

**ATTACHMENT J.3
FACILITY PROGRESS ASSESSMENT CHECKLIST**

| |
|-----------------|
| SITE |
| |
| LOCATION |
| |
| DATE |

GENERAL INFORMATION

| | | | | | | | | | | | | |
|------------------------------------------|----------|---------|--------------------------|---------|-----|-----------|--------|-----|----|----|--------|--|
| Proposed number of buildings: | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Other: | |
| | | | | | | | | | | | | |
| Number of bays per building: | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Other: | |
| | | | | | | | | | | | | |
| Stacking height in each building: | 15' | 20' | 25' | 30' | 35' | 40' | Other: | | | | | |
| | | | | | | | | | | | | |
| Buildings with multiple floors: | Yes | No | If yes, how many floors: | | | | | | | | | |
| | | | | | | | | | | | | |
| Space per building: | Gross SF | | | | | Net SF | | | | | | |
| | | | | | | | | | | | | |
| Number of exterior doors: | Inbound: | | | | | Outbound: | | | | | | |
| | | | | | | | | | | | | |
| Exterior Doors: | Width | | | | | Height | | | | | | |
| | | | | | | | | | | | | |
| Exterior Doors Open: | Inward | Outward | Slide | Rolling | | | | | | | | |
| | | | | | | | | | | | | |
| Operational Elevators: | Yes | No | Load Limits: | | | | | | | | | |
| | | | | | | | | | | | | |
| Exterior Docks/Ramps: | Yes | No | Capable of handling MHE: | | | | | Yes | No | | | |

SPECIFIC BUILDING

| | | | | | | | | | | | |
|---------------------------------|-----------------|-----------|-----------|-----------|--------------|-------------------|--|--|--|--|--|
| Building Number: | Number of bays: | | | | | | | | | | |
| | | | | | | | | | | | |
| Size (L x W x H): | Gross SF: | | | | | Gross Cubic Feet: | | | | | |
| | | | | | | | | | | | |
| Construction Completion: | 100% | 75% | 50% | 25% | % Other | | | | | | |
| | | | | | | | | | | | |
| Current Condition: | Poor | Fair | Good | Excellent | New | | | | | | |
| | | | | | | | | | | | |
| Damaged: | Yes | No | % Damaged | | | | | | | | |
| | | | | | | | | | | | |
| Building use: | Bulk | Rack | Bin | Multiple | | | | | | | |
| | | | | | | | | | | | |
| Material Stored: | Classified | Hazardous | Ammo | Other | None Special | | | | | | |

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LOADING DOCKS

| | | | | | | |
|---------------------------------|-----------|----------|-----------|-----------|---------|------|
| Docks: | Available | Built-In | Portable | On-Grade | Ramped | None |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| Damaged: | Yes | No | % Damaged | | | |

STRUCTURAL ELEMENTS

BUILDING PROFILE

| | | | | | | |
|------------------------------------------|----------|--------|---------------|----------------|---------|--|
| Construction type: | Stick | Prefab | Cast-In-Place | Tilt-Up Panels | | |
| Construction material: | Wood | Steel | Block | Concrete | Brick | |
| Exterior Walls: | | | | | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| Damaged: | Yes | No | % Damaged | | | |
| Interior Walls | | | | | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| Damaged: | Yes | No | % Damaged | | | |
| Interior Fire Walls between bays: | Yes | No | Rated | | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| Damaged: | Yes | No | % Damaged | | | |
| Floors: | Concrete | Dirt | Gravel | Asphalt | Sand | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |

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| | | | | | |
|----------------------------------------------|---------------------------------------------------------|---------------------|------------|------------------|------------------|
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Damaged: | Yes | No | % Damaged | | |
| Roof: | Built-Up | Standing Metal Seam | Single-Ply | Modified Bitumen | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Damaged: | Yes | No | % Damaged | | |
| Skylights: | Yes | No | Damaged? | Yes | No % Damaged |
| Vents: | Gravity | Mechanical | None | Damaged? | Yes No % Damaged |
| Doors: | | | | | |
| Exterior: | Personnel | Metal | Wood | Window | |
| | Cargo - Overhead/Slide/Roll Manual - Automatic Operated | | | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Damaged: | Yes | No | % Damaged | | |
| Interior: | Fire Doors | Yes | No | Roll-up | Slide |
| Fusible Links for Automatic Operation | Yes | | No | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Damaged: | Yes | No | % Damaged | | |
| Security Day Gates: | None | Roll | Slide | Accordion | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Damaged: | Yes | No | % Damaged | | |

**ATTACHMENT J.3
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| | | | | | |
|---------------------------------|-------|----------|------------------|-------------|---------|
| Windows: | Fixed | Operable | Security Screens | Blast Proof | None |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Damaged: | Yes | No | % Damaged | | |

