking spaces for required vehicles and if only one is required the space is still inadequate.	10		
23	Family Housing Support Building	F	Storage Building	A. Enclosed facility with sufficient space to meet all storage requirements.	A. Enclosed facility with only adequate space to meet most but not all storage requirements. (80% or better	A. Facility is not entirely enclosed or does not have the space available to meet most requirements. (less than 80%)	10		
23	Family Housing Support Building	Q	Garage	A. The facility is in good condition with only routine maintenance required.	A. The facility is in adequate condition but requires more than routine maintenance.	A. The facility is in inadequate condition and requires immediate maintenance.	10		
23	Family Housing Support Building	Q	Storage Building	A. The facility is in good condition with only routine maintenance required.	A. The facility is in adequate condition but requires more than routine maintenance.	A. The facility is in inadequate condition and requires immediate maintenance.	10		
24	Trailer Park Service Building	F	Office Area	A. The area is present and is the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	10		
24	Trailer Park Service Building	F	Laundry	A. The area is present and the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	10		
24	Trailer Park Service Building	F	Latrine	A. The area is present and the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	10		
24	Trailer Park Service Building	F	Storage	A. The area is present and the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	10		
24	Trailer Park Service Building	F	Vending	A. The area is present and the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	8		
24	Trailer Park Service Building	F	Utility Rooms	A. Sufficient utility rooms are available to support the need.	A. Insufficient utility rooms are available to support the need.	A. Utility rooms are not available.	8		
24	Trailer Park Service Building	Q	Condition	A. Building is in excellent condition requiring only routine maintenance.	A. Building is in adequate condition but more than routine maintenance is needed.	A. Building is in poor to failing condition and requires significant repair or replacement.	10		
25	Family Housing Trailer	F	Capability	A. Complete and usable facility that can accommodate the need.	A. Meets only the minimum functional requirement.	A. Inadequately sized, located, or equipped to meet minimum requirements.	10		

WB: 30 Meets Army Standard Design Criteria
 Inspected By Builder

#	Component	Rating Area	Element	Green	Amber	Red	Points	Selection	Comments
25	Family Housing Trailer	Q	Condition	A. Excellent condition requiring only routine maintenance.	A. In adequate condition but more than routine maintenance is needed.	A. In poor to failing condition and requires significant repair or replacement.	10		

WB: 30

Meets Army Standard Design Criteria
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#	Component	Rating Area	Element	Green	Amber	Red	Points	N/A	Green Points	Amber Points	Red Points	Cmt #
1	CATCD Agreement	F	Facility Use	The FCC (CATCD) used for this inspection matches the current use of the facility.	NA	The FCC (CATCD) used for this inspection does not match the current use of the facility.	10					
							TOTAL					
2	Site	F	External Factors	In the estimation of the evaluator the site meets the following criteria: - Location is convenient and appropriate. - Facility function is not limited by the site. - Restrictions are not present: -- - Visibility -- - Access -- - Light / Noise -- - Safety concerns	A. One criteria applicable to the facility being inspected is not fully acceptable.	A. One or more criteria applicable to the facility being inspected is significantly deficient in the opinion of the evaluator.	10					
							TOTAL					
3	Grounds	F	Grounds Lighting	A. Provides direct or area lighting for: -Pedestrian movement. -Security. -Signage. -Landscape.	A. Not more than 1 of the types of lighting in the GREEN column is missing.	A. Two or more of the types of lighting in the GREEN column are missing. B. No site and grounds lighting exists.	10					
3	Grounds	F	Paved Sidewalks	A. Installed from parking to facility. B. Installed from adjacent streets to facility. C. At least 4 feet wide.	A. Not installed from parking to facility. B. Not installed from streets to facility C. Less than 4 feet wide.	A. Not installed at all or condition of sidewalk poses a tripping hazard.	6					
3	Grounds	F	Landscaping	A. Displays a mixture of colorful plants and greenery native to the area.	A. Displays few color plantings or greenery. B. Plants are not native.	A. No plantings.	4					
3	Grounds	F	Neighborhood Design	A. Exterior colors, signs & streetscape fit a neighborhood theme that is documented in an Installation Design Guide (IDG) on file and available from Public Works and endorsed by the current USAG Commander.	A. Exterior colors, signs & streetscape fit a neighborhood theme and is endorsed by the current USAG Commander but it is not documented in an approved Installation Design Guide (IDG), .	A. Exterior colors, signs & streetscape do not follow a design theme and there is no approved IDG or USAG Commander endorsement.	6					
3	Grounds	F	Dumpster	A. Screened by walls or landscaping high enough (6-8 feet) to restrict view from: - Building occupants. - Entrances. - Streets. - Parking lots. AND B. Minimum standoff is 33 ft (10 meters). Reference UFC 4-010-01, current version.	A. Not screened by walls or landscaping sufficiently high to obscure view. AND B. Minimum standoff is 13 ft (4 meters).	A. Not enclosed or screened from view. OR B. Less than 13 ft (4 meters) minimum standoff distance.	4					
3	Grounds	F	Utility Services	A. All utility lines are underground. B. Utility equipment is screened by landscaping or fencing.	A. Utility lines are not underground. B. Utility equipment is screened by landscaping or fencing.	A. Utility lines and equipment are exposed and disorderly.	4					
3	Grounds	F	Automobile Parking	A. Two off-street parking spaces per dwelling unit. Or - B. One garage/covered space and one uncovered space.	A. One off street parking space per dwelling unit and one on street parking space.	A. Street parking only or no parking space per dwelling unit.	4					
							TOTAL					
4	Antiterrorism	F	Risk Assessment	A. Facility has a current risk assessment or is included in an installation risk assessment.	NA	A. Facility does not have a current risk assessment and is not included in an installation risk assessment.	12					
4	Antiterrorism	F	Recommendations from Risk Assessment	A. All recommendations for the risk assessment have been accomplished.	A. An action plan from the risk assessment created. B. Less than 50% of risk assessment recommendations enacted and mitigation in place for the remainder.	A. No Action Plan for risk assessment findings. B. Less than 50% of risk assessment recommendations enacted and mitigation not in place for the remainder.	10					
4	Antiterrorism	F	Uniform Facilities Criteria (UFC) 4-010-01, DoD Minimum Antiterrorism Standards for Buildings	A. Facility is in compliance with UFC 4-010-01 standards for new facilities, including construction and standoff for parking.	A. Facility is in compliance with UFC 4-010-01 Standards for existing facilities, including construction and standoff for parking.	A. Facility is not in compliance with UFC 4-010-01 Standards.	10					

4	Antiterrorism	F	Facility Antiterrorism Exercises	A. Facility has executed all Antiterrorism Measures during the preceding 12 months. B. The Facility conducted an Antiterrorism Exercise that included some AT Measures within the preceding 12 months. C. After action reports are on file with the installation or command antiterrorism officer.	A. The Facility has exercised 50% of Antiterrorism Measures during the preceding 12 months. B. The Facility conducted an Antiterrorism exercise that included some AT Measures within the preceding 12 months.	A. The Facility has not exercised Antiterrorism Measures during the preceding 12 months. B. The Facility has not conducted an Antiterrorism Exercise during the preceding 12 months.	8						
							TOTAL						
5	Accessibility	F	Grounds	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10						
5	Accessibility	F	Building Exterior	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10						
5	Accessibility	F	Corridors	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10						
5	Accessibility	F	Conveyance -Stairs, Elevator, Escalator	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10						
5	Accessibility	F	Latrine	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10						
5	Accessibility	F	Fire Protection	A. Accessible design features are present allowing ease to approach, reach, enter, or use.	NA	A. Accessible design features are not present.	10						
							TOTAL						
6	Building Exterior - General	Q	Outside Drainage	A. Gutters, roof drains, and downspouts pass water down to splash blocks or drains. B. Sections show no signs of leaks. C. Outflow drains away from the building.	A. Gutters, roof drains, and downspouts pass water to ground level freely. B. Sections show leaks, but no holes. C. Outflow ponds at the building base around splash blocks.	A. Gutters, roof drains, and downspouts are backed up with rainwater and roof debris. B. Sections leak and are broken open. C. Outflow ponds at building base; no splash blocks.	10						
6	Building Exterior - General	Q	Entrance And/Or Porch Lighting	A. All Lights in a entrance way are working. B. Motion detector activated/ Dawn to Dusk activated	A. If more than one light in a entrance way at least half of the lights are working. B. Manual switch.	A. None of the lights in the entrance way work.	10						
							TOTAL						
7	Building Exterior - Roof	Q	Roof	A. Roof < 11 yrs old. B. No mildew or cracked decking. C. No evidence of water seeping into interior. D. Flashing is not cracked and seams are not broken. On sloped roofs: E. No shingles or roofing elements are missing or torn/broken. On flat roofs: F. No standing puddles. G. Walkways prevent foot traffic damage.	A. Roof 11-25 yrs old. B. Visible eave warping/shingles lifting up/tiles uneven (up to 50% discolored/fading/stained). C. Some mildew and/or cracked decking. D. Interior evidence of pervious leaks/seeping. E. Flashing is not intact; seams are broken; some pieces cracked. On sloped roofs: F. Up to 10% Of shingles or roofing elements are missing or torn/broken. On flat roofs: G. Signs that water puddles. H. Walkways are present, but there is some visible damage to roof material.	A. Roof > 25 yrs old. B. Shows warping or pieces missing. C. Large areas of mildew & cracked decking. D. Leaks water clearly seeps to interiors. E. Pieces of flashing are missing. On sloped roofs: F. More than 10% of shingles or other materials are missing or torn/broken. On flat roofs: G. Standing water is evident. H. No walkways; significant damage to roof material.	10						
							TOTAL						