OFFICE SPACE

| | | | | | | |
|---------------------------------|------|------|-----------|-----------|---------|------|
| Space available: | Yes | No | HVAC | Electric | Water | None |
| Construction Completion: | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| SF (L x W) | | | | | | |
| Damaged: | Yes | No | % Damaged | | | |

EXTERIOR OPEN STORAGE

| | | | | | | |
|--------------------------------|---------------------|-----------|---------------|------------|---------|--|
| Area: | Yes | No | Available | Expandable | None | |
| Surface Type: | Reinforced Concrete | Black Top | Crushed Stone | Other | | |
| Construction Completed: | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| SF (L x W) | | | | | | |
| Damaged: | Yes | No | % Damaged | | | |
| Shed Storage: | Available | Yes | No | | | |
| Construction Completed: | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| SF (L x W) | | | | | | |
| Damaged: | Yes | No | % Damaged | | | |

**ATTACHMENT J.3
FACILITY PROGRESS ASSESSMENT CHECKLIST
INFRASTRUCTURE ELEMENTS**

MECHANICAL

| | | | | | | |
|-----------------------------------------------------|-----------|------|-----------|-----------|---------|----|
| Heating/Ventilating/Air Conditioning (HVAC): | | | | | | |
| | Operable? | Yes | No | | | |
| Construction Completion: | | | | | | |
| | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | | | | | | |
| | Poor | Fair | Good | Excellent | New | |
| Damaged: | | | | | | |
| | Yes | No | % Damaged | | | |
| Humidity Control | | | | | | |
| | Yes | No | Operable? | Yes | No | |
| Construction Completion: | | | | | | |
| | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | | | | | | |
| | Poor | Fair | Good | Excellent | New | |
| Damaged: | | | | | | |
| | Yes | No | % Damaged | | | |
| Fire Sprinkler System: | | | | | | |
| | Wet | Dry | None | Operable? | Yes | No |
| Construction Completion: | | | | | | |
| | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | | | | | | |
| | Poor | Fair | Good | Excellent | New | |
| Damaged: | | | | | | |
| | Yes | No | % Damaged | | | |
| Portable Fire Extinguishers: | | | | | | |
| | Yes | No | Operable? | Yes | No | |
| Construction Completion: | | | | | | |
| | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | | | | | | |
| | Poor | Fair | Good | Excellent | New | |
| Damaged? | | | | | | |
| | Yes | No | % Damaged | | | |
| Domestic Water Available: | | | | | | |
| | Yes | No | Operable? | Yes | No | |
| Construction Completion: | | | | | | |
| | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | | | | | | |
| | Poor | Fair | Good | Excellent | New | |
| Damaged: | | | | | | |
| | Yes | No | % Damaged | | | |

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ELECTRICAL

| | | | | | |
|-----------------------------------------------------------------------------|--|--|--|--|--|
| Electrical Power Available: Yes No Commercial Generators on site | | | | | |
| Power: US (120/208, 3 phase, 4 wire, 60 cycle) Yes No Other | | | | | |
| Overhead or Underground Service Operable? Yes No | | | | | |
| Construction Completion: 100% 75% 50% 25% % Other | | | | | |
| Current Condition: Poor Fair Good Excellent New | | | | | |
| Damaged: Yes No % Damaged | | | | | |
| Fire Alarms: Yes No Operable? Yes No | | | | | |
| Pull Stations: Yes No Operable? Yes No | | | | | |
| Smoke Detectors: Yes No Operable? Yes No | | | | | |
| Construction Completion: 100% 75% 59% 25% % Other | | | | | |
| Current Condition: Poor Fair Good Excellent New | | | | | |
| Damaged: Yes No % Damaged | | | | | |
| Lights (Interior): HPS Metal Halide Mercury Fluorescent Incandescent | | | | | |
| Construction Completion: 100% 75% 59% 25% % Other | | | | | |
| Current Condition: Poor Fair Good Excellent New | | | | | |
| Operable: Yes No | | | | | |
| Damaged: Yes No % Damaged | | | | | |
| Lights (Exterior): HPS Metal Halide Mercury Fluorescent Incandescent | | | | | |
| Construction Completion: 100% 75% 59% 25% % Other | | | | | |
| Current Condition: Poor Fair Good Excellent New | | | | | |
| Operable: Yes No | | | | | |
| Damaged: Yes No % Damaged | | | | | |

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| | | | | | | |
|---------------------------------|-----------------|-----------------|-----------|-----------|---------|--|
| | | | | | | |
| Street Lights: | Security Lights | Compound Lights | | | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| Operable: | Yes | No | | | | |
| Damaged: | Yes | No | % Damaged | | | |
| Service Panel Rating | Amps | Expandable | Yes | No | | |
| Construction Completion: | 100% | 75% | 50% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| Damaged: | Yes | No | % Damaged | | | |
| Emergency Lights: | Yes | No | | | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| Operable: | Yes | No | | | | |
| Damaged: | Yes | No | % Damaged | | | |
| Back-Up Generators: | In Place | Available | Local | None | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | Fair | Good | Excellent | New | |
| Operable: | Yes | No | | | | |
| Damaged: | Yes | No | % Damaged | | | |

**ATTACHMENT J.3
FACILITY PROGRESS ASSESSMENT CHECKLIST
SPECIALIZED BUILDING ASSETS**

CONFORMING STORAGE

| | | |
|--------------------------------------------------------------------|-----|----|
| Storage requirements for storage of hazardous materials? | Yes | No |
| Special MHE, lighting, and electrical requirements to code? | Yes | No |

SPECIALTY CONFORMING STORAGE

| | | | | | |
|---------------------------------------|--------|-------|-----------|-------------|-------------------|
| If required, is available for: | | | | | |
| Controlled Temperature | Yes | No | | | |
| Chill | Yes | No | | | |
| Freeze | Yes | No | | | |
| Vault | Yes | No | | | |
| Controlled Humidity | Yes | No | | | |
| Pilferable and/or Classified | Yes | No | | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Size: | Length | Width | Height | SF: (L x W) | Cube: (L x W x H) |
| Damaged: | Yes | No | % Damaged | | |

SECURITY CAGES

| | | | | | |
|---------------------------------|-----------|------------|-----------|-----------|---------|
| Cages: | Available | Expandable | None | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| SF (LxWxH) | | | | | |
| Damaged: | Yes | No | % Damaged | | |

SCALES

| | | | | | |
|---------------------------------|-----------|----------|-----------|-----------|-----------------|
| Scales: | Available | Built-In | Portable | None | Close Proximity |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Damaged: | Yes | No | % Damaged | | |

**ATTACHMENT J.3
FACILITY PROGRESS ASSESSMENT CHECKLIST**

SITE UTILITIES

| | | | | | | |
|---------------------------------|------------|---------------------|----------------|------------|-----------|-----------|
| Water: | Commercial | On-Site | Water Buffalos | Expandable | Yes | No |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | | Poor | Fair | Good | Excellent | New |
| Operable: | | Yes | No | | | |
| Damaged: | | Yes | No | % Damaged | | |
| Electric: | Commercial | On-Site | Generation | Expandable | Yes | No |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | | Poor | Fair | Good | Excellent | New |
| Operable: | | Yes | No | | | |
| Damaged: | | Yes | No | % Damaged | | |
| Sewer: | Commercial | Porta-Potties | On-Site Plant | Expandable | Yes | No |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | | Poor | Fair | Good | Excellent | New |
| Operable: | | Yes | No | | | |
| Damaged: | | Yes | No | % Damaged | | |
| Gas: | Commercial | Bottled | Tanks | Expandable | Yes | No |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | | Poor | Fair | Good | Excellent | New |
| Operable: | | Yes | No | | | |
| Damaged: | | Yes | No | % Damaged | | |
| Heat: | Central | Individual Building | None | Expandable | Yes | No |
| Type: | | Oil | Gas | Coal | Electric | Heat Pump |

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| | | | | | |
|---------------------------------|------|------|-----------|-----------|---------|
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Operable: | Yes | No | | | |
| Damaged: | Yes | No | % Damaged | | |

EQUIPMENT ITEMS

STORAGE AIDS

| | | | | | | | |
|-------------------------------------|------------------|------------|------------|---------------------------------------------|-----------|---------|------------|
| Type: | Racks | Bins | Cantilever | AS/RS | Carousels | In-Rack | Sprinklers |
| Storage aids: | In use now? | Yes | No | | | | |
| Available: | On site | In country | In theater | | | | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | | |
| Current Condition: | Poor | Fair | Good | Excellent | New | | |
| Damaged: | Yes | No | % Damaged | | | | |
| Required to support mission: | Yes | No | | | | | |
| Type: | Bin | Rack | Carousels | Automatic Storage/Retrieval Systems (AS/RS) | | | |
| | Cantilever racks | Nestainers | Other | | | | |
| Sizes: | | | | | | | |
| Quantities: | | | | | | | |
| Manufacturers: | | | | | | | |

MATERIAL HANDLING EQUIPMENT (MHE)

| | | | | |
|----------------------------|-----|----|-------------|--------------------|
| Fork Lifts: | Yes | No | Type: | Size: |
| Transporter Trucks: | Yes | No | Type: | |
| Flat Bed Trailers: | Yes | No | | |
| Cranes: | Yes | No | Type: Floor | Overhead Capacity: |