8	Building Exterior - Walls	Q	Structural Frame	<p>A. Concrete: No cracks, flaking, or water visible on frame or underside of floor or ceiling above.</p> <p>B. Metal: No twist, cracks in frame, welds, rivets. No broken, chipped, missing, flaking, rust on pieces on the surface of the ceiling above the frame.</p> <p>C. Wood: No cracks or 1/4" bow in exterior walls or interior if supporting roof. Roof, rafter or truss deflections over 1/2". No insect, fungus, fire, water, or chemical damage. No rotting wood or other damage in attic.</p> <p>D. If truss member: No cracked, broken, rotted, rusted, spalled deflected or overloaded trusses or plates, storm ties installed.</p> <p>E. If column: No cracked, broken, deflected or overloaded columns, storm ties installed.</p>	<p>A. Concrete: Cracks on less than 25% of area and < 10% over 1/16". No flaking or water dripping.</p> <p>B. Metal: Cracks on less than 5% with less than 10% over 1/16". No cracked rivets next to each other, ceiling < 5% damage. Light rust at joints, rivets, and cracks. Flakes on steel.</p> <p>C. Wood: Hairline cracks but not across member. Walls bowing < 1/2", cracks < 3/8", roof or rafter deflection < 1". Less than 2 areas of tunnels, fungus, scorching, water, or chemical damage.</p> <p>D. Truss: 1-2 members/plates have cracks, rot, rust spalling, small amount (.5") deflection and apparent overloading, limited storm ties.</p> <p>E. Column: 1-2 have cracks, rot, rust, spalling apparent overloading, or limited storm ties.</p>	<p>A. Concrete: Cracks on more than 25% of area with >10% over 1/16". Flaking, signs of water.</p> <p>B. Metal: Twisted pieces, cracks on more than 5% with 10% over 1/16". 5% if welds/rivets have cracks larger than hairline, ceiling > 5% damage, dark rust on most rivets/bolts, joints. Holes around bolts/rivets. Flakes peeling from members, joints have power stained rust.</p> <p>C. Wood: Large cracks across studs in walls or roof supports, or in attic framing. Bowing > 1" in walls, rafter, or trusses. Wall cracks > 1/2". Insect, fungus, fire, rot, water or chemical damage >1/2".</p> <p>D. Truss: Substantial cracking or broken in trusses and plates, severe rust, spalling or rot; substantial deflection and overloading; no storm ties.</p>	10						
8	Building Exterior - Walls	Q	Exterior Walls	<p>A. Wall cracks, joint damage or chipped material over less than 10% of wall area.</p> <p>B. No signs of water reaching interior wall surfaces (ceiling stains at wall, wet walls, stains, or floor puddles and stains at wall).</p> <p>C. Thin, powdery white film on less than 10% of exterior wall area.</p>	<p>A. Cracks, joint damage or chipped material over 10-25% of wall area.</p> <p>B. Signs of water reaching the interior on less than 25% of interior wall surfaces.</p> <p>C. Thin, powdery white film on 10-75% of exterior wall area.</p> <p>D. Some wall penetrations are sealed.</p>	<p>A. Wall cracks, joint damage or chipped material over more than 25% of wall surfaces.</p> <p>B. Signs of water reaching the interior on more than 25% of interior wall area.</p> <p>C. Thin, powdery white film on more than 75% of exterior wall area.</p> <p>D. No wall penetrations are sealed.</p>	6						
							TOTAL						
9	Building Exterior - Windows	Q	Windows	<p>A. Windows < 6 yrs old; no noticeable deterioration or damage (triple pane is GREEN).</p> <p>B. Open, close and lock easily.</p> <p>C. Glass, weather-stripping, and vapor seal between panes are intact.</p>	<p>A. Windows 6-15 yrs old and show evidence of deterioration and/or damage (double pane is AMBER).</p>	<p>A. Windows > 15 yrs old and need to be replaced (single pane is RED).</p>	10						
							TOTAL						
10	Building Exterior - Doors	Q	Exterior Doors	<p>A. No signs of leaking or noticeable deterioration or damage.</p> <p>B. Energy Star label attached.</p> <p>C. Hinge pins cannot be removed from outside.</p>	<p>A. Shows evidence of leaking, deterioration and/or damage (missing security and insulation label is AMBER).</p> <p>B. Hinge pins can be removed from outside.</p>	<p>A. Window beyond repair and need to be replaced (uninsulated doors are RED).</p> <p>B. Hinge pins are easily removed from outside.</p>	10						
							TOTAL						
11	Foundation	Q	Foundation	<p>A. If the facility has a slab on grade foundation: -Foundation shows no signs of slab settling (sinking) at any point around facility.</p> <p>B. If foundation is not slab on grade and foundation is accessible from the inside: -Cracks at perimeter of interior basement floors/walls cover less than 10% of surface area.</p> <p>C. No signs of water penetration to interior wall surfaces; if accessible from interior spaces, there are no: - Ceiling stains at wall. - Wet or stained walls and floor puddles. - Floor stains at wall.</p> <p>D. From the exterior: -If foundation exterior walls are visible above finished grade, visible hairline cracks cover less than 10% of the surface area.</p>	<p>A. If the facility has a slab on grade foundation: -Foundation shows signs of settling (sinking) on at least one side of the facility.</p> <p>B. If foundation is not slab on grade and foundation is accessible from the inside: -Cracks at walls and floors are 10% less than 1/16th inch wide; cracks cover less than 25% of surface area. -Floors or walls are damp and have a film of moisture or show water stains.</p> <p>C. From the exterior: -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 and cover at least 25% of observed surfaces.</p>	<p>A. If the facility has a slab on grade foundation: -If accessible from the inside: -Foundation shows signs of settling (sinking) on more than one side of the facility.</p> <p>B. If foundation is not slab on grade and foundation is accessible from the inside: -Cracks are wider than 1/16 inch at walls and floors; cracks cover more than 25% of surface area. -Moisture penetration, such as water puddles, due to seepage from the exterior.</p> <p>C. From the exterior: -Cracks are wider than 1/16 inch and cover more than 25% of surface area.</p>	6						
							TOTAL						
12	Electrical Service - Exterior	F	Capability	A. 200 amp.	A. 150 amp.	A. Less than 150 amp.	10						
12	Electrical Service - Exterior	F	Arc-Fault Interrupter Breaker (AFI)	A. All 15 amp and 20 amp breakers are AFI type.	NA	A. Any 15 amp and 20 amp breakers are not AFI type.	10						
							TOTAL						
12	Electrical Service - Exterior	Q	Capability	A. 200 amp.	A. 150 amp.	A. Less than 150 amp.	10						
12	Electrical Service - Exterior	Q	Arc-Fault Interrupter Breaker (AFI)	A. All 15 amp and 20 amp breakers are AFI type.	NA	A. Any 15 amp and 20 amp breakers are not AFI type.	10						

							TOTAL							
13	Electrical Service - Interior	F	Circuit Capability	A. Room or hall lights do not dim when major appliances such as air conditioning or heating come on.	NA	A. Room or hall lights dim when major appliances such as air conditioning or heating come on.	10							
13	Electrical Service - Interior	F	Circuit Protection	A. Arc Fault/Ground Fault receptacles are used near a water, sinks or latrine accommodations. (These have a small reset button on the face of the receptacle) B. Three prong receptacles are used where Arc Fault or Ground Fault receptacles are not required.	A. Arc Fault/Ground Fault receptacles are present but have tripped more than 3 times in the past year. (These have a small reset button on the face of the receptacle) B. A mix of three prong and two prong receptacles are found in the building.	A. No Arc Fault/Ground Fault receptacles are present in the building. (These have a small reset button on the face of the receptacle) -OR- B. Two prong ungrounded receptacles are present. (no three prong receptacles) or an adapter is being used for three prong grounded cords.	10							
							TOTAL							
13	Electrical Service - Interior	Q	Outages	A. No outages to any part of the building because of tripped circuit breakers or fuses in the past year.	A. Two to three outages to any part of the building because of tripped circuit breakers or fuses in the past year.	A. More than three circuit breakers/fuses tripped to any part of the building in the last year.	10							
13	Electrical Service - Interior	Q	Age	A. No noticeable deterioration, circuit sparking, or repairs needed. B. Time since last major electrical renovation is less than 15 years.	A. Time since last major electrical renovation is 15 to 35 years.	A. Noticeable deterioration, sparking, and repairs needed. B. Time since last major electrical renovation is over 35 years.	10							
							TOTAL							
14	Patios, Bulk Storage, & Trash	F	Patio/Deck	A. Surfaced patio or deck > 100sf (for apts. > 72sf balcony).	A. Deck or Patio is undersized OR requires complete renovation.	A. No patio (or balcony) is present.	10							
14	Patios, Bulk Storage, & Trash	F	Privacy Screening/Fence	A. 6' privacy screening/fence exists between patios or balconies.	A. Privacy screening between patios/balconies is min 5' high AND min 5' wide OR requires repair.	A. No privacy screening between patios or balconies.	6							
14	Patios, Bulk Storage, & Trash	F	Bulk Storage Space	A. Is a separate area either attached or not attached to the house. It is not part of housing's garage. B. Space area is 16ft or more C. Bulk storage has a door that can be secure. D. Keeps stored items protected from the elements E. Storage area has mechanical lights inside. F. Storage location is less than 25 feet from housing unit. located (do not consider 1st garage space for bulk storage).	A. Bulk storage exists but does not meet ALL GREEN criteria.	A. No bulk storage exists.	6							
14	Patios, Bulk Storage, & Trash	F	Dumpster	A. Screened by walls or landscaping at least 6-8 feet high to restrict view from: - Building occupants. - Entrances. - Streets. - Parking lots. AND B. Minimum standoff is 33 ft (10 meters).	A. Screened by walls or landscaping less than 6' high. B. Can be viewed from building occupants window. C. Can be viewed from the main entrance. D. Minimum standoff is 13 ft (4 meters).	A. Not enclosed or screened from view. OR B. Less than 13 ft (4 meters) minimum standoff distance.	4							
							TOTAL							
14	Patios, Bulk Storage, & Trash	Q	Condition	A. The condition meets or exceeds standards and requirements. B. Only routine maintenance is required.	A. The condition is adequate and meets only minimum standards. B. More than routine maintenance is required.	A. The condition is poor to unacceptable and fails to meet standards. B. Replacement of complete overhaul is required.	10							
							TOTAL							
15	Stairwells	F	Landings & Treads	A. Non-skid treads. B. Material does not pose pedestrian tripping hazards.	A. Landings or stairs require minor repair.	Landings and stairs require major repairs to: A. Cover with non-skid treads/material B. Replace extensively damaged surfaces that pose a pedestrian tripping hazard.	10							
15	Stairwells	F	Signage	A. Present, current, and readable.	A. Present, but not current.	A. Not present.	4							
							TOTAL							
15	Stairwells	Q	Landings & Treads	A. Material is not cracked or gouged with pieces broken off. B. Handrails are securely fastened and in good condition.	A. Material has minor defects, chips or flakes, but poses no threat to pedestrians. B. Some handrails are chipped and worn, but remain securely fastened.	A. Material is extensively damaged and poses a pedestrian tripping hazard. B. Handrails are damaged and not securely fastened to wall.	10							

15	Stairwells	Q	Main Entrance Stair Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Shows evidence of leaking, deterioration and/or damage. B. Door hardware is broken or difficult to operate. C. Lever handles are chipped and worn Or doors have dents, gouges, scratches, or stains.	A. Hardware, handles, or door requires major repairs; needs to be replaced (uninsulated doors are RED).	10						
15	Stairwells	Q	Lighting & Outlets	A. At least 90% of stair lights are working. B. Exit and emergency lights are in place and working, and tied to backup power, either emergency generator or battery.	A. 75%–90% of stair lights are working. B. Exit and emergency lights are in place, at least 75% are working, and are tied to backup power, either emergency generator or battery.	A. Less than 75% of stair lights are working. B. 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).	10						
15	Stairwells	Q	Ceilings	A. Not gouged, stained, broken areas, or missing pieces.	A. Not more than 25% of ceiling area is gouged, stained, broken, or missing pieces.	A. More than 25% of ceiling area is gouged, stained, broken, or missing pieces.	6						
15	Stairwells	Q	Walls	A. In good condition; not gouged or stained. B. Conduits are concealed or covered.	A. Minor gouges and stains require minor repairs, such as patching. B. Conduits exposed.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6						
							TOTAL						
16	Latrine Accommodations	F	Number of Bathrooms	A. 2BRs : At least one full bath with tub and shower assembly. B. 3 BRs or more: Two bath with full bath in Master Bedroom C. Two story units 1/2 bath on first floor.	A. 2BRs : one bath with shower only. B. 3 BRs or more: Two baths with 1/2 bath in Master Bedroom C. Two story units with no 1/2 bath on first floor.	A. 2BRs : one bath with shower only. B. 3 BRs or more: Two baths with no bath in Master Bedroom C. Two story units with no bath on first floor.	10						
16	Latrine Accommodations	F	Ventilation	A. Electrically operated ventilation to exterior.	A. No mechanical ventilation but an openable exterior window is present .	A. No mechanical ventilation and no openable exterior window is present .	10						
16	Latrine Accommodations	F	Lighting & Outlets	A. All outlets grounded/GFI rated available where water may be present. B. Lighting at or directly above mirror.	A. Outlets loose or provide power erratically. B. Light in center of bathroom ceiling only.	A. Outlets do not work or shock users. B. Light in center of bathroom ceiling only.	10						
							TOTAL						
16	Latrine Accommodations	Q	Plumbing Fixtures	A. Hot and cold faucets work. B. Strong water pressure. C. Pipes do not leak. D. Water from faucets is clear	A. Meets all green criteria except there is weak water pressure.	A. Hot and cold faucets do not work. B. Weak water pressure. C. Pipes are leaking. D. Water from faucets is brown.	10						
16	Latrine Accommodations	Q	Floors	A. Floors are in good condition, no gouges or stains.	A. Floors have minor gouges, chips or stains needing repairs.	A. Floors need extensive repairs or replacement; they pose a safety threat.	10						
16	Latrine Accommodations	Q	Ceilings	A. No gouged, stained, broken areas or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area.	A. Need major repairs; more than 25% of ceiling area is damaged.	6						
16	Latrine Accommodations	Q	Walls	A. In good condition; not gouged or stained.	A. Minor gouges and stains require minor repairs, such as patching.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6						
16	Latrine Accommodations	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair .	A. Handles, hinges, or surfaces require major repairs or need to be replaced.	6						
							TOTAL						
17	Heating Ventilation Air Conditioning (HVAC)	Q	Cooling	A. Cooling system is fully operational with SEER rating >13 .	A. Cooling system requires repairs OR SEER is <13 .	A. Cooling system requires replacement .	10						
17	Heating Ventilation Air Conditioning (HVAC)	Q	Heating	A. Heating system is fully operational.	A. Heating system works, but repairs are needed to improve performance.	A. Heating system requires replacement .	10						
17	Heating Ventilation Air Conditioning (HVAC)	Q	HVAC Controls	A. Instrumentation works well. B. Controls require no repair. C. Dials are clear and legible. D. System responds to adjustments.	A. Control instruments meet at least 3 of the 4 elements in the GREEN column.	A. Control instruments meet 1 or 2 of the 4 elements in the GREEN column .	10						
17	Heating Ventilation Air Conditioning (HVAC)	Q	HVAC Distribution System	A. System responds to control adjustments. B. System provides sufficient heating (and cooling if A/Cis required) to keep dwelling between 70-78 degrees Fahrenheit .	A. Control adjustments are erratic. B. Temperature distribution between rooms is erratic, with one area hot, another cold.	A. Controls do not respond to adjustments. B. System is unable to keep dwelling between 70-78 degrees Fahrenheit.	6						
17	Heating Ventilation Air Conditioning (HVAC)	Q	Radiators	A. If present, units are working.	A. Up to 25% of units need replacement.	A. More than 25% of units need replacement.	4						
							TOTAL						

18	Fire Protection	F	Central Fire Control Panel (For apartments, lodging, etc.)	A. A central fire control panel for the facility that indicates where in the facility a detector is sensing heat or smoke. B. Alerts a Central Fire Station.	A. A central fire control panel for the facility that does not indicate where in the facility a detector is sensing heat or smoke.	A. No central fire control panel for the facility. B. Does not alert a Central Fire Station.	15						
18	Fire Protection	F	Fire Alarm Systems (For apartments, lodging, etc.)	A. Produces both sound and flashing light.	A. Audio only; no flashing light alarms.	A. No central building-wide fire alarm.	15						
18	Fire Protection	F	Smoke Alarms (MFH)	A. Detector is installed B. Date of manufacture is less than 10 years from inspection date	A. Detector is installed B. Date of manufacture is equal to 10 years from inspection date	A. Detector is not installed. B. Date of manufacture is more than 10 years from inspection date	15						
18	Fire Protection	F	Sprinklers	[RECORDS CHECK] A. System has been inspected by qualified craftsperson's within the locally specified time intervals.	[RECORDS CHECK] A. System is overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle.	[RECORDS CHECK] A. System has never been inspected. B. System has not been inspected in more than twice the specified cycle. C. Sprinkler system is out of service for more than 30 days.	15						
18	Fire Protection	F	Sprinklers (For Apartments)	[RECORDS CHECK] A. System has been inspected by qualified craftsperson's within the locally specified time intervals.	[RECORDS CHECK] A. System is overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle.	[RECORDS CHECK] A. System has never been inspected. B. System has not been inspected in more than twice the specified cycle.	10						
18	Fire Protection	F	Fire Protection - Smoke Detectors	A. Fully operational hard-wired inter-connected smoke detectors installed in each bedroom, outside of sleeping areas, and on every floor level (Carbon Monoxide detector required for any housing unit that has its own fuel burning heat source).	A. Fully operational hard-wired inter-connected smoke detectors installed outside of sleeping areas and on every floor level.	A. Fully operational battery operated smoke detectors in use or no smoke detectors installed or not all hard-wired smoke detectors are fully operational.	10						
18	Fire Protection	F	Fire Alarm Systems	A. Fire Alarm System worked during last fire drill. B. Produces both sound and flashing light. C. Transmits a signal to dispatch center.	A. Audio only; no flashing light alarms. B. Transmits a signal to dispatch center.	A. Fire Alarm System does not work. B. No central building-wide fire alarm. C. Does not transmit a signal to dispatch.	10						
18	Fire Protection	F	Fire Extinguishers	[IF NOT INSPECTED ALREADY]: A. In place, 75 foot rule. B. Indicator, if present, in green range. C. Inspected by qualified inspector within the locally specified time intervals.	[IF NOT INSPECTED ALREADY]: A. Overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle.	[IF NOT INSPECTED ALREADY]: A. Not available, or Not enough extinguishers for the facility. B. Indicator out of green range. C. Has not been inspected more than twice in the specified time interval	6						
18	Fire Protection	F	Fire Alarm Systems (For Apartments)	A. Produces both sound and flashing light.	A. Audio only; no flashing light alarms.	A. No central building-wide fire alarm.	10						
18	Fire Protection	F	Smoke Alarms, Heat And/or Carbon Monoxide Sensing Detectors	A. Detectors are installed. B. If activated, alarms sound across the entire building. C. 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). D. Alerts a Central Fire Station. E. Carbon monoxide detectors are installed in structures serviced by natural gas, petroleum or other combustible fuel sources.	A. If activated, alarms sound by zone only, not across the entire building. B. 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. C. Alerts a Central Fire Station. D. Carbon monoxide detectors are installed in structures serviced by natural gas, petroleum or other combustible fuel sources.	A. Does not meet AMBER column minimum condition requirements.	6						
18	Fire Protection	F	Standpipe System	[RECORDS CHECK]: A. Standpipe system exists. B. Regularly inspected by qualified craftsperson's within the locally specified time intervals.	A. System is overdue for inspection, but was inspected and rated fully operable during the previous inspection cycle.	A. No standpipe system. B. The system has never been inspected, or System has not been inspected in more than twice the specified interval.	6						
							TOTAL						
19	Bedrooms	F	Room Size	A. Master bedroom (MBR) dimensions are at min 11'-8" wide by 12'-10" long; total size standard is 150 SF. B. Smallest bedroom (BR) is at min 10'-0" wide by 10'-0" long; total min size standard is 100 square feet for BR other than MBR.	A. Bedrooms (BRs) are at least 90% of minimum size.	A. Bedrooms (BRs) are less than 90% of minimum size.	10						
19	Bedrooms	F	Closet Space	A. Closet standards are met: - MBR closet has at least 6'-0" of rods - Other BR have at least 4'-0" of rods.	A. Closet space does not meet standards.	A. No closet spaces available.	10						
19	Bedrooms	F	Lighting & Outlets	A. Overhead lighting is available. B. At least one electrical duplex outlet (three prong grounded) on all wall surfaces.	A. One or more walls lack grounded duplex outlets.	A. Overhead lighting is NOT available. B. No grounded duplex outlets.	10						

19	Bedrooms	F	TV Cable	A. TV cable connection available.	A. TV cable connection is not available.	NA	4						
19	Bedrooms	F	Telephone System	A. At least one phone jack is available.	A. Telephone jack is not available.	NA	4						
							TOTAL						
19	Bedrooms	Q	Floors	A. Durable floors with complete finish details. B. Finish is not cracked, chipped, gouged or stained, nor is it a tripping hazard.	A. Minor cracks, gouges or stains. B. Minor repairs are needed, but finish is not a tripping hazard.	A. Major repairs or replacement needed. B. Floor cracks, gouges or missing pieces pose a tripping hazard.	10						
19	Bedrooms	Q	Lighting & Outlets	A. Overhead lighting is available; more than 90% is working. B. Outlets work safely.	A. 75%–90% of lighting is working. B. Outlets loose or provide power erratically.	A. Less than 75% of lighting is working. B. Outlets do not work or shock users.	10						
19	Bedrooms	Q	Ceilings	A. Not gouged, stained, broken areas, or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling.	A. Need major repairs; more than 25% of ceiling area is damaged.	6						
19	Bedrooms	Q	Walls	A. In good condition; not gouged or stained. B. Conduits are concealed or covered.	A. Minor gouges and stains require minor repairs, such as patching. B. Conduits exposed.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6						
19	Bedrooms	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair .	A. Handles, hinges, or surfaces require major repairs or need to be replaced.	6						
19	Bedrooms	Q	TV Cable	A. TV cable connection available and in good repair.	A. TV cable connection needs minor repairs.	A. TV cable connection not working.	4						
19	Bedrooms	Q	Telephone System	A. Telephone jack works reliably.	A. Existing telephone jack needs minor repairs.	A. Existing telephone jack needs major repairs.	4						
							TOTAL						
20	Kitchen	F	Space Layout	A. The shortest wall-to-wall dimension is at least 8 feet wide. B. At least 4 feet of free space in front of cabinets (3.5 feet for islands). C. Eating space or breakfast-bar is provided within or adjoining to the kitchen.	A. Inadequate space provided to eat in kitchen; breakfast bar exists.	A. Layout does not meet overall dimension requirements. B. Less than 4 feet of free space in front of cabinets (3.5 feet for islands). C. No breakfast eating space or breakfast-bar is provided within or adjoining to the kitchen (dining room does not count).	10						
20	Kitchen	F	Lighting & Outlets	A. All outlets grounded/GFI rated available where water may be present.	NA	A. Outlets where water may be present are not GFI rated; existing outlets are ungrounded.	10						
20	Kitchen	F	Cabinets & Countertops	A. Countertop and cabinet space meets the following standards: - For a 4-5 bedroom house: 16 square feet of countertop space, 30 square feet of wall cabinets and 40 linear feet of base cabinets are provided . - For a 2-3 bedroom house: 12 square feet of countertop space, 24 square feet of wall cabinets and 32 square feet of base cabinet space are provided.	NA	A. Countertop and cabinet space meets less than the standards outlined in the GREEN column.	10						
20	Kitchen	F	Appliances	A. They include a refrigerator/freezer, a cook-top and oven or microwave.	NA	A. Some standard appliances are missing.	10						
20	Kitchen	F	Ventilation	A. Stove hood with 2 or 3-speed fan exhausts to outside .	A. Stove hood with only 1-speed fan OR does not exhaust to outside (recirculates) .	A. Mechanical exhaust fan not present or requires replacement .	6						
							TOTAL						
20	Kitchen	Q	Plumbing Fixtures	A. Less than 10% leak or do not work. B. Ample hot water. C. Dependable and adequate water pressure. D. Water from faucets is clear.	A. 10%–25% leak or do not work. B. Lukewarm "hot" water. C. Low water pressure. D. Water is slightly discolored.	A. More than 25% leak or do not work. B. No hot water. C. Very low water pressure. D. Water is heavily discolored.	10						
20	Kitchen	Q	Lighting & Outlets	A. Overhead and task lighting is energy efficient and working. B. Outlets work safely.	A. Overhead and task lighting is incandescent and working. B. Outlets loose or provide power erratically.	A. Missing either task lighting or overhead lighting. B. Outlets do not work or shock users.	10						
20	Kitchen	Q	Cabinets & Countertops	A. Cabinets, hinges and countertops are in good condition and do not need repairs.	A. Cabinets, hinges and countertops need repairs.	A. Cabinets, hinges and countertops replacement.	10						
20	Kitchen	Q	Appliances	A. Appliances are less than 8 years old AND Energy Star rated (in Europe Energie-Effizienzklasse A) and in good condition.	A. Appliances are 8-10 years old AND functional OR not Energy Star rated (in Europe Energie-Effizienzklasse B or less) .	A. Appliances are more than 10 years old.	10						
20	Kitchen	Q	Floors	A. Floors are in good condition, no gouges or stains.	A. Floors have minor gouges, chips or stains needing repairs.	A. Floors need replacement.	10						
20	Kitchen	Q	Ceilings	A. Not gouged, stained, broken areas, or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area.	A. Need major repairs; more than 25% of ceiling area is damaged.	6						

20	Kitchen	Q	Walls	A. In good condition; not gouged or stained.	A. Minor gouges and stains require minor repairs, such as patching.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6						
20	Kitchen	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair.	A. Handles, hinges, or surfaces require major repairs or need to be replaced.	6						
							TOTAL						
21	Laundry Room/ Closet	F	Hookups	A. Washer and dryer hookups are located inside the dwelling unit in a utility room.	A. Washer and dryer hookups are inside dwelling unit, but in a closet kitchen, hall or garage.	A. No washer or dryer hookups within the dwelling unit, or attached garage.	10						
21	Laundry Room/ Closet	F	Lighting & Outlets	A. Overhead and task lighting is available and operational. B. All outlets grounded/GFI rated available where water may be present.	NA	A. Does not meet GREEN column minimum requirements.	10						
21	Laundry Room/ Closet	F	Ventilation	A. Dryers vent to the building exterior. B. Room or closet is ventilated by at least one method: (1) exhaust ventilation to the building exterior, (2) supply ventilation from the forced air system.	A. Circulation fan is provided; but neither exhaust nor supply ventilation is provided.	A. Dryers do not vent to building exterior. B. Poor or no ventilation.	10						
21	Laundry Room/ Closet	F	Shelves Space	A. Adequate storage shelves or cabinets.	A. Insufficient shelves space available.	A. No shelves available.	4						
21	Laundry Room/ Closet	F	Linen Closet	A. Linen closet is at least 2'-0" wide by 1'-6" deep.	A. Linen closet is less than 2'-0" wide by 1'-6" deep.	A. No linen closet available.	4						
							TOTAL						
21	Laundry Room/ Closet	Q	Plumbing Fixtures	A. Less than 10% leak or do not work. B. Ample hot water. C. Dependable and adequate water pressure. D. Water from faucets is clear.	A. 10%–25% leak or do not work. B. Lukewarm "hot" water. C. Low water pressure. D. Water is slightly discolored.	A. More than 25% leak or do not work. B. No hot water. C. Very low water pressure. D. Water is heavily discolored.	10						
21	Laundry Room/ Closet	Q	Floors	A. Floors are in good condition, no gouges or stains.	A. Floors have minor gouges, chips or stains needing repairs.	A. Floors need extensive repairs or replacement; they pose a safety threat.	10						
21	Laundry Room/ Closet	Q	Lighting & Outlets	A. Outlets work safely.	A. Outlets loose or provide power erratically.	A. Outlets do not work, or shock users.	10						
21	Laundry Room/ Closet	Q	Ceilings	A. Not gouged, stained, broken areas, or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling area.	A. Need major repairs; more than 25% of ceiling area is damaged.	6						
21	Laundry Room/ Closet	Q	Walls	A. In good condition; not gouged or stained.	A. Minor gouges and stains require minor repairs, such as patching.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6						
21	Laundry Room/ Closet	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage .	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair .	A. Handles, hinges, or surfaces require major repairs or need to be replaced.	6						
							TOTAL						
22	Living, Family, And Dining Rooms	F	Capability	A. Excellent – The size, capacity, or amount of this component meets at least 90% of functional requirements.	A. Marginal – The size, capacity, or amount of this component meets at least 60% of functional requirements.	A. Inadequate – The size, capacity, or amount of this component does not meet at least 60% of functional requirements.	10						
22	Living, Family, And Dining Rooms	F	Coat Closet	A. Coat closet is at least 3 feet wide & 2 feet deep.	A. Coat closet is less than 3 feet wide or 2 feet deep or more than 10' from entrance.	A. No coat closet available.	10						
22	Living, Family, And Dining Rooms	F	Lighting & Outlets	A. Energy efficient overhead lighting is available. B. At least one electrical duplex outlet (three prong grounded) on all wall surfaces.	A. Incandescent overhead lighting is available. B. One or more walls lack grounded duplex outlets.	A. Overhead lighting is NOT available. B. No grounded duplex outlets.	10						
22	Living, Family, And Dining Rooms	F	TV Cable	A. TV cable or satellite connection available on 2 walls.	A. TV cable or satellite connection available on 1 wall .	A. TV cable or satellite connection is not available in Living or Family room .	4						
22	Living, Family, And Dining Rooms	F	Telephone System	A. Telephone jack(s) are available on 2 walls.	A. Telephone jack(s) are available on 1 wall .	A. No telephone jack is available in Living or Family or Dining room .	4						
							TOTAL						
22	Living, Family, And Dining Rooms	Q	Floors	A. Durable floors with complete finish details. B. Finish is not cracked, chipped, gouged or stained, nor is it a tripping hazard.	A. Cracks, gouges or stains require repair. B. Repairs are needed, but finish is not a tripping hazard.	A. Requires replacement. B. Floor cracks, gouges or missing pieces pose a tripping hazard.	10						
22	Living, Family, And Dining Rooms	Q	Lighting & Outlets	A. Overhead lighting is available; more than 90% is working. B. Outlets work safely.	A. 75%–90% of lighting is working. B. Outlets loose or provide power erratically.	A. Less than 75% of lighting is working. B. Outlets do not work or shock users.	10						
22	Living, Family, And Dining Rooms	Q	Ceilings	A. No gouged, stained, broken areas or missing pieces.	A. Need minor repairs; some gouged, stained, broken, or missing pieces covering not more than 25% of ceiling.	A. Need major repairs; more than 25% of ceiling area is damaged.	6						
22	Living, Family, And Dining Rooms	Q	Walls	A. In good condition; not gouged or stained. B. Conduits are concealed or covered.	A. Minor gouges and stains require minor repairs, such as patching. B. Conduits exposed.	A. Need major repairs or refurbishing; gouges and stains are beyond patching.	6						
22	Living, Family, And Dining Rooms	Q	Doors	A. Fully functional handles and hinges. B. No noticeable deterioration or damage.	A. Handles, hinges or surfaces are stained, chipped, gouged or worn and need repair .	A. Handles, hinges, or surfaces require major repair or need to be replaced.	6						
22	Living, Family, And Dining Rooms	Q	TV Cable	A. TV cable connection available and in good repair.	A. TV cable connection needs minor repairs.	A. TV cable connection is not available.	4						

22	Living, Family, And Dining Rooms	Q	Telephone System	A. Telephone jacks work reliably.	A. Existing telephone jacks need minor repairs.	A. Existing telephone jacks need major repairs.	4					
							TOTAL					
23	Family Housing Support Building	F	Garage	A. Enclosed and large enough to allow parking of the required number of vehicles. May be attached or detached.	A. Enclosed and large enough to park most vehicles but not large enough to allow parking of all required vehicles.	A. Not entirely enclosed. B. Inadequate parking spaces for required vehicles and if only one is required the space is still inadequate.	10					
23	Family Housing Support Building	F	Storage Building	A. Enclosed facility with sufficient space to meet all storage requirements.	A. Enclosed facility with only adequate space to meet most but not all storage requirements. (80% or better	A. Facility is not entirely enclosed or does not have the space available to meet most requirements. (less than 80%)	10					
							TOTAL					
23	Family Housing Support Building	Q	Garage	A. The facility is in good condition with only routine maintenance required.	A. The facility is in adequate condition but requires more than routine maintenance.	A. The facility is in inadequate condition and requires immediate maintenance.	10					
23	Family Housing Support Building	Q	Storage Building	A. The facility is in good condition with only routine maintenance required.	A. The facility is in adequate condition but requires more than routine maintenance.	A. The facility is in inadequate condition and requires immediate maintenance.	10					
							TOTAL					
24	Trailer Park Service Building	F	Office Area	A. The area is present and is the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	10					
24	Trailer Park Service Building	F	Laundry	A. The area is present and the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	10					
24	Trailer Park Service Building	F	Latrine	A. The area is present and the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	10					
24	Trailer Park Service Building	F	Storage	A. The area is present and the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	10					
24	Trailer Park Service Building	F	Vending	A. The area is present and the correct size for the need.	A. The area is present but undersized for the need.	A. The area is not present.	8					
24	Trailer Park Service Building	F	Utility Rooms	A. Sufficient utility rooms are available to support the need.	A. Insufficient utility rooms are available to support the need.	A. Utility rooms are not available.	8					
							TOTAL					
24	Trailer Park Service Building	Q	Condition	A. Building is in excellent condition requiring only routine maintenance.	A. Building is in adequate condition but more than routine maintenance is needed.	A. Building is in poor to failing condition and requires significant repair or replacement.	10					
							TOTAL					
25	Family Housing Trailer	F	Capability	A. Complete and usable facility that can accommodate the need.	A. Meets only the minimum functional requirement.	A. Inadequately sized, located, or equipped to meet minimum requirements.	10					
							TOTAL					
25	Family Housing Trailer	Q	Condition	A. Excellent condition requiring only routine maintenance.	A. In adequate condition but more than routine maintenance is needed.	A. In poor to failing condition and requires significant repair or replacement.	10					
							TOTAL					

ISR-I FACILITY INSPECTION Worksheet

SITE UID:	
Facility Number:	
Site Name:	
Unit M Code (UIC):	
Category Code (FCC):	
Inspector Name:	
Work Email:	
Work Phone, no DSN:	
Date Inspected:	
Workbook #:	30

General
Comments

(1 - 1.669...) Green
 (1.67 - 2.339...) Amber
 (2.34 - 3) Red

(1 - 1.669...) Green
 (1.67 - 2.339...) Amber
 (2.34 - 3) Red



F - Mission Rating: Common Component									
Comp Num	Description	Weight	Other	Green	Amber	Red	New Rating	Comments	
1	CATCD Agreement	0		0	0	0	-	-	
2	Site	0		0	0	0	-	-	
3	Grounds	0		0	0	0	-	-	
4	Antiterrorism	0		0	0	0	-	-	
5	Accessibility	0		0	0	0	-	-	
12	Electrical Service - Exterior	0		0	0	0	-	-	
13	Electrical Service - Interior	0		0	0	0	-	-	
14	Patios, Bulk Storage, & Trash	0		0	0	0	-	-	
15	Stairwells	0		0	0	0	-	-	
16	Latrine Accommodations	0		0	0	0	-	-	
18	Fire Protection	0		0	0	0	-	-	

Q - Quality Rating: Common Component										
Comp Num	Description	Other	Green	Amber	ATOG	Red	RTOG	New Rating	Comments	
6	Building Exterior - General		0	0	0.00	0	0.00	-	-	
7	Building Exterior - Roof		0	0	0.00	0	0.00	-	-	
8	Building Exterior - Walls		0	0	0.00	0	0.00	-	-	
9	Building Exterior - Windows		0	0	0.00	0	0.00	-	-	
10	Building Exterior - Doors		0	0	0.00	0	0.00	-	-	
11	Foundation		0	0	0.00	0	0.00	-	-	
12	Electrical Service - Exterior		0	0	0.00	0	0.00	-	-	
13	Electrical Service - Interior		0	0	0.00	0	0.00	-	-	
14	Patios, Bulk Storage, & Trash		0	0	0.00	0	0.00	-	-	
15	Stairwells		0	0	0.00	0	0.00	-	-	
16	Latrine Accommodations		0	0	0.00	0	0.00	-	-	
17	Heating Ventilation Air Conditioning (HVAC)		0	0	0.00	0	0.00	-	-	

F - Mission Rating: Facility Specific Component									
Comp Num	Description	Weight	Other	Green	Amber	Red	New Rating	Comments	
19	Bedrooms	0		0	0	0	-	-	
20	Kitchen	0		0	0	0	-	-	
21	Laundry Room/ Closet	0		0	0	0	-	-	
22	Living, Family, And Dining Rooms	0		0	0	0	-	-	
23	Family Housing Support Building	0		0	0	0	-	-	
24	Trailer Park Service Building	0		0	0	0	-	-	
25	Family Housing Trailer	0		0	0	0	-	-	

Q - Quality Rating: Common Component										
Comp Num	Description	Other	Green	Amber	ATOG	Red	RTOG	New Rating	Comments	
19	Bedrooms		0	0	0.00	0	0.00	-	-	
20	Kitchen		0	0	0.00	0	0.00	-	-	
21	Laundry Room/ Closet		0	0	0.00	0	0.00	-	-	
22	Living, Family, And Dining Rooms		0	0	0.00	0	0.00	-	-	
23	Family Housing Support Building		0	0	0.00	0	0.00	-	-	
24	Trailer Park Service Building		0	0	0.00	0	0.00	-	-	
25	Family Housing Trailer		0	0	0.00	0	0.00	-	-	

Rating	Term	Description	Quality (Condition)	Mission (Functionality)
F1/Q1	Good	Minimal/Limited Issues - Meets or exceeds standards	Fully acceptable for continued use as is with normal care and maintenance.	Fully acceptable size, location, layout to support the designed use as is without restoration or modernization.
F2/Q2	Adequate	Moderate Issues - Minimally meets standards	Requires restoration to be completely suitable but is in adequate condition without immediate need.	Only adequate size, location, layout to support the designed use without restoration or modernization.
F3/Q3	Poor	Significant/Major Issues - Does not meet standards	Requires major restoration and the condition adversely affects operation.	Several functions not being met because of size, location, layout, etc.
F4/Q4	Failure	Replace/Dispose/Repurpose - In addition to not meeting standards, replacement or modernization is costly.	Standards are not met and restoration or modernization will be costly. (over 40%)	Does not meet functional needs, obsolete, and not mission capable.

CATCODE	TITLE	DESCRIPTION	UM	IMAGE	BEST PRACTICE
71210	FAMILY HOUSING TRAILERS	Trailers and mobile homes that are Army-controlled, acquired as real property, and used as family dwelling units. Includes any pad or prepared site upon which the trailer rests.	SF		
71310	TRAILER SITES	Trailer parking sites or pads with appurtenant site facilities provided for privately or Government-owned trailers and mobile homes within a Government-owned trailer or mobile home park.	SY		
71411	CARPORT, FAMILY HOUSING,	An open structure for parking vehicles at an Army family housing unit. Report carports as the structure part of a multipurpose facility with the family housing unit as a building and the carport as a structure, regardless whether the carport is attached or detached.	SF		
71450	TRAILER PARK SERVICE BUILDING	A building that provides a variety of support services for Government-owned trailer or mobile home parks. The building provides space for trailer park management office, self-service laundry, restrooms, storage, vending machine areas, and utility rooms.	SF		

Facility Number:

Facility Category Code:

Inspector:

Date Completed:

FAMILY HOUSING

Facility Common Components		Mission-Functional Rating					Quality Rating Element Input				
Compo#	Inspection Components	Green	Amber	Red	N/A	New Rating	Green	Amber	Red	N/A	New Rating
1	CATCD Agreement					N/A N/A	N/A	N/A	N/A	N/A	N/A N/A
2	Site					N/A N/A	N/A	N/A	N/A	N/A	N/A N/A
3	Grounds					N/A N/A	N/A	N/A	N/A	N/A	N/A N/A
4	Antiterrorism					N/A N/A	N/A	N/A	N/A	N/A	N/A N/A
5	Accessibility					N/A N/A	N/A	N/A	N/A	N/A	N/A N/A
6	Building Exterior - General	N/A	N/A	N/A	N/A	N/A N/A					N/A N/A
7	Building Exterior - Roof	N/A	N/A	N/A	N/A	N/A N/A					N/A N/A
8	Building Exterior - Walls	N/A	N/A	N/A	N/A	N/A N/A					N/A N/A
9	Building Exterior - Windows	N/A	N/A	N/A	N/A	N/A N/A					N/A N/A
10	Building Exterior - Doors	N/A	N/A	N/A	N/A	N/A N/A					N/A N/A
11	Foundation	N/A	N/A	N/A	N/A	N/A N/A					N/A N/A
12	Electrical Service - Exterior					N/A N/A					N/A N/A
13	Electrical Service - Interior					N/A N/A					N/A N/A
14	Patios, Bulk Storage, & Trash					N/A N/A					N/A N/A
15	Stairwells					N/A N/A					N/A N/A
16	Latrine Accommodations					N/A N/A					N/A N/A
17	Heating Ventilation Air Conditioning (HVAC)	N/A	N/A	N/A	N/A	N/A N/A					N/A N/A
18	Fire Protection					N/A N/A	N/A	N/A	N/A	N/A	N/A N/A

Facility Specific Components		Mission-Functional Rating					Quality Rating Element Input				
Compo#	Inspection Components	Green	Amber	Red	N/A	New Rating	Green	Amber	Red	N/A	New Rating
19	Bedrooms					N/A N/A					N/A N/A
20	Kitchen					N/A N/A					N/A N/A
21	Laundry Room/ Closet					N/A N/A					N/A N/A
22	Living, Family, And Dining Rooms					N/A N/A					N/A N/A
23	Family Housing Support Building					N/A N/A					N/A N/A
24	Trailer Park Service Building					N/A N/A					N/A N/A

25	Family Housing Trailer					N/A	N/A						N/A	N/A
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2018 FACILITY WORKSHEET SUPPLEMENT

Use with Booklet 30

Facility Number:
Facility Category Group:
Inspector:
Date Completed:

The use of this worksheet supplement is optional . The evaluator may choose to record facility inspection details here instead of keeping the rating standards booklet for each inspection. To use this sheet you should circle the appropriate color or NA for each element within the component and bring the point total down. Component color totals are then entered to the component calculation sheet to get the component color rating. When used, this document along with the specific facility inspection worksheet becomes an audit trail to be retained by the installation IAW AR 210-14.

COMPONENT

CIRCLE THE COLOR IN EACH ELEMENT & TOTAL YOUR POINTS

<u>ELEMENT</u>	<u>GREEN</u>	<u>AMBER</u>	<u>RED</u>	<u>N/A</u>
1(F) CATCD Agreement - Facility Use	Green 10		Red 10	N/A
Mission Functional Totals	_____		_____	_____
2(F) Site - External Factors	Green 10	Amber	10 Red	10 N/A
Mission Functional Totals	_____		_____	_____
3(F) Grounds - Grounds Lighting	Green 10	Amber	10 Red	10 N/A
- Paved Sidewalks	Green 6	Amber	6 Red	6 N/A
- Landscaping	Green 4	Amber	4 Red	4 N/A
- Neighborhood Design	Green 6	Amber	6 Red	6 N/A
- Dumpster	Green 4	Amber	4 Red	4 N/A
- Utility Services	Green 4	Amber	4 Red	4 N/A
- Automobile Parking	Green 4	Amber	4 Red	4 N/A
Mission Functional Totals	_____		_____	_____
4(F) Antiterrorism - Risk Assessment	Green 12		Red 12	N/A
- Recommendations from Risk Assessment	Green 10	Amber	10 Red	10 N/A
- Uniform Facilities Criteria (UFC) 4-010-01, DoD Minimum	Green 10	Amber	10 Red	10 N/A
- Facility Antiterrorism Exercises	Green 8	Amber	8 Red	8 N/A
Mission Functional Totals	_____		_____	_____
5(F) Accessibility - Grounds	Green 10		Red 10	N/A
- Building Exterior	Green 10		Red 10	N/A

2018 FACILITY WORKSHEET SUPPLEMENT

Use with Booklet 30

FAMILY HOUSING

- Corridors	Green	10			Red	10	N/A
- Conveyance -Stairs, Elevator, Escalator	Green	10			Red	10	N/A
- Latrine	Green	10			Red	10	N/A
- Fire Protection	Green	10			Red	10	N/A

Mission Functional Totals

6(Q) Building Exterior - General							
- Outside Drainage	Green	10	Amber	10	Red	10	N/A
- Entrance And/Or Porch Lighting	Green	10	Amber	10	Red	10	N/A

Quality Totals

7(Q) Building Exterior - Roof							
- Roof	Green	10	Amber	10	Red	10	N/A

Quality Totals

8(Q) Building Exterior - Walls							
- Structural Frame	Green	10	Amber	10	Red	10	N/A
- Exterior Walls	Green	6	Amber	6	Red	6	N/A

Quality Totals

9(Q) Building Exterior - Windows							
- Windows	Green	10	Amber	10	Red	10	N/A

Quality Totals

10(Q) Building Exterior - Doors							
- Exterior Doors	Green	10	Amber	10	Red	10	N/A

Quality Totals

11(Q) Foundation							
- Foundation	Green	6	Amber	6	Red	6	N/A

Quality Totals

12(F) Electrical Service - Exterior							
- Capability	Green	10	Amber	10	Red	10	N/A
- Arc-Fault Interrupter Breaker (AFI)	Green	10			Red	10	N/A

Mission Functional Totals

12(Q) Electrical Service - Exterior							
- Capability	Green	10	Amber	10	Red	10	N/A
- Arc-Fault Interrupter Breaker (AFI)	Green	10			Red	10	N/A

Quality Totals

13(F) Electrical Service - Interior							
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2018 FACILITY WORKSHEET SUPPLEMENT

Use with Booklet 30

FAMILY HOUSING							
	Green	10			Red	10	N/A
- Circuit Capability	Green	10	Amber	10	Red	10	N/A
- Circuit Protection							

Mission Functional Totals

13(Q) Electrical Service - Interior

- Outages
- Age

	Green	10	Amber	10	Red	10	N/A
	Green	10	Amber	10	Red	10	N/A

Quality Totals

14(F) Patios, Bulk Storage, & Trash

- Patio/Deck
- Privacy Screening/Fence
- Bulk Storage Space
- Dumpster

	Green	10	Amber	10	Red	10	N/A
	Green	6	Amber	6	Red	6	N/A
	Green	6	Amber	6	Red	6	N/A
	Green	4	Amber	4	Red	4	N/A

Mission Functional Totals

14(Q) Patios, Bulk Storage, & Trash

- Condition

	Green	10	Amber	10	Red	10	N/A
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Quality Totals

15(F) Stairwells

- Landings & Treads
- Signage

	Green	10	Amber	10	Red	10	N/A
	Green	4	Amber	4	Red	4	N/A

Mission Functional Totals

15(Q) Stairwells

- Landings & Treads
- Main Entrance Stair Doors
- Lighting & Outlets
- Ceilings
- Walls

	Green	10	Amber	10	Red	10	N/A
	Green	10	Amber	10	Red	10	N/A
	Green	10	Amber	10	Red	10	N/A
	Green	6	Amber	6	Red	6	N/A
	Green	6	Amber	6	Red	6	N/A

Quality Totals

16(F) Latrine Accommodations

- Number of Bathrooms
- Ventilation
- Lighting & Outlets

	Green	10	Amber	10	Red	10	N/A
	Green	10	Amber	10	Red	10	N/A
	Green	10	Amber	10	Red	10	N/A

Mission Functional Totals

16(Q) Latrine Accommodations

- Plumbing Fixtures

	Green	10	Amber	10	Red	10	N/A
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2018 FACILITY WORKSHEET SUPPLEMENT

Use with Booklet 30

		FAMILY HOUSING					
- Floors	Green	10	Amber	10	Red	10	N/A
- Ceilings	Green	6	Amber	6	Red	6	N/A
- Walls	Green	6	Amber	6	Red	6	N/A
- Doors	Green	6	Amber	6	Red	6	N/A

Quality Totals

17(Q) Heating Ventilation Air Conditioning (HVAC)

- Cooling	Green	10	Amber	10	Red	10	N/A
- Heating	Green	10	Amber	10	Red	10	N/A
- HVAC Controls	Green	10	Amber	10	Red	10	N/A
- HVAC Distribution System	Green	6	Amber	6	Red	6	N/A
- Radiators	Green	4	Amber	4	Red	4	N/A

Quality Totals

18(F) Fire Protection

- Central Fire Control Panel (For apartments, lodging, etc.)	Green	15	Amber	15	Red	15	N/A
- Fire Alarm Systems (For apartments, lodging, etc.)	Green	15	Amber	15	Red	15	N/A
- Smoke Alarms (MFH)	Green	15	Amber	15	Red	15	N/A
- Sprinklers	Green	15	Amber	15	Red	15	N/A
- Sprinklers (For Apartments)	Green	10	Amber	10	Red	10	N/A
- Fire Protection - Smoke Detectors	Green	10	Amber	10	Red	10	N/A
- Fire Alarm Systems	Green	10	Amber	10	Red	10	N/A
- Fire Extinguishers	Green	6	Amber	6	Red	6	N/A
- Fire Alarm Systems (For Apartments)	Green	10	Amber	10	Red	10	N/A
- Smoke Alarms, Heat And/or Carbon Monoxide Sensing D	Green	6	Amber	6	Red	6	N/A
- Standpipe System	Green	6	Amber	6	Red	6	N/A

Mission Functional Totals

19(F) Bedrooms

- Room Size	Green	10	Amber	10	Red	10	N/A
- Closet Space	Green	10	Amber	10	Red	10	N/A
- Lighting & Outlets	Green	10	Amber	10	Red	10	N/A
- TV Cable	Green	4	Amber	4			N/A
- Telephone System	Green	4	Amber	4			N/A

Mission Functional Totals

19(Q) Bedrooms

- Floors	Green	10	Amber	10	Red	10	N/A
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2018 FACILITY WORKSHEET SUPPLEMENT

Use with Booklet 30

	FAMILY HOUSING						
- Lighting & Outlets	Green	10	Amber	10	Red	10	N/A
- Ceilings	Green	6	Amber	6	Red	6	N/A
- Walls	Green	6	Amber	6	Red	6	N/A
- Doors	Green	6	Amber	6	Red	6	N/A
- TV Cable	Green	4	Amber	4	Red	4	N/A
- Telephone System	Green	4	Amber	4	Red	4	N/A

Quality Totals

20(F) Kitchen

- Space Layout	Green	10	Amber	10	Red	10	N/A
- Lighting & Outlets	Green	10			Red	10	N/A
- Cabinets & Countertops	Green	10			Red	10	N/A
- Appliances	Green	10			Red	10	N/A
- Ventilation	Green	6	Amber	6	Red	6	N/A

Mission Functional Totals

20(Q) Kitchen

- Plumbing Fixtures	Green	10	Amber	10	Red	10	N/A
- Lighting & Outlets	Green	10	Amber	10	Red	10	N/A
- Cabinets & Countertops	Green	10	Amber	10	Red	10	N/A
- Appliances	Green	10	Amber	10	Red	10	N/A
- Floors	Green	10	Amber	10	Red	10	N/A
- Ceilings	Green	6	Amber	6	Red	6	N/A
- Walls	Green	6	Amber	6	Red	6	N/A
- Doors	Green	6	Amber	6	Red	6	N/A

Quality Totals

21(F) Laundry Room/ Closet

- Hookups	Green	10	Amber	10	Red	10	N/A
- Lighting & Outlets	Green	10			Red	10	N/A
- Ventilation	Green	10	Amber	10	Red	10	N/A
- Shelves Space	Green	4	Amber	4	Red	4	N/A
- Linen Closet	Green	4	Amber	4	Red	4	N/A

Mission Functional Totals

21(Q) Laundry Room/ Closet

- Plumbing Fixtures	Green	10	Amber	10	Red	10	N/A
- Floors	Green	10	Amber	10	Red	10	N/A

2018 FACILITY WORKSHEET SUPPLEMENT

Use with Booklet 30

		FAMILY HOUSING					
- Lighting & Outlets	Green	10	Amber	10	Red	10	N/A
- Ceilings	Green	6	Amber	6	Red	6	N/A
- Walls	Green	6	Amber	6	Red	6	N/A
- Doors	Green	6	Amber	6	Red	6	N/A

Quality Totals

22(F) Living, Family, And Dining Rooms

- Capability	Green	10	Amber	10	Red	10	N/A
- Coat Closet	Green	10	Amber	10	Red	10	N/A
- Lighting & Outlets	Green	10	Amber	10	Red	10	N/A
- TV Cable	Green	4	Amber	4	Red	4	N/A
- Telephone System	Green	4	Amber	4	Red	4	N/A

Mission Functional Totals

22(Q) Living, Family, And Dining Rooms

- Floors	Green	10	Amber	10	Red	10	N/A
- Lighting & Outlets	Green	10	Amber	10	Red	10	N/A
- Ceilings	Green	6	Amber	6	Red	6	N/A
- Walls	Green	6	Amber	6	Red	6	N/A
- Doors	Green	6	Amber	6	Red	6	N/A
- TV Cable	Green	4	Amber	4	Red	4	N/A
- Telephone System	Green	4	Amber	4	Red	4	N/A

Quality Totals

23(F) Family Housing Support Building

- Garage	Green	10	Amber	10	Red	10	N/A
- Storage Building	Green	10	Amber	10	Red	10	N/A

Mission Functional Totals

23(Q) Family Housing Support Building

- Garage	Green	10	Amber	10	Red	10	N/A
- Storage Building	Green	10	Amber	10	Red	10	N/A

Quality Totals

24(F) Trailer Park Service Building

- Office Area	Green	10	Amber	10	Red	10	N/A
- Laundry	Green	10	Amber	10	Red	10	N/A
- Latrine	Green	10	Amber	10	Red	10	N/A
- Storage	Green	10	Amber	10	Red	10	N/A

2018 FACILITY WORKSHEET SUPPLEMENT

Use with Booklet 30

FAMILY HOUSING							
Green	8	Amber	8	Red	8	N/A	
Green	8	Amber	8	Red	8	N/A	

Mission Functional Totals

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24(Q) Trailer Park Service Building

- Condition

Green	10	Amber	10	Red	10	N/A	
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Quality Totals

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25(F) Family Housing Trailer

- Capability

Green	10	Amber	10	Red	10	N/A	
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Mission Functional Totals

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25(Q) Family Housing Trailer

- Condition

Green	10	Amber	10	Red	10	N/A	
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Quality Totals

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