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| | | | |
|-------------------------|-----|----|-----------|
| Conveyors: | Yes | No | |
| Hand Lifts: | Yes | No | Capacity: |
| Floor Jacks: | Yes | No | Capacity: |
| Stock Selectors: | Yes | No | Capacity: |

MATERIAL HANDLING EQUIPMENT

| | | | |
|-------------------|--------------------|-------------------|---------------------------|
| Type/Size: | Forklifts | Floor/Ovhd Cranes | Conveyors |
| | Transporter Trucks | Straddle Trucks | Floor Jacks |
| Operable: | Yes | No | Damaged: Yes No % Damaged |
| Owner: | US Government | Contractor | |

ADDITIONAL COMMENTS/CONCERNS/QUESTIONS

| | | | |
|---------------------------------------------------------------------------------------|--------------------|-------------|--------------------------|
| Are security lights, IDS, fence, fence sensors, etc, available and adequate? | Yes | No | |
| Construction Completion: | 100% | 75% | 59% 25% % Other |
| Current Condition: | Poor | Fair | Good Excellent New |
| Operable: | Yes | No | |
| Damaged: | Yes | No | % Damaged |
| Are there any environmental issues? | Yes | No | If so, what? |
| Is there on-base engineering support? | Yes | No | Military Contractor Host |
| What type: | Maintenance/Repair | Engineering | Contracting |
| Are building footprints, site plans, planographs available? | Yes | No | Which? |
| If additional SF was needed, would K-Span, etc. type facilities be acceptable? | Yes | No | |

**ATTACHMENT J.3
FACILITY PROGRESS ASSESSMENT CHECKLIST**

| | | |
|---------------------------------------------------------|-----|----|
| Force Protection/Antiterrorism requirements met? | Yes | No |
| Building stand-off distances met? | Yes | No |

MISCELLANEOUS

| | | | | | | |
|---------------------------------|-------|---------------|-----------------|-----------|-----------|----------------------|
| Location: City | Town | Country | Industrial Area | Farm Area | Isolated | |
| Compound Perimeter: | Yes | No | Partial | % | | |
| Type: | Fence | Block | Brick | Concrete | Wood | Razor Wire: Yes No |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | | Fair | Good | Excellent | New |
| Operable: | Yes | | No | | | |
| Damaged: | Yes | | No | % Damaged | | |
| Security Lighting: | Yes | No | Operable | Yes | No | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | | Fair | Good | Excellent | New |
| Operable: | Yes | | No | | | |
| Damaged: | Yes | | No | % Damaged | | |
| Security Towers: | Yes | No | Location: | Number | Manned | Yes No |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |
| Current Condition: | Poor | | Fair | Good | Excellent | New |
| Operable: | Yes | | No | | | |
| Damaged: | Yes | | No | % Damaged | | |
| Perimeter Gates: | Yes | No | Manned: | Yes | No | Securable Reinforced |
| Type: | Fence | Rolling Fence | Solid | Metal | Wood | |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other | |

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| | | | | | |
|---------------------------------|-------------------------|----------|--------------------------|-----------|-------------|
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Operable: | Yes | No | | | |
| Damaged: | Yes | No | % Damaged | | |
| Compound Roads: | Yes | No | Main Highway Accessible: | Yes | No |
| | | | Distance: | | |
| Surface: | Concrete | Asphalt | Stone | Gravel | Dirt |
| | | | | | Sand |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Operable: | Yes | No | | | |
| Damaged: | Yes | No | % Damaged | | |
| Local Area Roads: | Paved: | Yes | No | Highway | City Roads |
| | | | | | Rural Roads |
| Surface: | Concrete | Asphalt | Stone | Gravel | Dirt |
| | | | | | Sand |
| Construction Completion: | 100% | 75% | 59% | 25% | % Other |
| Current Condition: | Poor | Fair | Good | Excellent | New |
| Operable: | Yes | No | | | |
| Damaged: | Yes | No | % Damaged | | |
| Surrounding Area: | Expansion Availability: | Yes | No | How Much: | |
| Surface: | Paved | Dirt | Grass | Stone | Sand |
| Condition: | Poor | Fair | Good | Excellent | |
| Security Factor of Area: | No Risk | Low Risk | Medium Risk | High Risk | |
| Security Available: | Yes | No | US Coalition | National | |

**ATTACHMENT J.3
FACILITY PROGRESS ASSESSMENT CHECKLIST
POINTS OF CONTACTS**

| POC's | Facilities | Equipment | Environment | IT | Contractor |
|--------------|-------------------|------------------|--------------------|-----------|-------------------|
|--------------|-------------------|------------------|--------------------|-----------|-------------------|

Name:

Address:

Phone #:

Email: