UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

PERSONNEL AND
READINESS

JUL 20 2012

The Honorable Carl Levin
Chairman
Committee on Armed Services
United States Senate
Washington, DC 20510

Dear Mr. Chairman:

The enclosed report responds to section 3307(a) of the U.S. Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007 (P.L. 110-28), and section 1648(f) of the National Defense Authorization Act for Fiscal Year 2008 (P.L. 110-181), which require the Department of Defense (DoD) to annually inspect and report on Military Medical Treatment Facilities (MTFs) and hold housing based on established standards. The fifth annual Military Department inspections revealed 89 percent of medical treatment and 98 percent of housing facilities complied with established acceptable standards. The report identified a total cost of $1.280 billion for correction of minor deficiencies that do not impact patient care in MTFs. These funds are being programmed in DoD's budget. This issue falls under my purview and I have been asked to respond.

Thank you for your interest in the health and well-being of our Service members, veterans, and their families.

Sincerely,

Jo Ann Rooney
Acting

Enclosure:
As stated

cc:
The Honorable John McCain
Ranking Member

UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

PERSONNEL AND
READINESS

20 2012

The Honorable Jim Webb
Chairman
Subcommittee on Personnel
Committee on Armed Services
United States Senate
Washington, DC 20510

Dear Mr. Chairman:

The enclosed report responds to section 3307(a) of the U.S. Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007 (P.L. 110-28), and section 1648(f) of the National Defense Authorization Act for Fiscal Year 2008 (P.L. 110-181), which require the Department of Defense (DoD) to annually inspect and report on Military Medical Treatment Facilities (MTFs) and hold housing based on established standards. The fifth annual Military Department inspections revealed 89 percent of medical treatment and 98 percent of housing facilities complied with established acceptable standards. The report identified a total cost of $1.280 billion for correction of minor deficiencies that do not impact patient care in MTFs. These funds are being programmed in DoD's budget. This issue falls under my purview and I have been asked to respond.

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cc:
The Honorable Lindsey O. Graham
Ranking Member

UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

PERSONNEL AND
READINESS

20 2012

The Honorable Howard P. "Buck" McKeon
Chairman
Committee on Armed Services
U.S. House of Representatives
Washington, DC 20515

Dear Mr. Chairman:

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As stated

cc:
The Honorable Adam Smith
Ranking Member

UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

PERSONNEL AND
READINESS

20 2012

The Honorable Joe Wilson
Chairman
Subcommittee on Military Personnel
Committee on Armed Services
U.S. House of Representatives
Washington, DC 20515

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cc:
The Honorable Susan A. Davis
Ranking Member

UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

PERSONNEL AND
READINESS

20 2012

The Honorable Daniel K. Inouye
Chairman
Committee on Appropriations
United States Senate
Washington, DC 20510

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Enclosure:
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cc:
The Honorable Thad Cochran
Vice Chairman

UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

PERSONNEL AND
READINESS

20 2012

The Honorable Daniel K. Inouye
Chairman
Subcommittee on Defense
Committee on Appropriations
United States Senate
Washington, DC 20510

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PERSONNEL AND
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The Honorable Harold Rogers
Chairman
Committee on Appropriations
U.S. House of Representatives
Washington, DC 20515

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Jo Ann Rooney
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Enclosure:
As stated

cc:
The Honorable Norman D. Dicks
Ranking Member

UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

PERSONNEL AND
READINESS

2 0 2012

The Honorable C.W. Bill Young
Chairman
Subcommittee on Defense
Committee on Appropriations
U.S. House of Representatives
Washington, DC 20515

Dear Mr. Chairman:

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cc:
The Honorable Norman D. Dicks
Ranking Member

Office of the Secretary of Defense

ANNUAL REPORT TO CONGRESS

2012 Annual Report on Inspection of Military Medical Treatment Facilities and Medical Hold Housing

Office of the Under Secretary of Defense
(Personnel and Readiness)

January 2012

Preparation of this study/report cost the Department of Defense a total of approximately $1,579,000.00 in Fiscal Years 2011 - 2012.

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Important Note to this Document: *The Marine Corps inspection report for MHH was attached to the end of the Navy's MHH report. This is included in this manner because the Navy has assisted the Marine Corp with respect to Congressional reporting and inspection requirements in the past. Throughout this report, the Marine Corp will* be *discussed under and as part of the Navy.*

ANNUAL REPORT TO CONGRESS

2012 Annual Report on Inspection of Military Medical Treatment Facilities and Medical Hold Housing

Executive Summary

The United States Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act of 2007 (P.L. 110-28, section 3307(a)) and the National Defense Authorization Act of Fiscal Year 2008 (P.L. 110-181, section 1648(f)) provided that adequate medical treatment and housing facilities support wounded warriors and their families. Under these Acts, the military departments —Army, Navy, and Air Force—were to perform the following tasks:

A. Develop and implement standards for medical treatment facilities (MTFs) and medical hold housing (MHH).
B. Annually assess conditions of these facilities against standards.
C. Establish a wounded warrior resource center (WWRC), hot-line call numbers, and websites to assist military personnel in reporting facility deficiencies, addressing medical care concerns, and receiving benefits information.
D. Report all results in accordance with regulations stipulated in these Acts.

The Department of Defense (DoD) historically maintained standards for the operation and maintenance of MTFs. The Deputy Secretary of Defense established and implemented similar standards for MHH under a memorandum signed on 18 September 2007.

This fifth annual facility inspection examined military MTFs, specialty medical care facilities, and military quarters or leased housing for patients. These inspections resulted in 89 percent compliance with the MTFs and 98 percent compliance with MHH standards and criteria.

During the period covered by this fifth inspection (fiscal year 2011), a total of $1,280.169 million in deficiencies was identified for MTFs and planned for corrective action across a five-year period. Except for one installation, all MHH deficiencies noted during the inspections were promptly corrected or the affected members were relocated to housing that met DoD standards. At one installation (Fort Knox, Kentucky), some non-critical MHH deficiencies, involving room sizes being smaller than the minimum standard, will be resolved when a new wounded warrior barracks is completed in August 2012. No MTFs or MHH inspection deficiencies identified impacted the quality of medical care to wounded warriors.

In addition to facility inspections, statutes dictated the creation of a WWRC which provides referral service for wounded warriors and their families, to record, track, and monitor questions and comments about their concerns. The WWRC addressed a large number of referral calls during this reporting period. The military Services did not receive any calls related to facilities medical or housing. Since Service members had several avenues to address any facility concerns on a local level, it is clear that they used the military department hot lines and web sites as a final option.

ANNUAL REPORT TO CONGRESS

2012 Annual Report on Inspections of Military Medical Treatment Facilities and Medical Hold Housing

Overview

A. Introduction

As in prior annual inspection reports, the goals and objectives of the medical treatment facilities (MTFs) and medical hold housing (MHH) inspections were to:

1. Develop and establish a unified system of standards and criteria to assess the quality of medical treatment facilities and medical hold housing.
2. Execute annual facility inspections across the Military Heath System.
3. Identify deficiencies requiring corrective action.
4. Create and execute a plan of action to correct noted deficiencies.
5. Establish hot line telephone numbers, web site access, and a wounded warrior resource center (WWRC) to simplify the referral, notification, reporting, and query process for military personnel and their families.

This fifth annual report covers inspections conducted during fiscal year (FY) 2011. The Department of Defense (DoD) submitted previous reports to the congressional defense committees on 2 April 2008, 2 November 2009, 31 August 2010, and 31 August 2011.

B. Senior Oversight Committee

In May 2007, a Senior Oversight Committee (SOC) for Wounded, Ill, and Injured (WII) was established to oversee improvements to the treatment, care, and transition of these Service members. The SOC is co-chaired by the Deputy Secretary of Defense and the Deputy Secretary of the Veterans Administration. Within the SOC, the Deputy Under Secretary of Defense for Installations and Environment has overall responsibility for wounded warrior facility issues under Line of Action (LOA) #5 and functional responsibility for MHH. The Assistant Secretary of Defense for Health Affairs has functional responsibility for MTFs.

C. Applicable Legislation

To assess how well DoD facilities were supporting wounded warriors and their families, Congress enacted the statutory provisions listed below:

1. Public Law (P.L.) 110-28, May 25, 2007—U.S. Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act, section (sec.) 3307(a) (see Attachment III).
2. P.L. 110-181, January 28, 2008--National Defense Authorization Act (NDAA) for Fiscal Year 2008, sec. 1648(f) (see Attachment III).

D. MTFs and MHH Inspection Evaluation Standards and Criteria

Under **P.L. 110-181, sec. 1648(f)**, Congress provided that established standards were to be uniform and consistent related to appearance, maintenance, size, operations, and compliance with the Americans with Disabilities Act of 1990. To support consistency throughout inspections of all MTFs and MHH facilities, existing design standards were reviewed, reaffirmed, and/or newly developed. The MTF design standards already existed under prior code and criteria development and compliances. However, MHH design standards had to be developed and were established via a memorandum issued in September 2007 by the Deputy Secretary of Defense. Attachment I provide details on specific evaluation standards, criteria, memorandums, and guidance utilized during the MTF and MHH facility inspections.

E. MTFs and MHH Inspection Processes and Procedures

The military departments developed inspection procedures and protocols for MTFs and MHH to account for all facilities in the inventory. The teams who conducted inspections were slightly different for each of the military departments. Facility managers, health facility personnel, medical case managers, medical hold unit personnel, housing managers, engineers of various disciplines, tradesmen of diverse backgrounds, maintenance contractors, and other base civil engineering personnel participated on the inspection teams. In some cases, inspectors created up-to-date web-based lists of detailed deficiencies, while in others, inspectors developed more localized lists applicable to the direct installation. The inspection information served to produce the basis for development of maintenance and operation project requirements targeted at reducing the backlog of deficiencies and improving the condition of facilities.

F. Cost Development and Impacts

Costs reflected in each military department's report were derived using several different means and methods. The majority of cost estimates were based on the Means Cost Estimating Criteria. Other estimates were based on unit costs identified in existing maintenance contracts, experiences of the cost estimator, and/or actual costs noted from similar projects. Additional cost factors under the MTFs accounted for the need to maintain on-going healthcare operations. Some project actions were consolidated into larger projects in order to minimize the number of potential contractors and simplify the acquisition process. Reflected costs denoted a rough order of magnitude for projects that were not well developed. Hence, noted costs could be off as much as 10 percent from their true project costs. More detailed designs would be required to identify more accurate shortfalls in the maintenance and operation budgets for projects minimally defined.

G. Organization of Annual Report

This report is divided into three parts:

1. **Part I: Hot Lines and Web Sites Related to Medical Facility Conditions Supporting Wounded Warriors**—Discusses results related to established hot line call numbers, a WWRC, and web site programs.

2. **Part II: Inspection of Medical Treatment Facilities**—Covers MTFs and their inspection results; and,
3. **Part III: Inspection of Medical Hold Housing**—Addresses MHH supporting outpatient care and their inspection results.

PART 1: HOT LINES AND WEB SITES RELATED TO MEDICAL FACILITY CONDITIONS SUPPORTING WOUNDED WARRIORS

A. Introduction

As required by Congress under of the National Defense Authorization Act for Fiscal Year 2008 **(P.L. 110-181, sec. 1648(f))**, this part of the report provides consolidated information on "any deficiencies in the adequacy, quality, or state of repair of medical-related support facilities raised as a result of information received during the period covered by the report through the toll-free hot line required by section 1616." The military departments established hot line numbers as of 1 April 2008 and web sites as of 1 July 2008. A Wounded Warrior Resource Center (WWRC) also was established "to provide wounded warriors, their families, and their primary caregivers with a single point of contact for assistance with reporting deficiencies in covered military facilities, obtaining health care services, receiving benefits information, and any other difficulties encountered while supporting wounded warriors."

B. General Information Regarding Hot Lines and Web Sites Results

"**TABLE 1**: *Military Departments' Hot Lines and Web Sites*" summarizes access numbers that were established by each of the military departments.

For the fifth inspection period, hot line calls and web site inquiries were recorded from 1 October 2010 through 30 September 2011 (FY2011) for all military departments and the WWRC to coincide with annual, fiscal year operation and maintenance planning, programming, and execution efforts. This permitted each military department to allocate funds, on an annual basis, to expedite necessary corrective action. The next reporting period will span from 1 October 2011 to 30 September 2012 (FY2012).

C. Specific Findings and Analysis of Hot Lines and Web Sites Results

The WWRC received 2,939 calls from individuals associated with a military department during this reporting period. These calls resulted in 4,265 referrals for support. Some callers required multiple referrals due to multiple issues. One hundred percent of the caller issues were resolved on the first call by addressing and providing direct information, referral to a specific military service wounded warrior program, or transfer to other non-medical resources. One hundred percent of the callers (2,939 calls) resulted in 4,265 referrals of which 3,028 referrals were directed to TRICARE, the Department of Veterans Affairs (VA), or specific military department wounded warrior programs. Of these calls, none was directly related to the "adequacy, quality, or state of repair of medical-related support facilities." In 29 percent of the calls (1,237 calls), callers were directed to other non-medical resources (i.e. commerce, banking, community services, and school systems). Army represented the largest group of callers (55 percent), similar to previous reporting years. The primary focus of calls received by the WWRC was related to medical treatment issues; counseling was the second focus. "**TABLE 2**: *Hot Line Calls Received by the Wounded Warrior Resource Center (WWRC)*" provides a summary and breakdown of referral calls according to each military Service. The military departments did not receive any hot line calls associated with medical facilities.

TABLE 1: MILITARY DEPARTMENTS' HOT LINES AND WEB SITES

MILITARY DEPARTMENT	REF	HOT LINE NUMBERS		INTERNET WEB SITE ACCESS
		MAIN NUMBER	ALTERNATE NUMBER	
ARMY		1-800-984-8523		Reference Each Individual WTU Web Site
NAVY	NMIG	1-800-637-6175	DSN 295-9010	navymedighotline@med.navy.mil
	NMNCA	1-301-319-8990		LINK VIA NNMC
	NMW	1-877-479-3832	619-767-6068	Nmwestmedig@med.navy.mil
	NMSC			LINK VIA NNMC
	NME			Nmeastmedig@med.navy.mil
AIR FORCE		1-800-581-9437		www.woundedwarrior.af.mil afwounded.warrior@randolph.af.mil
WWRC		1-800-342-9647		MilitaryOneSource.com

NOTES:

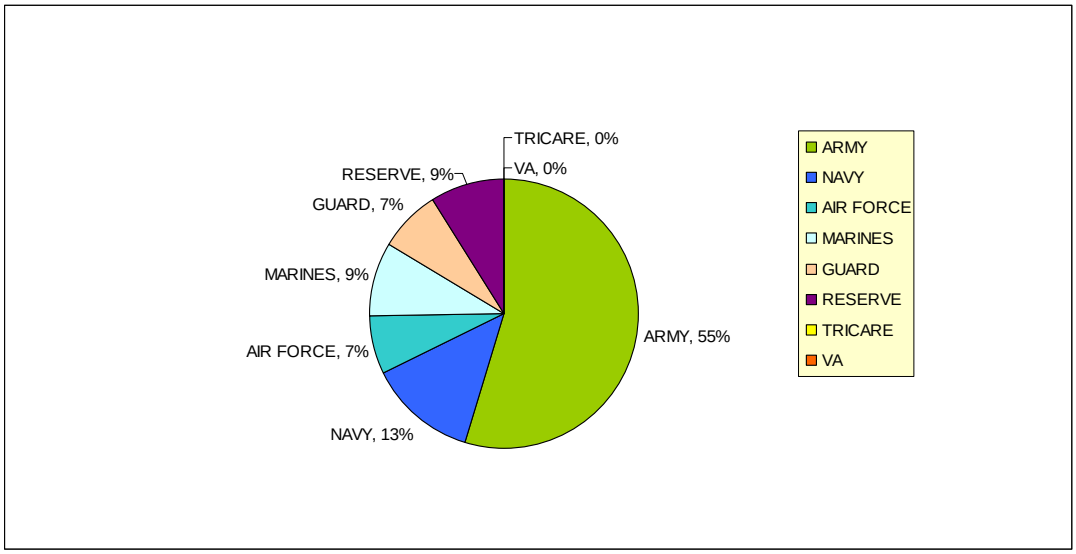
NMIG	NAVY MEDICINE INSPECTOR GENERAL (BUREAU OF MEDICINE AND SURGERY)
NMNCA	NAVY MEDICINE NATIONAL CAPITAL AREA
NMW	NAVY MEDICINE WEST
NMSC	NAVY MEDICINE SUPPORT COMMAND
NME	NAVY MEDICINE EAST
WWRC	WOUNDED WARRIOR RESOURCE CENTER (MILITARY ONE SOURCE)
WTU	WARRIOR IN TRANSITION UNIT

TABLE 2: HOT LINE CALLS RECEIVED BY THE WOUNDED WARRIOR RESOURCE CENTER (WWRC)

HOT LINE CALLS FROM THE WOUNDED WARRIOR (WW) RESOURCE CENTER (WWRC)					
MILITARY DEPARTMENT	CALLS RECEIVED PER MILITARY DEPARTMENTS		CALLS REFERRED TO WW/VA/TRICARE SERVICE		REMARKS
	NUMBER OF CALLS	PERCENT OF CALLS	NUMBER OF CALLS REFERRED	PERCENT OF CALLS REFERRED	
ARMY	1610	55%	988	61%	
NAVY	380	13%	248	65%	
AIR FORCE	198	7%	115	58%	
MARINES	286	9%	175	61%	
NATIONAL GUARD	202	7%	60	30%	
RESERVE	263	9%	0	0%	All Reserve Referred to Parent Service
TRICARE	NA	NA	100	NA	
VA	NA	NA	1342	NA	
GRAND TOTALS	**2939**	**100%**	**3028**	**71%**	**1237 Referrals To Other Resources (29%)**

General Note: 100% of caller issues resolved. Resolutions achieved through WWRC; referrals to individual military departments and their wounded warrior programs, TRICARE, or VA; or, transfer to non-medical entities. Medical treatment represented the number one issue.

Percent of Total Calls per Military Departments



PART II: INSPECTION OF MEDICAL TREATMENT FACILITIES (MTFs)

A. Introduction

As required by the U.S. Troop Readiness, Veteran's Care, Katrina Recovery and Iraq Accountability Appropriations Act (**P.L. 110-28, sec. 3307(a));** and, the National Defense Authorization Act for 2008 **(P.L. 110-181, sec. 1648(f))**, this part of the report consolidates information on military department inspections of medical treatment and specialty treatment facilities caring for wounded warriors and their families. Utilizing specific criteria and checklists, an indication of the condition of each facility was identified during the annual inspections.

B. General Findings and Analysis of MTF Inspections

The Departments of the Army, Navy, and Air Force inspected all hospitals and medical/dental clinics supporting wounded warriors. These inspections recorded whether each examined facility met or did not meet established standards. In addition, all military departments participated in the accreditation process of the Joint Commission on Accreditation of Hospitals (TJC). The accreditation process was continuous, data-driven, and focused on operational systems critical to the safety and quality of patient care. The military departments' reports, under Attachment II, provide the methodology of the inspections and changes from previous inspection reports.

All MTFs inspected followed established standards and criteria in accordance with Attachment I. Where MTFs were inspected and met standards, no actions were generated or cost estimates required. Where deficiencies were noted, a corrective plan of action was included. Many deficiencies were not easily mitigated through a single project or fiscal year. Constructability, new work limitations, and continuity of MTFs operations required a series of projects over a period of time. Costs identified to correct deficiencies did not reflect a project cost but rather the cost of the specific deficiency. Total project costs would generally be higher as work and scope of services were more specifically defined.

C. Specific Findings and Analysis of MTF Inspections

The inspection teams determined that a total overall average of 89 percent of MTFs providing care to wounded warriors met standards for operations, maintenance, and the American Disabilities Act (ADA) compliance. Routine deficiencies that were corrected by a service call were not reported. No inspection deficiencies identified impacted quality of medical care to the wounded warrior, jeopardized the accreditation of the MTFs, or posed an immediate danger to the patients or practitioners at the facility. The detailed data tabulations in each military department's report (see Attachment II) noted categories of deficiencies and projected rough order of magnitude costs for each facility inspected.

Overall, the Army identified $31.699 million (M) in deficiencies for ADA and $803.697M in deficiencies for operations and maintenance; this equates to a total overall cost of $835.396M with all noted deficiencies to be programmed for correction through the next five years (FY 2012 to FY 2017). The Navy identified $22.160M in deficiencies for ADA and $422.613M in deficiencies for operations and maintenance; this equates to a total overall

cost of $444.773M with all noted deficiencies being programmed for correction through the next five years (FY 2012 to FY 2017). The Air Force identified no deficiencies in ADA, operations, or maintenance during the FY 2011 inspections. Hence, the total cost in deficiencies for ADA, operations, and maintenance across all the military departments equals $1,280.168M.

The military department inspection reports listed installations alphabetically. The number of facilities inspected for each of these services was as follows: Army inspected 378, Navy inspected 202, and Air Force inspected 216. Based on noted deficiencies for ADA, Operations, and Maintenance, the Army had 31 percent deficiencies, the Navy had two percent deficiencies and the Air Force had no deficiencies under these categories. Additional evaluation standards and criteria (see Attachment I) noted facility deficiencies primarily in the building systems and envelope. This covered an array of deficiencies including elevators, cooling towers, roof systems, electrical service and equipment, generator systems, and exterior doors and windows. Life Safety and Fire Protection and Interior/Functional conditions indicated additional major deficiency categories. Concerns in these two areas covered sprinkler systems, egress conditions, fire alarm systems, emergency exit signs, interior doors, surface finishes, and space reconfigurations to improve operational efficiencies. Although Congress requires inspections to be conducted on an annual basis, ongoing facility management inspections occur daily in an effort to create and sustain world-class military medical facilities.

"**TABLE 3**: *Comparison of Total MTFs Inspected, Number of Compliant Versus Non-Compliant Facilities, and Costs to Correct Noted Deficiencies Per Each Military Department For FY 2011, 2010, 2009, 2008, and 2007"* notes the number of compliant facilities and associated costs to correct these deficiencies for ADA, Operations, and Maintenance for the current and all previous inspection years for comparison. In addition, this table indicates total costs per year per military department associated with deficiencies in MTFs. "**TABLE 4**: *Comparison of Compliant MTFs with Non-Compliant Facilities in Percentages Per Each Military Department for FY 2011, 2010, 2009, 2008, and 2007*" conveys percentages of compliant facilities for ADA, Operations, and Maintenance for the current and all previous inspection years for comparison. This table also summarizes percentages of noted deficiencies per each year inspections were performed.

TABLE 3: COMPARISON OF TOTAL MTFs INSPECTED, NUMBER OF COMPLIANT VERSUS NON-COMPLIANT FACILITIES, AND COSTS TO CORRECT NOTED DEFICIENCIES PER EACH MILITARY DEPARTMENT FOR FY 2011, 2010, 2009, 2008, AND 2007

MILITARY DEPARTMENT	FISCAL YEAR	ADA			OPERATION AND MAINTENANCE			TOTAL NUMBER OF FACILITIES INSPECTED PER FISCAL YEAR	TOTAL COSTS (ADA+OM) IDENTIFIED PER FISCAL YEAR ($000)
		COMPLIANT	NOT COMPLIANT	COST TO CORRECT ($000)	COMPLIANT	NOT COMPLIANT	COST TO CORRECT ($000)		
ARMY	2011	331	47	$31,699	186	192	$803,697	378	$835,396
	2010	128	0	$0	126	2	$1,570	128	$1,570
	2009	129	1	$52	111	19	$8,203	130	$8,255
	2008	152	2	$330	144	10	$26,109	154	$26,435
	2007	152	9	$1,103	134	37	$38,136	161	$39,239
NAVY	2011	189	13	$22,160	200	2	$422,613	202	$444,773
	2010	186	7	$18,501	188	5	$215,817	193	$234,318
	2009	189	9	$12,204	197	1	$257,857	198	$270,061
	2008	183	13	$9,787	189	7	$341,691	196	$345,478
	2007	164	22	$4,800	173	13	$87,193	186	$91,993
AIR FORCE	2011	216	0	$0	216	0	$0	216	$0
	2010	209	0	$0	209	0	$0	209	$0
	2009	179	3	$445	182	0	$0	182	$445
	2008	121	9	$3,065	118	12	$55,223	130	$58,278
	2007	114	14	$314,700	111	17	$13,710	128	$328,410

MILITARY DEPARTMENT	ARMY	NAVY	AIR FORCE	TOTAL COSTS IDENTIFIED PER FISCAL YEAR
2011	$835,396	$444,773	$0	$1,280,169
2010	$1,570	$234,318	$0	$235,888
2009	$8,255	$270,061	$445	$278,761
2008	$26,435	$345,478	$58,278	$430,191
2007	$39,239	$91,993	$328,410	$459,642

NOTE: 1. UNDER "TOTAL COSTS IDENTIFIED PER FISCAL YEAR", COSTS NOTED ARE FUNDED ACROSS A FIVE YEAR PERIOD AND DO NOT REFLECT CUMULATIVE COSTS FROM ONE YEAR TO ANOTHER. THUS, SOME COSTS NOTED ARE CARRIED ACROSS SEVERAL FISCAL YEARS.

2. COSTS TO CORRECT DEFICIENCIES ARE CALCULATED ACROSS A FISCAL YEAR TO CORRESPOND WITH ANNUAL FUNDING REQUESTS.

TABLE 4: COMPARISON OF COMPLIANT MTFs WITH NON-COMPLIANT FACILITIES IN PERCENTAGES PER EACH MILITARY DEPARTMENT FOR FY 2011, 2010, 2009, 2008, AND 2007

FISCAL YEARS 2011, 2010, 2009, 2008, AND 2007 PER EACH MILITARY DEPARTMENT FOR MTFs							
MILITARY DEPARTMENT	FISCAL YEAR	ADA		OPERATION AND MAINTENANCE		TOTAL AVERAGE PERCENT OF DEFICIENCIES NOTED	
		COMPLIANT	NOT COMPLIANT	COMPLIANT	NOT COMPLIANT	COMPLIANT	NOT COMPLIANT
ARMY	2011	88%	12%	49%	51%	69%	31%
	2010	100%	0%	98%	2%	99%	1%
	2009	99%	1%	85%	15%	92%	8%
	2008	99%	1%	91%	9%	95%	5%
	2007	94%	6%	77%	23%	86%	14%
NAVY	2011	94%	6%	99%	1%	98%	2%
	2010	96%	4%	97%	3%	97%	3%
	2009	95%	5%	99%	1%	97%	3%
	2008	93%	6%	96%	4%	95%	5%
	2007	88%	12%	93%	7%	91%	9%
AIR FORCE	2011	100%	0%	100%	0%	100%	0%
	2010	100%	0%	100%	0%	100%	0%
	2009	98%	2%	100%	0%	99%	1%
	2008	93%	7%	91%	9%	92%	8%
	2007	89%	11%	87%	13%	88%	12%
	2011					89%	11%
	2010					99%	1%
	2009					96%	4%
	2008					94%	6%
	2007					88%	12%

NOTE: COSTS TO CORRECT DEFICIENCIES ARE CALCULATED ACROSS A FISCAL YEAR TO CORRESPOND WITH ANNUAL FUNDING REQUESTS.

PART III: INSPECTION OF MEDICAL HOLD HOUSING (MHH)

A. Introduction

Pursuant to the U.S. Troop Readiness, Veteran's Care, Katrina Recovery and Iraq Accountability Appropriations Act (**P.L. 110-28, sec. 3307(a));** and, the National Defense Authorization Act for 2008 **(P.L. 110-181, sec. 1648(f))**, this portion of the report consolidates information related to military department inspections of MHH for recovering service members and their families.

B. General Findings and Analysis of MHH Inspections

Following specific criteria and checklists, a determination was made for each wounded warrior on medical hold in government owned, privatized, or leased housing whether he/she was being housed adequately in terms of : a) Assignment (appropriate unit for pay grade, length of stay, and medical attendants, if authorized); b) Baseline (generally the condition of the facility and adequacy of supporting services); and, c) Special Medical (unique features for the occupant's specific medical needs such as an accessible unit). Based on these and other established inspection standards (see Attachment I) , military departments met personnel housing needs using a variety of means, including the referral of individuals into housing on and off base that met or could easily be adapted to meet the individual medical requirements of the wounded warrior. Focused actions to comply with the criteria and standards included renovating and modernizing existing barracks, lodging, and family housing; and, contracting or leasing private sector housing or lodging in the surrounding communities. When deficiencies were observed, efforts were focused and directed to execute the corrections promptly or, immediately relocate the wounded warriors to proper accommodations. The inspections did not focus on private housing in the community owned or being rented by the wounded warrior.

C. Specific Findings and Analysis of MHH Inspections

The inspection teams found 98 percent of medical hold personnel were housed in facilities compliant with established standards related to "assignment," "baseline," and "special medical" categories (see Attachment I). Routine deficiencies that were corrected by a service call were not listed or included as a facility deficiency. Deficiencies noted included inadequate square footage in living accommodations according to the DoD Housing Inspection Standards for Warriors in Transition, insufficient private bathroom accommodations based on pay grade, or absence of laundry facilities within close proximity to housing. All noted MHH deficiencies are being corrected through on-going projects and construction activities. No inspection deficiencies identified impacted quality of medical care to the wounded warrior.

At the time of the MHH inspections, the Army had 5,517 wounded warriors; the Navy had 690; and, the Air Force had 6 wounded warriors. The following percentages represent the number of wounded warriors accommodated in different housing types at the time of the inspections per each military department:

	ARMY	NAVY	AIR FORCE
a. Unaccompanied Personnel Housing	42%	89%	0%
b. Family Housing	12%	04%	0%
c. Lodging (including Fisher Houses)	06%	03%	0%
d. Privately Owned or Rented Housing	40%	04%	100%
Total Percentages	**100%**	**100%**	**100%**

Overall, the inspections have shown that the military departments provided adequate support to wounded warriors and their families by aggressively addressing and correcting noted facility issues. In each of their reports (see Attachment II), the military departments discussed, in more detail, the methodology and results of the inspections performed during this fifth reporting period. Their reports reflected how the wounded warriors are accommodated at a point in time.

"**TABLE 5**: *TOTAL PERSONNEL IN VARIOUS MHH COMPLIANT HOUSING TYPES, PERCENTAGES PER TYPE, AND AN ANNUAL SUMMARY FOR FY 2011, 2010, 2009, 2008, AND 2007 PER EACH MILITARY DEPARTMENT*" compared various housing types and their percentages to the total number of personnel occupying compliant MHH units across several inspection years per each military department. In addition, an annual summary of these totals are noted.

TABLE 5: TOTAL PERSONNEL IN VARIOUS MHH COMPLIANT HOUSING TYPES, PERCENTAGES PER TYPE, AND AN ANNUAL SUMMARY FOR FY 2011, 2010, 2009, 2008, AND 2007 PER EACH MILITARY DEPARTMENT

FISCAL YEARS 2011, 2010, 2009, 2008, AND 2007 PER EACH MILITARY DEPARTMENT FOR EACH MHH

MILITARY DEPARTMENT	FISCAL YEAR	DOD OWNED FAMILY HOUSING		DOD OWNED UNACCOMPANIED HOUSING		LEASED, CONTRACTED, OR PRIVATIZED FAMILY HOUSING OR LODGING		DOD OWNED LODGING (INCLUDES FISHER HOUSES)		PRIVATELY OWNED OR RENTED HOUSING		TOTAL NUMBER OF PERSONEL IN NON-COMPLIANT FACILITIES	TOTAL NUMBER OF PERSONEL HOUSED
		COMPLY	% OF TOTAL	COMPLY	% OF TOTAL	COMPLY	% OF TOTAL	COMPLY	% OF TOTAL	COMPLY	% OF TOTAL		
ARMY	2011	0	0%	2,293	42%	637	12%	393	6%	2,194	40%	118	5,517
	2010	0	0%	2,852	38%	873	12%	761	10%	2,912	40%	47	7,445
	2009	0	0%	2,456	36%	958	14%	678	10%	2,697	40%	0	6,989
	2008	0	0%	3,054	33%	1,441	16%	884	10%	3,800	41%	3	9,189
	2007	345	7%	2,351	45%	140	30%	625	12%	1,754	33%	13	5,228
NAVY	2011	0	0%	614	89%	25	4%	20	3%	31	4%	0	690
	2010	0	0%	540	85%	53	8%	0	0%	42	7%	0	635
	2009	0	0%	526	80%	42	6%	42	6%	48	8%	0	658
	2008	1	0%	620	79%	58	7%	60	8%	49	6%	0	788
	2007	0	0%	155	99%	0	0%	0	0%	2	10%	0	157
AIR FORCE	2011	0	0%	0	0%	0	0%	0	0%	6	100%	0	6
	2010	0	0%	0	0%	0	0%	0	0%	0	0%	0	0
	2009	0	0%	0	0%	0	0%	0	0%	0	0%	0	0
	2008	1	50%	0	0%	0	0%	0	0%	1	50%	0	2
	2007	1	25%	0	0%	0	0%	0	0%	3	75%	0	4

ALL MILITARY DEPARTMENTS	FISCAL YEAR	DOD OWNED FAMILY HOUSING		DOD OWNED UNACCOMPANIED HOUSING		LEASED, CONTRACTED, OR PRIVATIZED FAMILY HOUSING OR LODGING		DOD OWNED LODGING (INCLUDES FISHER HOUSES)		PRIVATELY OWNED OR RENTED HOUSING		TOTAL NUMBER OF PERSONEL IN NON-COMPLIANT FACILITIES	TOTAL NUMBER OF PERSONEL HOUSED
		COMPLY	% OF TOTAL	COMPLY	% OF TOTAL	COMPLY	% OF TOTAL	COMPLY	% OF TOTAL	COMPLY	% OF TOTAL		
	2011	0	0%	2,907	47%	662	10%	413	7%	2,231	36%	118	6,213
	2010	0	0%	3,392	42%	926	11%	806	10%	2,954	37%	47	8,080
	2009	0	0%	2,982	40%	1,000	13%	720	10%	2,745	37%	0	7,447
	2008	2	0%	3,674	37%	1,499	15%	944	10%	3,850	38%	3	10,016
	2007	346	6%	2,506	47%	140	2%	625	12%	1,759	33%	13	5,376

NOTES:
1. ESTABLISHED STANDARDS DO NOT APPLY TO PRIVATE HOMES OCCUPIED BY THE MILITARY
2. TOTAL NUMBER OF ARMY PERSONNEL IN 2009 DID NOT INCLUDE MTFs INPATIENT PERSONNEL OF 276. ADDING THIS POPULATION FIGURE TO 6,789 RESULTS IN A TOTAL NUMBER OF PERSONNEL HOUSED EQUAL TO 7,065

CONCLUSION AND WAY FORWARD

The military departments demonstrated a commitment to provide high quality MTFs and MHH in support of wounded warriors and their families. These facility improvements could not have happened without a considerable investment in military department funds, including additional funding provided by the 2009 American Recovery and Reinvestment Act. This effort along with Congressional support has significantly contributed toward DoD's goal to provide world-class MTFs and MHH facilities for wounded warriors and their families. The Army, Navy, and Marine Corps are nearing completion of over $1 billion in new wounded warrior complexes adjacent to MTFs. These complexes provide a complete healing environment by including: 1) housing that meets the fullest extent of ADA standards; 2) administrative space for the command and control elements of the wounded warrior units, including case managers and their care givers who perform daily outpatient services; and, 3) support facilities such as the Army Soldier and Family Assistance Centers and the Marine Recovery and Resource Centers.

DoD will continue to oversee an aggressive inspection program of MTFs and MHH to identify and correct deficiencies. This effort, together with a continued commitment to provide adequate military construction and sustainment, restoration, and maintenance funding, will ensure that wounded warriors are treated and housed in facilities that aid in their transition to the next stage in their recovery.

ATTACHMENTS

ATTACHMENT I—DOD EVALUATION STANDARDS AND CRITERIA FOR INSPECTION OF MTFs AND MHH

A. Evaluation Standards and Criteria for Inspection of MTFs

1. **General Comments**
2. **Basic Standards and Criteria**
3. **Supplemental Standards and Criteria**

B. Evaluation Standards and Criteria for Inspection of MHH

1. **General Comments**
2. **Basic Standards and Criteria**
3. **Supplemental Standards and Criteria**
4. **Deputy Secretary of Defense Memorandum Dated 18 September 2007: "DoD Housing Inspection Standards for Medical Hold Housing Personnel"**

A. Evaluation Standards and Criteria for Inspection of MTFs

1. **General Comments**: MTFs were described as facilities established for the purpose of furnishing medical and/or dental care to eligible individuals on an inpatient or out-patient basis. This did not include battalion aid stations, post/base in or out processing facilities, or soldier readiness processing facilities unless they were an integral part of a MTFs. **P.L. 110-181, sec. 1648** requested inspection standards to be established and assure they were uniform and consistent related to appearance, maintenance, size, operations, and compliance with the Americans with Disabilities Act of 1990.

2. **Basic Standards and Criteria**: DoD design standards for MTFs exist under the Unified Facilities Criteria (UFC) Document 4-510-01, "Design: Medical Facilities Criteria." These standards are available for public use through the National Institute of Building Science's Whole Building Design Guideline publications and web site. When supplemented with the standards established by the Joint Commission for Accreditation of Hospital Organizations (TJC), full, reliable and standardized inspection criteria for the operation and maintenance of MTFs were available and uniformly implemented. This Joint Commission certifies healthcare facilities for both the public and private sector.

3. **Supplemental Standards and Criteria**: Additional evaluation standards and criteria were created in 2007 under the SOC, Line of Action (LoA) #5 Working Group to support these annual inspections and their reporting requirements. Descriptions of these additional standards and criteria were as follows:

   a. **Operation and Maintenance**—covered the following:

      1) Building Systems and Envelope: includes utility infrastructure; all engineering systems and requirements (i.e. mechanical, plumbing, electrical, telephone and communications); elevators, escalators, and other horizontal/vertical electronic transportation walkways; building exterior and façade (i.e. roof, walls, windows, porticos, coverings, and exterior doors); and, other special systems. A sampling of deficiency conditions under this sub-category includes: condensate lines, communication systems, medical gas systems, cooling towers, air handling units, absorption chillers, HVAC, roofs, and windows.
      2) Life Safety and Fire Protection**:** includes all fire protection equipment and systems, means of egress, emergency lighting and generators, exit signs, and automatic transfer switches. A sampling of deficiency conditions under this sub-category includes: emergency generators, enunciator panels, public address systems, and various fire alarm system parts.
      3) Interior/Functional Conditions: includes all types of functional areas and overall departments; interior finishes, equipment, and fixtures; whole building additions and renovations; modifications and expansions to existing spaces; interior signage and way finding; and, doors, walls, floors, and ceilings. A sampling of deficiency conditions under this sub-category includes: painting, floor finishes, interior doors, pharmacy, operating rooms, mental health

clinics, warehouses, appointment centers, and other medical and dental clinic departments.

4) Site/Medical Campus: includes exterior site amenities, sidewalks, roads, drainage, erosion control, storm water management, curbs and gutters, parking lots and garages, stairs and ramps, and other site conditions. This category also includes all issues related to exterior settings necessary to comply with antiterrorism force protection standards. A sampling of deficiency conditions under this sub-category included: sidewalks, antiterrorism force protection measures, way finding, signage, and site lighting.

b. Americans with Disabilities Act and Accessibility Guidelines of 1990— covered the following:

1) Americans with Disabilities Act of 1990 (ADA): includes all related conditions not addressed in other areas that assured compliance with ADA. Not included are grandfathered ADA deficiencies. A sampling of deficiency conditions occurring herein include: specific interior and exterior ADA conditions including sidewalks, way finding, signage, restroom facilities, stairwells, and exterior building access. Standards related to the Uniform Facilities Accessibility Standards (UFAS) also applied to inspections performed. When there were conflicts between ADA and UFAS, the most stringent conditions took precedence.
2) In accordance with the provisions of the Americans with Disabilities Act of 1990, existing deficiencies outside the scope of a renovation project were exempt from compliance. However, construction projects executed during the fiscal year were required to comply with the current ADA standards within the limits and bounds of the applicable construction project. Deficiencies noted in the military departments' reports under ADA were totally related to ADA. But, many other ADA related deficiencies were accounted for under other additional categories (i.e. Building Systems and Envelope, Life/Safety and Fire Protection, Site/Medical Campus, and Interior/Functional Conditions).

Each MTFs deficiency listed by the military departments was classified according to one of the evaluation criteria noted above.

B. Evaluation Standards and Criteria for Inspection of MHH

1. General Comments: MHH were for wounded, ill, or injured service members in a medical hold status receiving out-patient medical treatment. Medical hold referred to the assignment of personnel housed to a medical hold unit under the cognizance of MTFs whose members had conditions that precluded them from returning to full duty. MHH included the following types of housing:

a. DoD Owned Family Housing—Housing owned by the military department for occupancy by eligible members with dependents.
b. DoD Owned Unaccompanied Personnel Housing—Housing owned by the military department for occupancy by eligible military personnel without dependents.

c. Leased, Contracted, or Privatized Family Housing or Lodging in the Community—Private sector housing privatized or leased by the military department for occupancy by families, unaccompanied personnel, or transient personnel.
d. DoD/Military Department Owned Lodging (Includes Fisher Houses)—Lodging (transient housing) owned by the military department for occupancy by military personnel, families, unaccompanied personnel, or transient personnel.

MHH does not include inspection of private sector housing in the community (not privatized), rented, or owned by an individual service member.

2. **Basic Standards and Criteria**: Inspections of MHH used standards issued on 18 September 2007, under a DoD Memorandum signed by the Deputy Secretary of Defense, titled "DoD Housing Inspection Standards for Medical Hold and Holdover Personnel." This standard stated that wounded warriors and their families would be assigned or referred to housing that must exceed or meet applicable standards and must be appropriate for the medical condition, expected duration of treatment, dependency status, and pay grade of the service member. These standards also stated that medical hold housing and associated amenities and specialty services shall be considered as an integral part of each wounded warrior's medical treatment plan. In addition, the chain of command was responsible, in consultation with the patient, the patient's medical support team, and case managers, to validate that each housing unit assigned or referred to a recovering service member was adequate in the following three additional evaluation criteria for the particular member occupying the unit:

a. Whether the ***ASSIGNMENT*** to a specific unit was adequate for the MHH in terms of configuration, size, and features.
b. Whether the building met ***BASELINE*** standards related to its physical condition and any support services that were needed.
c. Whether the housing unit met any ***SPECIAL MEDICAL*** requirements as determined by the primary care physician, patient, and chain of command.

3. **Supplemental Standards and Criteria**: For the MHH, each of the military departments developed their own checklists based on the 18 September 2007 DoD Memorandum to assist in their determination of whether wounded warriors were being housed properly. Uniform data tabulations related to inspection results were developed that identified the specific facility being inspected; compliance or non-compliance to identified standards; number of impacted personnel; housing types; and, rough order of magnitude costs to correct indicated deficiencies. Individual tables were provided for each facility inspected. In addition, housing inspections included interviews of personnel (i.e. wounded warriors and their families), physical inspections of the facility and its supporting infrastructure, and review of available documents. The documents reviewed included work orders executed within the past 6 months; asbestos, lead paint, pest control, and mold documentation; recurring service calls; regularly scheduled maintenance records; and, common complaints about living quarters. The inspection teams were composed of medical case managers, housing and facility managers, engineers of various disciplines, engineering technicians, and tradesman of various backgrounds.

4. **<u>Deputy Secretary of Defense Memorandum Dated 18 September 2007</u>**: "DoD Housing Inspection Standards for Medical Hold and Holdover Personnel". The following pages provide a copy of this memorandum.

DEPUTY SECRETARY OF DEFENSE
1010 DEFENSE PENTAGON
WASHINGTON, DC 20301-1010

SEP 18 2007

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS
UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS
UNDER SECRETARY OF DEFENSE FOR ACQUISITION, TECHNOLOGY AND LOGISTICS
ASSISTANT SECRETARY OF DEFENSE FOR HEALTH AFFAIRS

SUBJECT: DoD Housing Inspection Standards for Medical Hold and Holdover Personnel

The Wounded, Ill and Injured Senior Oversight Committee (WII-SOC), a joint DoD/DVA committee, met and approved the following policy changes on August 28, 2007.

Effective immediately, the Military Services will provide housing for medical hold and holdover personnel in accordance with the attached standards. These standards address baseline accommodations and special features and services that may be required depending on a member's medical condition and treatment plan.

The Secretaries of the Military Departments are directed to use these standards for conducting the inspections required by section 3307 of the U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007 (Public Law 110-28), and to report inspection findings to the Under Secretary of Defense for Personnel and Readiness not later than October 31, 2007.

Timely implementation of these standards is a top Department priority.

Attachment:
As stated

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HOUSING INSPECTION STANDARDS FOR MEDICAL HOLD AND HOLDOVER PERSONNEL

1. PURPOSE

These standards shall be used as a basis for evaluating the adequacy of facilities that house medical hold and holdover personnel.

2. GENERAL

In general, medical hold and holdover personnel receiving outpatient medical treatment (hereafter referred to as MH personnel or MH members) shall be assigned or referred to housing that exceeds or meets the applicable quality standards and is appropriate for their medical condition, expected duration of treatment, dependency status (including authorization of a non-medical attendant), and pay grade. The particular housing and associated amenities/services provided shall be an integral part of their medical treatment plan as determined by the primary care physician, patient, and chain of command. Note that some MH personnel with serious medical conditions are authorized non-medical attendants at the discretion of their primary care physician to assist in their recovery and rehabilitation. Non-medical attendants can include the member's parent, guardian, or another adult (18 or over).

3. APPLICABILITY

These standards address baseline accommodations, and any special medically needed facility features and services. Standards and guidance are also provided for associated furnishings, amenities, operations/services, and maintenance that are critical to well being and morale.

These standards apply to the following types of housing when occupied by MH personnel:

- DoD-owned family housing (FH)
- DoD-owned unaccompanied personnel housing (UPH)
- Lodging owned by DoD, whether supported by appropriated funds or a non-appropriated funded instrumentality (NAFI). Lodging types include temporary duty (TDY) lodging, permanent change of station (PCS) lodging, recreational lodging, and military treatment facilities (MTF) lodging, e.g., Fisher Houses.
- Lease/contracted housing and lodging, to the maximum extent permitted by the associated agreement.
- Privatized housing and lodging, to the maximum extent permitted by the associated agreement.

Note these standards do not apply to a service member's privately-owned home, or a rented home in the community (not privatized) that a service member obtains on his or her own.

4. PRIORITY FOR SERIOUS MEDICAL CONDITIONS AS A DIRECT RESULT OF ARMED CONFLICT

It is fitting that medical hold personnel who have "serious physical disabilities"[1] or that are the "direct result of armed conflict"[2] have *priority* for housing and certain services. While the minimum housing *standards* are the same for all medical hold personnel, DoD has a special obligation to provide the best for seriously Wounded Warriors. Examples where priority should be considered include: housing waiting lists, furnishings and electronic equipment, parking spaces, time to respond to maintenance requests, etc. Furthermore, the housing status of these seriously Wounded Warriors should be monitored at the Service HQ level.

5. RESPONSIBILITIES

The chain of command shall be responsible, in consultation with the patient and the patient's medical support team and case managers, to validate that every MH member is adequately housed in accordance with these standards. Before a MH member is assigned/referred to housing (e.g., before transitioning from inpatient to outpatient status), the case manager shall provide consultation to the chain of command to ensure that the intended patient housing meets any special medical needs. If an assigned/referred housing unit for a member does not meet all the applicable standards in this document, the installation or garrison commander shall document the reasons why the standards were not met (authority can be delegated), and the respective Military Service headquarters must be notified no later than one week after the MH member takes occupancy.

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[1] For purposes of this provision, "serious physical disability" means: (a) any physiological disorder or condition or anatomical loss affecting one or more body systems which has lasted, or with reasonable certainty is expected to last, for a minimum period of 12 contiguous months, and which precludes the person with the disorder, condition or anatomical loss from unaided performance of at least one of the following major life activities: breathing, cognition, hearing, seeing, and age appropriate ability essential to bathing, dressing, eating, grooming, speaking, stair use, toilet use, transferring, and walking; or (b) serious psychological disabilities, such as post-traumatic stress disorder. (This definition is based primarily on 32 C.F.R. 199.2, the regulations for the CHAMPUS/TRICARE program.)

[2] For purposes of this provision, "direct result of armed conflict" means there was a definite causal relationship between the armed conflict and the resulting unfitting disability. The fact that a member may have incurred a disability during a period of war or in an area of armed conflict, or while participating in combat operations is not sufficient to support this finding. Armed conflict includes a war, expedition, occupation of an area or territory, battle, skirmish, raid, invasion, rebellion, insurrection, guerrilla action, riot, or any other action in which Service members are engaged with a hostile or belligerent nation, faction, force, or terrorists. Armed conflict may also include such situations as incidents involving a member while interned as a prisoner of war or while detained against his or her will in custody of a hostile or belligerent force or while escaping or attempting to escape from such confinement, prisoner of war, or detained status. (This definition is based on DoDI 1332.38, Physical Disability Evaluation, paragraphs E3.P5.2.2.1 and E3.P5.1.2.)

6. ASSIGNMENT

As a general rule, unless dictated otherwise by special medical requirements, MH personnel shall be assigned/referred to housing that exceeds or meets the applicable quality standards and that: (a) is appropriate for their expected duration of their treatment, (b) supports a non-medical attendant, if authorized, (c) supports accompaniment by their dependents when desired and not incompatible with their treatment, and (d) is appropriate for their pay grade (e.g., configuration and size). Note that from a housing assignment/referral perspective, an authorized non-medical attendant shall be treated like a dependant, e.g., if no other acceptable accommodations are available, a single MH member with an authorized non-medical attendant shall be eligible for temporary assignment to family housing.

For example, MH personnel (whether single or married) with an authorized non-medical attendant and facing a long rehabilitation period should not be housed in a one-room lodging unit, but instead be provided with a lodging unit with a minimum of two bedrooms with a kitchen and living room (e.g., PCS lodging), or family housing (DoD-owned or privatized). When eligible for DoD-owned housing, MH personnel shall be included as part of "Priority 1", as defined by DoDD 4165.63M, DoD Housing Management Manual. This referral priority should also apply to privatized or long-term leased (e.g., section 801) housing or lodging provided the referral is consistent with the privatized project's operating agreement

If appropriate housing is not available on the installation on which the member is receiving care, or at nearby military installations, and the service member does not reside in a privately-owned or rented home, MH personnel should be housed off the installation in private sector accommodations that are appropriate for their expected duration of treatment, dependency status (at their treatment location), and pay grade - unless dictated otherwise by special medical requirements.

7. BASELINE STANDARDS

Condition

All MH personnel housing must be in good overall condition with no major problems with any of the building systems, i.e., all are working properly and not at risk of imminent failure or malfunction. Building systems include but are not limited to roof, exterior walls, foundation, doors and windows, interior finishes, plumbing, lighting, electrical, life and fire safety, and heating-ventilating-and air-conditioning (HVAC). It is important that MH personnel be able to adequately control the temperature in their housing units. There shall be no mold, exposed lead-based paint, unsealed asbestos, inadequate air circulation, or any other environmental/safety/health hazard.

Kitchens

Kitchens are an important quality of life feature for MH personnel who face long rehabilitation periods, especially those with authorized non-medical attendants. Accordingly, kitchens shall be provided that exceed or meet existing applicable standards for the type of accommodations provided (unaccompanied housing, lodging, or family housing).

Laundry Facilities
Laundry facilities shall be provided as defined by the type of housing (unaccompanied personnel housing, lodging, or family housing), or as applicable based on medical condition. If an assigned/referred housing unit only has laundry equipment hook-ups, a residential-quality clothes washer and a dryer should be provided as loaned furnishings.

Furnishings
Provide loaned furnishings as appropriate.

Electronic Equipment
Generally, a television with cable/satellite service, internet service, and a telephone with local service shall be provided in each MH member's housing unit. If a MH member is unable to bring their personal electronic equipment to their assigned/referred housing, and they face a long rehabilitation period, efforts should be made to provide additional electronic devices such as a VCR/DVD player, stereo, computer with printer, and video game player. If the internet service is hard-wired, consideration should also be given to providing WIFI and a laptop computer.

Housekeeping and Pest Management
MH personnel housing shall be kept free of pests and litter, and trash containers shall be emptied on an appropriate cycle.

Landscaping, Grounds Maintenance, and Parking
Parking areas, turf, and grounds shall be well-maintained, attractive and litter-free. The number of parking spaces shall be adequate to support expected occupancy. Snow and ice shall be removed promptly from walkways and parking areas to ensure safety and prevent injuries.

Physical Security
MH member accommodations shall be provided with appropriate physical security measures, including required lighting levels inside and outside (parking and walkways).

Building Maintenance and Housekeeping Requests
An effective preventative maintenance program shall be in place for MH personnel housing. Also, installations shall have a mechanism where MH personnel can request building maintenance and housekeeping services.

8. SPECIAL MEDICAL REQUIREMENTS

Many MH members will have certain medical conditions that result in various functional limitations. For these members, it is essential that special accommodations and services be provided as an integral part of their medical treatment plan as determined by the primary care physician, patient, and chain of command. Some of these limitations will be permanent, but many others will change during recovery and rehabilitation, which may eliminate the need for certain special accommodations or services.

Accessibility
For members who have accessibility requirements, accommodations must, at a minimum, comply with the most current standards issued by the Department of Defense under the Architectural Barriers Act of 1968, as amended. Note that accessibility also applies to the route and distance (e.g., walkways, ramps, parking) that a MH member must travel from their housing accommodations to reach their medical treatment center, dining facility, or other support services. For all other MH member accommodations, consideration should be given to incorporating "universal design" principles (e.g., lever type door handles in lieu of knobs).

Cognition
When required, MH member accommodations shall address the range of cognitive limitations that result from conditions such as Traumatic Brain Injury (TBI), Post Traumatic Stress Disorder (PTSD), and stroke. For example, sometimes complex geometric patterns on rugs, linens, or flooring can cause disorientation in these patients. Flooring and carpet with a subtle texture or pattern often helps with depth perception.

Visual and Auditory
Necessary features for visually and auditorily impaired MH personnel shall be provided in accordance with the DoD standards.

Burns
MH personnel recovering from serious burns or nerve/neurological injuries are very sensitive to hot water, so consideration shall be given to installing special devices to regulate the water temperature.

Other Physical Limitations
Standard accessibility guidelines generally are adequate for ambulatory impaired MH personnel except in special cases such as when they are in a wheelchair with one or both legs in an extended position. In this case, normal wheelchair clearances and turning circles may be inadequate. Even with the loss of both legs, MH personnel can be fully ambulatory with their prostheses, but still need accessible accommodations when they are in a wheelchair (such as when they have to use the bathroom at night).

For physically impaired MH personnel, bathrooms are the major source of concern. Suggestions for improvement include doors that open to the outside, additional clearance for wheelchairs, and longer hoses on shower nozzles. For MH personnel with loss of or injury to arms and hands, accommodations shall be provided with either a bidet bowl or an electrically powered 'add-on bidet' that replaces a normal toilet seat to rinse the peritoneal area.

Housekeeping
If a MH member without a non-medical attendant would have difficulty with basic housekeeping, it may be necessary to assign them to housing where these services are included with the accommodations, such as lodging, or to provide the required services for their housing unit such as by contract. Provide disposal of bio-hazard waste as required.

Laundry Services and Equipment
Special laundry service may also have to be provided for MH personnel who have a medical condition that requires their linens, towels, and clothing to be disinfected. In accessible units with a laundry, the clothes washer and dryer should be accessible from a wheelchair.

Kitchens and Food service
For certain medical conditions, a kitchen or kitchenette may be prescribed, either in the unit or located within the same building. On the other hand, there could be special dietary requirements that would be most effectively handled by a hospital or installation dining facility. Note that ranges and cook tops in accessible units shall have control knobs on the front for easy wheelchair access.

Furnishings
Accessible rooms need to have accessible furnishings, such as computer desks and higher beds.

Parking
MH personnel with mobility impairments shall have first priority in assignment and use of all parking spaces under the control of the facility, beginning with those spaces closest to the entrances and exits used by MH personnel. The next level of priority shall be extended to individuals who transport MH personnel with these types of disabilities. If possible, spaces shall be provided for pickup and drop-off in addition to daily and overnight use. The number of spaces shall be adequate to support the expected occupancy, including the required number of accessible spaces. Additional spaces shall be provided on an expedited basis to meet unforeseen needs.

Proximity to Outpatient Treatment Center and Other Services
MH personnel may require housing in close proximity to a medical treatment facility for reasons related to their disabilities or medical conditions. For example, there may be a substantial risk of unanticipated urgent medical situations that require prompt attention by caregivers, or the frequency and duration of routine medical treatment may dictate the need for housing nearby. Transportation must be provided for MH personnel who do not have their own means of transport (e.g., transportation by a non-medical attendant with a POV) and who are not housed adjacent to their outpatient medical treatment facilities (whether on or off the installation). This transportation must be adequate to ensure timely access to treatment, dining facilities, and other important support facilities such as exchanges and commissaries.

9. INSPECTIONS

The Military Services shall conduct periodic inspections of MH personnel housing in accordance with these standards, at least on an annual basis. Inspections of privatized housing and lodging containing MH personnel shall be accomplished only with prior coordination with the project partner or owner. In the event a deficiency is identified, the commander of such facility shall submit to the Secretary of the Military Department a detailed plan to correct the deficiency; and the commander shall reinspect such facility not less often than once every 180 days until the deficiency is corrected.

10. FEEDBACK AND UPDATES

The Military Services shall implement periodic and comprehensive follow-up programs using surveys, one-on-one interviews, focus groups, and town-hall meetings to learn how to improve MH personnel housing and related amenities/services. Such feed back should be solicited from the MH members, their families and friends, care-givers, chain of command, and housing owners/operators. Summaries of the feedback with resulting changes should be provided on a periodic basis to OSD, in conjunction with any other reporting requirements.

11. IMPLEMENTATION

The Military Departments have the authority to issue supplemental instructions to provide for unique requirements within their respective organizations provided they conform to the basic policy guidance in this document.

ATTACHMENT II—MILITARY DEPARTMENTS' MTFs AND MHH INSPECTION REPORTS

A. Detailed Military Departments' MTFs Inspection Reports

1. **TAB ARMY**
2. **TAB NAVY**
3. **TAB AIR FORCE**

B. Detailed Military Departments' MHH Inspection Reports

1. **TAB ARMY**
2. **TAB NAVY**
3. **TAB AIR FORCE**

A. Detailed Military Departments' MTFs Inspection Reports--1. TAB ARMY

Executive Summary

U.S. Army Report on Inspections of Military Medical Treatment Facilities

Military Medical Treatment Facilities (MTFs)

Number of MTFs inspected: 378

	Americans with Disabilities Act (ADA)		*Facility Operations & Maintenance	
Component	**Standard Met**	**Standard Not Met**	**Standard Met**	**Standard Not Met**
Army	331	47	186	192

*** Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions**

Cost to bring inspected facilities to standard ($ Thousands): $835,396K

Component	Americans with Disabilities Act (ADA)	Facility Operations & Maintenance
Army	$31,699K	$803,697K

Per the Deputy Secretary of Defense Memo dated 18 September 2007, the U.S. Army Medical Command (MEDCOM) medical activities were tasked to inspect MTFs and, in coordination with Installation Management Command (IMCOM), inspect quarters housing medical hold and holdover personnel using standards and checklists developed by the Senior Oversight Committee, Line of Action (LOA) 5 Working Group. Thirty nine MEDCOM activities inspected a total of 387 MTF's facilities at 39 sites including Germany. The results of the inspections are captured in this report.

Inspection Reports: Detailed information is listed below.

1. Service Definitions/Terms of Reference:

Inpatient - An individual, other than a transient patient, who is admitted (placed under treatment or observation) to a bed in a Medical Treatment Facility that has authorized or designated beds for inpatient medical or dental care. A person is considered an inpatient status if formally admitted as an inpatient with the expectation that he or she will remain at least overnight and occupy a bed even though it later develops that the patient can be discharged or transferred to another hospital or does not actually use a hospital bed overnight. This does not include a patient administratively admitted to the hospital for the purposes of a same day surgery procedure.

Outpatient - An individual receiving healthcare services for an actual or potential disease, injury, or life style-related problem that does not require admission to a medical treatment facility for inpatient care.

Medical Hold - enlisted personnel housed in a Medical Hold Company (MHC) under the cognizance of the MTF whose current condition precludes them from returning to full duty.

Medical Holdover - Retention of personnel on active duty to receive medical treatment for service-connected injuries, illnesses and/or disease until determined Fit for Duty by the Benefit Issuing Authority (BIA) Senior Medical Officer (SMO) and/or Medical Status Review Officer (MSRO), or until final disposition is determined by the PEB.

Medical Evaluation Board (MEB) - A body of physicians attached to one of the medical treatment facilities (MTF's) whose commander or commanding officer (CO) has been expressly designated to hold "convening authority" (CA) for MEB's to identify members whose physical and/or mental qualification to continue on full duty is in doubt or whose physical and/or mental limitations preclude their return to full duty within a reasonable period of time. They are convened to evaluate and report through on the diagnosis; prognosis for return to full duty; plan for further treatment, rehabilitation, or convalescence; estimate of the length of further disability; and medical recommendation for disposition of such members.

Department of the Army Disability Evaluation System (DES) – A case usually enters the Department of the Army DES when a Medical Evaluation Board (MEB) is dictated for the purpose of evaluating the diagnosis and treatment of a member who is unable to return to military duty because the member's condition most likely is permanent, and/or any further period of temporary limited duty (TLD) is unlikely to return the member to full duty. A condition is considered permanent when the nature and degree of the condition render the member unable to continue service within a reasonable period of time.

Physical Evaluation Board (PEB) – The PEB provides a review (a documentary review, a due process hearing upon demand, and appeal by petition) for a Service member whose physical conditions have been referred to it by a medical evaluation board (MEB) of an MTF that believes that the member's physical condition raises questions about his ability to perform the duties of his or her office, grade, rank or rating.

The Inspection Reports will be included alphabetically by installation (if an installation has a MTF and medical hold and/or holdover housing, they will be addressed by separate reports)

Service Unique MTF Standards: Include any service unique items identified during the inspection above the basic standard defined by OSD. Costs to implement these items must be identified separately within the findings table.

2. Military Medical Treatment Facilities

A comprehensive inspection contract was awarded to conduct a cycle of engineered assessments during FY2009 which was used to evaluate the FY2011 AMAP inspection.

The purpose of the inspection was to provide a web-based list of detailed deficiencies. This list formed the basis for development of project requirements targeted at reducing the backlog of deficiencies and improving the condition of facilities. Progress was measured by a target of 16% reduction in critical system (HVAC, emergency electrical support systems,

etc.) deficiencies. Projects submitted in the MEDCOM Major Repair and Renewal (MRR) program are evaluated to determine their impact on reduction in critical infrastructure deficiencies. The MRR program's prescribed methodology gave priority to infrastructure deficiencies and regulatory violations. Progress on infrastructure improvement is reported in Balanced Score Card (BSC) metrics on a quarterly basis. Outstanding infrastructure deficiencies that are not addressed in the current year program are addressed in the out-years.

Current Inspection Protocol/Process – USAMEDCOM developed an inspection procedure and protocol for medical treatment facilities (MTF) to account for all required MTFs (hospital, medical, and dental buildings on installations supporting warriors in transition) and to align with the past inspection process. The past inspection process, utilizing DMLSS (Requirements Management Module) data, standardized deficiencies by infrastructure component designation, category, and priority.

The deficiency population was refined to encompass Priority 1 though 4 deficiencies pertinent to designated infrastructure components included in DoD Q-Rating criteria and to physical accessibility of warriors in transition.

Priority 1 deficiencies were defined as those deficiencies requiring immediate initiation of a plan of action. Priority 2 deficiencies were defined as those deficiencies requiring initiation of an action plan in the next year. Priority 1 and priority 2 deficiencies were further quantified in terms of the ratio of deficiency cost to the respective component replacement value. Priority 3 & 4 are 3 years and beyond projects. A threshold Q-Rating of less than 70 was established to designate an advanced state of deterioration that requires immediate action. This means that deficiency cost is over 20 percent of the replacement value. It should be noted that a ratio of 0.70 or greater does not suggest a plan of action and timetable is not required. A ratio of 0.70 or greater does however suggest that the priority of the deficiencies can be weighed in light of projected service life, financial constraints, and project integration capability and can be addressed within normal funding levels. The plan of action and timetable for correction of deficiencies is managed through the MRR program for large requirements above $500k, and on a regional and local basis for requirements less than $500k.

Prior to the FY2012 MTF AMAP facility assessment and after close out of the FY2011 investments, the DMLSS deficiency data was updated by MTF facility managers. The data update process included closing corrected deficiencies, evaluating the priority of remaining deficiencies and adding any new deficiencies identified through routine maintenance inspections. The FY2011 MTF medical and dental facilities were assessed with the refreshed data. Deficiencies that were reported in the FY2009 assessment and deferred for correction in FY2011 are maintained for inclusion on this report.

The inspection protocol required that deficiencies meeting Priority 1 criteria be assembled and validated by the MTF facility managers with the assistance of OACSFAC, HQMEDCOM.

To facilitate this effort, OACSFAC centrally developed a series of reports designed to provide preliminary information to the building level on 1) the deficiency description, 2) estimated cost to correct deficiency (costs to execute a project), and 3) the expected

correction completion or action date. Also, the ratio of deficiency cost to replacement value, called the System Condition Index (SCI), was calculated to establish the Q-Rating. Priority 1 deficiencies that contributed to a Q-Rating of less than 80% were compiled for inclusion in the report. If the Q-Rating is greater than .65, it is considered to be "Met" for the standard in that building and the deficiencies will not be included in the report. The preliminary deficiency listing and findings were then transmitted to each respective MTF for validation and update. Validated information was processed by OASCFAC into the required OSD format, included as an Excel worksheet with this report.

The cost was derived using Means Estimating Criteria with provision for markup in medical treatment facilities due to work-around in on-going healthcare operations. It is reasonable to assume that some actions may be consolidated into larger projects to minimize the number of contractors and simplify the acquisition process. Resultant project costs for this type of integrated activity can be larger than those expressed in the findings. Project costs are also contingent on local labor and material rates, and logistical requirements that are beyond the scope of this report.

The schedule for remediation of action items requires that a plan of implementation be developed in FY2012 and executed as expeditiously as funds availability and acquisition capacity will allow. Not all deficiencies are reasonably mitigated with a single project. Current major repair projects and medical MILCON targeted for contract award in FY12 will mitigate some but not all deficiencies. Implementation will be tracked on a minimum six month basis and reported on an annual basis. Facilities being replaced by BRAC actions were included in the MTF facility analysis results.

3. Future Plans:

MEDCOM's plan to meet the future needs of Wounded Warriors is based on utilization and expansion of the processes and protocol established in this document. The plan integrates O&M infrastructure requirements into a capital investment strategy whose goal is to provide a reliable and accessible infrastructure when and where required. The plan is based on proven life cycle management principles that can be incorporated into the common goal of providing a world-class healthcare network to our Wounded Warriors. Execution of the plan will require a joint integrated effort managed in concert with the Army Medical Action Plan (AMAP) that links USAMEDCOM, OSD-HA (TMA), Department of the Army (DA), Veterans Administration, and private-sector assets into a facility platform capable of meeting the mission to support the future needs of Wounded Warriors.

		COMPONENT: ARMY					DATE: OCTOBER 2011			
A		MEDICAL TREATMENT FACILITIES (MTFs)								
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	FACILITY Q-RATING (e.g. 100, 85)	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES (000)	REMARKS
							CATEGORIES 1-4	ADA		
1	AK	FT. RICHARDSON	00786	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Building in 2011
2	AK	FT. RICHARDSON	00634	TROOP DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
3	AK	FT. WAINWRIGHT	04066	BEHAVIORAL HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
4	AK	FT. WAINWRIGHT	04077	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
5	AK	FT. WAINWRIGHT	03406	KAMISH HEALTH CLINIC AND DENTAC	E	**98**	$654,231.93	$0.00	$654,231.93	
6	AK	FT. WAINWRIGHT	04076	BASSETT ARMY COMMUNITY HOSPITAL	B	**99**	$663,343.73	$0.00	$663,343.73	
7	AL	REDSTONE ARSENAL	03325	BEHAVIORAL HEALTH CLINIC	E	**96**	$163,341.00	$0.00	$163,341.00	
8	AL	REDSTONE ARSENAL	04100	FOX AHC	E	**97**	$1,627,455.00	$0.00	$1,627,455.00	
9	AL	FORT RUCKER AL	00301	LYSTER AHC	E	**76**	$20,062,258.52	$182,932.00	$20,062,258.52	
10	AL	FORT RUCKER AL	04405	BROWN DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
11	AL	FORT RUCKER AL	05700	SOLDIER CARE CENTER	E	**100**	$0.00	$0.00	$0.00	New inventory
12	AZ	FORT HUACHUCA	45001	R.W. BLISS ARMY HEALTH CENTER	B	**91**	$5,361,591.00	$418,430.00	$5,361,591.00	
13	AZ	FORT HUACHUCA	51105	HEALTH CLINIC	E	**100**	$78,087.00	$0.00	$78,087.00	
14	AZ	FORT HUACHUCA	84551	TRAP CLINIC	E	**100**	$0.00	$0.00	$0.00	
15	AZ	FORT HUACHUCA	45005	RUNION DENTAL CLINIC	D	**88**	$1,062,323.00	$32,010.00	$1,062,323.00	
16	AZ	FORT HUACHUCA	45006	AMBULATORY CLINIC	E	**97**	$235,010.00	$0.00	$235,010.00	
17	AZ	FORT HUACHUCA	51101	MILITARY MEDICNE CLINIC/ MMC / DMM	E	**100**	$0.00	$0.00	$0.00	
18	CA	NTC AND FORT IRWIN, CA	00166	WEED ACH	B	**100**	$0.00	$0.00	$0.00	
19	CA	NTC AND FORT IRWIN, CA	00170	MARY WALKER HEALTH CLINIC	E	**82**	$3,251,803.00	$0.00	$3,251,803.00	
20	CA	NTC AND FORT IRWIN, CA	00171	SHUTTLEWORTH DENTAL CLINIC	D	**100**	$34,336.00	$0.00	$34,336.00	
21	CA	NTC AND FORT IRWIN, CA	00172	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
22	CA	NTC AND FORT IRWIN, CA	00478	DENTAL CLINIC #1	D	**100**	$0.00	$0.00	$0.00	New Inventory
23	CO	FORT CARSON	01041	DIRAIMONDO FAMILY MEDICINE CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
24	CO	FORT CARSON	01150	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
25	CO	FORT CARSON	02059	HEALTH CLINIC	E	**95**	$200,387.00	$35,000.00	$200,387.00	
26	CO	FORT CARSON	01058	WTU CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
27	CO	FORT CARSON	07488	TBI CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
28	CO	FORT CARSON	07489	TBI CLINIC	E	**100**	$0.00	$0.00	$0.00	
29	CO	FORT CARSON	07503	SOLDIER FAMILY CARE CLINIC	E	**100**	$0.00	$0.00	$0.00	New GTA MILCON
30	CO	FORT CARSON	07505	SOLDIER FAMILY CARE CLINIC	E	**100**	$0.00	$0.00	$0.00	New GTA MILCON
31	CO	FORT CARSON	02650	EMBEDDED BH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
32	CO	FORT CARSON	01830	BEHAVIORAL HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
33	CO	FORT CARSON	01657	EMBEDDED BH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
34	CO	FORT CARSON	09481	EMBEDDED BH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
35	CO	FORT CARSON	02361	EMBEDDED BH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
36	CO	FORT CARSON	01226	EMBEDDED BH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
37	CO	FORT CARSON	01227	LARSON DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	Total Renewal 2009

A		MEDICAL TREATMENT FACILITIES (MTFs)								
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	FACILITY Q-RATING (e.g. 100, 85)	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES (000)	REMARKS
							CATEGORIES 1-4	ADA		
38	CO	FORT CARSON	01855	SMITH DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	Total Renewal 2010
39	CO	FORT CARSON	02356	DENTAL CLINIC #1	D	**100**	$0.00	$0.00	$0.00	Total Renwal 2008
40	CO	FORT CARSON	07490	ROBINSON FAMILY MEDICINE CLINIC	E	**100**	$0.00	$0.00	$0.00	
41	CO	FORT CARSON	07500	EVANS ARMY COMMUNITY HOSPITAL	B	**89**	$33,638,775.00	$1,335,015.00	$33,638,775.00	
42	GA	FORT BENNING	02822	TMC#1	E	**100**	$0.00	$0.00	$0.00	
43	GA	FORT BENNING	02828	BERNHEIM DC	D	**100**	$0.00	$0.00	$0.00	
44	GA	FORT BENNING	03216	TMC#5	E	**40**	$1,581,980.00	$51,373.00	$1,581,980.00	On 2012 MRR List ($2.1M)
45	GA	FORT BENNING	03255	SALOMON DC	D	**100**	$0.00	$0.00	$0.00	Renew 2010
46	GA	FORT BENNING	03306	WINDER HEALTH CLINIC	E	**95**	$710,985.00	$0.00	$710,985.00	
47	GA	FORT BENNING	03415	TMC #7	E	**100**	$0.00	$0.00	$0.00	
48	GA	FORT BENNING	09200	MARTIN ARMY COMMUNITY HOSPITAL	B	**97**	$7,646,349.00	$0.00	$7,646,349.00	MILCON replacement
49	GA	FORT BENNING	02625	SOCIAL WORK SERVICES/IMD BUILDING	E	**92**	$174,575.00	$0.00	$174,575.00	
50	GA	FORT BENNING	02630	PREVENTIVE MEDICINE	E	**89**	$150,550.00	$0.00	$150,550.00	
51	GA	FORT BENNING	02631	COMMUNITY HEALTH	E	**89**	$152,676.00	$0.00	$152,676.00	
52	GA	FORT BENNING	02636	HEALTH SCREENING	E	**80**	$129,147.00	$0.00	$129,147.00	
53	GA	FORT BENNING	03949	PT CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
54	GA	FORT BENNING	09214	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
55	GA	FORT BENNING	09215	TBI HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
56	GA	FORT BENNING	09216	TBI HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
57	GA	FORT BENNING	04202	HARMONY CHURCH TMC/DC	E	**100**	$0.00	$0.00	$0.00	New BRAC MILCON
58	GA	FORT BENNING	02515	CTMC HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New MILCON
59	GA	FORT BENNING	02615	CMHS CLINIC	E	**92**	$174,655.00	$0.00	$174,655.00	
60	GA	FORT BENNING	02616	PREVENTIVE MEDICINE	E	**92**	$100,000.00	$0.00	$100,000.00	
61	GA	FORT BENNING	09240	LOVE DENTAL CLINIC	D	**86**	$2,912,718.00	$44,865.00	$2,912,718.00	
62	GA	FORT GORDON	00299	MRI	E	**97**	$39,368.00	$0.00	$39,368.00	
63	GA	FORT GORDON	00298	HYPERBARIC CHAMBER	E	**100**	$0.00	$0.00	$0.00	
64	GA	FORT GORDON	00322	DENTAL CLINIC	D	**71**	$2,788,558.00	$99,783.00	$2,788,558.00	
65	GA	FORT GORDON	29605	HEALTH & WELLNESS CENTER	E	**100**	$0.00	$0.00	$0.00	
66	GA	FORT GORDON	38701	PREVENTIVE MEDICINE	E	**97**	$70,541.00	$0.00	$70,541.00	
67	GA	FORT GORDON	40701	SWS & EXCEPTIONAL FAMILY MEMBER PROG	E	**93**	$218,293.00	$0.00	$218,293.00	
68	GA	FORT GORDON	38718	HEARING CONSERVATION CLINIC	E	**100**	$0.00	$0.00	$0.00	
69	GA	FORT GORDON	38720	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
70	GA	FORT GORDON	00300	EAMC	E	**94**	$18,170,405.00	$1,125,163.00	$18,170,405.00	MILCON Planning
71	GA	FORT GORDON	00301	HOSPITAL CLINC	E	**92**	$793,589.00	$194,217.00	$793,589.00	
72	GA	FORT GORDON	00320	TINGAY DENTAL CLINIC	D	**100**	$60,916.00	$0.00	$60,916.00	
73	GA	FORT GORDON	21712	TMC 4 CLINIC	E	**90**	$297,592.00	$0.00	$297,592.00	
74	GA	FORT GORDON	25501	SNYDER DENTAL CLINIC	D	**94**	$474,508.00	$0.00	$474,508.00	
75	GA	FORT GORDON	29709	CONNELLEY HEALTH CLINIC	D	**96**	$258,372.00	$95,000.00	$258,372.00	
76	GA	FORT STEWART	00302	WINN ARMY COMMUNITY HOSPITAL	B	**94**	$9,744,017.00	$138,785.00	$9,744,017.00	

A		MEDICAL TREATMENT FACILITIES (MTFs)								
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	FACILITY Q-RATING (e.g. 100, 85)	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES (000)	REMARKS
							CATEGORIES 1-4	ADA		
77	GA	FORT STEWART	00816	BEHAVIORAL HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
78	GA	FORT STEWART	00359	PTSD CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
79	GA	FORT STEWART	00311	SOCIAL WORK SERVICES	E	**100**	$0.00	$0.00	$0.00	New Inventory
80	GA	FORT STEWART	00314	MRI CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
81	GA	FORT STEWART	09242	BEHAVIORAL HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
82	GA	FORT STEWART	00357	TBI CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
83	GA	FORT STEWART	00351	ANAM TESTING FACILITY	E	**100**	$0.00	$0.00	$0.00	New Inventory
84	GA	FORT STEWART	00412	TROOP FAMILY CARE MEDICAL CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
85	GA	FORT STEWART	00440	DENTAL CLINIC #1	D	**98**	$171,242.00	$0.00	$171,242.00	
86	GA	FORT STEWART	02115	DENTAL CLINIC #4	D	**100**	$0.00	$0.00	$0.00	New Inventory
87	GER	HEIDELBERG HOSPITAL	03607	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
88	GER	HEIDELBERG HOSPITAL	03609	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
89	GER	HEIDELBERG HOSPITAL	03611	HEALTH CLINIC	E	**85**	$688,242.00	$0.00	$688,242.00	
90	GER	HEIDELBERG HOSPITAL	03612	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
91	GER	HEIDELBERG HOSPITAL	03613	MEDICAL CENTER/HCSPITAL	A	**91**	$8,225,048.00	$0.00	$8,225,048.00	
92	GER	HEIDELBERG HOSPITAL	03613	DENTAL CLINIC	D	**91**	$8,255,048.00	$0.00	$8,255,048.00	
93	GER	HEIDELBERG HOSPITAL	03617	HEALTH CLINIC	E	**99**	$377,714.00	$0.00	$377,714.00	
94	GER	HEIDELBERG HOSPITAL	03629	MEDICAL CENTER/HCSPITAL	A	**99**	$497,183.00	$0.00	$497,183.00	
95	GER	WIESBADEN ARMY AIRFIELD	01040	DENTAL CLINIC	D	**98**	$247,153.00	$0.00	$247,153.00	
96	GER	WIESBADEN ARMY AIRFIELD	01040	HEALTH CLINIC	E	**98**	$247,153.00	$0.00	$247,153.00	
97	GER	WIESBADEN ARMY AIRFIELD	01526	HEALTH CLNIC	E	**100**	$0.00	$0.00	$0.00	
98	GER	WIESBADEN ARMY AIRFIELD	01540	HEALTH CLINIC	E	**98**	$146,476.00	$0.00	$146,476.00	
99	GER	LANDSTUHL HOSPITAL	03700	MEDICAL CENTER/HCSPITAL	A	**95**	$1,832,585.00	$168,841.00	$1,832,585.00	
100	GER	LANDSTUHL HOSPITAL	03703	MEDICAL CENTER/HCSPITAL	A	**95**	$39,772,395.00	$0.00	$39,772,395.00	
101	GER	LANDSTUHL HOSPITAL	03705	MEDICAL CENTER/HCSPITAL	A	**91**	$1,456,551.00	$0.00	$1,456,551.00	
102	GER	LANDSTUHL HOSPITAL	03711	MEDICAL CENTER/HCSPITAL	A	**95**	$4,443,868.00	$113,000.00	$4,443,868.00	
103	GER	LANDSTUHL HOSPITAL	03718	MEDICAL CENTER/HCSPITAL	A	**90**	$650,646.00	$0.00	$650,646.00	
104	GER	LANDSTUHL HOSPITAL	03719	MEDICAL CENTER/HCSPITAL	A	**97**	$184,641.00	$0.00	$184,641.00	
105	GER	LANDSTUHL HOSPITAL	03725	MEDICAL CENTER/HCSPITAL	A	**84**	$181,566.00	$60,001.00	$181,566.00	
106	GER	LANDSTUHL HOSPITAL	03726	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
107	GER	LANDSTUHL HOSPITAL	03731	MEDICAL CENTER/HCSPITAL	A	**95**	$71,959.00	$0.00	$71,959.00	
108	GER	LANDSTUHL HOSPITAL	03744	MEDICAL CENTER/HCSPITAL	A	**95**	$71,979.00	$0.00	$71,979.00	
109	GER	LANDSTUHL HOSPITAL	03747	MEDICAL CENTER/HCSPITAL	A	**74**	$206,127.00	$0.00	$206,127.00	
110	GER	LANDSTUHL HOSPITAL	03757	MEDICAL CENTER/HCSPITAL	A	**87**	$2,555,583.00	$0.00	$2,555,583.00	
111	GER	LANDSTUHL HOSPITAL	03758	MEDICAL CENTER/HCSPITAL	A	**83**	$1,579,743.00	$0.00	$1,579,743.00	
112	GER	LANDSTUHL HOSPITAL	03759	MEDICAL CENTER/HCSPITAL	A	**95**	$467,000.00	$0.00	$467,000.00	
113	GER	LANDSTUHL HOSPITAL	03760	MEDICAL CENTER/HCSPITAL	A	**81**	$1,863,558.00	$0.00	$1,863,558.00	
114	GER	LANDSTUHL HOSPITAL	03761	MEDICAL CENTER/HCSPITAL	A	**86**	$2,341,096.00	$0.00	$2,341,096.00	

A		MEDICAL TREATMENT FACILITIES (MTFs)								
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	FACILITY Q-RATING (e.g. 100, 85)	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES (000)	REMARKS
							CATEGORIES 1-4	ADA		
115	GER	LANDSTUHL HOSPITAL	03762	MEDICAL CENTER/HCSPITAL	A	**66**	$3,002,300.00	$0.00	$3,002,300.00	
116	GER	LANDSTUHL HOSPITAL	03763	MEDICAL CENTER/HCSPITAL	A	**58**	$5,010,946.00	$30,527.00	$5,010,946.00	
117	GER	LANDSTUHL HOSPITAL	03764	MEDICAL CENTER/HCSPITAL	A	**69**	$3,669,754.00	$26,447.00	$3,669,754.00	
118	GER	LANDSTUHL HOSPITAL	03765	MEDICAL CENTER/HCSPITAL	A	**93**	$669,385.00	$0.00	$669,385.00	
119	GER	LANDSTUHL HOSPITAL	03766	MEDICAL CENTER/HCSPITAL	A	**84**	$3,105,554.00	$0.00	$3,105,554.00	
120	GER	LANDSTUHL HOSPITAL	03767	MEDICAL CENTER/HCSPITAL	A	**53**	$11,163,219.00	$0.00	$11,163,219.00	
121	GER	LANDSTUHL HOSPITAL	03768	MEDICAL CENTER/HCSPITAL	A	**89**	$2,696,974.00	$126,264.00	$2,696,974.00	
122	GER	LANDSTUHL HOSPITAL	03769	MEDICAL CENTER/HCSPITAL	A	**88**	$2,227,885.00	$0.00	$2,227,885.00	
123	GER	LANDSTUHL HOSPITAL	03770	MEDICAL CENTER/HCSPITAL	A	**79**	$8,356,112.00	$0.00	$8,356,112.00	
124	GER	LANDSTUHL HOSPITAL	03771	MEDICAL CENTER/HCSPITAL	A	**86**	$1,206,538.00	$0.00	$1,206,538.00	
125	GER	LANDSTUHL HOSPITAL	03772	MEDICAL CENTER/HCSPITAL	A	**44**	$9,256,239.00	$229,337.00	$9,256,239.00	
126	GER	LANDSTUHL HOSPITAL	03774	MEDICAL CENTER/HCSPITAL	A	**87**	$889,415.00	$0.00	$889,415.00	
127	GER	LANDSTUHL HOSPITAL	03775	MEDICAL CENTER/HCSPITAL	A	**93**	$2,192,637.00	$0.00	$2,192,637.00	
128	GER	LANDSTUHL HOSPITAL	03776	MEDICAL CENTER/HCSPITAL	A	**75**	$957,883.00	$0.00	$957,883.00	
129	GER	LANDSTUHL HOSPITAL	03785	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
130	GER	LANDSTUHL HOSPITAL	03786	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
131	GER	LANDSTUHL HOSPITAL	03789	MEDICAL CENTER/HCSPITAL	A	**58**	$610,974.00	$0.00	$610,974.00	
132	GER	LANDSTUHL HOSPITAL	03790	MEDICAL CENTER/HCSPITAL	A	**68**	$251,209.00	$0.00	$251,209.00	
133	GER	LANDSTUHL HOSPITAL	03792	MEDICAL CENTER/HCSPITAL	A	**97**	$225,707.00	$37,579.00	$225,707.00	
134	GER	LANDSTUHL HOSPITAL	03794	MEDICAL CENTER/HCSPITAL	A	**52**	$378,084.00	$0.00	$378,084.00	
135	GER	LANDSTUHL HOSPITAL	03802	MEDICAL CENTER/HCSPITAL	A	**69**	$243,831.00	$0.00	$243,831.00	
136	GER	LANDSTUHL HOSPITAL	03810	MEDICAL CENTER/HCSPITAL	A	**88**	$3,292,124.00	$96,320.00	$3,292,124.00	
137	GER	LANDSTUHL HOSPITAL	03898	MEDICAL CENTER/HCSPITAL	A	**54**	$1,442,079.00	$0.00	$1,442,079.00	
138	GER	LANDSTUHL HOSPITAL	93733	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.000	$0.00	
139	GER	LANDSTUHL HOSPITAL	93760	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
140	GER	LANDSTUHL HOSPITAL	93761	MEDICAL CENTER/HCSPITAL	A	**83**	$1,112,326.00	$0.00	$1,112,326.00	
141	GER	LANDSTUHL HOSPITAL	93766	MEDICAL CENTER/HCSPITAL	A	**96**	$75,000.00	$0.00	$75,000.00	
142	GER	LANDSTUHL HOSPITAL	93767	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
143	GER	LANDSTUHL HOSPITAL	93772	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
144	GER	LANDSTUHL HOSPITAL	93775	MEDICAL CENTER/HCSPITAL	A	**100**	$0.00	$0.00	$0.00	
145	GER	LANDSTUHL HOSPITAL	03737	MEDICAL CENTER/HCSPITAL	A	**87**	$510,000.00	$0.00	$510,000.00	
146	GER	LANDSTUHL HOSPITAL	03724	MEDICAL CENTER/HCSPITAL	A	**96**	$1,490,145.00	$0.00	$1,490,145.00	
147	GER	LANDSTUHL HOSPITAL	03809	MEDICAL CENTER/HCSPITAL	A	**96**	$3,240,145.00	$0.00	$3,240,145.00	
148	GER	BAUMHOLDER HOSPITAL	08741	HEALTH CLINIC	E	**99**	$65,111.00	$0.00	$65,111.00	
149	GER	BAUMHOLDER HOSPITAL	08742	HEALTH CLINIC	E	**99**	$55,111.00	$0.00	$55,111.00	
150	GER	EAST CAMP GRAFENWOEHR	00475	HEALTH CLINIC	E	**100**	$73,046.00	$0.00	$73,046.00	
151	GER	EAST CAMP GRAFENWOEHR	00507	HEALTH CLINIC	E	**96**	$40,000.00	$0.00	$40,000.00	
152	HI	SCHOFIELD BARRACKS	00660	DENTAL CLINIC	D	**84**	$3,712,505.00	$53,055.00	$3,712,505.00	
153	HI	SCHOFIELD BARRACKS	00664	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	

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							CATEGORIES 1-4	ADA		
154	HI	SCHOFIELD BARRACKS	00688	HEALTH CLINIC	E	**93**	$1,000,000.00	$0.00	$1,000,000.00	
155	HI	SCHOFIELD BARRACKS	00672	HEALTH CLINIC	E	**96**	$579,508.00	$0.00	$579,508.00	
156	HI	SCHOFIELD BARRACKS	00673	HEALTH CLINIC	D	**100**	$42,879.00	$0.00	$42,879.00	
157	HI	SCHOFIELD BARRACKS	00676	HEALTH CLINIC	E	**98**	$441,266.00	$0.00	$441,266.00	
158	HI	SCHOFIELD BARRACKS	00678	DENTAL CLINIC	D	**100**	$40,854.00	$0.00	$40,854.00	
159	HI	SCHOFIELD BARRACKS	00678	HEALTH CLINIC	E	**100**	$40,854.00	$0.00	$40,854.00	
160	HI	SCHOFIELD BARRACKS	00679	HEALTH CLINIC	E	**97**	$298,728.00	$0.00	$298,728.00	
161	HI	SCHOFIELD BARRACKS	00681	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
162	HI	SCHOFIELD BARRACKS	00683	HEALTH CLINIC	E	**100**	$46,263.00	$0.00	$46,263.00	
163	HI	SCHOFIELD BARRACKS	00684	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
164	HI	SCHOFIELD BARRACKS	00685	HEALTH CLINIC	E	**88**	$1,878,732.00	$0.00	$1,878,732.00	
165	HI	SCHOFIELD BARRACKS	00686	HEALTH CLINIC	E	**99**	$127,681.00	$0.00	$127,681.00	
166	HI	SCHOFIELD BARRACKS	00687	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
167	HI	SCHOFIELD BARRACKS	00691	HEALTH CLINIC	E	**99**	$35,000.00	$0.00	$35,000.00	
168	HI	SCHOFIELD BARRACKS	00677	TROPICAL LIGHTING TMC, AVIATION MEDICINE	E	**100**	$0.00	$0.00	$0.00	
169	HI	SCHOFIELD BARRACKS	00680	OB/GYN, PEDIATRICS CLINICS	E	**100**	$42,879.00	$0.00	$42,879.00	
170	HI	SCHOFIELD BARRACKS	00682	FAMILY PRACTICE/IMMUNIZATION	B	**94**	$900,000.00	$0.00	$900,000.00	
171	HI	TAMC	00001	WINGS A, B, & C	A	**90**	$78,164,625.00	$2,929,717.00	$78,164,625.00	Planned MILCON
172	HI	TAMC	00003	WING D	A	**86**	$23,351,173.00	$751,696.00	$23,351,173.00	Planned MILCON
173	HI	TAMC	00009	HEALTH CLNIC	E	**100**	$0.00	$0.00	$0.00	Planned MILCON
174	HI	TAMC	00004	WINGS F, G, & H	E	**90**	$55,354,211.00	$354,884.08	$55,354,211.00	Planned MILCON
175	ITA	SOUTH CAMP VILSECK	00225	HEALTH CLINIC	E	**100**	$36,523.00	$0.00	$36,523.00	
176	ITA	SOUTH CAMP VILSECK	00250	HEALTH CLINIC	E	**84**	$2,348,280.00	$0.00	$2,348,280.00	
177	ITA	SOUTH CAMP VILSECK	00250	DENTAL CLINIC	D	**84**	$2,348,280.00	$0.00	$2,348,280.00	
178	ITA	SOUTH CAMP VILSECK	00316	HEALTH CLINIC	E	**95**	$450,000.00	$0.00	$450,000.00	
179	ITA	SOUTH CAMP VILSECK	00158	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
180	ITA	SOUTH CAMP VILSECK	00159	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
181	KS	FORT LEAVENWORTH	00057	DENTAC	D	**100**	$0.00	$0.00	$0.00	Renewal 2010
182	KS	FORT LEAVENWORTH	00343	MUNSON ARMY COMMUNITY HOSPITAL	B	**97**	$2,005,007.00	$0.00	$2,005,007.00	
183	KS	FORT LEAVENWORTH	01054	GENTRY HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	Renewal 2010
184	KS	FORT RILEY-MEDDAC	00602	DENTAL CLINIC #2	D	**98**	$143,378.00	$0.00	$143,378.00	
185	KS	FORT RILEY-MEDDAC	07606	TBI CLINIC	E	**100**	$0.00	$0.00	$0.00	
186	KS	FORT RILEY-MEDDAC	07671	ANAM CLINIC	E	**100**	$0.00	$0.00	$0.00	
187	KS	FORT RILEY-MEDDAC	08072	FARRELLY HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
188	KS	FORT RILEY-MEDDAC	00600	IRWIN ARMY COMMUNITY HOSPITAL	B	**75**	$55,468,365.00	$5,374,808.31	$55,468,365.00	Hospital Replacement
189	KS	FORT RILEY-MEDDAC	00814	TMC-AVIATION BDE	E	**94**	$186,067.00	$0.00	$186,067.00	
190	KS	FORT RILEY-MEDDAC	04010	DENTAL CLINIC #4	D	**0**	$9,406,538.00	$29,704.00	$9,406,538.00	
191	KS	FORT RILEY-MEDDAC	07665	CONSOLIDATED TROOP MEDICAL CLINIC	E	**90**	$536,157.00	$0.00	$536,157.00	
192	KS	FORT RILEY-MEDDAC	07670	DENTAL CLINIC #3	D	**81**	$1,494,974.00	$136,533.00	$1,494,974.00	

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							CATEGORIES 1-4	ADA		
193	KS	FORT RILEY-MEDDAC	07672	CONSOLIDATED TROOP MEDICAL CLINIC	E	**100**	$56,751.00	$29,930.00	$56,751.00	
194	KY	FORT CAMPBELL	03603	EPPERLY DENTAL CL NIC	D	**94**	$433,877.00	$0.00	$433,877.00	
195	KY	FORT CAMPBELL	02437	CHILD & ADOLESCENT PSYCHIATRY	E	**97**	$63,655.00	$0.00	$63,655.00	
196	KY	FORT CAMPBELL	02506	PREVENTIVE MEDICINE	E	**95**	$170,648.00	$0.00	$170,648.00	
197	KY	FORT CAMPBELL	02530	CHILD & ADOLESCENT PSYCHIATRY	E	**100**	$0.00	$0.00	$0.00	
198	KY	FORT CAMPBELL	06139	IDES/VA	E	**78**	$267,724.00	$0.00	$267,724.00	
199	KY	FORT CAMPBELL	02524	WARRIOR RESILIENCY & RECOVERY CENTER	E	**100**	$0.00	$0.00	$0.00	
200	KY	FORT CAMPBELL	02543	WARRIOR RESILIENCY & RECOVERY CENTER	E	**100**	$0.00	$0.00	$0.00	
201	KY	FORT CAMPBELL	02576	MILITARY PUBLIC HEALTH/OCC HEALTH	E	**100**	$0.00	$0.00	$0.00	
202	KY	FORT CAMPBELL	02540	ANAM CLINIC	E	**100**	$0.00	$0.00	$0.00	
203	KY	FORT CAMPBELL	02516	ADULT BEHAVIOR HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
204	KY	FORT CAMPBELL	02544	SWS	E	**100**	$0.00	$0.00	$0.00	
205	KY	FORT CAMPBELL	02523	FAMILY ADVOCACY SWS	E	**100**	$0.00	$0.00	$0.00	
206	KY	FORT CAMPBELL	07973	CLARKSVILLE BASE TMC	E	**100**	$0.00	$0.00	$0.00	New inventory
207	KY	FORT CAMPBELL	05979	LAPOINTE HEALTH /DENTAL CLINIC	E	**100**	$0.00	$0.00	$0.00	
208	KY	FORT CAMPBELL	05980	DENTAL CLIN 4	D	**96**	$233,899.00	$0.00	$233,899.00	
209	KY	FORT CAMPBELL	07149	AVIATION HEALTH CLINIC	E	**94**	$381,262.00	$0.00	$381,262.00	
210	KY	FORT KNOX	00851	IRELAND ARMY COMMUNITY HOSPITAL	B	**93**	$20,327,756.00	$4,430,401.00	$20,327,756.00	Planned MILCON
211	KY	FORT KNOX	01480	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
212	KY	FORT KNOX	05930	TROOP MEDICAL CLINIC	E	**100**	$0.00	$0.00	$0.00	
213	KY	FORT KNOX	02724	JORDAN DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
214	KY	FORT KNOX	05949	NELSON MEDICAL CL NIC	E	**94**	$301,669.00	$0.00	$301,669.00	
215	KY	FORT KNOX	06289	MARGETIS DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
216	KY	FORT KNOX	06585	THOMAS DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
217	LA	FORT POLK	00285	BAYNE JONES ARMY COMMUNITY HOSPITAL	B	**94**	$11,431,440.00	$880,464.00	$11,431,440.00	
218	LA	FORT POLK	03504	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	Total reno 2009
219	LA	FORT POLK	03507	TBI CLINIC #1	E	**100**	$0.00	$0.00	$0.00	New inventory
220	LA	FORT POLK	03508	TBI CLINIC #2	E	**100**	$0.00	$0.00	$0.00	New inventory
221	LA	FORT POLK	01561	SHIRA DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	Total reno 2010
222	LA	FORT POLK	02157	CHESSER DENTAL CENTER	D	**98**	$98,393.00	$0.00	$98,393.00	
223	LA	FORT POLK	08235	TMC 4	E	**100**	$0.00	$0.00	$0.00	
224	MD	FORT GEORGE G MEADE	02480	KIMBROUGH ACH	B	**91**	$7,500,429.00	$37,198.00	$7,500,429.00	
225	MO	FORT LEONARD WOOD	00310	GENERAL LEONARD WOOD ACH	B	**95**	$14,249,197.00	$1,290,089.00	$14,249,197.00	Planned MILCON
226	MO	FORT LEONARD WOOD	0885B	PRIMARY CARE CLINIC	E	**100**	$0.00	$0.00	$0.00	
227	MO	FORT LEONARD WOOD	00500	HARPER DENTAL CLINIC	D	**90**	$851,793.00	$48,621.00	$851,793.00	
228	MO	FORT LEONARD WOOD	00885	CONSOLIDATED TROOP MEDICAL CLINIC	E	**100**	$0.00	$0.00	$0.00	
229	MO	FORT LEONARD WOOD	01608	ROLL DENTAL CLINIC	D	**89**	$883,104.00	$0.00	$883,104.00	
230	NC	FORT BRAGG	41838	DAVIS DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
231	NC	FORT BRAGG	42817	WOMACK ARMY MEDICAL CENTER	A	**94**	$33,164,711.00	$176,976.00	$33,164,711.00	MILCON ADD/ALT Planned

A		MEDICAL TREATMENT FACILITIES (MTFs)								
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	FACILITY Q-RATING (e.g. 100, 85)	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES (000)	REMARKS
							CATEGORIES 1-4	ADA		
232	NC	FORT BRAGG	54257	CLARK HEALTH CLINIC	E	**97**	$759,481.00	$0.00	$759,481.00	
233	NC	FORT BRAGG	42101	MED BOARD/TBI	E	**100**	$0.00	$0.00	$0.00	New inventory
234	NC	FORT BRAGG	C1722	ROSCOE G. ROBINSON CLINIC	E	**95**	$759,481.00	$0.000	$759,481.00	
235	NC	FORT BRAGG	C6238	LA FLAMME D C	D	**98**	$145,802.00	$0.000	$145,802.00	
236	NC	FORT BRAGG	D3836	ROHDE DENTAL CLIN C	D	**98**	$108,343.00	$0.000	$108,343.00	
237	NC	FORT BRAGG	I-3718	DENTAL CLINIC #5	D	**100**	$0.000	$0.000	$0.00	
238	NC	FORT BRAGG	M4861	JOEL HEALTH & DENTAL CLINIC	E	**98**	$534,041.00	$0.000	$534,041.00	
239	NY	FORT DRUM	00027	PEBLO	E	**87**	$361,426.00	$28,720.00	$361,426.00	
240	NY	FORT DRUM	10518	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
241	NY	FORT DRUM	10519	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
242	NY	FORT DRUM	00028	HEALTH CLINIC	E	**87**	$360,590.00	$118,195.00	$360,590.00	
243	NY	FORT DRUM	00029	HEALTH CLINIC	E	**87**	$318,875.00	$94,040.00	$318,875.00	
244	NY	FORT DRUM	00036	WILCOX HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
245	NY	FORT DRUM	00037	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
246	NY	FORT DRUM	10501	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
247	NY	FORT DRUM	10720	HEALTH/DENTAL CLINIC	E	**100**	$0.00	$0.00	$0.00	
248	NY	FORT DRUM	11056	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
249	NY	FORT DRUM	ML001	HEALTH CLINIC	E	**100**	$0.000	$0.000	$0.00	New Inventory
250	NY	FORT DRUM	11058	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
251	NY	FORT DRUM	11057	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
252	NY	FORT DRUM	10590	STONE DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	New inventory
253	NY	FORT DRUM	00017	SOLDIER SPECIALTY CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
254	NY	FORT DRUM	00016	SOLDIER SPECIALTY CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
255	NY	FORT DRUM	11059	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
256	NY	FORT DRUM	10205	CPT JOHN SAYRE MARSHAL DENTAL CLINIC	D	**89**	$1,196,726.00	$319,878.00	$1,196,726.00	
257	NY	FORT DRUM	10504	CTMC MODULAR	E	**100**	$0.00	$0.00	$0.00	
258	NY	FORT DRUM	10506	CONNER TROOP MEDICAL CLINIC	D	**95**	$497,930.00	$0.00	$497,930.00	
259	NY	FORT DRUM	11050	GUTHRIE AMBULATORY HEALTH CARE CLINIC	E	**81**	$7,160,692.00	$164,858.00	$7,160,692.00	
260	NY	WEST POINT	00606	CADET HEALTH CLINIC	E	**89**	$6,605,665.00	$378,925.00	$6,605,665.00	
261	NY	WEST POINT	00727	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
262	NY	WEST POINT	00900	KELLER ARMY COMMUNITY HOSPITAL	B	**86**	$14,689,073.00	$3,117,253.00	$14,689,073.00	
263	OK	FORT SILL	00605	COWAN DENTAL CLINIC	D	**91**	$749,973.00	$0.00	$749,973.00	
264	OK	FORT SILL	02442	BEHAVIORAL HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
265	OK	FORT SILL	02772	MENTAL HEALTH	E	**100**	$0.00	$0.00	$0.00	New Inventory
266	OK	FORT SILL	02777	FAMILY MENTAL HEALTH	E	**100**	$0.00	$0.00	$0.00	New Inventory
267	OK	FORT SILL	03161	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
268	OK	FORT SILL	04709	NCAT ANAM FACILITY	E	**100**	$0.00	$0.00	$0.00	New Inventory
269	OK	FORT SILL	02640	DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	New Inventory
270	OK	FORT SILL	04301	RACH - HOSPITAL	B	**98**	$3,285,908.00	$149,848.00	$3,285,908.00	

A		MEDICAL TREATMENT FACILITIES (MTFs)								
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	FACILITY Q-RATING (e.g. 100, 85)	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES (000)	REMARKS
							CATEGORIES 1-4	ADA		
271	OK	FORT SILL	06037	ALLEN DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	Renewal 2009
272	OK	FORT SILL	06039	TROOP MEDICAL CLINIC # 2	E	**100**	$0.00	$0.00	$0.00	
273	SC	FORT JACKSON	04500	MONCRIEF ARMY COMMUNITY HOSPITAL	B	**96**	$6,748,511.00	$30,000.00	$6,748,511.00	
274	SC	FORT JACKSON	04505	MONCRIEF MRI CLINIC	E	**100**	$0.00	$0.00	$0.00	
275	SC	FORT JACKSON	04555	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
276	SC	FORT JACKSON	04575	MCWETHY TROOP MEDICAL CLINIC	E	**100**	$0.00	$0.00	$0.00	
277	SC	FORT JACKSON	04590	CALDWELL DENTAL CLINIC	D	**99**	$82,303.00	$0.00	$82,303.00	
278	SC	FORT JACKSON	05330	HAGEN DENTAL CLINIC	D	**94**	$298,512.00	$0.00	$298,512.00	
279	TN	FORT CAMPBELL	00650	BLANCHFIELD ARMY COMMUNITY HOSPITAL	B	**86**	$38,492,491.00	$0.00	$38,492,491.00	
280	TN	FORT CAMPBELL	05580	TAYLOR DENTAL CLINIC	D	**84**	$1,180,284.00	$45,216.00	$1,180,284.00	
281	TX	FORT BLISS	02496	CONSOLIDATED TROOP MEDICAL CLINIC	E	**96**	$948,438.00	$0.00	$948,438.00	
282	TX	FORT BLISS	02487	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
283	TX	FORT BLISS	02489	HEALTH CLINIC	E	**73**	$650,000.00	$0.00	$650,000.00	
284	TX	FORT BLISS	11281	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
285	TX	FORT BLISS	01025	BEHAVIORAL HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
286	TX	FORT BLISS	00048	R&R CLINIC	E	**100**	$0.00	$0.00	$0.00	
287	TX	FORT BLISS	07115	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
288	TX	FORT BLISS	00805	TBI CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
289	TX	FORT BLISS	11334	DENTAL CLINIC	E	**100**	$0.00	$0.00	$0.00	
290	TX	FORT BLISS	2485A	MEDICAL CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
291	TX	FORT BLISS	2485B	WTU CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
292	TX	FORT BLISS	2485D	PHYSICAL MEDICINE CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
293	TX	FORT BLISS	11335	SOLDIER FAMILY CARE CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
294	TX	FORT BLISS	01030	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
295	TX	FORT BLISS	02497	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
296	TX	FORT BLISS	07305	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
297	TX	FORT BLISS	01029	FCC/DMAT CLINIC	E	**100**	$0.00	$0.00	$0.00	
298	TX	FORT BLISS	01026	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
299	TX	FORT BLISS	02402	WELLNESS CENTER	E	**100**	$0.00	$0.00	$0.00	New Inventory
300	TX	FORT BLISS	02954	DENTAL CLINIC	D	**95**	$363,236.00	$0.00	$363,236.00	
301	TX	FORT BLISS	07777	WILLIAM BEAUMONT ARMY MEDICAL CENTER	A	**98**	$9,189,200.00	$788,641.00	$9,189,200.00	Planned MILCON
302	TX	FORT HOOD	00420	BENNETT HEALTH CLINIC	E	**96**	$437,649.00	$0.00	$437,649.00	
303	TX	FORT HOOD	02255	KENNEDY SOCIAL WORK CLINIC	E	**98**	$118,927.00	$0.00	$118,927.00	
304	TX	FORT HOOD	40022	TBI CLINIC - RELOCATABLE	E	**100**	$0.00	$0.00	$0.00	New Inventory
305	TX	FORT HOOD	40023	TBI CLINIC - RELOCATABLE	E	**100**	$0.00	$0.00	$0.00	New Inventory
306	TX	FORT HOOD	40025	TBI CLINIC - RELOCATABLE	E	**100**	$0.00	$0.00	$0.00	New Inventory
307	TX	FORT HOOD	36003	BEHAVIORAL HEALTH CLINIC	E	**98**	$138,873.00	$0.00	$138,873.00	
308	TX	FORT HOOD	36009	HEALTH CLINIC	E	**93**	$212,252.00	$0.00	$212,252.00	
309	TX	FORT HOOD	76022	HEALTH CLINIC	E	**76**	$550,035.00	$0.00	$550,035.00	

A		MEDICAL TREATMENT FACILITIES (MTFs)								
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	FACILITY Q-RATING (e.g. 100, 85)	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES (000)	REMARKS
							CATEGORIES 1-4	ADA		
310	TX	FORT HOOD	36043	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
311	TX	FORT HOOD	94043	WEST FORT HOOD CLINIC	E	**100**	$0.00	$0.00	$0.00	
312	TX	FORT HOOD	36001	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
313	TX	FORT HOOD	36053	INTENSIVE OUTPATIENT SUBSTANCE ABUSE	B	**100**	$0.00	$0.00	$0.00	New Inventory
314	TX	FORT HOOD	00412	CHIROPRACTIC CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
315	TX	FORT HOOD	00413	PAIN CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
316	TX	FORT HOOD	00415	FAMILY ADVOCACY SWS	E	**100**	$0.00	$0.00	$0.00	New Inventory
317	TX	FORT HOOD	00424	MARRIAGE COUNSELING CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inventory
318	TX	FORT HOOD	02245	MOORE HEALTH CLINIC	E	**99**	$201,762.00	$0.00	$201,762.00	
319	TX	FORT HOOD	07015	TROOP MEDICAL CLINIC 12	E	**100**	$0.00	$0.00	$0.00	
320	TX	FORT HOOD	09440	FAIRBANK DC	D	**87**	$845,002.00	$91,027.00	$845,002.00	
321	TX	FORT HOOD	33001	PERKINS DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
322	TX	FORT HOOD	33003	CONSOLIDATED TROOP MEDICAL CLINIC	E	**94**	$559,546.00	$0.00	$559,546.00	
323	TX	FORT HOOD	36000	CARL R. DARNALL ARMY MEDICAL CENTER	A	**96**	$9,789,156.00	$243,227.00	$9,789,156.00	
324	TX	FORT HOOD	36000 N	CARL R. DARNALL ARMY MEDICAL CENTER - PHASE 1	A	**96**	$9,789,156.00	$0.00	$9,789,156.00	
325	TX	FORT HOOD	36014	BILLY JOHNSON DENTAL CLINIC	D	**90**	$1,720,497.00	$205,152.00	$1,720,497.00	
326	TX	FORT HOOD	39033	DENTAL CLINIC THREE	D	**100**	$0.00	$0.00	$0.00	
327	TX	FORT HOOD	56503	TROOP MEDICAL CLINIC 14 (ANNEX)	E	**100**	$0.00	$0.00	$0.00	
328	TX	FORT HOOD	90043	TROOP MEDICAL CLINIC 10	E	**94**	$153,373.00	$0.00	$153,373.00	
329	TX	FORT SAM HOUSTON	01278	BUDGE DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	SRM/BRAC Renewal/Add
330	TX	FORT SAM HOUSTON	03634	Center for the INTREPID	E	**100**	$138,072.00	$0.00	$138,072.00	
331	TX	FORT SAM HOUSTON	03646	WTU CLINIC	E	**100**	$0.00	$0.00	$0.00	New Inverntory
332	TX	FORT SAM HOUSTON	01179	FAMILY MEDICINE CLINIC	E	**100**	$0.00	$0.00	$0.00	BRAC MILCON
333	TX	FORT SAM HOUSTON	01279	TROOP MEDICAL CLINIC	E	**96**	$491,489.00	$0.00	$491,489.00	
334	TX	FORT SAM HOUSTON	02375	RHODES DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	Total Renwal 2010
335	TX	FORT SAM HOUSTON	03600	MEDICAL CENTER	A	**98**	$11,387,739.00	$0.00	$11,387,739.00	
336	VA	FORT BELVOIR	00808	DEWITT ARMY COMMJNITY HOSPITAL	B	**90**	$14,790,497.00	$3,366,845.00	$14,790,497.00	Replaced with Ft Belvior CH
337	VA	FORT BELVOIR	00815	MENTAL HEALTH	E	**91**	$807,225.00	$0.00	$807,225.00	
338	VA	FORT BELVOIR	01099	DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	BRAC DC replacement
339	VA	FORT BELVOIR	01471	HEALTH CLINIC	E	**89**	$146,036.00	$0.00	$146,036.00	
340	VA	FORT BELVOIR	01230	FORT BELVOIR COMMUNITY HOSPITAL	B	**100**	$0.00	$0.00	$0.00	New BRAC Hospital
341	VA	FORT EUSTIS	00515	SOCIAL WORK SERVICES/IMD BUILDING	E	**100**	$0.00	$0.00	$0.00	
342	VA	FORT EUSTIS	00664	TMC 1 HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
343	VA	FORT EUSTIS	02788	VICTORY HEALTH CLINIC	E	**0**	$794,291.00	$0.00	$794,291.00	PRV of $378,715.00
344	VA	FORT EUSTIS	02792	HEALTH CLINIC	E	**92**	$235,639.00	$48,245.00	$235,639.00	
345	VA	FORT EUSTIS	00815	MEDICAL READINESS CLINIC #2	E	**100**	$0.00	$0.00	$0.00	
346	VA	FORT EUSTIS	00574	ORTHOPEDIC CLINIC	E	**100**	$0.00	$0.00	$0.00	
347	VA	FORT EUSTIS	00575	WOMEN'S HEALTH CLINIC	E	**95**	$77,898.00	$0.00	$77,898.00	

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ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	FACILITY Q-RATING (e.g. 100, 85)	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES (000)	REMARKS
							CATEGORIES 1-4	ADA		
348	VA	FORT EUSTIS	00576	MCDONALD ARMY HEALTH CENTER	E	**85**	$8,583,576.00	$52,748.00	$8,583,576.00	
349	VA	FORT EUSTIS	00669	TIGNOR DENTAL CLINIC	D	**84**	$943,960.00	$0.00	$943,960.00	
350	VA	FORT LEE	03219	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
351	VA	FORT LEE	08130	KENNER ACH	B	**100**	$239,458.00	$0.00	$239,458.00	
352	VA	FORT LEE	08151	HEALTH CLINIC	E	**97**	$94,451.00	$0.00	$94,451.00	
353	VA	FORT LEE	08200	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
354	VA	FORT LEE	08204	BULL DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
355	VA	FORT LEE	18036	HEALTH/DENTAL CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
356	WA	FORT LEWIS	02103	DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
357	WA	FORT LEWIS	09932	HEALTH CLINIC	E	**65**	$1,736,964.00	$108,345.00	$1,736,964.00	
358	WA	FORT LEWIS	09908	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
359	WA	FORT LEWIS	09910	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
360	WA	FORT LEWIS	09911	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	New inventory
361	WA	FORT LEWIS	09912	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
362	WA	FORT LEWIS	09918	HEALTH CLINIC	E	**94**	$28,457.00	$0.00	$28,457.00	
363	WA	FORT LEWIS	09919	HEALTH CLINIC	E	**61**	$84,194.00	$0.00	$84,194.00	
364	WA	FORT LEWIS	09920	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
365	WA	FORT LEWIS	09921	HEALTH CLINIC	E	**100**	$0.00	$0.00	$0.00	
366	WA	FORT LEWIS	09922	HEALTH CLINIC	E	**69**	$1,568,190.00	$96,968.00	$1,568,190.00	
367	WA	FORT LEWIS	09923	HEALTH CLINIC	E	**93**	$347,939.00	$0.00	$347,939.00	
368	WA	FORT LEWIS	09924	HEALTH CLINIC	E	**73**	$1,295,192.00	$89,514.00	$1,295,192.00	
369	WA	FORT LEWIS	09925	HEALTH CLINIC	E	**88**	$1,310,701.00	$78,040.00	$1,310,701.00	
370	WA	FORT LEWIS	09927	HEALTH CLINIC	E	**68**	$1,590,212.00	$43,188.00	$1,590,212.00	
371	WA	FORT LEWIS	09931	HEALTH CLINIC	E	**69**	$1,588,034.00	$65,833.00	$1,588,034.00	
372	WA	FORT LEWIS	09119	HEALTH /DENTAL CLINIC	E	**100**	$0.00	$0.00	$0.00	
373	WA	FORT LEWIS	9040M	HEALTH CLINIC	E	**87**	$0.00	$0.00	$0.00	
374	WA	FORT LEWIS	03740	DENTAL CLINIC	D	**100**	$0.00	$0.00	$0.00	
375	WA	FORT LEWIS	09040	MADIGAN ARMY MED CENTER	A	**94**	$45,701,312.00	$742,684.00	$45,701,312.00	MILCON ADD/ALT Planned
376	WA	FORT LEWIS	09926	OMAMC	B	**79**	$1,088,528.00	$66,678.00	$1,088,528.00	
377	WA	FORT LEWIS	11572	OKUBO DENTAL CLIN C	D	**100**	$0.00	$0.00	$0.00	
378	WA	FORT LEWIS	11582	OKUBO MEDICAL CLINIC	E	**100**	$0.00	$0.00	$0.00	
				PAGE SUBTOTALS						
		TOTALS					**$803,697,323.18**	**$31,699,033.39**		

	CODE	**CATEGORY OF REPAIRS:**								
	1	BUILDING SYSTEMS AND ENVELOPES								
	2	LIFE SAFETY AND FIRE PROTECTION								
	3	INTERIM/FUNCTIONAL								
	4	SITE/MEDICAL CAMPUS								
	5	ADA/ABA								
	CODE	**REMARKS:**								
	a	[ADD ANY SUPPORTING								
	CODE	**BUILDING FUNCTION:**								
	A	MEDICAL TREATMENT--								
	B	MEDICAL TREATMENT--								
	C	MEDICAL RESEARCH								
	D	DENTAL CLINIC								
	E	MEDICAL CLINIC								
	F	OTHER (SPECIFY)								
		HOT LINE CALLS: 0 Calls For Medical Treatment Facilities								

A. Detailed Military Departments' MTFs Inspection Reports--1. TAB NAVY

Executive Summary

U.S. Navy Report on Inspections of Military Medical Treatment Facilities

Military Medical Treatment Facilities (MTFs)

Number of MTFs inspected: 202

	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
Component	**Met Standard**	**Not Met Standard**	**Met Standard**	**Not Met Standard**
Navy	189	13	200	2

*** Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions**

Cost to bring inspected facilities to standard ($ Thousands):$444,773

Component	Americans with Disabilities Act (ADA) ($K)	Facility Operations & Maintenance ($K)
Navy	$22,160	$422,613

Per the National Defense Authorization Act (NDAA) for FY 2008 (Sec. 1648), Bureau of Medicine and Surgery (BUMED) activities and Commander Naval Installation Command (CNIC) were tasked to inspect military MTFs, specialty medical care facilities, and military quarters or leased housing for patients. This report will address only the MTF inspections as the Military Hold and Holdover (MHH) portion will be addressed separately by the MED IG.

The MTFs and specialty medical care facilities inspections were conducted by BUMED using standards and checklists developed by the Senior Oversight Committee, Line of Action (LOA) 5 Working Group in 2007. All MTF and specialty medical care facilities deficiencies noted during the inspections were new or existing requirements identified by facilities management personnel and do not affect the medical activities' ability to adequately provide patient care. BUMED identified over $444M in building deficiencies that have been programmed for correction through FY 2017. BUMED had no deficiencies reported for FY 2011 through the established Wounded Warrior "Hot Lines". See Appendix 1 for the BUMED MTF Inspection summary.

Inspection Report

Report Organization:

Military Medical Treatment Facilities
- Summary of Past Inspections
- Current Inspection Protocol/Process
- Regional Findings

Appendix 1: Bureau of Medicine and Surgery MTF Inspection Summary

Appendix 2: MTF Inspection Checklist

Military Medical Treatment Facilities

Summary of Past Inspections:

The material condition of BUMED's facilities is currently monitored and reported using a centrally managed continuous inspection process as described in NAVFAC MO-322, Inspection of Shore Facilities. Sustainment Restoration and Modernization (SRM) requirements identified during the inspection process are documented in a single web accessible database using the "commercial off the shelf" (COTS) product VFA.facility. Centrally funded inspections by professional engineering teams have been historically completed for all Class II Type 2 real property assets once every three years using a single inspection service provider and a common set of evaluation criteria that are consistent with all applicable codes and standards. Asset condition is evaluated using the industry standard metric Facility Condition Index (FCI) which is calculated as total unfunded SRM requirement divided by asset Plant Replacement Value (PRV). The calculated FCI is consistent with the Quality Factor Q as defined by the Office of the Secretary of Defense (OSD) and is the reporting metric common to all service branches.

In addition, all of BUMED's hospitals participate in the accreditation process for the Joint Commission. The accreditation process is continuous, data-driven and focuses on operational systems critical to the safety and quality of patient care. Hospitals must maintain a Statement of Condition (SOC) addressing life safety code deficiencies. The SOC requires development of a plan of action and milestones to correct the noted deficiencies.

At the activity level, facility management personnel conduct zone inspections as required with non-facilities management personnel assigned to the activity (typically E-7 and above corpsman), participate in fire inspections, and review deficiencies identified by maintenance personnel (government or contractor) while performing preventative maintenance inspections (PMIs).

Centrally funded inspections, Joint Commission, and activity level inspections are meant to continuously identify requirements.

Activities have the authority at the local level to execute projects below the $200K threshold, and submit projects to BUMED for funding for any Special Project over this amount. In FY 2011, BUMED funded $74M in Special Projects correcting identified deficiencies. BUMED has budgeted $64M in Special Projects for the correction of noted deficiencies in FY2012.

Current Inspection Protocol/Process:

The MTF checklist for this inspection was developed in 2007 by an LOA 5 sub working group staffed with representatives from Tricare Management Activity, Air Force, Army, and Navy. The checklist contains questions separated into five categories that include: Building

Systems/Envelope, Life/Fire Safety, and Interior Conditions, Site/Medical Campus, and ADA requirements. The MTF Checklist is included in Appendix 2.

Each activity was requested to establish teams from their respective facility management departments. Teams typically included facility managers, engineers of various disciplines, engineering technicians and tradesmen of various backgrounds. The teams were advised to perform a visual inspection of each MTF after reviewing requirements generated as a result of: recent Joint Commission inspections, VFA input, recurring service calls identified in various computer aided facilities management tools, and regularly scheduled preventative maintenance inspections. In FY 2009, BUMED initiated and utilized a computer software program called "VFA.auditor." FY 2011 marks BUMED's third year using VFA.auditor. The program facilitates the orderly sorting/collating/reporting of data by activity and by region of survey results.

Activity responses were varied. Most activities indicated that their MTF met the standard and as a result no actions or estimates were required. Other activities indicated that their MTF met the standard, but recognized that deficiencies exist at the MTF and provided estimates or developed projects accordingly. In all cases when an MTF did not meet the standard, the activity provided an estimate to correct the deficiency or indicated that corrections were underway. Note: an MTF is considered "Not Met" when more than 50% of the survey questions are "Not Met" (i.e. not meeting the standard). There are 55 survey questions (5 – ADA and 50 – Operation & Maintenance). The results are reported in two categories, ADA and Facility Operations and Maintenance. The results of these inspections are as follows:

Findings (See Appendix 1 for detailed findings):

<u>Navy Medicine Support Command (NMSC)</u>

Number of MTFs inspected: 2

	Americans with Disabilities Act (ADA)		**Facility Operations & Maintenance***	
Component	**Met Standard**	**Not Met Standard**	**Met Standard**	**Not Met Standard**
NMSC	2	0	2	0

*** Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions**

Cost to bring inspected facilities to standard ($ Thousands):$3

Component	**Americans with Disabilities Act (ADA) ($K)**	**Facility Operations & Maintenance ($K)**
NMSC	$3	$0

<u>Navy Medicine National Capital Area (NCA)</u>

Number of MTFs inspected: 31

	Americans with	**Facility Operations &**

	Disabilities Act (ADA)		Maintenance*	
Component	**Met Standard**	**Not Met Standard**	**Met Standard**	**Not Met Standard**
NCA	30	1	31	0

*** Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions**

Cost to bring inspected facilities to standard ($ Thousands):$76,205

Component	Americans with Disabilities Act (ADA) ($K)	Facility Operations & Maintenance ($K)
NCA	$1,363	$74,842

Navy Medicine East (NME)

Number of MTFs inspected: 79

	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
Component	**Met Standard**	**Not Met Standard**	**Met Standard**	**Not Met Standard**
NME	77	2	79	0

*** Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions**

Cost to bring inspected facilities to standard ($ Thousands):$51,459

Component	Americans with Disabilities Act (ADA) ($K)	Facility Operations & Maintenance ($K)
NME	$4,483	$46,976

Navy Medicine West (NMW)

Number of MTFs inspected: 90

	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
Component	**Met Standard**	**Not Met Standard**	**Met Standard**	**Not Met Standard**
NMW	80	10	88	2

*** Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions**

Cost to bring inspected facilities to standard ($ Thousands):$317,106

Component	Americans with Disabilities Act (ADA) ($K)	Facility Operations & Maintenance ($K)
NMW	$16,311	$300,795

Appendix 1: Bureau of Medicine and Surgery MTFs Inspection Summary

2011 BUMED MTF Inspection Summary

COMPONENT: NAVY — DATE: 12/4/2011

A — MEDICAL TREATMENT FACILITIES (MTF)

ID	State	Facility	Bldg #	Bldg Name	Bldg Function	Facility - Q Rating (e.g. 100, 85)	Cost to Correct Deficiency ($000)		Total Cost to Correct All Deficiencies (000)	Remarks
							CATEGORIES 1-4	ADA/ABA		
AST-824	NJ	NHC Annapolis (N00162)	39	Primary Care Clinic - Lakehurst	E	Q-2	$876.604	$170.616	$1047.220	
AST-174	MD	NHC Annapolis (N00162)	1016 Dental	BOQ Bancroft Hall Wing 6 (Dental)	F	Q-1	$0.000	$0.000	$0.000	
AST-173	MD	NHC Annapolis (N00162)	1016 Medical	BOQ Bancroft Hall Wing 6 (Medical)	F	Q-1	$0.000	$0.000	$0.000	
AST-218	MD	NHC Annapolis (N00162)	1018	BOQ Bancroft Hall Wing 8 (Optometry/PT)	F	Q-1	$71.405	$0.000	$71.405	
AST-21	PA	NHC Annapolis (N00162)	23A	Occ Health Clinic - Mechanicsburg	E	Q-1	$72.953	$20.878	$93.831	
AST-160	MD	NHC Annapolis (N00162)	250	Main Hospital	E	Q-1	$1146.426	$3.839	$1150.265	
AST-191	MD	NHC Annapolis (N00162)	252	Hospital NE Ward	E	Q-2	$458.717	$15.532	$474.249	
AST-85	MD	NHC Annapolis (N00162)	274	Outpatient Clinic	E	Q-2	$1954.658	$476.755	$2431.413	
AST-86	MD	NHC Annapolis (N00162)	275	Medical Clinic Annex	E	Q-3	$1099.966	$70.968	$1170.934	
AST-128	PA	NHC Annapolis (N00162)	615	Medical Clinic - Philadelphia	E	Q-4	$141.392	$35.763	$177.155	
AST-3443	NJ	NHC Annapolis (N00162)	C3	Primary Care Clinic - Earle	E	Q-1	$84.923	$0.000	$84.923	
AST-1292	MD	NHC Patuxent River (N66098)	1370	Naval Health Clinic	E	Q-3	$552.526	$14.378	$566.904	
AST-54	MD	NHC Patuxent River (N66098)	1600	Primary Care Clinic - Indian Head	E	Q-3	$508.754	$5.419	$514.173	
AST-183	VA	NHC Patuxent River (N66098)	192	Primary Care Clinic - Dahlgren	E	Q-1	$156.170	$23.887	$180.057	
AST-3444	MD	NHC Patuxent River (N66098)	3282	Primary Care Clinic - Andrews AFB	E	Q-1	$21.531	$3.179	$24.710	
AST-3865	MD	NHC Patuxent River (N66098)	421	IDES Clinic	F	Q-1	$0.000	$0.000	$0.000	
AST-1293	MD	NHC Patuxent River (N66098)	436	Environmental Health Clinic	E	Q-1	$355.012	$8.242	$363.254	
AST-354	WV	NHC Quantico (N00231)	63	Admin Office/Branch Health Clinic/MWR/Security	F	Q-1	$0.000	$6.118	$6.118	
AST-3442	DC	NHC Quantico (N00231)	175	Primary Care Clinic - Washington Navy Yard	E	Q-1	$0.515	$0.000	$0.515	
AST-176	VA	NHC Quantico (N00231)	24008	Branch Medical Clinic (TBS)	E	Q-1	$81.228	$150.426	$231.654	
AST-64	VA	NHC Quantico (N00231)	3259	Naval Health Clinic	E	Q-1	$0.000	$6.626	$6.626	
AST-177	VA	NHC Quantico (N00231)	5003	Branch Medical Clinic (OCS)	E	Q-1	$23.707	$0.000	$23.707	
AST-281	MD	NNMC Bethesda (N00168)	2	Personnel Support and Services	F	Q-3	$3236.841	$57.470	$3294.311	
AST-1379	MD	NNMC Bethesda (N00168)	5	Administrative Building 5	F	Q-4	$499.262	$0.000	$499.262	
AST-125	MD	NNMC Bethesda (N00168)	1	Dental Clinic	F	Q-3	$10808.929	$112.394	$10921.323	
AST-121	MD	NNMC Bethesda (N00168)	10	Hospital (Nursing Tower of Repl Hosp)	A	Q-2	$2197.935	$0.000	$2197.935	
AST-129	PA	NNMC Bethesda (N00168)	137	Medical/Dental Clinic - Willow Grove	E	Q-1	$225.352	$85.446	$310.798	
AST-3933	MD	NNMC Bethesda (N00168)	19	America Clinic Building (New)	E	Q-1	$0.000	$0.000	$0.000	
AST-139	MD	NNMC Bethesda (N00168)	22	Occ Health Clinic - Carderock	E	Q-1	$156.485	$20.343	$176.828	
AST-284	MD	NNMC Bethesda (N00168)	7	Medical/Hospital	A	Q-4	$11858.720	$23.899	$11882.619	
AST-285	MD	NNMC Bethesda (N00168)	8	Hospital	A	Q-3	$9923.179	$0.000	$9923.179	
AST-206	MD	NNMC Bethesda (N00168)	9	Hospital (Service Block of Repl Hospital)	A	Q-2	$28530.946	$0.000	$28530.946	
AST-3932	MD	NNMC Bethesda (N00168)	9A	ER and ICU (New)	A	Q-1	$0.000	$0.000	$0.000	
AST-1323	FL	NOMI Pensacola	1954	Aerospace Physical Qualifications Building	F	Q-2	$0.000	$0.000	$0.000	
AST-401	FL	NOMI Pensacola	3933	Robert E. Mitchell Center	E	Q-1	$0.000	$3.366	$3.366	
AST-211	SC	NH Beaufort (N61337)	1	Hospital	B	Q-1	$2868.972	$32.493	$2901.465	
AST-304	SC	NH Beaufort (N61337)	598	Dispensary and Dental Clinic - MCAS	E	Q-2	$310.850	$2.825	$313.675	
AST-3018	SC	NH Beaufort (N61337)	670	Medical Clinic - Parris Island	E	Q-1	$253.548	$0.000	$253.548	
AST-171	SC	NH Beaufort (N61337)	674	Dental Clinic - Parris Island	D	Q-2	$2937.937	$72.381	$3010.318	
AST-225	NC	NH Camp Lejeune (N68093)	15	Mainside Dental Medical Clinic	E	Q-1	$67.353	$12.176	$79.529	
AST-338	NC	NH Camp Lejeune (N68093)	326	Substance Abuse Rehab Program	F	Q-1	$0.000	$0.000	$0.000	
AST-427	NC	NH Camp Lejeune (N68093)	36	Naval Chiropractic and Podiatry Clinic	E	Q-2	$136.472	$24.869	$161.341	
AST-378	NC	NH Camp Lejeune (N68093)	460	Hadnot Point Dental Clinic	D	Q-1	$316.371	$0.000	$316.371	
AST-770	NC	NH Camp Lejeune (N68093)	5400	Berkeley Manor Medical Annex	F	Q-3	$1115.263	$110.023	$1225.286	
AST-2986	NC	NH Camp Lejeune (N68093)	5407	Berkeley Manor Medical Annex (Bldg B)	F	Q-2	$205.464	$44.064	$249.528	
AST-2993	NC	NH Camp Lejeune (N68093)	5408	Berkeley Manor Medical Annex (Bldg C)	F	Q-2	$185.420	$40.560	$225.980	
AST-2989	NC	NH Camp Lejeune (N68093)	5409	Berkeley Manor Medical Annex (Bldg D)	F	Q-2	$210.529	$61.893	$272.422	
AST-217	NC	NH Camp Lejeune (N68093)	65	Occupational and Preventative Medicine	E	Q-1	$49.472	$0.000	$49.472	
AST-226	NC	NH Camp Lejeune (N68093)	A5100	Medical Dental Clinic - New River	E	Q-1	$341.826	$12.512	$354.338	
AST-327	NC	NH Camp Lejeune (N68093)	B8118	Courthouse Bay Medical Dental Clinic	E	Q-1	$67.420	$0.000	$67.420	
AST-227	NC	NH Camp Lejeune (N68093)	F C308	French Creek Medical/Dental Clinic	E	Q-1	$391.941	$0.000	$391.941	
AST-395	NC	NH Camp Lejeune (N68093)	G770	Geiger Medical/Dental Clinic	E	Q-1	$92.570	$19.999	$112.569	
AST-3633	NC	NH Camp Lejeune (N68093)	H1	Sports Medicine and Dental Clinic	F	Q-1	$35.542	$36.058	$71.600	
AST-374	NC	NH Camp Lejeune (N68093)	M128	Camp Johnson Medical/Dental Clinic	E	Q-1	$124.712	$39.587	$164.299	
AST-459	NC	NH Camp Lejeune (N68093)	NH100	Hospital	B	Q-1	$4550.574	$1337.990	$5888.564	
AST-1165	NC	NH Camp Lejeune (N68093)	NH109	Physical Therapy Annex	E	Q-1	$0.000	$0.000	$0.000	
AST-1392	NC	NH Camp Lejeune (N68093)	TC805	Camp Geiger Smart Clinic	E	Q-1	$107.482	$68.789	$176.271	
AST-641	NON-US	NH Guantanamo Bay (N61364)	2040	2040 Occ Health and Industrial Hygiene	C	Q-2	$181.078	$27.926	$209.004	
AST-480	NON-US	NH Guantanamo Bay (N61364)	H1	Hospital	B	Q-2	$1528.272	$75.984	$1604.256	
AST-943	NON-US	NH Guantanamo Bay (N61364)	H15	H15 Physical Therapy	E	Q-2	$67.579	$3.583	$71.162	
AST-715	GA	NH Jacksonville (N00232)	1026	Branch Health Clinic - Kings Bay	E	Q-1	$0.000	$0.000	$0.000	
AST-1313	FL	NH Jacksonville (N00232)	2050	Wellness Center - Mayport	E	Q-1	$0.000	$0.000	$0.000	

COMPONENT: NAVY **DATE:** 12/4/2011

A **MEDICAL TREATMENT FACILITIES (MTF)**

ID	State	Facility	Bldg #	Bldg Name	Bldg Function	Facility - Q Rating (e.g. 100, 85)	Cost to Correct Deficiency ($000)		Total Cost to Correct All Deficiencies (000)	Remarks
							CATEGORIES 1-4	ADA/A&A		
AST-421	FL	NH Jacksonville (N00232)	2080	Naval Hospital	B	Q-1	$0.000	$0.000	$0.000	
AST-1242	FL	NH Jacksonville (N00232)	2104	Medical/Dental Clinic - Mayport	E	Q-1	$0.000	$0.000	$0.000	
AST-1327	GA	NH Jacksonville (N00232)	7000	Medical/Dental Clinic - Albany	E	Q-1	$0.000	$0.000	$0.000	
AST-875	FL	NH Jacksonville (N00232)	964	Medical/Dental Clinic - NAS Jacksonville	E	Q-1	$0.000	$0.000	$0.000	
AST-894	FL	NH Jacksonville (N00232)	H2034	Rehab Center	F	Q-1	$0.000	$0.000	$0.000	
AST-350	FL	NH Jacksonville (N00232)	L-48	Medical/Dental Clinic - Key West	E	Q-1	$0.000	$0.000	$0.000	
AST-238	NON-US	NH Naples (N66096)	2082	Naval Hospital - Gricignano	B	Q-1	$2462.744	$0.000	$2462.744	
AST-134	NON-US	NH Naples (N66096)	457	Medical Dental Clinic - Capodichino	E	Q-1	$290.684	$0.000	$290.684	
AST-452	FL	NH Pensacola (N00203)	148	Panama City Health Clinic	E	Q-1	$85.844	$0.000	$85.844	
AST-353	FL	NH Pensacola (N00203)	2268	Naval Hospital Pensacola	B	Q-2	$2373.379	$0.000	$2373.379	
AST-3632	IN	NH Pensacola (N00203)	2516	Naval Branch Health Clinic - Crane	F	Q-1	$0.000	$0.000	$0.000	
AST-349	MI	NH Pensacola (N00203)	295	Gulfport Branch Health Clinic	E	Q-2	$611.095	$0.000	$611.095	
AST-495	FL	NH Pensacola (N00203)	2985	Whiting Field Branch Health Clinic	E	Q-1	$447.344	$0.000	$447.344	
AST-404	FL	NH Pensacola (N00203)	3600	NASP Branch Health Clinic	E	Q-1	$37.890	$0.000	$37.890	
AST-155	MI	NH Pensacola (N00203)	367	Meridian Branch Health Clinic	E	Q-1	$144.997	$0.000	$144.997	
AST-425	FL	NH Pensacola (N00203)	3911	NATTC Branch Health Clinic	E	Q-1	$141.469	$0.000	$141.469	
AST-287	LA	NH Pensacola (N00203)	41	Belle Chasse Branch Health Clinic	E	Q-1	$0.000	$0.000	$0.000	
AST-409	FL	NH Pensacola (N00203)	535	Corry Station Branch Health Clinic	E	Q-1	$136.028	$0.000	$136.028	
AST-974	TN	NH Pensacola (N00203)	771	Millington Branch Health Clinic	E	Q-1	$1106.794	$236.593	$1343.387	
AST-439	NON-US	NH Rota (N66101)	1802	Hospital	B	Q-1	$1375.467	$6.298	$1381.765	
AST-561	NON-US	NH Sigonella (N39163)	19	Branch Medical Clinic - Souda Bay	E	Q-1	$32.768	$0.000	$32.768	
AST-562	NON-US	NH Sigonella (N39163)	265	NSA Medical Dental Clinic - Bahrain	E	Q-1	$1108.469	$8.076	$1116.545	
AST-317	NON-US	NH Sigonella (N39163)	273	Naval Hospital - Sigonella	B	Q-1	$629.631	$176.933	$806.564	
AST-100	NON-US	NH Sigonella (N39163)	550	Flight Line Medical Clinic - Sigonella	E	Q-2	$11.975	$0.000	$11.975	
AST-732	GR	NH Sigonella (N39163)	T-037	Dental Clinic - Souda Bay	D	Q-3	$15.596	$24.656	$40.252	
AST-1408	SC	NHC Charleston (N68084)	2417	Dental Clinic	D	Q-1	$0.000	$0.000	$0.000	
AST-3710	SC	NHC Charleston (N68084)	2418	JACC	E	Q-1	$106.137	$0.000	$106.137	
AST-1239	NC	NHC Cherry Point (N66094)	3907	Occupational Health Clinic	E	Q-1	$0.000	$0.000	$0.000	
AST-146	NC	NHC Cherry Point (N66094)	4389	Naval Health Clinic	E	Q-1	$3174.248	$0.000	$3174.248	
AST-215	TX	NHC Corpus Christi (N00285)	1711	Branch Health Clinic - Fort Worth	E	Q-1	$294.866	$0.000	$294.866	
AST-186	TX	NHC Corpus Christi (N00285)	3775	Branch Health Clinic - Kingsville	E	Q-2	$267.962	$0.000	$267.962	
AST-368	TX	NHC Corpus Christi (N00285)	H100	PRIMARY CARE CLINIC	E	Q-1	$3698.526	$1641.579	$5340.105	
AST-263	IL	NHC Great Lakes (N00211)	1007	RTC Medical Clinic	E	Q-1	$94.328	$0.000	$94.328	
AST-260	IL	NHC Great Lakes (N00211)	1017	Recruit Dental Clinic	D	Q-1	$426.556	$0.000	$426.556	
AST-419	IL	NHC Great Lakes (N00211)	152	Dental Prosthetic Lab	D	Q-2	$21.579	$0.000	$21.579	
AST-224	IL	NHC Great Lakes (N00211)	1523	Medical/Dental Processing Facility	E	Q-1	$615.597	$0.000	$615.597	
AST-262	IL	NHC Great Lakes (N00211)	237	Dispensary and Dental Clinic	E	Q-1	$1834.492	$15.555	$1870.047	
AST-75	RI	NHCNE (N32185)	1173	NHCNE Newport Dental Clinic	D	Q-2	$1369.375	$0.000	$1369.375	
AST-298	RI	NHCNE (N32185)	23	NHCNE Newport	E	Q-1	$41.999	$0.000	$41.999	
AST-1209	CT	NHCNE (N32185)	449	NBHC Groton	E	Q-1	$4047.905	$0.000	$4047.905	
AST-2960	CT	NHCNE (N32185)	575	NBHC Groton Dental Clinic	D	Q-1	$0.000	$0.000	$0.000	
AST-56	ME	NHCNE (N32185)	H1	NHBC Portsmouth	E	Q-1	$19.249	$0.000	$19.249	
AST-37	VA	NMC Portsmouth (N00183)	2	Charette Health Care Center	A	Q-1	$0.000	$0.000	$0.000	
AST-22	VA	NMC Portsmouth (N00183)	104	Naval School of Health Sciences	F	Q-3	$3006.496	$12.165	$3018.661	
AST-220	VA	NMC Portsmouth (N00183)	1806	Medical/Dental Clinic - Yorktown	E	Q-1	$0.000	$0.000	$0.000	
AST-237	VA	NMC Portsmouth (N00183)	277	Medical/Dental Clinic - NNSY	E	Q-1	$14.243	$337.815	$352.060	
AST-162	VA	NMC Portsmouth (N00183)	285	Medical/Dental Clinic - Oceana	E	Q-1	$770.694	$0.000	$770.694	
AST-58	VA	NMC Portsmouth (N00183)	3	Medical Support Facility	F	Q-1	$0.000	$0.000	$0.000	
AST-114	VA	NMC Portsmouth (N00183)	3505	Branch Healthcare Clinic - Little Creek	E	Q-1	$20.604	$0.000	$20.604	
AST-25	VA	NMC Portsmouth (N00183)	390	Medical/Dental Clinic - Northwest	E	Q-1	$0.000	$0.000	$0.000	
AST-15	VA	NMC Portsmouth (N00183)	504	Medical/Dental Clinic - Dam Neck	E	Q-1	$0.000	$0.000	$0.000	
AST-16	VA	NMC Portsmouth (N00183)	CD2	Medical Clinic - Norfolk	E	Q-1	$0.000	$0.000	$0.000	
AST-62	VA	NMC Portsmouth (N00183)	CD3	Dental Clinic - Norfolk	D	Q-1	$0.000	$0.000	$0.000	
AST-107	WA	NH Bremerton (N68095)	1	Naval Hospital Bremerton	B	Q-2	$134.800	$1204.770	$1339.570	
AST-108	WA	NH Bremerton (N68095)	17	Family Practice Clinic	B	Q-1	$400.692	$0.000	$400.692	
AST-50	WA	NH Bremerton (N68095)	2010	Medical Dental Clinic	E	Q-1	$34.463	$142.086	$176.549	
AST-214	WA	NH Bremerton (N68095)	2050	Dispensary/Dental Clinic	E	Q-3	$0.000	$0.000	$0.000	
AST-161	WA	NH Bremerton (N68095)	506	Dental Clinic	D	Q-4	$0.000	$0.000	$0.000	
AST-18	WA	NH Bremerton (N68095)	940	Medical Clinic	E	Q-3	$37.450	$0.000	$37.450	
AST-671	AZ	NH Camp Pendleton (N68094)	1175	Health Clinic Yuma	E	Q-1	$230.429	$0.000	$230.429	
AST-485	CA	NH Camp Pendleton (N68094)	13128	Dental Clinic 13128	D	Q-1	$12.588	$0.000	$12.588	
AST-925	CA	NH Camp Pendleton (N68094)	13129	Medical Clinic 13129	E	Q-1	$0.000	$0.000	$0.000	
AST-839	CA	NH Camp Pendleton (N68094)	1402	Naval Medical Clinic Port Hueneme	E	Q-2	$39.616	$0.000	$39.616	

COMPONENT: NAVY **DATE:** 12/4/2011

A **MEDICAL TREATMENT FACILITIES (MTF)**

ID	State	Facility	Bldg #	Bldg Name	Bldg Function	Facility - Q Rating (e.g. 100, 85)	Cost to Correct Deficiency ($000)		Total Cost to Correct All Deficiencies (000)	Remarks
							CATEGORIES 1-4	ADA/ABA		
AST-696	CA	NH Camp Pendleton (N68094)	149	OccHealth/Industrial Hygienist	E	Q-1	$29.874	$0.000	$29.874	
AST-119	CA	NH Camp Pendleton (N68094)	1591	Branch Dental Clinic 29 Palms	D	Q-1	$0.000	$0.000	$0.000	
AST-812	CA	NH Camp Pendleton (N68094)	210735	Health Clinic 210735	E	Q-1	$90.065	$29.565	$119.630	
AST-1417	CA	NH Camp Pendleton (N68094)	22	Medical Clinic / Administrative Offices 22	E	Q-1	$53.016	$3.616	$56.632	
AST-679	CA	NH Camp Pendleton (N68094)	22190	Health Clinic 22190	E	Q-1	$144.141	$0.000	$144.141	
AST-764	CA	NH Camp Pendleton (N68094)	310514	Medical Clinic 310514	E	Q-2	$509.692	$0.000	$509.692	
AST-1377	CA	NH Camp Pendleton (N68094)	310515	Dental Clinic 310515	D	Q-1	$2.673	$0.000	$2.673	
AST-916	CA	NH Camp Pendleton (N68094)	330305	Health Clinic 330305	E	Q-1	$18.518	$0.000	$18.518	
AST-760	CA	NH Camp Pendleton (N68094)	414006	Health Clinic 414006	E	Q-1	$19.059	$0.000	$19.059	
AST-849	CA	NH Camp Pendleton (N68094)	434057	Health Clinic 434057	E	Q-1	$7.023	$0.000	$7.023	
AST-390	CA	NH Camp Pendleton (N68094)	5	Dispensary	E	Q-1	$0.000	$23.858	$23.858	
AST-976	CA	NH Camp Pendleton (N68094)	520448	Dental Clinic 520448	D	Q-1	$47.792	$0.000	$47.792	
AST-659	CA	NH Camp Pendleton (N68094)	520450	Medical Clinic 520450	E	Q-1	$156.380	$0.000	$156.380	
AST-483	CA	NH Camp Pendleton (N68094)	533020	Health Clinic 533020	E	Q-1	$2.673	$3.257	$5.930	
AST-1355	CA	NH Camp Pendleton (N68094)	58SNI	Medical Clinic 58SNI	E	Q-1	$0.000	$0.000	$0.000	
AST-490	CA	NH Camp Pendleton (N68094)	620305	Health Clinic 620305	E	Q-1	$2.673	$0.000	$2.673	
AST-1418	CA	NH Camp Pendleton (N68094)	914	Dental Clinic 914	D	Q-1	$78.228	$0.000	$78.228	
AST-347	CA	NH Camp Pendleton (N68094)	H-100	Hospital	B	Q-1	$12246.845	$11.947	$12258.792	
AST-962	GUAM	NH Guam (N68096)	1	Hospital	B	Q-1	$15258.099	$183.216	$15441.315	
AST-790	GUAM	NH Guam (N68096)	1NH	Dental Clinic and Family Services	D	Q-1	$108.835	$57.084	$165.919	
AST-951	GUAM	NH Guam (N68096)	6	Medical Clinic	E	Q-1	$79.225	$417.549	$496.774	
AST-955	CA	NH Lemoore (N66095)	11	Medical Health Clinic	E	Q-1	$174.414	$0.000	$174.414	
AST-870	NV	NH Lemoore (N66095)	299	Medical Health Clinic	E	Q-1	$269.880	$37.316	$307.196	
AST-840	CA	NH Lemoore (N66095)	926	Dental Clinic	D	Q-2	$1734.868	$92.441	$1827.309	
AST-782	CA	NH Lemoore (N66095)	937	Naval Hospital Lemoore	B	Q-1	$1417.283	$0.000	$1417.283	
AST-51	WA	NH Oak Harbor (N66097)	993	Hospital/Dental Clinic	B	Q-2	$591.748	$0.000	$591.748	
AST-451	NON-US	NH Okinawa (N68470)	1460	Kinser Medical Clinic Dispensary (GOJ)	E	Q-1	$810.520	$88.009	$898.529	
AST-626	NON-US	NH Okinawa (N68470)	1463	Kinser Dental Clinic (GOJ)	D	Q-1	$319.748	$70.447	$390.195	
AST-3453	JA	NH Okinawa (N68470)	2384	Hansen SMART CLINIC	E	Q-1	$15.792	$0.000	$15.792	
AST-681	NON-US	NH Okinawa (N68470)	2386	Hansen Medical Clinic	E	Q-1	$399.130	$10.510	$409.640	
AST-649	NON-US	NH Okinawa (N68470)	2418	Hansen Dental Clinic	D	Q-2	$337.205	$92.110	$429.315	
AST-579	NON-US	NH Okinawa (N68470)	3510	Schwab Medical/Dental Building	E	Q-1	$463.876	$120.497	$584.373	
AST-608	NON-US	NH Okinawa (N68470)	4231	Courtney Medical Dental Clinic	E	Q-2	$801.842	$182.412	$984.254	
AST-543	NON-US	NH Okinawa (N68470)	449	Foster Dental Clinic/Dispensary	D	Q-1	$0.000	$0.000	$0.000	
AST-717	NON-US	NH Okinawa (N68470)	6000	Lester Hospital	B	Q-1	$9693.233	$1481.726	$11174.959	
AST-611	NON-US	NH Okinawa (N68470)	6021	Lester Preventative Medicine CPMU	C	Q-1	$13.010	$4.455	$17.465	
AST-743	NON-US	NH Okinawa (N68470)	6043	Lester Fitness/Alcohol Rehab Center	B	Q-1	$1227.055	$0.000	$1227.055	
AST-3459	NON-US	NH Okinawa (N68470)	6050	Lester Administrative Facility	F	Q-1	$0.000	$0.000	$0.000	
AST-661	NON-US	NH Okinawa (N68470)	6058	Lester Administrative Facility	F	Q-1	$0.000	$0.000	$0.000	
AST-653	NON-US	NH Okinawa (N68470)	6059	Lester Administration Facility	F	Q-1	$8.112	$0.000	$8.112	
AST-636	NON-US	NH Okinawa (N68470)	6060	Lester Administration Facility	F	Q-1	$8.112	$0.000	$8.112	
AST-3460	NON-US	NH Okinawa (N68470)	6062	Lester Storks Nest 6062	F	Q-1	$13.913	$0.000	$13.913	
AST-652	NON-US	NH Okinawa (N68470)	6065	Lester BOQ	F	Q-1	$5.801	$0.000	$5.801	
AST-479	NON-US	NH Okinawa (N68470)	6066	Lester Administrative Facilities	F	Q-1	$0.000	$0.000	$0.000	
AST-507	NON-US	NH Okinawa (N68470)	6068	Lester BOQ	F	Q-1	$0.000	$0.000	$0.000	
AST-499	NON-US	NH Okinawa (N68470)	6069	Lester BOQ	F	Q-1	$0.000	$0.000	$0.000	
AST-411	NON-US	NH Okinawa (N68470)	675	Futenma Dental Clinic (GOJ)	D	Q-2	$162.301	$92.077	$254.378	
AST-541	NON-US	NH Okinawa (N68470)	676	Futenma Medical Clinic (GOJ)	E	Q-2	$289.187	$83.921	$373.108	
AST-702	CA	NH Twentynine Palms (N35949)	1403	Branch Health Clinic China Lake	E	Q-1	$1075.174	$65.465	$1140.639	
AST-242	CA	NH Twentynine Palms (N35949)	1145	Robert E. Bush Naval Hospital	B	Q-1	$3880.185	$356.129	$4236.314	
AST-1394	CA	NH Twentynine Palms (N35949)	1552	Adult Medical Care Clinic	E	Q-2	$382.536	$0.000	$382.536	
AST-742	CA	NH Twentynine Palms (N35949)	P-3005	Branch Health Clinic Bridgeport	E	Q-2	$560.058	$5.779	$565.837	
AST-852	NON-US	NH Yokosuka (N68292)	111	MEDICAL/DENTAL CLINIC	E	Q-1	$1472.239	$231.803	$1704.042	
AST-691	NON-US	NH Yokosuka (N68292)	1400	HOSPITAL	B	Q-1	$4076.392	$184.102	$4260.494	
AST-1076	NON-US	NH Yokosuka (N68292)	1407	HOSPITAL MATERNITY RESIDENCE	B	Q-1	$387.233	$50.878	$438.111	
AST-3017	NON-US	NH Yokosuka (N68292)	151	MEDICAL FACILITY	E	Q-1	$56.395	$0.000	$56.395	
AST-3437	JA	NH Yokosuka (N68292)	1524	ADMIN OFFICE-ATSUGI	D	Q-1	$8.798	$0.000	$8.798	
AST-1138	NON-US	NH Yokosuka (N68292)	1529	PRIMARY CARE CLINIC-SASEBO	E	Q-1	$833.451	$65.651	$899.102	
AST-3016	NON-US	NH Yokosuka (N68292)	157	DENTAL CLINIC	D	Q-1	$8.996	$0.000	$8.996	
AST-3436	JA	NH Yokosuka (N68292)	1665	OPNDT SCHOOL-SASEBO	E	Q-1	$0.000	$0.000	$0.000	
AST-1122	NON-US	NH Yokosuka (N68292)	19043	PRIMARY CARECLNC-NEGISHI	E	Q-1	$590.954	$35.900	$626.854	
AST-1145	NON-US	NH Yokosuka (N68292)	21	PRIMARY CARE CLINIC-ATSUGI	E	Q-2	$1275.147	$314.253	$1589.400	
AST-1389	NON-US	NH Yokosuka (N68292)	263	MEDICAL/DENTAL CLINIC	E	Q-1	$84.962	$0.000	$84.962	

COMPONENT: NAVY **DATE:** 12/4/2011

A **MEDICAL TREATMENT FACILITIES (MTF)**

ID	State	Facility	Bldg #	Bldg Name	Bldg Function	Facility - Q Rating (e.g. 100, BSI	Cost to Correct Deficiency ($000)		Total Cost to Correct All Deficiencies (000)	Remarks
							CATEGORIES 1-4	ADA/ABA		
AST-3421	JA	NH Yokosuka (N68292)	3008	JAMES D. KELLY FLT REC CTR	F	Q-1	$0.000	$0.000	$0.000	
AST-3429	JA	NH Yokosuka (N68292)	3859	DPNDT SCHL, GRADE SHOOL	E	Q-1	$0.000	$0.000	$0.000	
AST-3015	NON-US	NH Yokosuka (N68292)	502	BRANCH MEDICAL CLINIC	E	Q-1	$6.799	$0.000	$6.799	
AST-1153	NON-US	NH Yokosuka (N68292)	5139	PRIM CARE CLINIC-SASEBO HARI	E	Q-1	$165.542	$21.665	$187.207	
AST-3432	JA	NH Yokosuka (N68292)	553	MC PERRY SCHOOL ADDITION	E	Q-1	$0.000	$0.000	$0.000	
AST-1161	NON-US	NH Yokosuka (N68292)	984	PRIMARY CARE CLNC-ATSUGI	E	Q-2	$93.978	$54.256	$148.234	
AST-3438	JA	NH Yokosuka (N68292)	989	DEPENDENT SCHOOL-KINDERGTN	E	Q-1	$17.849	$0.000	$17.849	
AST-892	NON-US	NH Yokosuka (N68292)	E22	HOSP ARS PREV MED	B	Q-2	$1713.363	$684.877	$2398.240	
AST-446	HI	NHC Hawaii (N68098)	1407	NBHC MAKALAPA, JBPHH FACILITY 1407	E	Q-1	$5455.370	$2087.029	$7542.399	
AST-432	HI	NHC Hawaii (N68098)	1750	NBHC SHIPYARD, JBPHH FACILITY 1750	E	Q-1	$2300.986	$513.709	$2814.695	
AST-587	HI	NHC Hawaii (N68098)	22	NBHC WAHIAWA, JBPHH FACILITY 22	E	Q-1	$46.597	$12.744	$59.341	
AST-388	HI	NHC Hawaii (N68098)	3089	NBHC MCBH, KANEOHE BAY MEDICAL/DENTAL CLINIC FACILITY 3089	E	Q-1	$2079.224	$262.553	$2341.777	
AST-1260	CA	NMC San Diego (N00259)	10	Dental Clinic (ASW Sub-base Dental Clinic)	D	Q-3	$461.187	$17.061	$478.248	
AST-199	CA	NMC San Diego (N00259)	1H	Hospital	A	Q-3	$170110.562	$3153.489	$173264.051	
AST-886	CA	NMC San Diego (N00259)	2495	Health Clinic	E	Q-1	$384.516	$5.059	$389.575	
AST-469	CA	NMC San Diego (N00259)	2496	Medical Clinic	E	Q-1	$3.057	$5.302	$8.359	
AST-324	CA	NMC San Diego (N00259)	25	South Clinic	A	Q-2	$12099.539	$195.609	$12295.148	
AST-1269	CA	NMC San Diego (N00259)	3230	Dental Clinic (NAVSTA Dental Clinic)	D	Q-3	$9605.157	$1844.837	$11449.994	
AST-148	CA	NMC San Diego (N00259)	3300	Medical Clinic (NAVSTA)	E	Q-2	$2751.584	$178.024	$2929.608	
AST-231	CA	NMC San Diego (N00259)	3N	North Clinic	A	Q-2	$15682.353	$255.380	$15937.733	
AST-389	CA	NMC San Diego (N00259)	506	Health Clinic (NAB)	E	Q-1	$222.532	$11.183	$233.715	
AST-623	CA	NMC San Diego (N00259)	523	Medical Clinic 523	E	Q-2	$466.345	$4.498	$470.843	
AST-1264	CA	NMC San Diego (N00259)	595	Dental Clinic (MCRD Branch Dental Clinic)	D	Q-1	$871.640	$172.449	$1044.089	
AST-330	CA	NMC San Diego (N00259)	596	Medical Clinic (MCRD)	E	Q-1	$2063.005	$428.092	$2491.097	
AST-1255	CA	NMC San Diego (N00259)	600	Dental Clinic	D	Q-2	$1520.642	$102.109	$1622.751	
AST-701	CA	NMC San Diego (N00259)	601	Medical Clinic	E	Q-3	$2634.080	$14.552	$2648.632	
AST-471	CA	NMC San Diego (N00259)	60126	Medical Clinic 60126	E	Q-1	$83.568	$62.281	$145.849	
AST-150	CA	NMC San Diego (N00259)	624	Medical Clinic (NTC)	E	Q-2	$6460.664	$377.818	$6838.482	
AST-210	CA	NMC San Diego (N00259)	6LC	Light-Care Rehabilitation (Mental Health Adolescent Outpatient)	F	Q-1	$2044.640	$103.204	$2147.844	
				Totals			**$424,606,993**	**$22,109,535**	**$446,716,528**	

Summary by Region

Row Labels	Values Sum of ADA Costs	Sum of FM&O Costs	Totals
National Capitol Area	$ 1,312,178	$ 75,044,136	$ 76,356,314
Naval Medicine Support Command	$ 3,366	$ -	$ 3,366
Navy Medicine East	$ 4,483,382	$ 46,963,679	$ 51,447,061
Navy Medicine West	$ 16,310,609	$ 302,599,178	$ 318,909,787
Grand Total	$ 22,109,535	$ 424,606,993	**$ 446,716,528**

Summary by Activity

Row Labels	Values Sum of ADA Costs	Sum of FM&O Costs	Totals
National Capitol Area	$ 1,312,178	$ 75,044,136	**$ 76,356,314**
NHC Annapolis (N00162)	$ 794,351	$ 5,907,044	$ 6,701,395
NHC Patuxent River (N66098)	$ 55,105	$ 1,593,993	$ 1,649,098
NHC Quantico (N00231)	$ 163,170	$ 105,450	$ 268,620
NNMC Bethesda (N00168)	$ 299,552	$ 67,437,649	$ 67,737,201
Naval Medicine Support Command	$ 3,366	$ -	**$ 3,366**
NOMI Pensacola	$ 3,366	$ -	$ 3,366
Navy Medicine East	$ 4,483,382	$ 46,963,679	***$ 51,447,061***
NH Beaufort (N61337)	$ 107,699	$ 6,371,307	$ 6,479,006
NH Camp Lejeune (N68093)	$ 1,808,520	$ 7,998,411	$ 9,806,931
NH Guantanamo Bay (N61564)	$ 107,493	$ 1,776,929	$ 1,884,422
NH Naples (N66096)	$ -	$ 2,753,428	$ 2,753,428
NH Pensacola (N00203)	$ 236,593	$ 5,104,840	$ 5,341,433
NH Rota (N66101)	$ 6,298	$ 1,375,467	$ 1,381,765
NH Sigonella (N39163)	$ 209,665	$ 1,798,439	$ 2,008,104
NHC Charleston (N68084)	$ -	$ 106,137	$ 106,137
NHC Cherry Point (N66094)	$ -	$ 3,174,248	$ 3,174,248
NHC Corpus Christi (N00285)	$ 1,641,579	$ 4,261,354	$ 5,902,933
NHC Great Lakes (N00211)	$ 15,555	$ 3,012,552	$ 3,028,107
NHCNE (N32185)	$ -	$ 5,418,528	$ 5,418,528
NMC Portsmouth (N00183)	$ 349,980	$ 3,812,039	$ 4,162,019
Navy Medicine West	$ 16,310,609	$ 302,599,178	**$ 318,909,787**
NH Bremerton (N68095)	$ 1,346,856	$ 647,405	$ 1,994,261
NH Camp Pendleton (N68094)	$ 72,243	$ 13,711,285	$ 13,783,528
NH Guam (N68096)	$ 657,849	$ 15,446,159	$ 16,104,008
NH Lemoore (N66095)	$ 129,757	$ 3,596,445	$ 3,726,202
NH Oak Harbor (N66097)	$ -	$ 591,748	$ 591,748
NH Okinawa (N68470)	$ 2,226,164	$ 14,568,837	$ 16,795,001
NH Yokosuka (N68292)	$ 1,643,385	$ 10,792,098	$ 12,435,483
NHC Hawaii (N68098)	$ 2,876,035	$ 9,882,177	$ 12,758,212
NMC San Diego (N00259)	$ 6,930,947	$ 227,465,071	$ 234,396,018

NMC San Diego (N00259)	$ 427,373	$ 5,897,953	$ 6,325,326
Grand Total	$ 22,109,535	$ 424,606,993	**$ 446,716,528**

Region Name: National Capitol Area

Activity Name: NHC Annapolis (N00162)

Asset Number - Asset Name: 039 - Primary Care Clinic - Lakehurst

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10651	Elevators And Lifts - Elevator Lacking	117,991
	REQ-10740	Stairs - Non Compliant Handrails	4,161
	REQ-9940	Plumbing Fixtures - ADAAG Restrooms/Showers	48,464
ADA			**170,616**
Facility Maintenance and Operations	REQ-10650	Roofing - Deteriorated Slate Roof	200,747
	REQ-129030	Bldg 39 Roof - General Requirements	67,980
	REQ-129031	Bldg 39 Roof - Demolition	161,314
	REQ-129162	Bldg 39 Roof - Roofing	136,020
	REQ-129163	Bldg 39 Roof - Flashing, Fascia, Trim and Coping	27,835
	REQ-129165	Bldg 39 Roof - Accessories	5,661
	REQ-131991	Repair Parking Areas	50,000
	REQ-73066	Fire Alarm Systems - Fire Alarm System is Beyond Useful Life	91,200
	REQ-73067	Emergency Light and Power Systems - 2nd. Floor Exits Lights - Beyond Useful Life	3,172
	REQ-73069	Call Systems - Nurse Call Systems - Beyond Useful Life	15,553
	REQ-73099	Lighting Equipment - Exterior Light Fixtures - Approaching End of Useful Life	7,675
	REQ-73120	Branch Wiring Devices - End of Useful Life - 2nd. Floor	16,135
	REQ-73121	Low Tension Service and Dist. - Electrical Distribution Equipment - End of Useful Life - 2nd. Floor	20,947
	REQ-73124	Emergency Light and Power Systems - Battery Pack Lights - Beyond Useful Life	11,718
	REQ-73377	Exterior Stairs and Fire Escapes - Rusted Components	20,936
	REQ-73380	Exterior Stairs and Fire Escapes - Tripping Hazards	1,116
	REQ-73389	Site Development - Areaway Guardrail – Inadequate Height and Closure	6,354
	REQ-75844	Domestic Water Distribution - Water Heaters End of Life	27,762
	REQ-75845	Domestic Water Distribution - End of Life	54,479
Facility Maintenance and Operations			**926,604**
039 - Primary Care Clinic - Lakehurst			**1,097,220**

Asset Number - Asset Name: 1018 - BOQ Bancroft Hall Wing 8 (Optometry/PT)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-92369	Floor Finishes - Blistered VCT	64,702
	REQ-92662	Floor Finishes - Deteriorating Broadloom Carpet	6,703
Facility Maintenance and Operations			**71,405**
1018 - BOQ Bancroft Hall Wing 8 (Optometry/PT)			**71,405**

Asset Number - Asset Name: 23A - Occ Health Clinic- Mechanicsburg

Group	Number	Action to Meet Standard	Cost
ADA	REQ-4695	Plumbing Fixtures - Non ADA Employee Restrooms	15,352
	REQ-4711	Plumbing Fixtures - Non ADA Public Restrooms	5,526
ADA			**20,878**
Facility Maintenance and Operations	REQ-74335	Floor Finishes - Carpeting Deteriorated	21,485
	REQ-74338	Floor Finishes - VCT Deteriorated	26,411

Region Name: National Capitol Area

Activity Name: NHC Annapolis (N00162)

Asset Number - Asset Name: 23A - Occ Health Clinic- Mechanicsburg

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-74341	Exterior Stairs and Fire Escapes - Tripping Hazards	4,120
	REQ-77566	Sanitary Waste - Piping End of Life	20,937
Facility Maintenance and Operations			**72,953**
23A - Occ Health Clinic- Mechanicsburg			**93,831**

Asset Number - Asset Name: 250 - Main Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-74991	Identifying Devices - Fittings - Signage Not ADAAG Compliant	3,839
ADA			**3,839**
Facility Maintenance and Operations	REQ-14058	Recertify Fire-Rated Door	2,412
	REQ-3216	Branch Wiring Devices - Approaching End of Useful Life	136,697
	REQ-3655	Branch Wiring Devices - Various Electrical Violations	10,332
	REQ-3870	Plumbing Fixtures - Antiquated/Not ADA Compliant	221,914
	REQ-3884	Plumbing Fixtures - Drinking Fountains End of Life	6,305
	REQ-74131	Emergency Light and Power Systems - Exit Lights - Beyond Useful Life	26,699
	REQ-74135	Branch Wiring Devices - Broken PVC Conduit	2,511
	REQ-74993	Floor Finishes - VCT Deteriorated	28,346
	REQ-74996	Exterior Stairs and Fire Escapes - Tripping Hazards	5,427
	REQ-75031	Stairs - Non-Compliant Riser Height	419,119
	REQ-75053	Exterior Doors - Egress Door Assemblies - Deteriorated HM	29,440
	REQ-75074	Exterior Stairs and Fire Escapes - Deteriorated Concrete	11,934
	REQ-75075	Exterior Walls - Wall Lintels - Deteriorated Finishes	7,341
	REQ-75080	Ceiling Finishes - Deteriorated ACT	134,731
	REQ-77799	Sanitary Waste - Piping End of Life - Basement	32,940
	REQ-77802	Sanitary Waste - Piping End of Life - 1st Floor	26,751
	REQ-77803	Sanitary Waste - Piping End of Life - 3rd Floor	11,443
	REQ-77804	Sanitary Waste - Piping End of Life - 2nd Floor	15,096
	REQ-77807	Terminal and Package Units - Split DX Units End of Life	16,988
Facility Maintenance and Operations			**1,146,426**
250 - Main Hospital			**1,150,265**

Asset Number - Asset Name: 252 - Hospital NE Ward

Group	Number	Action to Meet Standard	Cost
ADA	REQ-75841	Interior Doors - Hardware Not ADA-Compliant	15,532
ADA			**15,532**
Facility Maintenance and Operations	REQ-13955	Branch Wiring Devices - Beyond Useful Life	36,165
	REQ-13966	Branch Wiring Devices - Install Occupancy Sensors	13,427
	REQ-13976	Missing Closer	301
	REQ-13998	Non-compliant Interior Door Hardware	11,687
	REQ-14000	Plumbing Fixtures - End of Life	103,337

Region Name: National Capitol Area

Activity Name: NHC Annapolis (N00162)

Asset Number - Asset Name: 252 - Hospital NE Ward

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-14001	Roofing: Coping damaged	28,931
	REQ-14013	Roofing: Open coping joints	1,151
	REQ-14014	Sprinklers: Sprinkler system needed	26,621
	REQ-57278	Exterior Windows - Antiquated and Deteriorated	219,489
	REQ-77831	Sanitary Waste - Piping End of Life - 1st Floor	8,804
	REQ-77833	Sanitary Waste - Piping End of Life - 2nd Floor	8,804
Facility Maintenance and Operations			**458,717**
252 - Hospital NE Ward			**474,249**

Asset Number - Asset Name: 274 - Outpatient Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-122376	Replace Handicap Ramp (ST005-11)	458,749
	REQ-76511	Interior Doors - Hardware Not ADA-Compliant	18,006
ADA			**476,755**
Facility Maintenance and Operations	REQ-122374	Exterior Walls - Deteriorated and Cracked Parapet Walls (ST002-11)	1,868,800
	REQ-76471	Exterior Walls - Stonework - Deteriorated Mortar	14,806
	REQ-76473	Exterior Doors - Egress Door Assemblies - Deteriorated HM	10,038
	REQ-76474	Exterior Walls - Lintels - Deteriorated Finishes	7,688
	REQ-76486	Exterior Stairs and Fire Escapes - Rusted Components	14,997
	REQ-76504	Exterior Walls - Pedestrian Bridges - Deteriorated and Rusted Components	16,233
	REQ-78032	Sanitary Waste - Piping End of Life - Basement	22,096
Facility Maintenance and Operations			**1,954,658**
274 - Outpatient Clinic			**2,431,413**

Asset Number - Asset Name: 275 - Medical Clinic Annex

Group	Number	Action to Meet Standard	Cost
ADA	REQ-3576	Plumbing Fixtures: Antiquated/Not ADA Compliant	55,436
	REQ-76679	Interior Doors - Hardware Not ADA-Compliant	15,532
ADA			**70,968**
Facility Maintenance and Operations	REQ-1045	Branch Wiring Devices - Approaching End of Useful Life	64,057
	REQ-3654	Exterior Windows - Antiquated and Deteriorated (R6-96)	580,046
	REQ-3849	Lighting Equipment - Lack of Occupancy Sensors	19,866
	REQ-73778	Communications and Security - Public Address System Beyond Useful Life	33,372
	REQ-76669	Floor Finishes - VCT Deteriorated	7,836
	REQ-76670	Exterior Walls - Stonework - Deteriorated Mortar	5,403
	REQ-76672	Exterior Walls - Lintels - Deteriorated Finishes	7,254
	REQ-76674	Exterior Doors - HM - Deteriorated and Beyond Useful Life	8,379
	REQ-76676	Stairs - Non-Compliant Handrails and Guardrails	7,518
	REQ-76678	Floor Finishes - Worn Carpeting	5,822
	REQ-76681	Exterior Stairs and Fire Escapes - Non-Compliant Guards and Handrails	21,290

Region Name: National Capitol Area

Activity Name: NHC Annapolis (N00162)

Asset Number - Asset Name: 275 - Medical Clinic Annex

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-76778	Exterior Walls - Deteriorated and Cracked Brick Masonry	11,068
	REQ-76781	Exterior Doors - WD -Deteriorated and Beyond Useful Life	8,160
	REQ-78051	Sanitary Waste - Piping End of Life - 1st Floor	19,584
	REQ-78052	Sanitary Waste - Piping End of Life - Basement	19,584
	REQ-78201	Distribution System - Radiators End of Life 1st Floor	99,347
	REQ-78202	Distribution System - Radiators End of Life Basement	99,347
	REQ-78204	Domestic Water Distribution - End of Life 1st Floor	24,338
	REQ-78205	Domestic Water Distribution - End of Life Basement	24,338
	REQ-78352	Rain Water Drainage - Piping Beyond Rated Life	33,357
Facility Maintenance and Operations			**1,099,966**
275 - Medical Clinic Annex			**1,170,934**

Asset Number - Asset Name: 615 - Medical Clinic - Philadelphia

Group	Number	Action to Meet Standard	Cost
ADA	REQ-73810	Interior Doors - Hardware Not ADA-Compliant	35,763
ADA			**35,763**
Facility Maintenance and Operations	REQ-69091	Communications and Security - Public Address System Beyond Useful Life - 1st. Floor	16,507
	REQ-70207	Communications and Security - Public Address System Beyond Useful Life - 2nd. Floor	16,507
	REQ-76902	Domestic Water Distribution - End of Life - 1st Floor	25,241
	REQ-76903	Plumbing Fixtures - Non-ADA Fixtures/Showers - End of Life	27,682
	REQ-76904	Plumbing Fixtures - Utility Sinks Worn and Beyond Rated Life	6,614
	REQ-76905	Domestic Water Distribution - End of Life - 2nd Floor	25,241
	REQ-77343	Domestic Water Distribution - Water Heaters End of Life	23,600
Facility Maintenance and Operations			**141,392**
615 - Medical Clinic - Philadelphia			**177,155**

Asset Number - Asset Name: C3 - Primary Care Clinic - Earle

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-67618	Low Tension Service and Dist. - Hallway Panelboards - Beyond Useful Life	20,447
	REQ-73514	Floor Finishes - Carpeting Deteriorated	12,766
	REQ-73520	Exterior Stairs and Fire Escapes - Tripping Hazards	6,009
	REQ-75697	Domestic Water Distribution - End of Life	45,701
Facility Maintenance and Operations			**84,923**
C3 - Primary Care Clinic - Earle			**84,923**
NHC Annapolis (N00162)			**6,751,395**

Activity Name: NHC Patuxent River (N66098)

Asset Number - Asset Name: 1370 - Naval Health Clinic

Region Name: National Capitol Area

Activity Name: NHC Patuxent River (N66098)

Asset Number - Asset Name: 1370 - Naval Health Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-12151	Plumbing Fixtures - Drinking Fountains End of Life	14,378
ADA			**14,378**
Facility Maintenance and Operations	REQ-12112	Lighting Equipment - Lack of Occupancy Sensors	45,510
	REQ-12113	Emergency Light and Power Systems - Insufficient Exit Signage	6,621
	REQ-69718	Domestic Water Distribution - Water Heaters End of Life	29,721
	REQ-69720	Domestic Water Distribution - End of Life	171,150
	REQ-73165	Terminal and Package Units - Unbalanced System	51,583
	REQ-73654	Fire Alarm Systems - Fire Alarm System - End of Useful Life	239,773
	REQ-77704	Floor Finishes - Specialized Vinyl Flooring - Beyond Useful Life	8,168
Facility Maintenance and Operations			**552,526**
1370 - Naval Health Clinic			**566,904**

Asset Number - Asset Name: 1600 - Primary Care Clinic - Indian Head

Group	Number	Action to Meet Standard	Cost
ADA	REQ-4241	Interior Door Replacement	34,079
	REQ-77850	Identifying Devices - Fittings - Signage Not ADAAG Compliant	2,672
	REQ-77853	Interior Doors - Hardware Not ADA-Compliant	27,648
	REQ-99962	ADA Requirements	0
ADA			**64,399**
Facility Maintenance and Operations	REQ-108153	Replace Windows and Exterior Doors	35,382
	REQ-108262	Sidewalk Access Condition	10,302
	REQ-53495	Interior Restoration for SP	0
	REQ-69446	Communications and Security - Public Address System Beyond Useful Life	17,296
	REQ-69447	Branch Wiring Devices - End of Useful Life	34,828
	REQ-69587	Lighting Equipment - Exterior Light Fixtures - Approaching End of Useful Life	8,881
	REQ-74303	Terminal and Package Units - Split DX Units End of Life	11,045
	REQ-74312	Distribution Systems - Distribution Ductwork and Terminal Devices End of Life	436,704
	REQ-77848	Exterior Walls - Deteriorated and Cracked Brick Masonry	21,562
	REQ-77856	Exterior Doors - Storefront Assemblies Beyond Useful Life	16,003
	REQ-77857	Exterior Doors - HM - Deteriorated and Beyond Useful Life	9,252
	REQ-77858	Floor Finishes - Carpeting Deteriorated	10,119
Facility Maintenance and Operations			**611,374**
1600 - Primary Care Clinic - Indian Head			**675,773**

Asset Number - Asset Name: 192 - Primary Care Clinic - Dahlgren

Group	Number	Action to Meet Standard	Cost
ADA	REQ-3414	Plumbing Fixtures - Non-ADA Fixtures/Showers - Room 203	13,021
	REQ-65250	Identifying Devices - ADAAG Compliant Signage Lacking	10,866
ADA			**23,887**
Facility Maintenance and Operations	REQ-3466	Interior Doors - Illegible Fire Resistance Rating Labels - Central Stair	3,423

Region Name: National Capitol Area

Activity Name: NHC Patuxent River (N66098)

Asset Number - Asset Name: 192 - Primary Care Clinic - Dahlgren

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-63147	Elevators and Lifts - Traction Elevator is Beyond Rated Life	132,273
	REQ-63149	Emergency Light and Power Systems - Emergency Lights Not Functional	2,395
	REQ-63153	Lighting Equipment - Mechanical Space Lacks Lighting	2,785
	REQ-63806	Controls and Instrumentation - VFD's Approaching End of Life - Attic	11,657
	REQ-63904	Plumbing Fixtures - Vacuum Breaker Lacking - Room 203	265
	REQ-65231	Partitions - Unsealed Penetrations	3,372
Facility Maintenance and Operations			**156,170**
192 - Primary Care Clinic - Dahlgren			**180,057**

Asset Number - Asset Name: 3282 - Primary Care Clinic - Andrews AFB

Group	Number	Action to Meet Standard	Cost
ADA	REQ-74544	Ramps – Handrails Not Building Code Compliant	3,179
ADA			**3,179**
Facility Maintenance and Operations	REQ-74535	Exterior Stairs - Tripping Hazard	1,636
	REQ-75674	Distribution Systems - Unbalanced System	19,895
Facility Maintenance and Operations			**21,531**
3282 - Primary Care Clinic - Andrews AFB			**24,710**
NHC Patuxent River (N66098)			**1,447,444**

Activity Name: NHC Quantico (N00231)

Asset Number - Asset Name: 063 - Admin Office/Branch Health Clinic/MWR/Security

Group	Number	Action to Meet Standard	Cost
ADA	REQ-93876	Plumbing Fixtures - Drinking Fountain Non-ADAAG Compliant - Main Corridor	6,118
ADA			**6,118**
063 - Admin Office/Branch Health Clinic/MWR/Security			**6,118**

Asset Number - Asset Name: 175 - Primary Care Clinic - Washington Navy Yard

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-55915	Roof Condition	515
Facility Maintenance and Operations			**515**
175 - Primary Care Clinic - Washington Navy Yard			**515**

Asset Number - Asset Name: 24008 - Branch Medical Clinic (TBS)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-16741	Plumbing Fixtures - Restrooms Non-Compliant	150,426
ADA			**150,426**
Facility Maintenance and Operations	REQ-13566	Fire Protection - Insufficient Sprinklers - Heat Treatment	51,849
	REQ-3771	Interior Doors - Finish Marred and Scratched	6,570
	REQ-65118	Interior Doors - Panic Hardware Lacking - Electrical Room	1,137

Region Name: National Capitol Area

Activity Name: NHC Quantico (N00231)

Asset Number - Asset Name: 24008 - Branch Medical Clinic (TBS)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-65268	Plumbing Fixtures - Flushing Fixtures Non-Compliant - Typical	16,563
	REQ-65359	Substructure - Masonry Cracks - Southeast Corner	5,109
Facility Maintenance and Operations			**81,228**
24008 - Branch Medical Clinic (TBS)			**231,654**

Asset Number - Asset Name: 3259 - Naval Health Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-3662	Fire Alarm Systems - Fire Alarm Non-ADAAG Compliant	6,626
ADA			**6,626**
3259 - Naval Health Clinic			**6,626**

Asset Number - Asset Name: 5003 - Branch Medical Clinic (OCS)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-63500	Communications and Security - Fire Alarm Panel Not Functioning Properly	22,570
	REQ-65117	Interior Doors - Panic Hardware Lacking - Electrical Room	1,137
Facility Maintenance and Operations			**23,707**
5003 - Branch Medical Clinic (OCS)			**23,707**
NHC Quantico (N00231)			**268,620**

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 002 - Personnel Support and Services

Group	Number	Action to Meet Standard	Cost
ADA	REQ-98686	Interior Doors - ADAAG-Compliant Hardware Missing	57,470
ADA			**57,470**
Facility Maintenance and Operations	REQ-100411	Low Tension Service and Dist. - Distribution Panels Beyond Useful Life and Corroded - Food Court Kitchen and Subway	35,151
	REQ-100413	Low Tension Service and Dist. - Electrical Distribution Beyond Useful Life - Mech Room behind Auditorium	67,295
	REQ-100415	Low Tension Service and Dist. - Code Violation - Main Electrical Room	7,298
	REQ-100469	Plumbing Fixtures - Drinking Fountains Beyond Useful Life	16,846
	REQ-1177	Stairs - Non-Code Compliant	15,595
	REQ-1246	Comm and Sec: Fire Alarm System Obsolete (RM012-09)	1.803.003
	REQ-274	Control and Instrumentation: End of Life (ST020-09)	574,994
	REQ-361	Plumbing Fixtures - Restrooms Beyond Useful Life	20,681
	REQ-55065	Terminal Equipment Control and Instrumentation: End of Life (ST020-09)	220,718
	REQ-712	Wall Finishes - Worn Paint at Interior Walls - Penthouse and Staircases	10,343
	REQ-98911	Exterior Walls - Damaged Precast Panels	52,107
	REQ-98929	Floor Finishes - Deteriorated VCT - Auditorium	10,836

Region Name: National Capitol Area

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 002 - Personnel Support and Services

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-98930	Exterior Windows - Aluminum Windows Beyond Useful Life	358,692
	REQ-99166	Exterior Windows - Deteriorated Caulking - Glass Block Wall	43,282
Facility Maintenance and Operations			**3,236,841**
002 - Personnel Support and Services			**3,294,311**

Asset Number - Asset Name: 005 - Administrative Building 5

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-12071	Exterior Walls - Grille Paint Deteriorated	5,482
	REQ-13108	Branch Wiring Devices - Electrical Receptacles Missing	5,631
	REQ-53435	No Central Air Conditioning in Portion of Building (R9-96)	488,149
Facility Maintenance and Operations			**499,262**
005 - Administrative Building 5			**499,262**

Asset Number - Asset Name: 1 - Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-13537	Interior Doors - Hardware Not ADA-Compliant	112,394
ADA			**112,394**
Facility Maintenance and Operations	REQ-13542	Exterior Windows - Glazing Deteriorated	42,202
	REQ-14864	Branch Wiring and Devices - HACR Service Receptacles Missing	26,431
	REQ-14889	Clock and Program Systems - Central Clock System Beyond Useful Life	249,557
	REQ-2000	Distribution Systems - Air Handlers Beyond Rated Life and Deteriorated - 1st Fl	797,197
	REQ-277	Telephone Systems - Telecommunications/LAN Cables Improperly Supported	252,542
	REQ-3274	Roofing - Fiberglass Roofing - Fiberglass Enclosure Beyond Useful Life And Damaged	33,883
	REQ-3387	Distribution Systems - Soiled Ductwork - Supply and Return Air Distribution	266,179
	REQ-4128	Rain Water Drainage - Insufficient Rainwater Drainage - Roof, 18th Fl	5,969
	REQ-4130	Wall Finishes - Painted Surfaces Worn	96,051
	REQ-4196	Plumbing Fixtures - Restroom Sinks Non ADAAG Compliant - Lack Piping Insulation	5,693
	REQ-4267	Exterior Stairs and Fire Escapes - Damaged	10,604
	REQ-4286	Roofing - BUR (Built up Roofing) - Beyond Useful Life	272,962
	REQ-4335	Domestic Water Distribution - Inadequate Water Pressure (R18-91)	657,753
	REQ-4499	Floor Finishes - Quarry Tile Deteriorated	39,101
	REQ-4500	Interior Doors - Frames Scratched or Chipped	62,623
	REQ-4503	Exterior Doors - Finish Worn	5,683
	REQ-4557	Interior Doors - Finish Damaged	9,605
	REQ-4639	Ceiling Finishes - ACT System - Acoustic Tile Beyond Useful Life	311,435
	REQ-4640	Exterior Walls - Louver Finish Deteriorated	25,690
	REQ-82166	Emergency Light and Power Systems - 600kW Emergency Generator Beyond End of Useful Life	287,307
	REQ-82308	Branch Wiring Devices - Additional Branch Circuits Needed	39,215
	REQ-82672	Distribution Systems - Air Handlers Beyond Rated Life and Deteriorated - 2nd Fl	780,963
	REQ-82673	Distribution Systems - Air Handlers Beyond Rated Life and Deteriorated - 3rd Fl	781,471

Region Name: National Capitol Area

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 1 - Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-82674	Distribution Systems - Air Handlers Beyond Rated Life and Deteriorated - 4th Fl	724,146
	REQ-82716	Distribution Systems - Air Handlers Beyond Rated Life and Deteriorated - 6th Fl	670,372
	REQ-82717	Distribution Systems - Air Handlers Beyond Rated Life and Deteriorated - 8th Fl	717,551
	REQ-82718	Distribution Systems - Air Handlers Beyond Rated Life and Deteriorated - 14th Fl	717,551
	REQ-82740	Plumbing Fixtures - Drinking Fountains Beyond Rated Life and Worn	59,409
	REQ-82743	Domestic Water Distribution - Electric Water Heater Beyond Rated Life - 120 Gal - M.E.T.U. 4th FL	11,433
	REQ-82746	Domestic Water Distribution - Pressure Booster Pump Beyond Rated Life and Worn	66,754
	REQ-82747	Fire Protection - Wet Sprinkler System Leaks - Crawl Space	94,367
	REQ-82751	Cooling Generating Systems - DX Condensing Units and AHU's - Elevator Mach. RM Beyond Rated Life - Corroded	38,467
	REQ-82764	Cooling Generating Systems - DX Condensing Units and AHU's for Electrical Vault Beyond Rated Life - Corroded	77,994
	REQ-82781	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - 1st Fl	130,391
	REQ-82790	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - 2nd Fl	130,391
	REQ-82791	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - 3rd Fl	130,391
	REQ-82792	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - 4th Fl	195,587
	REQ-82799	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - 6th Fl	195,587
	REQ-82800	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - 8th Fl	65,196
	REQ-82802	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - 14th Fl	65,196
	REQ-82861	Distribution Systems - HVAC Heating Hot Water Pumps Beyond Rated Life and Rusted - MECH Rooms	50,027
	REQ-82864	Distribution Systems - Fan Coil System Beyond Rated Life – M.E.T.U., 4th Fl	95,514
	REQ-82894	Distribution Systems - Perimeter Heat System - Hydronic Fin Tube Beyond Rated Life - 1st Fl	287,951
	REQ-82898	Distribution Systems - Perimeter Heat System - Hydronic Fin Tube Beyond Rated Life - 2nd Fl	280,646
	REQ-82900	Distribution Systems - Perimeter Heat System - Hydronic Fin Tube Beyond Rated Life - 3rd Fl	280,747
	REQ-82901	Distribution Systems - Perimeter Heat System - Hydronic Fin Tube Beyond Rated Life - 4th Fl (excludes M.E.T.U.)	173,237
	REQ-82904	Distribution Systems - Perimeter Heat System - Hydronic Fin Tube Beyond Rated Life - 5th Fl	116,378
	REQ-82907	Distribution Systems - Perimeter Heat System - Hydronic Fin Tube Beyond Rated Life - 6th Fl	59,101
	REQ-92400	Floor Finishes - Carpet Approaching End Of Rated Life	298,818
	REQ-92413	Substructure - Concrete Footings Undermined	15,611
Facility Maintenance and Operations			**10,808,929**
1 - Dental Clinic			**10,921,323**

Asset Number - Asset Name: 10 - Hospital (Nursing Tower of Repl Hosp)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-4275	Exterior Windows - Beyond Useful Life and Non-Operational Blinds	515,090

Region Name: National Capitol Area

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 10 - Hospital (Nursing Tower of Repl Hosp)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-5521	Sanitary Sewer Lines: End of Useful Life (R2-03)	1,132,530
	REQ-81991	Emergency Light and Power Systems - Emergency Generators Beyond Useful Life	540,855
	REQ-82136	Fire Protection - Discharged Fire Suppression System - HALON in Electrical Equipment Room 2124	2,642
	REQ-86400	Exterior Doors - Door Damaged - West Elevation	1,144
	REQ-86447	Pedestrian Paving - Subsidence - North Elevation	5,674
Facility Maintenance and Operations			**2,197,935**
10 - Hospital (Nursing Tower of Repl Hosp)			**2,197,935**

Asset Number - Asset Name: 137 - Medical/Dental Clinic - Willow Grove

Group	Number	Action to Meet Standard	Cost
ADA	REQ-1640	Interior Doors - Lack ADA-Compliant Hardware	15,791
	REQ-3301	Furnishings - Non-ADAAG Compliant Kitchenettes	4,042
	REQ-3330	Furnishings - Non-ADAAG Compliant Service Counters	7,433
	REQ-81974	Interior Doors - Beyond Expected Service Life	58,180
ADA			**85,446**
Facility Maintenance and Operations	REQ-56194	Interior Wall Leaks	7,212
	REQ-70320	Emergency Light and Power - Exits Lights Obsolete	8,507
	REQ-70330	Communication and Security – Security System Beyond Useful Life	15,548
	REQ-74026	Floor Finishes - Carpeting Deteriorated	46,329
	REQ-74049	Floor Finishes - VCT Deteriorated	25,909
	REQ-77546	Distribution Systems - Central AHU End of Life	121,847
Facility Maintenance and Operations			**225,352**
137 - Medical/Dental Clinic - Willow Grove			**310,798**

Asset Number - Asset Name: 22 - Occ Health Clinic - Carderock

Group	Number	Action to Meet Standard	Cost
ADA	REQ-3358	Plumbing Fixtures - Restrooms Not Fully Accessible	6,705
	REQ-3419	Fittings - Lacks ADA Compliant Signage	2,501
	REQ-3424	Interior Doors - Lacks ADA Compliant Hardware	11,137
ADA			**20,343**
Facility Maintenance and Operations	REQ-10797	Communications and Security – Fire Alarm and Detection System Lacking	40,176
	REQ-3236	Exterior Walls - Painted Surfaces Faded and Damaged	7,135
	REQ-3290	Exterior Doors - Doors and Frame Beyond Useful Life and Deteriorated	5,083
	REQ-3310	Ceiling Finishes - Acoustical Ceiling Beyond Useful Life	5,737
	REQ-3359	Floor Finishes - VCT Beyond Useful Life and Worn	5,798
	REQ-3375	Exterior Walls - Dirty and Unsightly	14,466
	REQ-3376	Exterior Windows - Beyond Useful Life and Deteriorated	21,151
	REQ-3425	Fire Protection - Sprinkler System Not Installed	19,849
	REQ-56192	Interior Wall Leaks	2,576
	REQ-85106	Communications and Security - Telecommunications Beyond Useful Life	2,557

Region Name: National Capitol Area

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 22 - Occ Health Clinic - Carderock

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-856	Light and Branch Wiring – Interior Lighting Beyond Useful Life	13,826
	REQ-92242	Cooling Generating Systems - AC Condensing Unit Beyond Rated Life and Corroded	3,805
	REQ-92247	Terminal and Package Units - Rooftop AC - Beyond Rated Life and Corroded	14,326
Facility Maintenance and Operations			**156,485**
22 - Occ Health Clinic - Carderock			**176,828**

Asset Number - Asset Name: 7 - Medical/Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-966	Fixed Casework - Cashier Counter Non-ADAAG Compliant	6,570
	REQ-986	Fixed Casework - Non-ADAAG Compliant Kitchenettes	17,329
ADA			**23,899**
Facility Maintenance and Operations	REQ-1049	Exterior Doors - Paint Deteriorated	2,639
	REQ-1050	Exterior Walls - Finish Deteriorated And Beyond Useful Life	96,866
	REQ-1051	Exterior Walls - Deteriorated Louver Paint	8,671
	REQ-1200	Wall Finishes - Paint Beyond Useful Life	29,933
	REQ-1273	Equipment and Furnishings - Casework Beyond Useful Life	46,404
	REQ-1377	Light and Branch Wiring - Energy Saving Lighting Controls Lacking	27,667
	REQ-1597	Control and Instrumentation - End of Life (ST025-09)	978,611
	REQ-18483	Induction Units: Inefficient and End of Life (R11-96) - 3rd thru 6th Fl	3,775,865
	REQ-18484	Air Handler Units: End of Life (RM010-08)	809,114
	REQ-53378	Modernize Executive Health Spaces	2,822,805
	REQ-55047	Suspected presence of ACM in crawl space (RM055-09)	561,682
	REQ-55068	Terminal Equipment Control and Instrumentation - End of Life (ST025-09)	175,508
	REQ-564	Stairs - Non-Compliant Egress	74,457
	REQ-749	Exterior Walls - Precast Panel Integrity	50,847
	REQ-86420	Clock and Program Systems - System Clocks Beyond Useful Life - 1st Floor	48,864
	REQ-86431	Electrical Service and Distribution - Panelboards Beyond Useful Life - 6th Floor	33,962
	REQ-86433	Clock and Program Systems - System Clocks Beyond Useful Life - 2nd Floor	27,231
	REQ-86436	Clock and Program Systems - System Clocks Beyond Useful Life - 3rd Floor	13,094
	REQ-86469	Emergency Light and Power Systems - 400kW Emergency Generator Beyond End of Useful Life	158,827
	REQ-86942	Clock and Program Systems - System Clocks Beyond Useful Life - 4th Floor	13,094
	REQ-86943	Clock and Program Systems - System Clocks Beyond Useful Life - 5th Floor	13,406
	REQ-86945	Clock and Program Systems - System Clocks Beyond Useful Life - 6th Floor	13,406
	REQ-86947	Public Address and Music Systems - Public Address System Beyond Useful Life - 2nd Floor	28,728
	REQ-86948	Public Address and Music Systems - Public Address System Beyond Useful Life - 3rd Floor	13,589
	REQ-86949	Public Address and Music Systems - Public Address System Beyond Useful Life - 4th Floor	13,589
	REQ-86951	Public Address and Music Systems - Public Address System Beyond Useful Life - 5th	14,024

Region Name: National Capitol Area

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 7 - Medical/Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations		Floor	
	REQ-86952	Public Address and Music Systems - Public Address System Beyond Useful Life - 6th Floor	14,024
	REQ-86956	Electrical Service and Distribution - Panelboards Beyond Useful Life - 5th Floor	33,962
	REQ-86962	Telephone Systems - Telecommunications Beyond Useful Life - 1st Floor	96,500
	REQ-86990	Telephone Systems - Telecommunications Beyond Useful Life - 2nd Floor	53,856
	REQ-86991	Telephone Systems - Telecommunications Beyond Useful Life - 3rd Floor	25,846
	REQ-86997	Telephone Systems - Telecommunications Beyond Useful Life - 4th Floor	25,846
	REQ-86998	Telephone Systems - Telecommunications Beyond Useful Life - 5th Floor	26,841
	REQ-86999	Telephone Systems - Telecommunications Beyond Useful Life - 6th Floor	26,841
	REQ-87022	Communication and Security – Nurse Call System Beyond Useful Life - 5th Floor	12,057
	REQ-87026	Communication and Security – Nurse Call System Beyond Useful Life - 6th Floor	12,057
	REQ-87027	Communication and Security – Nurse Call System Beyond Useful Life - 4th Floor	11,005
	REQ-87028	Communication and Security – Nurse Call System Beyond Useful Life - 3rd Floor	11,005
	REQ-87031	Emergency Light and Power Systems - ATS & Feeders Beyond Useful Life - Basement	42,860
	REQ-891	Roofing: Aged and Worn (ST035-09)	539,972
	REQ-92614	Plumbing Fixtures - Drinking Fountains Beyond Rated Life and Worn, Floors 1, 2, 5 and 6	13,736
	REQ-92629	Terminal and Package Units - Split System AC Unit Approaching End of Rated Life, NNMC Security	5,387
	REQ-92683	Distribution Systems - Perimeter Heat System - Hydronic Fin Tube Beyond Rated Life - 2nd Fl	139,657
	REQ-92684	Distribution Systems - Perimeter Heat System - Hydronic Fin Tube Beyond Rated Life - 1st Fl	235,715
	REQ-92762	Floor Finishes - VCT Beyond Useful Life	108,016
	REQ-92797	Distribution Systems - Restroom Exhaust and Vent System Beyond Rated Life, MER 7001	48,287
	REQ-92798	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - MER 7001	162,859
	REQ-92799	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - MER 2309	81,429
	REQ-92801	Distribution Systems - Return Air Fans Beyond Rated Life and Deteriorated - MER 2664	81,429
	REQ-92807	Distribution Systems - Heat Exchangers - Beyond Rated Life, MER 7001 and 2309	117,912
	REQ-979	Floor Finishes - Carpet Beyond Useful Life	33,432
	REQ-996	Interior Doors - Door Frames Finish Deteriorated	45,286
Facility Maintenance and Operations			**11,858,720**
7 - Medical/Hospital			**11,882,619**

Asset Number - Asset Name: 8 - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-1304	Lighting and Branch Wiring - Energy Saving Lighting Controls Lacking	31,571

Region Name: National Capitol Area

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 8 - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-13059	Roofing: Aged and Worn (ST036-09)	539,394
	REQ-14515	Public Address and Music Systems – Public Address System Beyond Useful Life - 1st Floor	49,144
	REQ-1534	Regular Stairs - Non-Compliant Egress	74,457
	REQ-1625	Clock and Program Systems - System Clocks Beyond Useful Life - 1st Floor	45,546
	REQ-1753	Exterior Wall Construction - Precast Panel Integrity	52,107
	REQ-1905	Wall Finishes - Paint at Interior Walls Approaching End Of Rated Life	1,235,566
	REQ-2172	Interior Door Frames - Door Frame Finish Deteriorated	46,061
	REQ-2231	Control and Instrumentation: End of Life (ST026-09)	731,289
	REQ-2233	Suspended Ceilings - ACT Beyond Useful Life	294,880
	REQ-2280	Solid Exterior Doors - Paint Deteriorated	2,639
	REQ-2281	Exterior Wall Construction - Finish Beyond Useful Life And Deteriorated	120,892
	REQ-2316	Exterior Wall Construction - Deteriorated Louver Paint	8,671
	REQ-55049	Suspected presence of ACM in crawl space (RM056-09)	623,742
	REQ-55069	Terminal Equipment Control and Instrumentation: End of Life (ST026-09)	210,494
	REQ-83	Air Handler Units: End of Useful Life (ST010-07)	2,912,810
	REQ-85273	Electrical Service and Distribution - Panelboards Beyond Useful Life - 6th Floor	13,219
	REQ-85400	Clock and Program Systems - System Clocks Beyond Useful Life - 2nd Floor	45,546
	REQ-85402	Clock and Program Systems - System Clocks Beyond Useful Life - 3rd Floor	11,260
	REQ-85403	Clock and Program Systems - System Clocks Beyond Useful Life - 4th Floor	10,519
	REQ-85404	Clock and Program Systems - System Clocks Beyond Useful Life - 6th Floor	11,637
	REQ-85406	Clock and Program Systems - System Clocks Beyond Useful Life - 5th Floor	11,457
	REQ-85429	Public Address and Music Systems – Public Address System Beyond Useful Life - 2nd Floor	49,144
	REQ-85430	Public Address and Music Systems – Public Address System Beyond Useful Life - 3rd Floor	12,167
	REQ-85432	Public Address and Music Systems – Public Address System Beyond Useful Life - 4th Floor	11,410
	REQ-85433	Public Address and Music Systems – Public Address System Beyond Useful Life - 5th Floor	12,404
	REQ-85434	Public Address and Music Systems – Public Address System Beyond Useful Life - 6th Floor	12,561
	REQ-85452	Electrical Service and Distribution - Panelboards Beyond Useful Life - 5th Floor	13,175
	REQ-85454	Electrical Service and Distribution - Panelboards Beyond Useful Life - 4th Floor	2,597,392
	REQ-85456	Electrical Service and Distribution - Panelboards Beyond Useful Life - 3rd Floor	12,961
	REQ-85457	Electrical Service and Distribution - Panelboards Beyond Useful Life - 2nd Floor	51,392
	REQ-85478	Electrical Service and Distribution - Panelboards Beyond Useful Life - 1st Floor	51,392
	REQ-92948	Plumbing Fixtures - Drinking Fountains Beyond Rated Life and Worn, Floors 1, 2, 4 thru 6	16,280
Facility Maintenance and Operations			**9,923,179**
8 - Hospital			**9,923,179**

Region Name: National Capitol Area

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 9 - Hospital (Service Block of Repl Hospital)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-14212	Heating Hot Water System: Deteriorating (R3-01)	2,892,908
	REQ-14233	Steam Lines: Beyond Useful Life (R2-01)	3,283,266
	REQ-14245	Mechanical Work (R1-03)	43,681
	REQ-14256	Reception Desks: Replace Light Fixtures/Electrical Repairs (R3-00)	152,632
	REQ-14258	Reception Desks: Replace Sprinkler Heads (R3-00)	5,160
	REQ-14262	Electrical Work (R1-03)	55,685
	REQ-14263	Fire Protection (R1-03)	73,462
	REQ-14264	Plumbing Work (R1-03)	359,597
	REQ-14265	Structural Work (R1-03)	71,539
	REQ-14365	Electrical Work (R3-03)	1,318,950
	REQ-14366	Fire Protection (R3-03)	1,318,950
	REQ-14392	Architectural Work (R4-03)	393,960
	REQ-14394	Electrical Work (R4-03)	393,960
	REQ-14395	Fire Protection (R4-03)	386,880
	REQ-14396	Mechanical Work (R4-03)	527,580
	REQ-14397	Plumbing Work (R4-03)	422,100
	REQ-14404	Structural Work (R4-03)	422,100
	REQ-14458	Mechanical Work (R3-03)	1,495,050
	REQ-14459	Plumbing Work (R3-03)	1,318,950
	REQ-2584	Interior Doors - Refinish Frames	108,256
	REQ-2927	Mechanical Work (R8-05)	1,102,521
	REQ-3564	Domestic Water Distribution - Plumbing Work (R3-01) - DOM Storage Tanks and HXs Beyond Rated Life	254,217
	REQ-3586	Light and Branch Wiring - Energy Saving Lighting Controls Lacking	74,534
	REQ-3702	Glazed Roof Openings - Skylights - Skylights Beyond Useful Life	341,400
	REQ-3735	Exterior: Failing Panels and Weather Stains (R8-05)	229,179
	REQ-3833	Architectural Work (R8-05)	94,869
	REQ-52540	Common Area Ceilings: Replace Sprinkler Heads (ST001-09)	36,083
	REQ-52542	Common Area Ceilings: Replace Light Fixtures (ST001-09)	404,384
	REQ-53	Switchboard Synchronization Switchgear: Beyond Useful Life	625,642
	REQ-53248	Fire Alarm System: Obsolete (RM009-09)	2,345,528
	REQ-53476	Humidification System: Isolated Loop Needed (RM046-09)	1,034,342
	REQ-53483	Electrical Distribution System: Obsolete and Beyond Service Life (ST052-09)	2,585,855
	REQ-55070	Terminal Equipment Control and Instrumentation: End of Life (ST027-09)	1,229,493
	REQ-82653	Emergency Light and Power Systems - Emergency Generators Beyond Useful Life	540,855
	REQ-84690	Fire Protection - Wet Sprinkler System Approaching End of Rated Life, BSMNT Fl	688,235
	REQ-84741	Fire Protection - Wet Sprinkler System Approaching End of Rated Life, 1st Fl	353,592
	REQ-84743	Fire Protection - Wet Sprinkler System Approaching End of Rated Life, 2nd Fl	528,989
	REQ-84744	Fire Protection - Wet Sprinkler System Approaching End of Rated Life, 3rd Fl	263,077

Region Name: National Capitol Area

Activity Name: NNMC Bethesda (N00168)

Asset Number - Asset Name: 9 - Hospital (Service Block of Repl Hospital)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-87913	Emergency Light and Power Systems - ATS & Feeders Beyond Useful Life - Basement	753,485
Facility Maintenance and Operations			**28,530,946**
9 - Hospital (Service Block of Repl Hospital)			**28,530,946**
NNMC Bethesda (N00168)			**67,737,201**
National Capitol Area			**76,204,660**

Region Name: Naval Medicine Support Command

Activity Name: NOMI Pensacola

Asset Number - Asset Name: 3933 - Robert E. Mitchell Center

Group	Number	Action to Meet Standard	Cost
ADA	REQ-5007	Interior Construction - Restrooms Not ADAAG Compliant	3,366
ADA			**3,366**
3933 - Robert E. Mitchell Center			**3,366**
NOMI Pensacola			**3,366**
Naval Medicine Support Command			**3,366**

Region Name: Navy Medicine East

Activity Name: NH Beaufort (N61337)

Asset Number - Asset Name: 1 - Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-129164	Restoration of IDES area of BLDG #1	260,459
	REQ-2044	Furnishings - Non-ADAAG Compliant Sign-In Counter	10,776
	REQ-68265	Interior Construction - Non-ADAAG Accessible Stage	21,717
ADA			**292,952**
Facility Maintenance and Operations	REQ-15698	Install HVAC Ductwork	7,346
	REQ-1788	Plumbing - Sanitary Waste System - 1949 - Beyond Useful Life - Building	520,280
	REQ-1890	Plumbing Fixtures - Custodial/Utility Sinks - Beyond Useful Life - 1949 - Floor G, 1, 3, 4, 6	50,478
	REQ-1952	Plumbing Fixtures - Restroom Fixtures - Replace Or Rebuild - 1949 - Ground Floor	54,099
	REQ-1988	Plumbing Fixtures - Work and Exam Stations - Counter Top Sink -Damaged Counter Tops - Rooms 2E203 -2E225	50,600
	REQ-2277	Roofing - Ponding at Roof Drains	43,634
	REQ-99851	Conveying Systems - Elevators - Controls Beyond Useful Life	285,547
	REQ-99852	Conveying Systems - Elevators - Travelling Cables Beyond Useful Life	15,434
	REQ-99863	Distribution Systems - Central AHU - AHUs Beyond Useful Life	1,581,095
Facility Maintenance and Operations			**2,608,513**
1 - Hospital			**2,901,465**

Asset Number - Asset Name: 598 - Dispensary and Dental Clinic - MCAS

Region Name: Navy Medicine East

Activity Name: NH Beaufort (N61337)

Asset Number - Asset Name: 598 - Dispensary and Dental Clinic - MCAS

Group	Number	Action to Meet Standard	Cost
ADA	REQ-2330	Furnishings - Pharm. Counter - Non-ADAAG Compliant	2,825
ADA			**2,825**
Facility Maintenance and Operations	REQ-2419	Exterior Windows - Windows Beyond Useful Life	77,320
	REQ-56071	Fittings - Compliant Interior Signage Missing	14,331
	REQ-99651	Finishes - Locker Rooms and Toilets - Beyond Useful Life	219,199
Facility Maintenance and Operations			**310,850**
598 - Dispensary and Dental Clinic - MCAS			**313,675**

Asset Number - Asset Name: 670 - Medical Clinic - Parris Island

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-54434	Installation of Electronic Door Security	253,548
Facility Maintenance and Operations			**253,548**
670 - Medical Clinic - Parris Island			**253,548**

Asset Number - Asset Name: 674 - Dental Clinic - Parris Island

Group	Number	Action to Meet Standard	Cost
ADA	REQ-1602	Interior Doors - Non-ADAAG Compliant Hardware	54,699
	REQ-1609	Equipment and Furnishings - Not-ADAAG Compliant - Reception Desk	7,138
	REQ-1734	Furnishings - Non-ADAAG Accessible - Kitchen and Lounge	10,544
ADA			**72,381**
Facility Maintenance and Operations	REQ-1464	Floor Finishes - VCT Beyond Useful Life	89,710
	REQ-53612	Restore Interior Finishes, Building 674	2,331,045
	REQ-56317	Exterior Windows - Deteriorated and Non-Code Compliant	425,794
	REQ-81475	Exterior Windows - Deteriorated and Non-Code Compliant - Curtain Wall System	21,080
	REQ-81661	Domestic Water Distribution - Water Heater Beyond Useful Life - Room 1061A	70,308
Facility Maintenance and Operations			**2,937,937**
674 - Dental Clinic - Parris Island			**3,010,318**
NH Beaufort (N61337)			**6,479,006**

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: 15 - Mainside Dental Medical Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-64025	Pedestrian Paving - Non Level Uniform Surface	12,176
ADA			**12,176**
Facility Maintenance and Operations	REQ-17148	Hazardous Materials - Mold on Insulation	21,536
	REQ-17149	Floor Finishes - Carpet Deteriorated	27,080
	REQ-17220	Distribution Systems - Poor Ventilation - Mech Rooms	2,633

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: 15 - Mainside Dental Medical Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-65403	Emergency Light and Power Systems - Exit Signs - Beyond Useful Life - 2nd Floor	8,052
	REQ-65404	Emergency Light and Power Systems - Exit Signs - Beyond Useful Life - 1st Floor	8,052
Facility Maintenance and Operations			**67,353**
15 - Mainside Dental Medical Clinic			**79,529**

Asset Number - Asset Name: 36 - Naval Chiropractic and Podiatry Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-6198	Interior Doors - Lack ADA-Compliant Hardware	5,483
	REQ-62842	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	19,386
ADA			**24,869**
Facility Maintenance and Operations	REQ-16343	Domestic Water Dist - Water Heater at End of Useful Life - Ladies Restroom	2,946
	REQ-17423	Floor Finishes - Worn VCT	12,061
	REQ-17440	Gas Distribution - Piping Corrosion Issues	9,035
	REQ-17463	Distribution Systems - Fan Coils not Code Compliant	18,801
	REQ-18385	Branch Wiring Devices - Branch Wiring Beyond Useful Life - Interior	13,111
	REQ-18417	Low Tension Service and Dist. - Main Electrical Service Beyond Useful Life - Interior	11,115
	REQ-62222	Domestic Water Dist - Piping Beyond Useful Life	3,357
	REQ-65307	Emergency Light System - Lacking	5,489
	REQ-77997	A&E Contract to Design Complete Building Renovation	60,557
Facility Maintenance and Operations			**136,472**
36 - Naval Chiropractic and Podiatry Clinic			**161,341**

Asset Number - Asset Name: 460 - Hadnot Point Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-17146	Floor Finishes - VCT Beyond Useful Life	46,092
	REQ-17680	Electrical Service and Distribution - Electrical Distribution Beyond Useful Life - Interior	91,028
	REQ-17684	Electrical Service and Distribution - Feeder Beyond Useful Life - Underground	23,476
	REQ-17703	Electrical Service and Distribution - Main Switchboard (MSB) Beyond Useful Life - Exterior Mechanical Room 34	29,722
	REQ-23	Exterior Doors - Beyond Useful Life	8,334
	REQ-3496	Fire Protection - Sprinklers Lacking	74,634
	REQ-5754	Exterior Walls - Deteriorated Paint at Rooftop Mechanical	3,964
	REQ-5757	Domestic Water Distribution - Water Heater Beyond Useful Life - Mech Room	17,159
	REQ-97152	Replace Suction lines.	21,962
Facility Maintenance and Operations			**316,371**
460 - Hadnot Point Dental Clinic			**316,371**

Asset Number - Asset Name: 5400 - Berkeley Manor Medical Annex

Group	Number	Action to Meet Standard	Cost
ADA	REQ-58878	Interior Doors - Lack ADA-Compliant Hardware	16,462

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: 5400 - Berkeley Manor Medical Annex

Group	Number	Action to Meet Standard	Cost
ADA	REQ-58991	Interior Construction - Non-ADAAG Accessible Rest Rooms (Double)	74,175
	REQ-59044	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	19,386
ADA			**110,023**
Facility Maintenance and Operations	REQ-57698	Domestic Water Dist - Piping Beyond Useful Life	39,478
	REQ-58828	Cooling Generating Systems - Chiller Beyond Useful Life - Mechanical Room	73,476
	REQ-58832	Heat Generating Systems - Boilers Beyond Useful Life - Mech Room	49,554
	REQ-58845	Distribution Systems - Piping-Pumps-FCUs Beyond Useful Life	219,626
	REQ-58876	Ceiling Finishes - ACT Stained and Deteriorated	39,988
	REQ-58877	Floor Finishes - VCT End of Useful Life	49,891
	REQ-58879	Wall Finishes - Painted Surfaces Worn	45,879
	REQ-58880	Exterior Walls - Masonry Stained and Cracked	29,752
	REQ-58883	Floor Finishes - Quarry Tile Deteriorated	52,060
	REQ-58887	Exterior Windows - End of Useful Life	5,376
	REQ-58890	Floor Finishes - Stained and Deteriorated Carpet	20,304
	REQ-58893	Exterior Doors - Deteriorated	30,785
	REQ-58894	Oil Supply - Tank Beyond Useful Life	53,259
	REQ-58900	Domestic Water Distribution - Water Heater Beyond Useful Life - Mech Room	22,667
	REQ-58902	Exterior Doors - Worn Storefront	4,426
	REQ-58904	Pedestrian Covered Walkways - Deteriorated	12,215
	REQ-59056	Terminal Units - ACs-Heaters Beyond Useful Life	13,328
	REQ-59059	Plumbing Fixtures - Service Sinks Beyond Useful Life - Jan Closet and Kitchen	5,709
	REQ-59073	Gutters and Downspouts - Weathered and Deteriorating	8,172
	REQ-59074	Ceiling Finishes - Deteriorated and Damaged Plaster Ceilings	7,856
	REQ-59078	Interior Doors - Deteriorated Finish	4,256
	REQ-59185	HVAC Controls - Pneumatic Controls Beyond Useful Life	67,789
	REQ-59211	Plumbing Fixtures - Work-Kitchenette Sinks Beyond Useful Life	6,650
	REQ-59216	Cooling Systems - Split System Beyond Useful Life-Not Code Compliant - Rm 717 Area	6,337
	REQ-59223	Cooling Systems - Package Units Beyond Useful Life-Not Code Compliant - Exterior and Roof	32,376
	REQ-59241	Exterior Windows - Rusted Metal Framed Curtain Wall	12,718
	REQ-59506	Fire Alarm Systems - Beyond Useful Life - Interior	66,594
	REQ-59513	Public Address and Music Systems - Public Address System Beyond Useful Life - Interior	27,217
	REQ-59514	Electrical Service and Distribution - Main Switchboard (MSB) Approaching End of Useful Life - Exterior	30,339
	REQ-60757	Electrical Service and Distribution - Switchboard 600A Beyond Useful Life - Interior	20,543
	REQ-61839	Lighting and Branch Wiring - HID Wall & Ceiling Packs Beyond Useful Life - Exterior	9,648
	REQ-62181	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior	9,168
	REQ-62183	Emergency Light and Power Systems - Emergency Battery Pack Lights Beyond Useful Life - Interior	10,635
	REQ-62188	Emergency Light and Power Systems - Manual Transfer Switch Approaching End of	2,753

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: 5400 - Berkeley Manor Medical Annex

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations		Useful Life - Exterior	
	REQ-62198	Local Area Networks Communication Wiring Not Code Compliant - Interior	9,619
	REQ-62200	Lighting and Branch Wiring - HID Ceiling Packs Beyond Useful Life - Auditorium	14,820
Facility Maintenance and Operations			**1,115,263**
5400 - Berkeley Manor Medical Annex			**1,225,286**

Asset Number - Asset Name: 5407 - Berkeley Manor Medical Annex (Bldg B)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-62014	Pedestrian Paving - Non Level Uniform Surface	2,823
	REQ-62023	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	37,737
	REQ-62031	Ramps - Lacks Accessible Ramp	3,504
ADA			**44,064**
Facility Maintenance and Operations	REQ-61831	Distribution Systems - HV System Beyond Useful Life	52,000
	REQ-61832	Plumbing - Drinking Fountains Beyond Useful Life	3,326
	REQ-61833	HVAC Controls - Pneumatic Controls Beyond Useful Life	14,773
	REQ-61834	Plumbing Fixtures - Classroom Sinks Approaching End of Useful Life	5,626
	REQ-61836	Domestic Water Dist - Piping Beyond Useful Life	9,536
	REQ-62027	Exiting - Level Change Non Compliant	6,708
	REQ-62028	Exterior Walls - Masonry Stained and Cracked	13,993
	REQ-62029	Exterior Windows - End of Useful Life	9,731
	REQ-62893	Fire Alarm Systems - Beyond Useful Life - Interior	14,093
	REQ-62894	Public Address and Music Systems - Public Address System Beyond Useful Life - Interior	6,569
	REQ-62896	Emergency Light and Power Systems - Emergency Battery Pack Lights Beyond Useful Life - Interior	2,298
	REQ-62897	Branch Wiring Devices - Branch Wiring Equipment & Devices Beyond Useful Life - Interior	15,643
	REQ-62898	Local Area Networks - Communication Wiring Not Code Compliant - Interior	4,523
	REQ-66963	Wall Finishes - Painted Surfaces Worn	9,953
	REQ-66964	Ceiling Finishes - ACT Stained and Deteriorated	2,495
	REQ-66965	Floor Finishes - VCT End of Useful Life	10,064
	REQ-66966	Exterior Doors - Deteriorated	11,254
	REQ-66967	Floor Finishes - Stained and Deteriorated Carpet	12,879
Facility Maintenance and Operations			**205,464**
5407 - Berkeley Manor Medical Annex (Bldg B)			**249,528**

Asset Number - Asset Name: 5408 - Berkeley Manor Medical Annex (Bldg C)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-62041	Pedestrian Paving - Non Level Uniform Surface	2,823
	REQ-62050	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	37,737
ADA			**40,560**

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: 5408 - Berkeley Manor Medical Annex (Bldg C)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-59548	Distribution Systems - HV System Beyond Useful Life	52,000
	REQ-59550	HVAC Controls - Pneumatic Controls Beyond Useful Life	14,773
	REQ-59551	Domestic Water Dist - Piping Beyond Useful Life	9,536
	REQ-61919	Exiting - Level Change Non Compliant	6,708
	REQ-62055	Exterior Walls - Masonry Stained and Cracked	13,993
	REQ-62056	Exterior Windows - End of Useful Life	9,731
	REQ-62925	Fire Alarm Systems - Beyond Useful Life - Interior	14,093
	REQ-62928	Emergency Light and Power Systems - Emergency Battery Pack Lights Beyond Useful Life - Interior	2,298
	REQ-62929	Branch Wiring Devices - Branch Wiring Equipment & Devices Beyond Useful Life - Interior	15,643
	REQ-66968	Wall Finishes - Painted Surfaces Worn	9,953
	REQ-66969	Ceiling Finishes - ACT Stained and Deteriorated	2,495
	REQ-66970	Floor Finishes - VCT End of Useful Life	10,064
	REQ-66971	Exterior Doors - Deteriorated	11,254
	REQ-66972	Floor Finishes - Stained and Deteriorated Carpet	12,879
Facility Maintenance and Operations			**185,420**
5408 - Berkeley Manor Medical Annex (Bldg C)			**225,980**

Asset Number - Asset Name: 5409 - Berkeley Manor Medical Annex (Bldg D)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-62066	Pedestrian Paving - Non Level Uniform Surface	2,823
	REQ-62075	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	18,854
	REQ-62083	Ramps - Lacks Accessible Ramp	3,504
	REQ-62325	Interior Construction - Non-ADAAG Accessible Rest Rooms (Double)	36,712
ADA			**61,893**
Facility Maintenance and Operations	REQ-59529	Distribution Systems - HV System Beyond Useful Life	52,000
	REQ-59530	Plumbing - Drinking Fountains Beyond Useful Life	3,326
	REQ-59531	HVAC Controls - Pneumatic Controls Beyond Useful Life	14,773
	REQ-59532	Domestic Water Dist - Piping Beyond Useful Life	9,536
	REQ-59533	Plumbing Fixtures - Classroom Sinks Approaching End of Useful Life	4,325
	REQ-62079	Exiting - Level Change Non Compliant	6,708
	REQ-62080	Exterior Walls - Masonry Stained and Cracked	13,993
	REQ-62081	Exterior Windows - End of Useful Life	9,731
	REQ-62434	Folding Partitions - Deteriorated	17,458
	REQ-62952	Fire Alarm Systems - Beyond Useful Life - Interior	14,093
	REQ-62954	Emergency Light and Power Systems - Emergency Battery Pack Lights Beyond Useful Life - Interior	2,298
	REQ-62955	Branch Wiring Devices - Branch Wiring Equipment & Devices Beyond Useful Life - Interior	15,643
	REQ-66973	Wall Finishes - Painted Surfaces Worn	9,953

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: 5409 - Berkeley Manor Medical Annex (Bldg D)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-66974	Ceiling Finishes - ACT Stained and Deteriorated	2,495
	REQ-66975	Floor Finishes - VCT End of Useful Life	10,064
	REQ-66976	Exterior Doors - Deteriorated	11,254
	REQ-66977	Floor Finishes - Stained and Deteriorated Carpet	12,879
Facility Maintenance and Operations			**210,529**
5409 - Berkeley Manor Medical Annex (Bldg D)			**272,422**

Asset Number - Asset Name: 65 - Occupational and Preventative Medicine

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-65660	Emergency Light and Power Systems - Emergency Generator Beyond Useful Life - Exterior	49,472
Facility Maintenance and Operations			**49,472**
65 - Occupational and Preventative Medicine			**49,472**

Asset Number - Asset Name: AS100 - Medical Dental Clinic - New River

Group	Number	Action to Meet Standard	Cost
ADA	REQ-35	Fittings - Signage Not Braille	12,512
ADA			**12,512**
Facility Maintenance and Operations	REQ-18099	Electrical Service and Distribution - Lack of GFCI Receptacles - Interior	5,076
	REQ-18104	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior	12,593
	REQ-18160	Lighting and Branch Wiring - Lighting Fixtures Beyond Useful Life - Interior	92,741
	REQ-18435	Fire Alarm System - Beyond Useful Life - Interior	93,303
	REQ-31	Floor Finishes - Carpet Worn	9,498
	REQ-34	Floor Finishes - Resilient Sheet Vinyl Deteriorated	8,521
	REQ-63710	Ceiling Finishes - ACT Stained and Deteriorated	45,959
	REQ-65375	Distribution Systems - GB-RR Exhaust Fans At End of Useful Life	14,177
	REQ-65377	Cooling Systems - Package Unit At End of Useful Life	59,958
Facility Maintenance and Operations			**341,826**
AS100 - Medical Dental Clinic - New River			**354,338**

Asset Number - Asset Name: BB118 - Courthouse Bay Medical Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-16718	Cooling Systems - Split System Beyond Useful Life	4,698
	REQ-63139	Wall Finishes - Painted Surfaces Worn	7,658
	REQ-65907	Fire Alarm Systems - Approaching End of Useful Life - Interior	55,064
Facility Maintenance and Operations			**67,420**
BB118 - Courthouse Bay Medical Dental Clinic			**67,420**

Asset Number - Asset Name: FC308 - French Creek Medical/Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-17139	Floor Finishes - Deteriorated Carpet	4,944

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: FC308 - French Creek Medical/Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-17191	HVAC Controls - Beyond Useful Life	61,133
	REQ-18423	Fire Alarm System - Beyond Useful Life - Interior	75,571
	REQ-32	Floor Finishes - Vinyl Sheet Goods	55,411
	REQ-6202	Lighting Equipment - Lighting Fixtures Beyond Useful Life - Interior	108,272
	REQ-65127	Distribution Systems - MAUs At End of Useful Life	2,706
	REQ-65129	Domestic Water Distribution - Water Heaters Beyond Useful Life - Mech Room	44,927
	REQ-7218	Plumbing Fixtures - Drinking Fountains Beyond Useful Life - Not ADA Compliant	9,571
	REQ-7228	Distribution Systems - GB-RR Exhaust Fans At End of Useful Life	29,406
Facility Maintenance and Operations			**391,941**
FC308 - French Creek Medical/Dental Clinic			**391,941**

Asset Number - Asset Name: G770 - Geiger Medical/Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-5467	Ramps - Non Compliant Access Ramp	10,220
	REQ-64228	Plumbing Fixtures - Non ADA Restroom Fixtures	2,947
	REQ-64232	Pedestrian Paving - Non Level Uniform Surface	6,832
ADA			**19,999**
Facility Maintenance and Operations	REQ-18173	Electrical Service and Distribution - Access to Panel - Rooms 119 & 129	2,574
	REQ-64229	Floor Finishes - Carpet Deteriorated	29,966
	REQ-64230	Floor Finishes - VCT Beyond Useful Life	38,297
	REQ-65889	Fire Alarm Systems - Testing - Interior	6,497
	REQ-66600	Wall Finishes - Painted Surfaces Worn	15,236
Facility Maintenance and Operations			**92,570**
G770 - Geiger Medical/Dental Clinic			**112,569**

Asset Number - Asset Name: H1 - Sports Medicine and Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-56180	Handicap Restrooms	30,907
	REQ-56181	ADA Requirements	5,151
ADA			**36,058**
Facility Maintenance and Operations	REQ-56176	Lighting Fixture Condition	15,453
	REQ-56177	Emergency Power Condition	2,576
	REQ-56178	Fire Alarm Condition	15,453
	REQ-56179	Interior ceiling Condition	2,060
Facility Maintenance and Operations			**35,542**
H1 - Sports Medicine and Dental Clinic			**71,600**

Asset Number - Asset Name: M128 - Camp Johnson Medical/Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-5652	Plumbing Fixtures - Non ADA Restroom Fixtures	18,205
	REQ-64103	Ramps - Lacks Accessible Ramp	7,083

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: M128 - Camp Johnson Medical/Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-64107	Pedestrian Paving - Non Level Uniform Surface	7,609
	REQ-64171	Exterior Stairs - Non-Compliant Handrails	6,690
ADA			**39,587**
Facility Maintenance and Operations	REQ-17418	Floor Finishes - Carpet Deteriorated	6,957
	REQ-64105	Floor Finishes - VCT Beyond Useful Life	42,555
	REQ-64170	Exiting - Level Change Non Compliant	6,708
	REQ-64200	Roofing - Beyond Useful Life	58,693
	REQ-65543	Intercommunication and Paging System - Intercom System Not Functioning Properly - Dental Side	6,604
	REQ-65581	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - Interior	6,594
	REQ-90329	Install non-skid seamless flooring in medical clinic room 151 medical	8,339
Facility Maintenance and Operations			**136,450**
M128 - Camp Johnson Medical/Dental Clinic			**176,037**

Asset Number - Asset Name: NH100 - Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-18394	Interior Construction - Restrooms Do Not Comply - 1st Floor	14,992
	REQ-65586	Interior Doors - Hardware Not ADA-Compliant - 3rd Floor	12,124
	REQ-65589	Interior Doors - Hardware Not ADA-Compliant - Basement Floor	92,755
	REQ-65590	Interior Doors - Hardware Not ADA-Compliant - 2nd Floor	58,982
	REQ-65591	Interior Doors - Hardware Not ADA-Compliant - 1st Floor	298,425
	REQ-66199	Interior Construction - Non-ADAAG Accessible Rest Rooms (Double) - Basement	91,510
	REQ-66200	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single) - Basement Floor	10,259
	REQ-66201	Interior Construction - Non-ADAAG Accessible Rest Rooms (Gang) - 1st Floor	371,241
	REQ-66539	Interior Construction - Non-ADAAG Accessible Rest Rooms (Showers) - Basement Floor	15,885
	REQ-66543	Interior Construction - Non-ADAAG Accessible Rest Rooms (Showers) - 1st Floor	71,594
	REQ-66544	Interior Construction - Non-ADAAG Accessible Rest Rooms (Double) - 1st Floor	288,099
	REQ-7651	Interior Doors - Hardware Not ADA-Compliant - 4th Floor	12,124
ADA			**1,337,990**
Facility Maintenance and Operations	REQ-108249	Wall Finishes - Painted Surface Worn - 2nd Floor-MOR	46,999
	REQ-13169	Electrical Service and Distribution - Motor Control Centers Beyond Useful Life - Interior	456,609
	REQ-17126	Distribution Systems - Hydronic Piping Insulation Repairs	80,296
	REQ-17214	Ceiling Finishes - Acoustical Tile Beyond Useful Life - Basement Floor	12,106
	REQ-17215	Exterior Brick - Masonry Damage "G" Wing	25,549
	REQ-17461	Ceiling Finishes - Spline Ceiling Damaged - Basement Floor	64,803
	REQ-17618	Floor Finishes - Carpet Beyond Useful Life - 1st Floor	237,793
	REQ-17697	Floor Finishes - VCT Beyond Useful Life - 1st Floor	423,630
	REQ-29	Other Plbg Systems - Medical Gas Valves-Alarms Beyond Useful Life - 4th Floor	10,222
	REQ-50522	Replace the currently installed relay based controls, with PLC based controls.	196,525

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: NH100 - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-64583	Conveying Systems - Hydraulic Elevators Beyond Useful Life	455,580
	REQ-64642	Electrical Service and Distribution - Transformers Beyond Useful Life - Roof	98,805
	REQ-64691	Electrical Service and Distribution - Transformers Beyond Useful Life - 4th Floor	17,162
	REQ-64693	Electrical Service and Distribution - Transformers Beyond Useful Life - 3rd Floor	18,431
	REQ-64696	Electrical Service and Distribution - Transformers Beyond Useful Life - 1st Floor	9,863
	REQ-64697	Electrical Service and Distribution - Transformers Beyond Useful Life - Basement Floor	27,393
	REQ-64757	Other Plumbing Systems - Vacuum Pump Corrosion - Rm M009	18,957
	REQ-64819	Other Plbg Systems - Medical Gas Valves-Alarms Beyond Useful Life - 3rd Floor	14,715
	REQ-64831	Other Plbg Systems - Medical Gas Valves-Alarms Beyond Useful Life - 1st Floor	16,943
	REQ-64832	Other Plbg Systems - Medical Gas Valves-Alarms Beyond Useful Life - 2nd Floor	89,641
	REQ-64843	Emergency Light and Power Systems - UPS System (225kVA) Battery Replacement - E Wing Basement	34,082
	REQ-65068	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - 3rd Floor	25,440
	REQ-65072	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - 4th Floor	25,440
	REQ-65073	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - 2nd Floor	93,981
	REQ-65074	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - 1st Floor	125,884
	REQ-65075	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Basement Floor	38,742
	REQ-65195	Floor Finishes - Access Flooring Beyond Useful Life, Rm. C138	54,013
	REQ-65374	Wall Finishes - Painted Surface Worn - Basement Floor	59,322
	REQ-65580	Floor Finishes - VCT Beyond Useful Life - Basement Floor	75,629
	REQ-65585	Interior Doors - Hardware Operational Issues - 3rd Floor	62,417
	REQ-65593	Interior Doors - Deteriorated Finish - 2nd Floor, Operating Rms	2,688
	REQ-6597	Electrical Service and Distribution - Corroded Conduits - Roof	4,955
	REQ-66556	Ceiling Finishes - Gypsum Damaged and Stained - 1st Floor	4,033
	REQ-66557	Ceiling Finishes - Acoustical Tile Beyond Useful Life - 1st Floor	913,104
	REQ-6684	Exterior Doors - Deteriorated	119,726
	REQ-6691	Exterior Wall - Masonry Damaged Unit "H"	10,263
	REQ-6805	Lighting and Branch Wiring - HID Wall Packs Beyond Useful Life - Exterior	8,876
	REQ-7676	Site Development - Retaining Wall Damaged	3,920
	REQ-7714	Interior Doors - Hardware Operational Issues - 4th Floor	62,417
	REQ-77699	Waterproof Exterior	192,275
	REQ-7817	Wall Finishes - Painted Surface Worn - 1st Floor	193,055
	REQ-81985	Replace Failing Windows	90,344
	REQ-93927	Install Battery Backup System	27,946
Facility Maintenance and Operations			**4,550,574**
NH100 - Hospital			**5,888,564**

Asset Number - Asset Name: TC805 - Camp Geiger Smart Clinic

Region Name: Navy Medicine East

Activity Name: NH Camp Lejeune (N68093)

Asset Number - Asset Name: TC805 - Camp Geiger Smart Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-13878	Exterior Doors - Entrance Not-ADAAG Compliant	3,705
	REQ-14078	Plumbing Fixtures - Restrooms Not ADA Compliant	60,253
	REQ-14091	Interior Doors - Hardware Not ADA-Compliant	4,831
ADA			**68,789**
Facility Maintenance and Operations	REQ-14049	Furnishings - No Kitchenette In Break Room	6,015
	REQ-14071	Emergency Light System - Lacking	5,489
	REQ-14089	Branch Wiring Devices - Lack of TVSS - Interior	2,834
	REQ-14543	Cooling Systems - Split System DX Units Beyond Useful Life	79,246
	REQ-63665	Exiting - Level Change Non Compliant	6,708
	REQ-63668	Exterior Walls - Masonry Cracked	4,391
	REQ-65238	Low Tension Service and Dist. - Panelboard C Deteriorating - Room 115	2,799
Facility Maintenance and Operations			**107,482**
TC805 - Camp Geiger Smart Clinic			**176,271**
NH Camp Lejeune (N68093)			**9,818,669**

Activity Name: NH Guantanamo Bay (N61564)

Asset Number - Asset Name: 2040 - 2040 Occ Health and Industrial Hygiene

Group	Number	Action to Meet Standard	Cost
ADA	REQ-2056	Interior Doors - Lack ADA Compliant Hardware	10,047
	REQ-84106	Interior Construction - Restrooms Non ADA Compliant	17,879
ADA			**27,926**
Facility Maintenance and Operations	REQ-4566	Substructure - Slab Damaged and Undermined	21,910
	REQ-83842	Floor Finishes - Carpet and VCT End of Useful Life	9,454
	REQ-84067	Exterior Walls - Deteriorated EIFS	21,887
	REQ-84107	Exterior Walls - Damaged Metal Panels	18,280
	REQ-84108	Exterior Stairs and Fire Escapes - Lacks ADA Compliant Handrails	6,849
	REQ-84112	Ceiling Finishes - ACT End of Useful Life	17,504
	REQ-89905	Sanitary Waste - Does Not Meet Code	6,245
	REQ-89907	Domestic Water Dist - Piping Inadequate	5,935
	REQ-93347	Lighting Equipment - Lighting Fixtures Beyond Useful Life - Interior	21,751
	REQ-93348	Electrical Service and Distribution - Distribution System Beyond Useful Life - Interior	33,066
	REQ-93356	Electrical Service and Distribution - Feeder Approaching End of Useful Life - Overhead	18,197
Facility Maintenance and Operations			**181,078**
2040 - 2040 Occ Health and Industrial Hygiene			**209,004**

Asset Number - Asset Name: H1 - Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-87222	Identifying Devices - Fittings - Signage Non-ADA Compliant	32,989
	REQ-90113	Plumbing - Drinking Fountains not ADA Compliant - 2nd Floor	8,685

Region Name: Navy Medicine East

Activity Name: NH Guantanamo Bay (N61564)

Asset Number - Asset Name: H1 - Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-90114	Plumbing - Drinking Fountain not ADA Compliant - 1st Floor	4,342
	REQ-9512	Plumbing Fixtures - Restrooms Not ADA Compliant	29,968
ADA			**75,984**
Facility Maintenance and Operations	REQ-129145	Restore HVAC for Dental CSR	350,000
	REQ-16169	Call Systems - Nurse Call System Approaching End of Useful Life - 2nd Floor	195,640
	REQ-16177	Wall Finishes - Interior Painted Surfaces	165,219
	REQ-16246	Floor Finishes - VCT End of Useful Life	104,722
	REQ-8217	Interior Doors - Damaged and Deteriorated	8,449
	REQ-87243	Exterior Stairs and Fire Escapes - Paint Coating Deteriorated	7,556
	REQ-87246	Ceiling Finishes - ACT System Damaged and Beyond Expected Useful life	127,564
	REQ-90136	Domestic Water Distribution - Water Heater Beyond Useful Life	25,872
	REQ-90166	Chilled Water Piping - Insulation Failing	26,570
	REQ-90186	Exterior Louvers - Damaged and End of Useful Life	3,579
	REQ-93237	Telephone Systems - Beyond Useful Life - Interior (2nd Floor)	138,050
	REQ-93240	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor	73,695
	REQ-9439	Exterior Doors - Doors End of Useful Life	9,589
	REQ-9454	Exterior Stairs and Fire Escapes - Non-Compliant/Missing Handrails	12,089
	REQ-95810	Substructure - Deteriorated Columns	12,678
	REQ-96728	Repair Foundation	267,000
Facility Maintenance and Operations			**1,528,272**
H1 - Hospital			**1,604,256**

Asset Number - Asset Name: H15 - H15 Physical Therapy

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10222	Exterior Doors - Hardware Non-ADA Compliant	3,583
ADA			**3,583**
Facility Maintenance and Operations	REQ-10152	Exterior Windows - Single Pane Units Inefficient	19,625
	REQ-10179	Emergency Light and Power Systems - Emergency Battery Pack Lights - Beyond useful Life	2,943
	REQ-16070	Floor Finishes - VCT End of Useful Life	17,799
	REQ-16078	Ceiling Finishes - ACT End of Useful Life	16,508
	REQ-16079	Exterior Doors - Damaged and Deteriorated	6,509
	REQ-16081	Exterior Walls - Deteriorated Finish	4,195
Facility Maintenance and Operations			**67,579**
H15 - H15 Physical Therapy			**71,162**
NH Guantanamo Bay (N61564)			**1,884,422**

Activity Name: NH Naples (N66096)

Asset Number - Asset Name: 2082 - Naval Hospital - Gricignano

Region Name: Navy Medicine East

Activity Name: NH Naples (N66096)

Asset Number - Asset Name: 2082 - Naval Hospital - Gricignano

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-129179	Repair Roof	1,585,814
	REQ-16063	Distribution Systems - Air VAV with Central AHU - Inadequate Condensate Drainage - Roof	7,446
	REQ-16250	Distribution Systems - Air VAV with Central AHU - Structural Components Rusting - Roof	17,040
	REQ-86235	Floor Finishes - Carpeting Nearing End of Life	55,763
	REQ-87934	Exit Signs-Approaching End of Useful Life	163,501
	REQ-88202	Security Surveillance System- Approaching End of Useful Life	73,118
	REQ-96476	Fire Door Replacement	560,062
Facility Maintenance and Operations			**2,462,744**
2082 - Naval Hospital - Gricignano			**2,462,744**

Asset Number - Asset Name: 457 - Medical Dental Clinic - Capodichino

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-2122	Exterior Walls - Stucco Parapet Deteriorating	7,619
	REQ-4910	Distribution Systems - Central AHU - VAV System - Insufficient Cooling - Room 221.2	45,685
	REQ-87163	Floor Finishes - Vinyl Sheet Goods Beyond Useful Life/Blistering	217,724
	REQ-87599	Emergency Light and Power Systems -Exit Signs-Approaching End of Useful Life	19,656
Facility Maintenance and Operations			**290,684**
457 - Medical Dental Clinic - Capodichino			**290,684**
NH Naples (N66096)			**2,753,428**

Activity Name: NH Pensacola (N00203)

Asset Number - Asset Name: 148 - Panama City Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-64114	Exterior Doors - Steel - Deteriorated/Rusted	12,240
	REQ-64117	Exterior Windows - Deteriorated/Approaching Rated Life	50,083
	REQ-64156	Stucco Walls - Cracked/Weathered	8,137
	REQ-76283	Exterior Doors - Aluminum - Deteriorated	15,384
Facility Maintenance and Operations			**85,844**
148 - Panama City Health Clinic			**85,844**

Asset Number - Asset Name: 2268 - Naval Hospital Pensacola

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-18958	Elevators and Lifts: D/B for RM102-07	253,522
	REQ-5647	Conveying - Electric Passenger Elevators - Outmoded	2,113,379
	REQ-5709	Equipment - Access Ladders Unsafe - Roof Areas	6,478
Facility Maintenance and Operations			**2,373,379**
2268 - Naval Hospital Pensacola			**2,373,379**

Asset Number - Asset Name: 295 - Gulfport Branch Health Clinic

Region Name: Navy Medicine East

Activity Name: NH Pensacola (N00203)

Asset Number - Asset Name: 295 - Gulfport Branch Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-56148	Interior Floor - Beyond Useful Life And Damaged	9,626
	REQ-66334	Distribution Systems - AHU and Air Distribution System Deteriorated and Beyond Rated Life	361,460
	REQ-67660	Distribution Systems - Air Distribution System Requires Cleaning and Balancing	17,990
	REQ-67700	Heat Generating Systems - Boiler HW - Gas Fired - Beyond Rated Life and Corroded - MECH Room	40,860
	REQ-67728	Distribution Systems - HVAC Chilled Water and Heating Hot Water Pumps Beyond Rated Life and Rusted - MECH Room	33,990
	REQ-67729	Distribution Systems - Chilled Water and Heating Hot Water Beyond Rated Life and Deteriorated	61,741
	REQ-67755	Fire Protection - Wet Sprinkler System Lacking In Building	85,428
Facility Maintenance and Operations			**611,095**
295 - Gulfport Branch Health Clinic			**611,095**

Asset Number - Asset Name: 2985 - Whiting Field Branch Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-59545	Fire Suppression - Fire Sprinkler System -Incomplete - Building Wide	65,755
	REQ-59554	HVAC - (Heating) Condensate Pumps and Receiver Tank System - Rusted and Corroded - Mech Room H-1012	17,904
	REQ-59561	HVAC - Pneumatic and DDC Controls - Outdated Building	75,853
	REQ-63141	Other Electrical Systems - Generator Beyond Useful Life - Exterior North Side	47,978
	REQ-64072	Wall Finishes - Deteriorated Paint	43,573
	REQ-64073	Exterior Doors - Deteriorated/Rusted	50,261
	REQ-64078	Exterior Windows - Deteriorated/Approaching Rated Life	126,465
	REQ-64081	Ceiling Finishes - GWB - Deteriorated	19,555
Facility Maintenance and Operations			**447,344**
2985 - Whiting Field Branch Health Clinic			**447,344**

Asset Number - Asset Name: 3600 - NASP Branch Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-58835	Plumbing Fixtures - Electric Drinking Fountains - Not ADA Compliant - Building Corridors	15,478
	REQ-63910	Signage (Room Numbering and Identification) - Damaged/Beyond Rated Life	22,412
Facility Maintenance and Operations			**37,890**
3600 - NASP Branch Health Clinic			**37,890**

Asset Number - Asset Name: 367 - Meridian Branch Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-6380	Fire Protection - Wet Sprinkler System Lacking	144,997
Facility Maintenance and Operations			**144,997**
367 - Meridian Branch Health Clinic			**144,997**

Asset Number - Asset Name: 3911 - NATTC Branch Health Clinic

Region Name: Navy Medicine East

Activity Name: NH Pensacola (N00203)

Asset Number - Asset Name: 3911 - NATTC Branch Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-56173	Roofing - Reported Leaking	86,321
	REQ-63778	Ceiling Finish - ACT - Moisture Damaged	42,948
	REQ-63790	Exterior Doors - Deteriorated/Rusted	12,200
Facility Maintenance and Operations			**141,469**
3911 - NATTC Branch Health Clinic			**141,469**

Asset Number - Asset Name: 535 - Corry Station Branch Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-59075	Domestic Water Distribution Piping - Rusted and Beyond Rated Life - Building wide	156,028
Facility Maintenance and Operations			**156,028**
535 - Corry Station Branch Health Clinic			**156,028**

Asset Number - Asset Name: 771 - Millington Branch Health Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-99247	Interior Doors - Hardware Non-Compliant - Non-Rated Doors	180,081
	REQ-99725	Interior Doors - Hardware Non-Compliant - Rated Doors	45,344
	REQ-99727	Identifying Devices - Signage Non-ADA-Compliant	11,168
ADA			**236,593**
Facility Maintenance and Operations	REQ-56164	Exterior Window Condition	36,058
	REQ-99248	Wall Finishes - Incorrect Paint Product Used	54,589
	REQ-99250	Exterior Stairs and Fire Escapes - Handrails Non-Compliant and Missing	17,935
	REQ-99251	Floor Finishes - Carpet Approaching the End of Expected Useful Life - c.2000	173,532
	REQ-99265	Ceiling Finishes - ACT System Damaged and Beyond Expected Useful Life	72,674
	REQ-99591	Communications and Security - PA System Beyond Useful Life	91,214
	REQ-99593	Fire Alarm Systems - Fire Alarm System - End of Useful Life	222,376
	REQ-99614	Electrical Service and Distribution – Main Electrical Service- Beyond Useful Life	144,590
	REQ-99655	Other HVAC Systems and Equipment - Excessive Exhaust- Main Mechanical room	4,085
	REQ-99656	Cooling Generating Systems - Cooling Tower- Beyond Useful Life	59,804
	REQ-99657	Exhaust Ventilation Systems - Beyond Rated Life	76,587
	REQ-99662	Terminal and Package Units-Unit Heaters- Beyond Rated Life	3,685
	REQ-99673	Distribution Systems - Grilles Dirt Build Up	19,825
	REQ-99697	Equipment and Furnishings - Prosthetics Lab Casework Rusted and Beyond Expected Useful Life	89,703
	REQ-99721	Ramps - Handrails Non-Compliant - Extensions Lacking	16,164
	REQ-99733	Exterior Windows - Failed Caulking	5,779
	REQ-99739	Exterior Walls - Expansion Joints Deteriorated	18,194
Facility Maintenance and Operations			**1,106,794**
771 - Millington Branch Health Clinic			**1,343,387**
NH Pensacola (N00203)			**5,341,433**

Activity Name: NH Rota (N66101)

Region Name: Navy Medicine East

Activity Name: NH Rota (N66101)

Asset Number - Asset Name: 1802 - Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-4348	Ramps - Non-ADA Compliant Entrances	2,860
	REQ-96507	Plumbing Fixtures - Drinking Fountain	3,438
ADA			**6,298**
Facility Maintenance and Operations	REQ-100466	Repair HVAC Blocks A & D (RM001-10) - General Requirements	36,302
	REQ-100467	Repair HVAC Blocks A & D (RM001-10) - Replace AHUs	747,122
	REQ-108171	Install New Medical Air Outlets (2) At CSSR	2,843
	REQ-109233	Remove Obsolete Infant Monitoring System MNB- HP-11-007	4,214
	REQ-57386	Repair HVAC Blocks A & D (RM001-10) - Demolition	14,287
	REQ-8761	Electrical Service and Distribution - Inadequate Working Space	93,591
	REQ-96446	Communications and Security - Nurse Call System Obsolete	200,885
	REQ-96448	Fire Alarm Systems - Beyond Useful Life and Obsolete	179,482
	REQ-98889	Repair HVAC Blocks A & D (RM001-10) - Repair Roof	96,741
Facility Maintenance and Operations			**1,375,467**
1802 - Hospital			**1,381,765**
NH Rota (N66101)			**1,381,765**

Activity Name: NH Sigonella (N39163)

Asset Number - Asset Name: 19 - Branch Medical Clinic - Souda Bay

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-16488	Exterior Doors - Metal Doors Hardware Deteriorated	4,201
	REQ-96493	Exterior Stair - North Entrance Steps Not Even Risers	5,908
	REQ-96668	Wall Finish - Paint Worn and Beyond Useful Life	22,659
Facility Maintenance and Operations			**32,768**
19 - Branch Medical Clinic - Souda Bay			**32,768**

Asset Number - Asset Name: 265 - NSA Medical Dental Clinic - Bahrain

Group	Number	Action to Meet Standard	Cost
ADA	REQ-7211	Identifying Devices - Signage Non-ADA Compliant	5,057
	REQ-96496	Stairs - Handrail Non ADA Compliant	3,019
ADA			**8,076**
Facility Maintenance and Operations	REQ-106324	Design/Build Fee (RM006-10)	20,340
	REQ-17456	Small Emergency Systems Generator	6,649
	REQ-84784	Fire Protection Systems: Code Deficiencies	437,184
	REQ-9428	Distribution Systems - Inadequate Temperature Control	111,210
	REQ-96508	Distribution Systems - Phase 3 Poor Temperature Control	84,001
	REQ-96519	Distribution Systems - Phase 1 Central AHUs - Excessive Condensation	138,638
	REQ-96522	Cooling Generating Systems - DX Units Phase 1 Approaching End of Useful Life	110,385
	REQ-96524	Emergency Light and Power Systems - Beyond Useful Life and Lacking In Stairwells	18,816
	REQ-96527	Sanitary Waste - Periodic Blockages and Back-ups Reported	161,297

Region Name: Navy Medicine East

Activity Name: NH Sigonella (N39163)

Asset Number - Asset Name: 265 - NSA Medical Dental Clinic - Bahrain

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-96530	Distribution Systems - Exhaust System Inadequate Ventilation In 2nd Floor Phase 3 Locker Rooms	19,949
Facility Maintenance and Operations			**1,108,469**
265 - NSA Medical Dental Clinic - Bahrain			**1,116,545**

Asset Number - Asset Name: 273 - Naval Hospital - Sigonella

Group	Number	Action to Meet Standard	Cost
ADA	REQ-16259	Interior Doors - Non-ADAAG Compliant Hardware	176,933
ADA			**176,933**
Facility Maintenance and Operations	REQ-6130	Floor Finishes - VCT Beyond Useful Life	401,149
	REQ-86953	Install Sound Attenuators and Diffusers in 7 AHU's	228,482
Facility Maintenance and Operations			**629,631**
273 - Naval Hospital - Sigonella			**806,564**

Asset Number - Asset Name: 550 - Flight Line Medical Clinic - Sigonella

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-84928	Exterior Walls - Terra Cotta Tiles Damaged	6,508
	REQ-84947	Exterior Windows - Aluminum Skylights Leaking	4,667
	REQ-99467	Interior Signage Condition	800
Facility Maintenance and Operations			**11,975**
550 - Flight Line Medical Clinic - Sigonella			**11,975**

Asset Number - Asset Name: T-037 - Dental Clinic - Souda Bay

Group	Number	Action to Meet Standard	Cost
ADA	REQ-6888	Interior Doors - Lack ADA-Compliant Hardware	10,596
	REQ-7235	Ramps - Accessible Ramp Lacking	12,647
	REQ-7252	Identifying Devices - Signage Not ADA Compliant	1,413
ADA			**24,656**
Facility Maintenance and Operations	REQ-9224	Communications and Security - Fire Alarm System Not In Place	6,214
	REQ-9450	Exhaust and Ventilating Systems - Ventilation Lacking in Restroom	1,366
	REQ-96126	Domestic Water Distribution - Water Service Piping Exposed to Damage	8,016
Facility Maintenance and Operations			**15,596**
T-037 - Dental Clinic - Souda Bay			**40,252**
NH Sigonella (N39163)			**2,008,104**

Activity Name: NHC Charleston (N68084)

Asset Number - Asset Name: 2418 - JACC

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-129131	Replace Existing Signage	106,137
	REQ-131824	Replace Potable Hot water Heater	0
Facility Maintenance and Operations			**106,137**

Region Name: Navy Medicine East

Activity Name: NHC Charleston (N68084)

Asset Number - Asset Name: 2418 - JACC

Group	Number	Action to Meet Standard	Cost
2418 - JACC			**106,137**
NHC Charleston (N68084)			**106,137**

Activity Name: NHC Cherry Point (N66094)

Asset Number - Asset Name: 4389 - Naval Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-109185	Carpet Replacement - 1st Floor	149,520
	REQ-109186	Carpet Replacement - 2nd Floor	178,000
	REQ-109187	Anethesia Evacuation Vacuum System	30,510
	REQ-109188	Elevators - Modernize - #1 & #2	146,860
	REQ-109189	Elevators - Modernize - #3 & #4	146,860
	REQ-109190	Carpet Replacement - 3rd Floor	49,840
	REQ-109191	Air Compressor #1 - Replacement	14,256
	REQ-109192	Elevator - Modernize - #5	93,780
	REQ-131817	Renovations - Pharmacy	456,000
	REQ-57427	AHU 13.1 & 14.1 Replacement	287,303
	REQ-57428	AHU 15.1 & 21.1 Replacement	287,303
	REQ-57429	AHU 21.2 & 22.1 Replacement	287,303
	REQ-57430	AHU 23.1 & 31.1 Replacement	287,303
	REQ-57431	AHU 31.2 & 32.1 Replacement	287,303
	REQ-57435	Air Duct AHU Upgrades	70,055
	REQ-57444	Double Door Replacement (9) FY12	23,180
	REQ-57445	Double Door Replacement (8) FY13	20,604
	REQ-57446	Double Door Replacement (8) FY14	20,604
	REQ-57447	Double Door Replacement (8) FY15	20,604
	REQ-73915	Terminal and Package Units - CRAC's Approaching End of Life - Server Room	37,230
	REQ-75456	Exterior Windows - Require Security Film - 1st Floor	52,498
	REQ-75720	Exterior Walls - Water Infiltration	194,412
	REQ-75722	Exterior Windows - Failed Caulking	32,920
Facility Maintenance and Operations			**3,174,248**
4389 - Naval Health Clinic			**3,174,248**
NHC Cherry Point (N66094)			**3,174,248**

Activity Name: NHC Corpus Christi (N00285)

Asset Number - Asset Name: 1711 - Branch Health Clinic - Fort Worth

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-1558	Exterior Walls - Plaster Damage and Cracking	7,735
	REQ-1990	Domestic Water Distribution - Water Heaters End of Life	26,589
	REQ-65066	Fire Alarm Systems - Fire Alarm System is Approaching End of Useful Life	113,738

Region Name: Navy Medicine East

Activity Name: NHC Corpus Christi (N00285)

Asset Number - Asset Name: 1711 - Branch Health Clinic - Fort Worth

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-66364	Terminal and Package Units - Split DX Units End of Life	14,830
	REQ-68824	Roofing - Repair	124,617
	REQ-68834	Exterior Walls - Deteriorated Painted Finish	7,357
Facility Maintenance and Operations			**294,866**
1711 - Branch Health Clinic - Fort Worth			**294,866**

Asset Number - Asset Name: 3775 - Branch Health Clinic - Kingsville

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-53419	Fire Protection - Incomplete Coverage	217,511
	REQ-53452	Lighting Equipment - Exterior Fixtures Beyond Useful Life	43,350
	REQ-68549	Roofing - Repair	7,101
Facility Maintenance and Operations			**267,962**
3775 - Branch Health Clinic - Kingsville			**267,962**

Asset Number - Asset Name: H100 - PRIMARY CARE CLINIC

Group	Number	Action to Meet Standard	Cost
ADA	REQ-14816	Plumbing Fixtures - Drinking Fountain End of Life	71,225
	REQ-4605	Communications and Security - No Assistive Listening System	10,227
	REQ-5136	Plumbing Fixtures - Patient Toilets Not Accessible	440,099
	REQ-5179	Interior Doors - Hardware Not ADA-Compliant	540,911
	REQ-5318	Plumbing Fixtures - Staff Toilets Not Accessible	579,117
ADA			**1,641,579**
Facility Maintenance and Operations	REQ-122319	Fire Alarm Systems - Fire Alarm System Beyond Useful Life/Insufficient Notification Devices - 4th. Floor	94,252
	REQ-1251	Plumbing Fixtures - Water Closets and Urinals End of Life	132,399
	REQ-1252	Plumbing Fixtures - Leaking Sink Faucets	32,816
	REQ-13653	Electrical Service and Distribution - Actual Load Not Known	15,421
	REQ-13661	Electrical Service and Distribution - Survey the Electrical Systems	13,585
	REQ-14951	Emergency Light and Power Systems - Emergency Lights - Beyond Useful Life	4,980
	REQ-2210	Other Plumbing Systems - Medical Gas Consoles Abandoned	31,807
	REQ-2356	Replace Plumbing Fixtures ADA Compliance	1,770
	REQ-4783	Communication and Security - Remove Abandoned Central Clock System	14,696
	REQ-4905	Lighting and Branch Wiring - Install Occupancy Sensors	49,689
	REQ-4966	Fire Protection - Hose Cabinets Rusted	15,159
	REQ-5149	Ceiling Finishes - Antiquated and Damaged	766,181
	REQ-5209	Interior Doors - Mechanical Room - Deteriorated	14,001
	REQ-5212	Exterior Doors - Antiquated and Deteriorated	77,271
	REQ-5327	Floor Finishes - Resilient Tile Deteriorated	1,463,830
	REQ-5335	Balcony Walls and Handrails - Exterior Stairs and Balconies - Guards Non-Compliant	16,824
	REQ-56111	Smoke Barrier Condition	30,907
	REQ-63903	Fire Alarm Systems - Fire Alarm System Beyond Useful Life/Insufficient Notification	94,252

Region Name: Navy Medicine East

Activity Name: NHC Corpus Christi (N00285)

Asset Number - Asset Name: H100 - PRIMARY CARE CLINIC

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations		Devices - 5th. Floor	
	REQ-64123	Fire Alarm Systems - Fire Alarm System Beyond Useful Life/Insufficient Notification Devices - 2nd. Floor	94,252
	REQ-64124	Fire Alarm Systems - Fire Alarm System Beyond Useful Life/Insufficient Notification Devices - Basement	147,297
	REQ-64158	Fire Alarm Systems - Fire Alarm System Beyond Useful Life/Insufficient Notification Devices - 1st. Floor	290,739
	REQ-64677	Emergency Light and Power Systems - Mechanical Room - Insufficient Exit Signage	2,341
	REQ-67628	Exterior Stairs and Fire Escapes - Non-Code Compliant Hand/Guardrails and Steps	5,917
	REQ-67629	Stairs - Non-Compliant Handrails and Guardrails	72,891
	REQ-67637	Floor Finishes - Stair Treads - Broken Tread Nosings	1,640
	REQ-67642	Floor Finishes - Carpeting - Beyond Useful Life	187,155
	REQ-74202	Door	26,454
Facility Maintenance and Operations			**3,698,526**
H100 - PRIMARY CARE CLINIC			**5,340,105**
NHC Corpus Christi (N00285)			**5,902,933**

Activity Name: NHC Great Lakes (N00211)

Asset Number - Asset Name: 1007 - RTC Medical Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-94946	Communications and Security - Public Address System Approaching End of Useful Life	94,328
Facility Maintenance and Operations			**94,328**
1007 - RTC Medical Clinic			**94,328**

Asset Number - Asset Name: 1017 - Recruit Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-94932	Domestic Water Heater - Approaching End of Rated Life	106,863
	REQ-98827	Roof - Replace above North Wing	319,693
Facility Maintenance and Operations			**426,556**
1017 - Recruit Dental Clinic			**426,556**

Asset Number - Asset Name: 152 - Dental Prosthetic Lab

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-95078	Communication and Security – Security System Beyond Useful Life	5,359
	REQ-95081	Communications and Security - Fire Alarm System Beyond Useful Life	16,220
Facility Maintenance and Operations			**21,579**
152 - Dental Prosthetic Lab			**21,579**

Asset Number - Asset Name: 1523 - Medical/Dental Processing Facility

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and	REQ-95043	Public Address and Music Systems - Public Address System Approaching End of	100,976

Region Name: Navy Medicine East

Activity Name: NHC Great Lakes (N00211)

Asset Number - Asset Name: 1523 - Medical/Dental Processing Facility

Group	Number	Action to Meet Standard	Cost
Operations		Useful Life	
	REQ-95047	Communication and Security – Nurse Call System Approaching End of Useful Life	168,708
	REQ-95048	Public Address and Music Systems - Intercom System Approaching End of Useful Life	142,350
	REQ-95087	Sprinklers - Incomplete Coverage	194,207
	REQ-95100	Roof Fall Protection - Missing	9,356
Facility Maintenance and Operations			**615,597**
1523 - Medical/Dental Processing Facility			**615,597**

Asset Number - Asset Name: 237 - Dispensary and Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-13385	Fire Protection Specialties - Improper Fire Extinguisher Mounting	15,555
ADA			**15,555**
Facility Maintenance and Operations	REQ-12684	Distribution Systems - Central AHU - Const Volume w/Distribution - AHU-1 - Beyond Rated Life	641,107
	REQ-13415	Fire Protection - Wet Sprinkler System wo/Pump - Lt Hazard - Incomplete Coverage	393,356
	REQ-94418	Communication and Security – Nurse Call System Beyond Useful Life	120,043
	REQ-94465	Communications and Security - Public Address System Approaching End of Useful Life	94,931
	REQ-94554	Ceiling Finishes - Metal Panels Deteriorated	603,375
	REQ-94762	Other Plumbing Systems - Natural Gas Supply for Bldg - 2" Feed (SF) - Roof Mounted Natural Gas Piping Unpainted	1,680
Facility Maintenance and Operations			**1,854,492**
237 - Dispensary and Dental Clinic			**1,870,047**
NHC Great Lakes (N00211)			**3,028,107**

Activity Name: NHCNE (N32185)

Asset Number - Asset Name: 1173 - NHCNE Newport Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-53542	Water Infiltration	1,241,210
	REQ-56008	Communications and Security - PA System Unreliable - Reception Desk	33,886
	REQ-56009	Emergency Power Condition	4,121
	REQ-78210	Exterior Doors - Single - Steel - Approaching Rated Life	11,655
	REQ-78211	Exterior Doors - Double - Steel - Approaching Rated Life	9,054
	REQ-78216	Interior Signage - Inadequate/Beyond Rated Life	9,449
Facility Maintenance and Operations			**1,309,375**
1173 - NHCNE Newport Dental Clinic			**1,309,375**

Asset Number - Asset Name: 23 - NHCNE Newport

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-98989	Replace Interior Signage	41,999
Facility Maintenance and Operations			**41,999**

Region Name: Navy Medicine East

Activity Name: NHCNE (N32185)

Asset Number - Asset Name: 23 - NHCNE Newport

Group	Number	Action to Meet Standard	Cost
23 - NHCNE Newport			41,999

Asset Number - Asset Name: 449 - NBHC Groton

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-108369	Conveying System - Elevators 2 & 3 - Deteriorating and Beyond Rated Useful Life	360,018
	REQ-16478	Conveying System - Elevator 1 - Deteriorating and Beyond Rated Useful Life	207,814
	REQ-17203	Hazardous Components Abatement: VCT Aged and Damaged	1,683,037
	REQ-17245	Domestic Water Distribution - Piping and Insulation Repairs	45,210
	REQ-17447	HVAC - Distribution Systems - Dual Temperature Piping Deteriorated	634,324
	REQ-17452	HVAC - Air Handling Unit - Room 208 - Beyond Useful Rated Life	32,596
	REQ-17470	VCT - Deteriorated/Beyond Rated Life - 1988	189,475
	REQ-78337	VCT - Deteriorated/Beyond Rated Life - 2004	94,663
	REQ-78338	Vinyl Wall Finish - Deteriorated/Approaching Rated Life	299,562
	REQ-78348	Ceramic Tile - Thin Set - Deteriorated/Beyond Rated Life - 1973 Flooring	93,259
	REQ-78353	Ceramic Tile - Thin Set - Deteriorated/Beyond Rated Life - 1973 Wainscoting	39,367
	REQ-78354	VCT - Deteriorated/Beyond Rated Life - 1973	368,580
Facility Maintenance and Operations			**4,047,905**
449 - NBHC Groton			**4,047,905**

Asset Number - Asset Name: H1 - NHBC Portsmouth

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-77763	Exterior Fire Escape - Deteriorated/Weathered - Southwest Corner	19,249
Facility Maintenance and Operations			**19,249**
H1 - NHBC Portsmouth			**19,249**
NHCNE (N32185)			**5,418,528**

Activity Name: NMC Portsmouth (N00183)

Asset Number - Asset Name: 104 - Naval School of Health Sciences

Group	Number	Action to Meet Standard	Cost
ADA	REQ-2605	3 Plumbing Fixtures - ADAAG Compliant Fixtures Missing Phase 3	8,860
	REQ-3988	2 Plumbing Fixtures - Sinks Non-ADAAG Compliant Phase 2	3,305
ADA			**12,165**
Facility Maintenance and Operations	REQ-121918	1 Wall Demolition Phase 1	93,660
	REQ-121919	1 NMTC Repairs of Walls Phase 1	13,931
	REQ-121920	1 SARP Construction Phase 1	151,402
	REQ-121924	2 Ceiling Finishes Phase 2	171,454
	REQ-122300	2 Fire Alarm System Phase 2	420,000
	REQ-122310	Elevator Lift	450,000
	REQ-122311	1 Staff Lounges Room Phase 1	16,000

Region Name: Navy Medicine East

Activity Name: NMC Portsmouth (N00183)

Asset Number - Asset Name: 104 - Naval School of Health Sciences

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-122314	3 Phase 3 Renovation to Southwest Wing	377,215
	REQ-122315	2 Phase 2 Electrical System Replacement	100,000
	REQ-122317	1 Interior Wall Finishes Phase 1	14,375
	REQ-122324	1 Branch Wiring and Lighting - Repair Ph 1	20,298
	REQ-15604	2 Plumbing Fixtures - Drinking Fountains Beyond Useful Life and Non ADAAG Compliant Phase 2	11,733
	REQ-18045	1 Phase 1 Interior Doors - Incorrect Exit Access	10,194
	REQ-18107	3 Exterior Windows - Beyond Useful Life Phase 3	457,152
	REQ-18364	3 Exterior Walls - Masonry Cracks Phase 3	13,824
	REQ-2353	3 Lighting and Branch Wiring - Occupancy Sensors Missing	26,060
	REQ-2354	1 Lighting and Branch Wiring - Electrical Upgrade	39,303
	REQ-2387	1 Electrical Service and Distribution - GFCI Outlets Missing - Roof	3,262
	REQ-2555	2 Fire Protection - Fire Suppression System Missing Phase 2	334,819
	REQ-2569	2 Interior Doors - Repair Fire Door Latches Phase 2	95,221
	REQ-2574	1 Partitions - Wall Plaster Beyond Useful Life Phase 1	15,813
	REQ-2601	2 Wall Finishes - Paint Beyond Useful Life Phase 2	69,177
	REQ-2630	2 Plumbing Fixtures - Janitor Sinks Beyond Useful Life Phase 2	19,464
	REQ-2761	2 Interior Doors - Non-Compliant Access - Chases and Shafts Phase 2	13,005
	REQ-2817	1 Lighting and Branch Wiring - Fixtures Energy Inefficient	37,382
	REQ-3894	2 Emergency Light and Power Systems - Exit Signs Missing Phase 2	742
	REQ-81205	1 Ceiling Finishes - ACT Beyond Useful Life - Phase 1	31,010
Facility Maintenance and Operations			**3,006,496**
104 - Naval School of Health Sciences			**3,018,661**

Asset Number - Asset Name: 277 - Medical/Dental Clinic - NNSY

Group	Number	Action to Meet Standard	Cost
ADA	REQ-3034	Stairs - Elevator and Lifts - Lacking - Building	334,665
	REQ-3220	Stairs - Non-Compliant Handrails at Stairs	3,150
ADA			**337,815**
Facility Maintenance and Operations	REQ-3295	Exterior Stairs - Non-Compliant Egress	14,245
Facility Maintenance and Operations			**14,245**
277 - Medical/Dental Clinic - NNSY			**352,060**

Asset Number - Asset Name: 285 - Medical/Dental Clinic - Oceana

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-15706	Replace outdated attic panels feeding HVAC	72,115
	REQ-3799	Electric Service and Distribution: Aged/Obsolete	698,579
Facility Maintenance and Operations			**770,694**
285 - Medical/Dental Clinic - Oceana			**770,694**

Asset Number - Asset Name: 3505 - Branch Healthcare Clinic - Little Creek

Region Name: Navy Medicine East

Activity Name: NMC Portsmouth (N00183)

Asset Number - Asset Name: 3505 - Branch Healthcare Clinic - Little Creek

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-56158	Exterior Window Condition	20,604
Facility Maintenance and Operations			**20,604**
3505 - Branch Healthcare Clinic - Little Creek			**20,604**
NMC Portsmouth (N00183)			**4,162,019**
Navy Medicine East			**51,458,799**

Region Name: Navy Medicine West

Activity Name: NH Bremerton (N68095)

Asset Number - Asset Name: 01 - Naval Hospital Bremerton

Group	Number	Action to Meet Standard	Cost
ADA	REQ-94113	Fire Alarm System - Beyond Useful Life - 7th Floor	94,687
	REQ-94171	Fire Alarm System - Beyond Useful Life - 6th Floor	94,687
	REQ-94172	Fire Alarm System - Beyond Useful Life - 4th Floor	218,587
	REQ-94173	Fire Alarm System - Beyond Useful Life - 3rd Floor	265,603
	REQ-94176	Fire Alarm System - Beyond Useful Life - 2nd Floor	265,603
	REQ-94177	Fire Alarm System - Beyond Useful Life - 1st Floor	265,603
ADA			**1,204,770**
Facility Maintenance and Operations	REQ-94111	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 7th Floor	11,446
	REQ-94143	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 6th Floor	11,446
	REQ-94145	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 5th Floor	11,446
	REQ-94146	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 4th Floor	26,730
	REQ-94147	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 3rd Floor	31,244
	REQ-94148	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 2nd Floor	31,244
	REQ-94149	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 1st Floor	31,244
Facility Maintenance and Operations			**154,800**
01 - Naval Hospital Bremerton			**1,359,570**

Asset Number - Asset Name: 17 - Family Practice Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-94302	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 3rd Floor	18,395
	REQ-94304	Fire Alarm System - Approaching End of Useful Life - 3rd Floor	112,457
	REQ-94305	Emergency Light and Power Systems - Exit Signs Lacking At Cross Corridors - 3rd Floor	4,068
	REQ-94306	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 2nd Floor	18,395

Region Name: Navy Medicine West

Activity Name: NH Bremerton (N68095)

Asset Number - Asset Name: 17 - Family Practice Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-94307	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 1st Floor	18,395
	REQ-94308	Emergency Light and Power Systems - Exit Signs Lacking At Cross Corridors - 2nd Floor	4,068
	REQ-94309	Fire Alarm System - Approaching End of Useful Life - 2nd Floor	112,457
	REQ-94311	Fire Alarm System - Approaching End of Useful Life - 1st Floor	112,457
Facility Maintenance and Operations			**400,692**
17 - Family Practice Clinic			**400,692**

Asset Number - Asset Name: 2010 - Medical Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-94467	Fire Alarm System - Approaching End of Useful Life - 2nd Floor	71,043
	REQ-94474	Fire Alarm System - Approaching End of Useful Life - 1st Floor	71,043
ADA			**142,086**
Facility Maintenance and Operations	REQ-94466	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 2nd Floor	16,652
	REQ-94470	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - 1st Floor	16,652
	REQ-94510	Emergency Light and Power Systems - Emergency Battery Pack Lights Battery Replacement/Testing - Northern Stairwell	1,159
Facility Maintenance and Operations			**34,463**
2010 - Medical Dental Clinic			**176,549**

Asset Number - Asset Name: 940 - Medical Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-94293	Telephone Systems - Approaching End of Useful Life - 2nd Floor	28,725
	REQ-94295	Telephone Systems - Approaching End of Useful Life - 1st Floor	28,725
Facility Maintenance and Operations			**57,450**
940 - Medical Clinic			**57,450**
NH Bremerton (N68095)			**1,994,261**

Activity Name: NH Camp Pendleton (N68094)

Asset Number - Asset Name: 1175 - Health Clinic Yuma

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-56205	Roof Condition	206
	REQ-56206	Cooling Tower Condition	258
	REQ-65744	Fire Alarm Systems - Fire Alarm System is Approaching End of Useful Life	145,385
	REQ-6664	Other Electric Systems - Generator Lacking	54,089
	REQ-66955	Domestic Water Distribution - Water Heaters End of Life	50,491
Facility Maintenance and Operations			**250,429**
1175 - Health Clinic Yuma			**250,429**

Region Name: Navy Medicine West

Activity Name: NH Camp Pendleton (N68094)

Asset Number - Asset Name: 13128 - Dental Clinic 13128

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-80830	Plumbing Fixtures - Non-Compliant Eyewash - Typical	3,333
	REQ-83342	Exterior Stairs and Fire Escapes - Handrails Lacking - Secondary Entrances	3,275
	REQ-83346	Exterior Stairs and Fire Escapes - Handrails Non-Compliant or Missing	5,980
Facility Maintenance and Operations			**12,588**
13128 - Dental Clinic 13128			**12,588**

Asset Number - Asset Name: 1402 - Naval Medical Clinic Port Hueneme

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-89987	Security and Detection Systems - Security System Beyond Useful Life	34,915
	REQ-91819	Exterior Stairs and Fire Escapes - Non-Code-Compliant Handrails - Spacing, Height and Extensions - Exterior Roof Access Stair	4,701
Facility Maintenance and Operations			**39,616**
1402 - Naval Medical Clinic Port Hueneme			**39,616**

Asset Number - Asset Name: 149 - OccHealth/Industrial Hygienist

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-82491	Communications and Security - Fire Alarm Beyond Useful Life - Exterior North Side and Corridor	11,745
	REQ-82664	Furnace Flue - Rusted	4,919
	REQ-82675	HVAC Cooling - Air Cooled Condensing Units (2) Inefficient and Rusted	13,210
Facility Maintenance and Operations			**29,874**
149 - OccHealth/Industrial Hygienist			**29,874**

Asset Number - Asset Name: 210735 - Health Clinic 210735

Group	Number	Action to Meet Standard	Cost
ADA	REQ-56199	Disabled Access	88
	REQ-83374	Superstructure - Building Entrances Not Accessible	29,477
ADA			**29,565**
Facility Maintenance and Operations	REQ-17399	Equipment and Furnishings - Casework Beyond Expected Useful Life - Lab	29,931
	REQ-81649	Domestic Water Distribution - Mineral Buildup and Corrosion of Piping - 1976	39,543
	REQ-9129	Lighting Equipment - Occupancy Sensors Lacking	10,129
	REQ-9136	Lighting and Branch Wiring - Exterior Lighting Beyond Rated Life	10,462
Facility Maintenance and Operations			**90,065**
210735 - Health Clinic 210735			**119,630**

Asset Number - Asset Name: 22 - Medical Clinic / Administrative Offices 22

Group	Number	Action to Meet Standard	Cost
ADA	REQ-14925	Fittings - Signage Non Compliant	3,616
ADA			**3,616**
Facility Maintenance and Operations	REQ-14440	Fire Alarm Systems - Fire Alarm Beyond Useful Life	53,016
Facility Maintenance and Operations			**53,016**
22 - Medical Clinic / Administrative Offices 22			**56,632**

Region Name: Navy Medicine West

Activity Name: NH Camp Pendleton (N68094)

Asset Number - Asset Name: 22190 - Health Clinic 22190

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-14581	Exterior Windows - Deteriorated	118,578
	REQ-17396	Lighting and Branch Wiring - Exterior Lighting Damaged	5,157
	REQ-80700	Plumbing Fixtures - Fiberglass Showers Worn and Stained - Typical	11,269
	REQ-80854	Emergency Light and Power Systems - Exit Signs Beyond Rated Life	8,414
	REQ-83275	Interior Doors - Fire Resistance Rating Labels Painted	723
Facility Maintenance and Operations			**144,141**
22190 - Health Clinic 22190			**144,141**

Asset Number - Asset Name: 310514 - Medical Clinic 310514

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-15644	Lighting Equipment - Occupancy Sensors Lacking	4,922
	REQ-17150	Roofing - Metal Roof Edges Corroded	497,365
	REQ-17173	Wall Finishes - Stained and Worn Acoustical Panels	7,301
	REQ-56195	Roof Condition	52
	REQ-56196	Roof Condition	52
Facility Maintenance and Operations			**509,692**
310514 - Medical Clinic 310514			**509,692**

Asset Number - Asset Name: 310515 - Dental Clinic 310515

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-79831	Plumbing Fixtures - Non-Compliant Eyewash - Typical	2,673
Facility Maintenance and Operations			**2,673**
310515 - Dental Clinic 310515			**2,673**

Asset Number - Asset Name: 330305 - Health Clinic 330305

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-17333	Lighting Equipment - Occupancy Sensors Lacking	6,597
	REQ-79296	Domestic Water Distribution - Water Heater in Server Room - Rm 162	4,208
	REQ-79417	Domestic Water Distribution - Water Heater Approaching End of Life - Rm 162	7,713
Facility Maintenance and Operations			**18,518**
330305 - Health Clinic 330305			**18,518**

Asset Number - Asset Name: 414006 - Health Clinic 414006

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-79496	Plumbing Fixtures - Non-Compliant Eyewash - Typical	2,673
	REQ-80131	Fire Alarm Systems - Fire Alarm Non-ADAAG Compliant	12,036
	REQ-83428	Floor Finishes - Carpet Approaching the End of Expected Useful Life	4,350
Facility Maintenance and Operations			**19,059**
414006 - Health Clinic 414006			**19,059**

Asset Number - Asset Name: 434057 - Health Clinic 434057

Region Name: Navy Medicine West

Activity Name: NH Camp Pendleton (N68094)

Asset Number - Asset Name: 434057 - Health Clinic 434057

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-79478	Plumbing Fixtures - Non-Compliant Eyewash - Typical	2,673
	REQ-83433	Floor Finishes - Carpet Approaching the End of Expected Useful Life	4,350
Facility Maintenance and Operations			**7,023**
434057 - Health Clinic 434057			**7,023**

Asset Number - Asset Name: 5 - Dispensary

Group	Number	Action to Meet Standard	Cost
ADA	REQ-18041	Interior Doors: Hardware Non-ADA Compliant	23,858
ADA			**23,858**
5 - Dispensary			**23,858**

Asset Number - Asset Name: 520448 - Dental Clinic 520448

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-81062	Plumbing Fixtures - Non-Compliant Eyewash - Typical	2,673
	REQ-83583	Equipment and Furnishings - Prosthetics Lab and CSR Casework Beyond Expected Useful Life	45,119
Facility Maintenance and Operations			**47,792**
520448 - Dental Clinic 520448			**47,792**

Asset Number - Asset Name: 520450 - Medical Clinic 520450

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-56201	Parking Lot Condition	21
	REQ-83510	Equipment and Furnishings - Lab Casework Beyond Expected Useful Life	22,382
	REQ-9177	Superstructure - Concrete Surfaces Cracked	2,793
	REQ-9342	Exterior Windows - Inefficient and Beyond Expected Useful Life	118,804
	REQ-9584	Lighting and Branch Wiring - Exterior Lighting Beyond Rated Life	2,654
	REQ-9585	Lighting Equipment - Occupancy Sensors Lacking	9,726
Facility Maintenance and Operations			**156,380**
520450 - Medical Clinic 520450			**156,380**

Asset Number - Asset Name: 533020 - Health Clinic 533020

Group	Number	Action to Meet Standard	Cost
ADA	REQ-9592	Equipment and Furnishings - Non-ADAAG Counter Height	3,257
ADA			**3,257**
Facility Maintenance and Operations	REQ-16923	Plumbing Fixtures - Non-Compliant Eyewash - Typical	2,673
Facility Maintenance and Operations			**2,673**
533020 - Health Clinic 533020			**5,930**

Asset Number - Asset Name: 620305 - Health Clinic 620305

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-79519	Plumbing Fixtures - Non-Compliant Eyewash - Typical	2,673
Facility Maintenance and Operations			**2,673**

Region Name: Navy Medicine West

Activity Name: NH Camp Pendleton (N68094)

Asset Number - Asset Name: 620305 - Health Clinic 620305

Group	Number	Action to Meet Standard	Cost
620305 - Health Clinic 620305			2,673

Asset Number - Asset Name: 914 - Dental Clinic 914

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-89998	Low Tension Service and Dist. - Main 800A Electrical Service is Approaching End of Rated Life	78,228
Facility Maintenance and Operations			**78,228**
914 - Dental Clinic 914			**78,228**

Asset Number - Asset Name: H-100 - Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-5283	Plumbing Fixtures - Drinking Fountains Not Accessible - Floors 2 thru 8	11,947
ADA			**11,947**
Facility Maintenance and Operations	REQ-17085	Electrical Service and Distribution - High Voltage Feeders Beyond Rated Life	171,816
	REQ-17269	Communications and Security - Cable Management Lacking- Penthouse	5,391
	REQ-17270	Lighting and Branch Wiring - Lighting Deteriorating - Room G235 SPD	29,266
	REQ-17295	Lighting and Branch Wiring - Disconnect Switches Deteriorated	31,555
	REQ-17308	Branch Wiring Devices - Roof Lacking Receptacles	23,948
	REQ-17354	Stairs - Handrails Not Code Compliant	106,504
	REQ-17365	Call Systems - Nurse Call System Beyond Rated Life	1,152,749
	REQ-17397	Lighting and Branch Wiring - Lighting Deteriorating - Mechanical Exterior Room G155	6,727
	REQ-17426	Lighting and Branch Wiring - Lighting Deteriorating - Linen Room G191	29,266
	REQ-5176	Exterior Windows - Curtain Wall Leaking and Approaching End of Expected Useful Life	5,187,219
	REQ-5319	Plumbing Fixtures - Non-Compliant Eyewash and Showers - Typical	35,992
	REQ-5336	Substructure - Concrete Cracks	5,138
	REQ-5391	Interior Doors - Damaged - 8th Floor	10,023
	REQ-5581	Communications and Security - Fire Alarm Visual Notification Devices Lacking	57,926
	REQ-78819	Sanitary Waste - Corroded Pipes and Failing Joints - 8th Floor	138,986
	REQ-78830	Sanitary Waste - Corroded Pipes and Failing Joints - 7th Floor	138,986
	REQ-78831	Sanitary Waste - Corroded Pipes and Failing Joints - 6th Floor	138,986
	REQ-78832	Sanitary Waste - Corroded Pipes and Failing Joints - 5th Floor	138,986
	REQ-78886	Sanitary Waste - Corroded Pipes and Failing Joints - 4th Floor	194,528
	REQ-78887	Sanitary Waste - Corroded Pipes and Failing Joints - 3rd Floor	250,992
	REQ-78889	Sanitary Waste - Corroded Pipes and Failing Joints - 2nd Floor	362,667
	REQ-78890	Sanitary Waste - Corroded Pipes and Failing Joints - 1st Floor	751,928
	REQ-79043	Sanitary Waste - Corroded Pipes and Failing Joints - Ground Floor	669,503
	REQ-79047	Plumbing Fixtures - Corroded Faucets - Typical	58,937
	REQ-79051	Plumbing Fixtures - Flushing Fixtures Non-Compliant - Typical	199,572
	REQ-79059	Distribution Systems - Inadequate Cooling - Cast Room 1507	5,301
	REQ-79060	Distribution Systems - Unguarded Belts and Pulleys - East Pit	338
	REQ-81021	Electrical Distribution - Electrical Switchboards and Motor Control Centers Nearing End	1,061,626

Region Name: Navy Medicine West

Activity Name: NH Camp Pendleton (N68094)

Asset Number - Asset Name: H-100 - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations		of Rated Life	
	REQ-81022	High Tension Service and Dist. - Main 3000A Electrical Service Substation B is Approaching End of Rated Life	553,250
	REQ-81023	Lighting and Branch Wiring - Exterior Lighting Is Beyond Rated Life	25,497
	REQ-81036	High Tension Service and Dist. - Main 2500A Electrical Service Substation C is Approaching End of Rated Life	473,257
	REQ-83721	Interior Doors - Damaged - 7th Floor	10,023
	REQ-83722	Interior Doors - Damaged - 6th Floor	10,023
	REQ-83723	Interior Doors - Damaged - 5th Floor	10,023
	REQ-83724	Interior Doors - Damaged - 4th Floor	16,939
	REQ-83725	Interior Doors - Damaged - 3rd Floor	19,102
	REQ-83726	Interior Doors - Damaged - 2nd Floor	34,110
	REQ-83727	Interior Doors - Damaged - 1st Floor	68,315
	REQ-83731	Interior Doors - Damaged - Ground Floor	61,450
Facility Maintenance and Operations			**12,246,845**
H-100 - Hospital			**12,258,792**
NH Camp Pendleton (N68094)			**13,783,528**

Activity Name: NH Guam (N68096)

Asset Number - Asset Name: 1 - Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-16225	Interior Doors - Non-ADA Door Hardware	102,774
	REQ-16287	Exterior Doors - Non-ADA Door Hardware	3,800
	REQ-16483	Interior Doors - Non-Complaint Door Widths	26,955
	REQ-9382	Furnishings - Information Counter Non-ADA Compliant	17,263
	REQ-9546	Furnishings - Non-ADAAG Compliant Kitchenette	32,424
ADA			**183,216**
Facility Maintenance and Operations	REQ-100455	Roofing: F & C Wings	457,650
	REQ-16215	Plumbing Fixtures -1954 Group - Medical/Exam Room Sinks Beyond Rated Life and Worn	131,628
	REQ-16218	Wall Finishes - Operating Room Area Ceramic Tiles - Beyond Useful Life	314,020
	REQ-16219	Roofing - Metal Roof Beyond Useful Life	12,567
	REQ-16222	Plumbing Fixtures - Laboratory Sinks Beyond Rated Life and Worn	55,958
	REQ-16227	Interior Doors - Fire Doors or Frames Missing Labels	12,165
	REQ-16228	Exterior Windows - Bird Guano Soiling	40,013
	REQ-16229	Rain Water Drainage - Piping Beyond Rated Life	203,004
	REQ-16231	Floor Finishes - Quarry Tile Grout Deteriorated	87,712
	REQ-16237	Floor Finishes - Paint At Loading Dock Beyond Useful Life	3,648
	REQ-16238	Floor Finishes - Carpet Beyond Useful Life	296,654
	REQ-16255	Fire Protection - Wet Sprinkler System Corroded Exterior Piping	11,652

Region Name: Navy Medicine West

Activity Name: NH Guam (N68096)

Asset Number - Asset Name: 1 - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-16260	Equipment and Furnishings - Kitchen Equipment Non Code Compliant Kitchen Sink Drains	13,555
	REQ-16289	Plumbing Fixtures - Utility Sinks Worn and Beyond Rated Life	97,467
	REQ-16298	Floor Finishes - Ceramic Tiles Beyond Useful Life	259,716
	REQ-16495	Gutters and Downspouts - Damaged Downspouts	2,624
	REQ-16677	Wall Finishes - Ceramic Tiles Restrooms - Beyond Useful Life	634,549
	REQ-3112	Control and Instrumentation - Beyond Rated Life	486,180
	REQ-3182	Distribution Systems - Air Handlers - 1986 Group - Beyond Rated Life and Corroded	3,050,196
	REQ-50509	Domestic Water Distribution - Water Heater - Steam - Converter C Beyond Rated Life and Corroded	158,425
	REQ-50512	Replace Galley Equipments	180,477
	REQ-53529	Repaint Exterior Bldg 1	367,218
	REQ-56185	Roofing - BUR (Built up Roofing) - Joints Leaking	15,606
	REQ-76444	Domestic Water Distribution - Beyond Rated Life and Degraded - Second Floor	429,890
	REQ-76445	Domestic Water Distribution - Beyond Rated Life and Degraded - Third Floor	354,729
	REQ-76446	Domestic Water Distribution - Beyond Rated Life and Degraded - Fourth Floor	224,531
	REQ-7645	Plumbing Fixtures - 1954 Group - Beyond Rated Life, Worn and Non-ADAAG Compliant	1,609,971
	REQ-76805	Low Tension Service and Distribution - Panelboards Beyond Useful Life - First Floor	230,723
	REQ-76833	Low Tension Service and Distribution - Panelboards Beyond Useful Life - Third Floor	269,303
	REQ-76840	Low Tension Service and Distribution - Panelboards Beyond Useful Life - Second Floor	134,190
	REQ-76842	Low Tension Service and Distribution - Panelboards Beyond Useful Life - Fourth Floor	153,710
	REQ-76845	Low Tension Service and Distribution - Panelboards Beyond Useful Life - Basement	97,002
	REQ-7722	Domestic Water Distribution - Beyond Rated Life and Degraded - First Floor	429,890
	REQ-7723	Sanitary Waste System - Piping Beyond Rated Life and Corroded	1,803,722
	REQ-9510	Floor Finishes - VCT Beyond Useful Life	1,917,615
	REQ-9531	Stairs - Handrails and Guardrails Non-Compliant or Missing	112,556
	REQ-9533	Wall Finishes - Paint at Interior Walls Beyond Rated Life	597,583
Facility Maintenance and Operations			**15,258,099**
1 - Hospital			**15,441,315**

Asset Number - Asset Name: 1NH - Dental Clinic and Family Services

Group	Number	Action to Meet Standard	Cost
ADA	REQ-11255	Plumbing Fixtures - Not Fully Compliant ADA Restrooms	3,758
	REQ-6504	Furnishings - Information Counter Non-ADA Compliant	3,099
	REQ-6600	Interior Doors - Non ADA Door Hardware	25,087
	REQ-7966	Exterior Doors - Non-ADA Door Hardware	25,140
ADA			**57,084**
Facility Maintenance and Operations	REQ-16155	Plumbing Fixtures - Beyond Rated Life and Worn	20,653
	REQ-16162	Exterior Doors - Corrosion/Damaged Hardware	2,051

Region Name: Navy Medicine West

Activity Name: NH Guam (N68096)

Asset Number - Asset Name: 1NH - Dental Clinic and Family Services

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-16209	Sanitary Waste System - Beyond Rated Life and Deteriorated - 1955 Piping	33,930
	REQ-16321	Domestic Water Distribution - Water Treatment Not Installed	23,284
	REQ-7415	Fire Alarm Systems – Air Handling Unit Not Interfaced With Fire Alarm	4,292
	REQ-7566	Electrical Service and Distribution – Non Compliant Branch Circuit Directories	4,146
	REQ-8454	Electrical Service and Distribution - Panelboards Beyond Useful Life	20,479
Facility Maintenance and Operations			**108,835**
1NH - Dental Clinic and Family Services			**165,919**

Asset Number - Asset Name: 6 - Medical Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-16460	Interior Doors - Non-ADA Door Hardware	11,387
	REQ-56186	Exterior Doors - Door Assembly - 6 x 7 HM - Accessibility Lacking	27,179
	REQ-8606	Furnishings - Information Counter Non-ADA Compliant	6,205
	REQ-8718	Plumbing Fixtures - Kitchenette Non-ADAAG Compliant	5,807
	REQ-9406	Plumbing Fixtures - Non ADA Compliant Restrooms	144,896
	REQ-9766	Elevators And Lifts - Elevator Lacking	222,075
ADA			**417,549**
Facility Maintenance and Operations	REQ-16268	Exterior Doors - Non-Complaint Door Widths	18,358
	REQ-16353	Plumbing Fixtures - Service Sink Beyond Rated Life and Stained	4,319
	REQ-76752	Domestic Water Distribution Piping - Rusted and Beyond Rated Life	50,842
	REQ-8592	Stairs - Non-Compliant Handrails at Stairs	2,882
	REQ-9624	Branch Wiring Devices - Occupancy Sensors Install	2,824
Facility Maintenance and Operations			**79,225**
6 - Medical Clinic			**496,774**
NH Guam (N68096)			**16,104,008**

Activity Name: NH Lemoore (N66095)

Asset Number - Asset Name: 11 - Medical Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-194	Exterior Windows - Deteriorated/Beyond Rated Life	174,414
Facility Maintenance and Operations			**174,414**
11 - Medical Health Clinic			**174,414**

Asset Number - Asset Name: 299 - Medical Health Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-70123	Equipment and Furnishings - Transaction Counters - Not ADA Compliant	37,316
ADA			**37,316**
Facility Maintenance and Operations	REQ-5816	Fire Alarm Systems - Fire Alarm System is Beyond Useful Life	124,003
	REQ-65984	Public Address and Music Systems - Public System Beyond Useful Life	43,821

Region Name: Navy Medicine West

Activity Name: NH Lemoore (N66095)

Asset Number - Asset Name: 299 - Medical Health Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-67572	Cooling Generating Systems - Chiller End of Life	99,461
	REQ-70136	Exterior Walls - Masonry - Deteriorated Caulking	2,595
Facility Maintenance and Operations			**269,880**
299 - Medical Health Clinic			**307,196**

Asset Number - Asset Name: 926 - Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10682	Fittings - Signage Non-ADA Compliant	15,365
	REQ-18152	Fixtures - Non-ADAAG Restroom Hardware	10,535
	REQ-7477	Interior Doors - Lack ADA-Compliant Hardware	66,541
ADA			**92,441**
Facility Maintenance and Operations	REQ-108187	Roof Mod Bitumen	164,376
	REQ-18153	Floor Finishes - VCT Flooring Deteriorated/Beyond Rated Life	136,467
	REQ-18293	Floor Finishes - Vinyl Sheet Goods Deteriorated/Beyond Rated Life	30,929
	REQ-18557	Sanitary Waste Sewage System - Beyond Rated Useful Life Expectancy - Mechanical Room	85,950
	REQ-18561	Domestic Water Distribution System - Beyond Rated Useful Life Expectancy	61,761
	REQ-18562	HVAC Controls - Inefficient Controls - Mechanical Room	59,691
	REQ-18573	HVAC - Cooling and Heating Piping - Corroded - Mechanical Room	97,115
	REQ-18575	Water Heater - Corroded and Deficient - Mechanical Room	14,212
	REQ-18580	HVAC Ventilation - Building Exhaust Fans/Toilet Room Exhaust Fans - Beyond Rated Useful Life Expectancy - Toilet Rooms	59,053
	REQ-18581	Automatic Sprinkler System - Insufficient - All Rooms	157,211
	REQ-18588	Fire Extinguishers - Cabinets Protruding into Corridors	2,990
	REQ-18713	Other Electrical Systems - Exit Signs Beyond Useful Life	5,898
	REQ-7280	Lighting and Branch Wiring - Energy Inefficient Fixtures	67,306
	REQ-7493	Exterior Windows - Deteriorated/Beyond Rated Life	56,279
	REQ-7519	Ceiling Finishes - ACT Damaged/Deteriorated	42,754
	REQ-8051	Electrical Service and Distribution - Switchgear Beyond Useful Life - Mech Rm 38	166,873
	REQ-82008	Electrical Service and Distribution - Distribution System Beyond Useful Life	160,256
	REQ-82168	Other Electrical Systems - Emergency Lighting Units Beyond Useful Life	12,048
	REQ-83659	Floor Finishes - Carpeting Deteriorated/Beyond Rated Life	7,438
	REQ-8429	Communications and Security - Fire Alarm System Beyond Useful Life - Mech Rm 38	59,171
	REQ-8667	Communications and Security - Telephone System Beyond Useful Life - Room 38	29,336
	REQ-8722	Communications and Security - Public Address System Beyond Useful Life - Room 02	18,676
	REQ-9122	Dental Air Compressor - Inefficient and Beyond Rated Useful Life Expectancy - Mechanical Room	39,219
	REQ-9327	HVAC - Cooling Generation Systems - Chiller Abandoned on Roof	8,284

Region Name: Navy Medicine West

Activity Name: NH Lemoore (N66095)

Asset Number - Asset Name: 926 - Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-9424	HVAC - Air Distribution - Air Handling Unit is Inefficient - Mechanical Room	183,268
	REQ-9719	Plumbing Fixtures - Water Cooler not ADA Compliant - Hallway	8,307
Facility Maintenance and Operations			**1,734,868**
926 - Dental Clinic			**1,827,309**

Asset Number - Asset Name: 937 - Naval Hospital Lemoore

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-18114	Cooling Tower#2 - Corroded Fill Supports - Roof	198,512
	REQ-18545	Water Softener - Corroded Piping - Mechanical Room	13,090
	REQ-18546	Boiler Feed Water Tank - Leaking - Mechanical Room	15,453
	REQ-18548	HVAC Distribution Systems - Leaking Valves - Mechanical Room	11,916
	REQ-18556	HVAC Air Distribution Systems - Protective Environment Lacks HEPA Filtration - PE Room	2,708
	REQ-56188	Elevator Seals Leaking - Elevator Machine Room	118,740
	REQ-7388	Exterior Doors - Deteriorated Window Seal	4,334
	REQ-80777	Exterior Stairs And Fire Escapes - Not Code Compliant	11,988
	REQ-80778	Overhead Rolling Fire Door - Malfunctioning - Pharmacy Area	8,466
	REQ-81827	Communications and Security - Inoperative Nurse Call - Maternal Infant Unit 2108	41,935
	REQ-8861	Roofing - Damaged/Deteriorated At Various Locations	978,704
	REQ-9107	Communication and Security : Improper Speaker Coverage - Warehouse	5,445
	REQ-9121	Communication and Security - Lacking Strobes - Rooms 1106,1238, 1294, 2224, 2381 and 2340	5,992
Facility Maintenance and Operations			**1,417,283**
937 - Naval Hospital Lemoore			**1,417,283**
NH Lemoore (N66095)			**3,726,202**

Activity Name: NH Oak Harbor (N66097)

Asset Number - Asset Name: 993 - Hospital/Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-13735	Lighting Equipment - Lighting System Occupancy Sensors Lacking - Interior	94,716
	REQ-15246	Fire Sprinklers - Not Code Compliant and Beyond Rated Useful Life Expectancy - First Floor	130,069
	REQ-56183	Parking Lot Condition	252,404
	REQ-95172	Lighting Equipment - Lighting Fixtures Inefficient Lamps/Ballasts - Original Section	29,646
	REQ-95182	Emergency Light and Power Systems - Exit Signs Approaching End of Useful Life - Interior	84,913
Facility Maintenance and Operations			**591,748**
993 - Hospital/Dental Clinic			**591,748**
NH Oak Harbor (N66097)			**591,748**

Activity Name: NH Okinawa (N68470)

Region Name: Navy Medicine West

Activity Name: NH Okinawa (N68470)

Asset Number - Asset Name: 1460 - Kinser Medical Clinic Dispensary (GOJ)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-5592	Plumbing Fixtures - Non-ADA Toilet/Shower Rooms	56,754
	REQ-86503	Plumbing Fixtures - Urinals-Lavs not ADA Compliant	3,149
	REQ-86505	Plumbing - Drinking Fountains not ADA Compliant	19,559
	REQ-86757	Equipment and Furnishings - Non-ADAAG Compliant Kitchenettes	8,547
ADA			**88,009**
Facility Maintenance and Operations	REQ-16132	Exterior Doors - Storefront Type End of Useful Life	47,646
	REQ-16185	Floor Finishes - Vinyl Sheet End of Useful Life	112,819
	REQ-16261	Floor Finishes - Carpet End of Useful Life	7,953
	REQ-16369	Public Address and Music Systems - Public Address System Beyond Useful Life - Interior	22,112
	REQ-5574	Floor Finishes - VCT End of Useful Life	48,646
	REQ-6939	Exterior Doors - Louvered Doors Rusting (Mech Room)	8,374
	REQ-6952	Interior Doors - Non ADAAG Compliant Hardware	94,772
	REQ-7386	Identifying Devices - Fittings - Insufficient Signage (Way finding)	13,354
	REQ-7454	Ceiling Finishes - ACT Stained and End of Useful Life	84,860
	REQ-7538	Light and Branch Wiring: Roof Equip GFCI Lacking	17,917
	REQ-7726	Lighting Equipment - Lighting Fixtures Insufficient - Exterior	7,598
	REQ-86504	Plumbing Fixtures - Shower Valves Lack Scald Protection, Lav Faucets Losing Finish	12,709
	REQ-86665	Domestic Water - No Backflow Protection	9,949
	REQ-86911	Distribution Systems - Lab Hood At End of Useful Life	28,909
	REQ-89775	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior	15,668
	REQ-89783	Lighting Equipment - Lighting Fixtures Inefficient & Beyond Useful Life - Interior	120,595
	REQ-89810	Call Systems - Nurse Call System Beyond Useful Life - Interior	96,614
	REQ-89816	Electrical Service and Distribution - Switchboard (M) Expansion Plan - Room 15	31,868
	REQ-89821	Electrical Service and Distribution - Feeder Expansion - Exterior Rear	28,157
Facility Maintenance and Operations			**810,520**
1460 - Kinser Medical Clinic Dispensary (GOJ)			**898,529**

Asset Number - Asset Name: 1463 - Kinser Dental Clinic (GOJ)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-15678	Fire Alarm System - Insufficient Strobe Devices (ADA Compliance) - Interior	4,760
	REQ-6658	Plumbing Fixtures - Non-ADA Toilet/Shower Rooms	56,754
	REQ-86992	Plumbing Fixtures - Urinals-Lavs not ADA Compliant	3,488
	REQ-86994	Plumbing Fixtures - Drinking Fountain not ADA Compliant - Room 02	5,445
ADA			**70,447**
Facility Maintenance and Operations	REQ-16119	Floor Finishes - VCT End of Useful Life	31,037
	REQ-16120	Floor Finishes - Vinyl Sheet End of Useful Life	28,282
	REQ-16141	Interior Doors - Hardware Non ADAAG Compliant	46,988
	REQ-6636	Exterior Windows - Storefront Sealant Weathered	3,220

Region Name: Navy Medicine West

Activity Name: NH Okinawa (N68470)

Asset Number - Asset Name: 1463 - Kinser Dental Clinic (GOJ)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-6656	Exterior Windows - Inside Tinted Film Weathered	17,942
	REQ-7773	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior	11,313
	REQ-7828	Distribution Systems - No Redundant Pump	9,013
	REQ-86763	Floor Finishes - Carpet End of Useful Life	7,407
	REQ-86768	Floor Finishes - Quarry Tile End of Useful Life	24,790
	REQ-86995	Plumbing Fixtures - Fixtures Lack Scald Protection	8,622
	REQ-87037	Distribution Systems - Exhaust Fans Approaching End of Life	17,898
	REQ-90039	Intercommunication and Paging System - Intercom System Approaching End of Useful Life - Interior	19,901
	REQ-99242	CSR Anitquated - Beyond Useful Life	93,335
Facility Maintenance and Operations			**319,748**
1463 - Kinser Dental Clinic (GOJ)			**390,195**

Asset Number - Asset Name: 2384 - Hansen SMART CLINIC

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-53681	Lighting Equipment - T-12 Fluorescent	15,792
Facility Maintenance and Operations			**15,792**
2384 - Hansen SMART CLINIC			**15,792**

Asset Number - Asset Name: 2386 - Hansen Medical Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-7079	Comm and Sec: Visual Devices Not ADA	10,510
ADA			**10,510**
Facility Maintenance and Operations	REQ-14159	Ceiling Finishes: Aged ACT	147,427
	REQ-56207	HVAC Condition	66,964
	REQ-56208	Interior Floor Condition	66,300
	REQ-7023	Boilers: Missing Fuel Cut Off Valve	1,130
	REQ-7073	Plumbing Fixtures: Sink Insulation Missing	1,194
	REQ-7117	Standpipes: Lacks Roof Hydrant	3,781
	REQ-8231	Emergency Light and Power: Upgrade Exits LED	10,634
	REQ-99045	HVAC Acceptable	101,700
Facility Maintenance and Operations			**399,130**
2386 - Hansen Medical Clinic			**409,640**

Asset Number - Asset Name: 2418 - Hansen Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-7685	Interior Doors - Lack ADA-Compliant Hardware	36,037
	REQ-91853	Fire Alarm System - Beyond Useful Life - Interior	56,073
ADA			**92,110**
Facility Maintenance and Operations	REQ-15792	Identifying Devices - Fittings - Insufficient Signage (Way finding)	7,849
	REQ-15794	Floor Finishes - VCT End of Useful Life	44,252

Region Name: Navy Medicine West

Activity Name: NH Okinawa (N68470)

Asset Number - Asset Name: 2418 - Hansen Dental Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-15798	Floor Finishes - Vinyl Sheet End of Useful Life	42,656
	REQ-15799	Ceiling Finishes - ACT End of Useful Life	58,381
	REQ-7473	Distribution Systems - No Redundant Chilled Water Pump	9,035
	REQ-87162	Distribution Systems - Exhaust Fans Damaged and Corroding	7,142
	REQ-87203	DX Cooling Systems - Split Systems Approaching End of Useful Life	5,862
	REQ-91854	Clock and Program Systems - Clock System Approaching End of Useful Life - Interior	52,112
	REQ-91855	Lighting Equipment - Lighting Fixtures Inefficient & Beyond Useful Life - Interior	73,489
	REQ-91856	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Interior	18,549
	REQ-91857	Intercommunication and Paging System - Intercom System Approaching End of Useful Life - Interior	17,878
Facility Maintenance and Operations			**337,205**
2418 - Hansen Dental Clinic			**429,315**

Asset Number - Asset Name: 3510 - Schwab Medical/Dental Building

Group	Number	Action to Meet Standard	Cost
ADA	REQ-87115	Plumbing Fixtures - Drinking Fountains not ADA Compliant - 1st Floor	9,621
	REQ-87121	Plumbing Fixtures - Drinking Fountains not ADA Compliant - 2nd Floor	9,621
	REQ-91786	Fire Alarm System - Beyond Useful Life - Interior	101,255
ADA			**120,497**
Facility Maintenance and Operations	REQ-13309	Floor Finishes - Vinyl Sheet End of Useful Life	6,328
	REQ-13328	Interior Doors - Hardware Non ADAAG Compliant	93,976
	REQ-14886	Flooring - Damaged Quarry Tile	4,374
	REQ-7635	Ceiling Finishes - ACT End of Useful Life and Stained	16,861
	REQ-82244	Identifying Devices - Fittings - Insufficient Signage (Way finding)	13,354
	REQ-8475	Standpipes - Lacks Roof Hydrant	10,806
	REQ-87782	Exterior Stairs and Fire Escapes - Stair Non-Slip Finish Worn	45,583
	REQ-87785	Floor Finishes - VCT End of Useful Life	111,299
	REQ-91785	Lighting Equipment - Lighting Lamps & Ballasts Inefficient - Interior	47,858
	REQ-91820	Clock and Program Systems - Clock System Approaching End of Useful Life - Interior	84,987
	REQ-91821	Call Systems - Nurse Call System Approaching End of Useful Life - Interior	28,450
Facility Maintenance and Operations			**463,876**
3510 - Schwab Medical/Dental Building			**584,373**

Asset Number - Asset Name: 4231 - Courtney Medical Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-7814	Fire Alarm System - Beyond Useful Life - Interior	111,995
	REQ-87275	Plumbing Fixtures - Urinals-Lavs not ADA Compliant	3,149

Region Name: Navy Medicine West

Activity Name: NH Okinawa (N68470)

Asset Number - Asset Name: 4231 - Courtney Medical Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-87276	Plumbing - Drinking Fountains not ADA Compliant	10,514
	REQ-87800	Plumbing Fixtures - Non-ADA Toilet/Shower Rooms	56,754
ADA			**182,412**
Facility Maintenance and Operations	REQ-13306	Emergency Light and Power - Exit Signs Beyond Useful Life - Interior	19,676
	REQ-14969	Floor Finishes - Vinyl Sheet End of Useful Life	94,047
	REQ-15789	Partitions - Compromised Separation (Sterilization Room)	7,771
	REQ-15944	Ceiling Finishes - ACT End of Useful Life	104,481
	REQ-7753	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Interior	38,267
	REQ-7766	Electrical Service: Additional Receptacles Required	29,577
	REQ-7858	Lighting and Branch Wiring: Various Issues	241,029
	REQ-7889	Floor Finishes - VCT Worn and End of Useful Life	42,821
	REQ-7890	Exterior Stairs and Fire Escapes - Elevation Change not Compliant	5,099
	REQ-7900	Exterior Stairs and Fire Escapes - Handrails Non-Compliant	21,364
	REQ-7937	Floor Finishes - Carpet Worn and Deteriorated	5,271
	REQ-87281	Plumbing Fixtures - Fixtures Lack Scald Protection	8,622
	REQ-87802	Floor Finishes - Quarry Tile End of Useful Life	24,790
	REQ-87812	Wall Finishes - Painted Surfaces Worn	30,714
	REQ-88338	Exterior Windows - Inside Tinted Film Weathered	30,561
	REQ-90279	Clock and Program Systems - Clock System Approaching End of Useful Life - OR Suites	97,752
Facility Maintenance and Operations			**801,842**
4231 - Courtney Medical Dental Clinic			**984,254**

Asset Number - Asset Name: 6000 - Lester Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-5055	Interior Doors - Non ADA Compliant Hardware	487,690
	REQ-84530	Passenger Elevators - Elevator Cab Door Control not Infrared - Passenger Cabs 1, 2, 4, 5, 6	22,275
	REQ-85043	Plumbing - Drinking Fountains not ADA Compliant - 2nd Floor	62,160
	REQ-85045	Plumbing - Drinking Fountains not ADA Compliant - 3rd Floor	24,194
	REQ-85048	Plumbing - Drinking Fountains not ADA Compliant - 5th Floor	29,404
	REQ-91780	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	619,874
	REQ-91781	Interior Construction - Non-ADAAG Accessible Rest Rooms (Gang)	137,241
	REQ-91782	Interior Construction - Restroom - Showers Non-ADA Compliant	98,888
ADA			**1,481,726**
Facility Maintenance and Operations	REQ-11065	Partitions - Dysfunctional Elec Equip Partitions	17,637
	REQ-16494	Floor Finishes - Terrazzo End of Useful Life	77,198
	REQ-16516	Floor Finishes - Carpet End of Useful Life	143,530
	REQ-16520	Identifying Devices - Fittings - Insufficient Signage (Way finding) 1st Floor	63,584
	REQ-5150	Exterior Windows - End of Useful Life and Deteriorated	3,466,483

Region Name: Navy Medicine West

Activity Name: NH Okinawa (N68470)

Asset Number - Asset Name: 6000 - Lester Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-6953	Interior Doors - End of Useful Life and Worn	971,856
	REQ-7222	Sprinklers - Inadequate Signage	1,604
	REQ-7260	Exterior Doors - End of Useful Life and Deteriorated	110,016
	REQ-7448	Floor Finishes - Kitchen Floor Tile Deteriorated	404,837
	REQ-8075	Lighting Equipment - Lighting Fixtures Approaching End of Useful Life - Basement	22,353
	REQ-84529	Electrical Service and Distribution - Motor Control Centers Beyond Useful Life - Interior	49,021
	REQ-84673	Conveying Systems - Elevator Machine Room not Fire Rated	27,907
	REQ-84895	HVAC Controls - Abandoned Controls	2,799
	REQ-84955	Plumbing Fixtures - Service Sinks Beyond Useful Life - 5th Floor	12,575
	REQ-84957	Plumbing Fixtures - Bedpan Hopper Beyond Useful Life - Room A303E	4,586
	REQ-84964	Rainwater Drainage - At End of Useful Life - A Block West	60,544
	REQ-84965	Rainwater Drainage - At End of Useful Life - C Block	256,841
	REQ-84966	Rainwater Drainage - At End of Useful Life - G Block West	76,802
	REQ-84967	Rainwater Drainage - At End of Useful Life - D Block	18,690
	REQ-85004	Plumbing Fixtures - Service Sinks Beyond Useful Life - 3rd Floor	12,575
	REQ-85060	Domestic Water Dist - Piping Beyond Useful Life - C Block	536,776
	REQ-85078	Sanitary Waste - At End of Useful Life - C Block	862,991
	REQ-85085	Distribution Systems - AHU Rusting - Building Exterior	66,007
	REQ-85090	Distribution Systems - Exhaust Fan Rusted - C Block Penthouse	4,133
	REQ-85095	Four Pipe System - At End of Useful Life - A Block West	360,802
	REQ-85098	Four Pipe System - At End of Useful Life - D Block	111,086
	REQ-85109	Steam Piping - At End of Useful Life - A Block East	75,172
	REQ-85112	Steam Piping - At End of Useful Life - A Block West	67,956
	REQ-8530	Interior Doors - FRR Doors Not Compliant	22,304
	REQ-88375	Identifying Devices - Fittings - Insufficient Signage (Way finding) 5th Floor	19,004
	REQ-88376	Identifying Devices - Fittings - Insufficient Signage (Way finding) 3rd Floor	19,004
	REQ-88377	Identifying Devices - Fittings - Insufficient Signage (Way finding) 4th Floor	19,004
	REQ-88378	Identifying Devices - Fittings - Insufficient Signage (Way finding) 2nd Floor	40,038
	REQ-90191	Floor Finishes - Deteriorated Paint Finish	7,832
	REQ-90198	Ceiling Finishes - End of Useful Life and Damaged - 2nd Floor	214,538
	REQ-90199	Other HVAC Systems - Air Curtains Rusting, Beyond Useful Life	12,839
	REQ-90214	Floor Finishes - VCT End of Useful Life and Deteriorated - 1st Floor	455,069
	REQ-90215	Floor Finishes - VCT End of Useful Life and Deteriorated - 2nd Floor	387,875
	REQ-90216	Floor Finishes - VCT End of Useful Life and Deteriorated - 3rd Floor	184,220
	REQ-90217	Floor Finishes - VCT End of Useful Life and Deteriorated - 4th Floor	186,506
	REQ-90252	DX Cooling Systems - Split Systems At End of Life - Roof	6,355
	REQ-90262	DX Cooling Systems - Split Systems Approaching End of Life	45,708
	REQ-90266	Fire Protection - Sprinkler Pipe Corroding - Exterior of CE Block	2,835
	REQ-90309	Wall Finishes - Ceramic Tiles - Deteriorated	59,570

Region Name: Navy Medicine West

Activity Name: NH Okinawa (N68470)

Asset Number - Asset Name: 6000 - Lester Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-90312	Exterior Walls - Metal Finish Rusted	7,043
	REQ-91742	Elevators and Lifts - Cab Interior Damaged	16,150
	REQ-91745	Floor Finishes - Deteriorated Ceramic Tile	100,978
Facility Maintenance and Operations			**9,693,233**
6000 - Lester Hospital			**11,174,959**

Asset Number - Asset Name: 6021 - Lester Preventative Medicine CPMU

Group	Number	Action to Meet Standard	Cost
ADA	REQ-85424	Elevators and Lifts - Elevator Cab Door Control not Infrared	4,455
ADA			**4,455**
Facility Maintenance and Operations	REQ-88366	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - 2nd Floor	6,505
	REQ-88392	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - 1st Floor	6,505
Facility Maintenance and Operations			**13,010**
6021 - Lester Preventative Medicine CPMU			**17,465**

Asset Number - Asset Name: 6065 - Lester BOQ

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-100044	Exterior Doors - Beyond Useful Life	5,801
Facility Maintenance and Operations			**5,801**
6065 - Lester BOQ			**5,801**

Asset Number - Asset Name: 675 - Futenma Dental Clinic (GOJ)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-7445	Plumbing Fixtures - Non-ADA Employee Toilet/Shower	56,754
	REQ-7488	Fire Alarm System - Visual Devices Not ADA - Interior	13,865
	REQ-86321	Plumbing Fixtures - Urinal-Lavs not ADA Compliant	3,172
	REQ-86323	Plumbing - Drinking Fountain not ADA Compliant	5,312
	REQ-88325	Identifying Devices - Fittings - Signage Non-ADA Compliant	4,118
	REQ-88327	Plumbing Fixtures - Non-ADAAG Compliant Kitchenettes	8,856
ADA			**92,077**
Facility Maintenance and Operations	REQ-16265	Floor Finishes - VCT End of Useful Life	21,675
	REQ-16266	Floor Finishes - Vinyl Sheet End of Useful Life	56,825
	REQ-7480	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior	6,644
	REQ-7497	Light and Branch Wiring: Equipment GFCI Lacking	3,094
	REQ-7523	Lighting Equipment - Lighting Fixtures Beyond Useful Life - Interior	48,857
	REQ-7668	Exterior Doors - Entry Doors Deteriorated	7,854
	REQ-7691	Floor Finishes - Carpet End of Useful Life	7,810
	REQ-86322	Plumbing Fixtures - Fixtures Lack Scald Protection	4,538
	REQ-87836	Exterior Stairs - Lacks ADA Compliant Handrails	5,004
Facility Maintenance and Operations			**162,301**
675 - Futenma Dental Clinic (GOJ)			**254,378**

Region Name: Navy Medicine West

Activity Name: NH Okinawa (N68470)

Asset Number - Asset Name: 676 - Futenma Medical Clinic (GOJ)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-6752	Fire Alarm System - Visual Devices Not ADA - Interior	11,608
	REQ-8459	Plumbing Fixtures - Non-ADA Employee Toilet/Shower	56,754
	REQ-86187	Plumbing Fixtures - Urinals-Lavs not ADA Compliant	3,342
	REQ-86189	Plumbing - Drinking Fountains not ADA Compliant	8,278
	REQ-87025	Plumbing Fixtures - Non-ADAAG Compliant Kitchenettes	3,939
ADA			**83,921**
Facility Maintenance and Operations	REQ-16269	Exterior Walls - Stucco Paint Finish Weathering	37,623
	REQ-6560	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior	15,216
	REQ-6654	Light and Branch Wiring: Roof Equipment GFCI Lacking	4,052
	REQ-6660	Lighting Equipment - Lighting Fixtures Beyond Useful Life - Interior	113,331
	REQ-8421	Pedestrian Paving - Sidewalk Surface Weathered	6,723
	REQ-86188	Plumbing Fixtures - Fixtures Lack Scald Protection	7,258
	REQ-86190	Distribution Systems - Clean and Balance HVAC	13,587
	REQ-86226	Dark Room - No Longer Needed	5,495
	REQ-86996	Rain Water Drainage - Insufficient Storm Water Drainage	30,464
	REQ-87043	Distribution Systems - No Redundant Pump	9,013
	REQ-91713	Emergency Light and Power Systems - Emergency Generator Beyond Useful Life - Mechanical Room 173	46,425
Facility Maintenance and Operations			**289,187**
676 - Futenma Medical Clinic (GOJ)			**373,108**
NH Okinawa (N68470)			**15,537,809**

Activity Name: NH Twentynine Palms (N35949)

Asset Number - Asset Name: 01403 - Branch Health Clinic China Lake

Group	Number	Action to Meet Standard	Cost
ADA	REQ-18771	Toilet Room Fixtures - Not ADA Compliant - Toilet Room	65,465
ADA			**65,465**
Facility Maintenance and Operations	REQ-18497	Exterior Walls - Brick Face Crumbling	19,304
	REQ-6861	Lighting and Branch Wiring - Exterior Lighting Beyond Useful Life - Soffit	9,125
	REQ-6931	Exterior Soffits - Soffits and Fascias Damaged	59,746
	REQ-7020	Floor Finishes - Sheet Goods Worn	16,879
	REQ-7021	Floor Finishes - VCT Deteriorated/Beyond Rated Life	247,575
	REQ-7093	Floor Finishes - Carpet Worn	57,257
	REQ-7958	Wall Finishes - Deteriorated Wall Covering	18,050
	REQ-82171	Communications and Security - Fire Alarm System Beyond Useful Life - Rm 220	121,753
	REQ-82172	Communications and Security - Public Address System Beyond Useful Life - Room 221	48,974
	REQ-82175	Electrical Service and Distribution - Switchgear Beyond Useful Life - Exterior Elect Rm West Side	189,340

Region Name: Navy Medicine West

Activity Name: NH Twentynine Palms (N35949)

Asset Number - Asset Name: 01403 - Branch Health Clinic China Lake

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-82177	Electrical Service and Distribution - Distribution System Beyond Useful Life - Exterior Elect Room, Mech room 116 and Corridors 280, 292	281,947
	REQ-9040	Light and Branch Wiring - GFCI Lacking - Roof	5,224
Facility Maintenance and Operations			**1,075,174**
01403 - Branch Health Clinic China Lake			**1,140,639**

Asset Number - Asset Name: 1145 - Robert E. Bush Naval Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-4728	Interior Doors - Lack ADA-Compliant Hardware	356,129
ADA			**356,129**
Facility Maintenance and Operations	REQ-107731	Roof Deteriorating and Seams Opening	1,357,906
	REQ-108146	Floor Finishes - Carpet Deteriorated/Beyond Rated Life	72,272
	REQ-108147	Wall Finishes - Paint Deteriorated	354,380
	REQ-108148	Furnishings - Hallway Handrails Deteriorated	356,328
	REQ-1265	Exterior Walls - Deteriorated Control Joints and Grouting	154,917
	REQ-17902	HVAC Air Distribution System - HEPA Filtration Missing - PE Room	4,226
	REQ-18366	Floor Finishes - VCT Deteriorated/Beyond Rated Life	1,432,987
	REQ-2399	Lighting and Branch Wiring - Exterior Fixtures Beyond Useful Life	70,859
Facility Maintenance and Operations			**3,803,875**
1145 - Robert E. Bush Naval Hospital			**4,160,004**

Asset Number - Asset Name: 1552 - Adult Medical Care Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-82233	Window Air Conditioning Unit - Inefficient	1,502
	REQ-82339	Other Electrical Systems - Exit Signs Beyond Useful Life	3,501
	REQ-82363	Branch Wiring Devices - Equipment and Devices Beyond Useful Life	32,339
	REQ-82424	Communications and Security - Fire Alarm System Beyond Useful Life - Lobby	23,740
	REQ-82426	Communications and Security - Telephone System Beyond Useful Life - Room M233	10,215
	REQ-82427	Electrical Service and Distribution - Distribution System Beyond Useful Life - Corridor and Room 212	54,857
	REQ-83502	Roofing - Built-Up Tar And Gravel - Weathered/Deteriorated	35,835
	REQ-83506	Exterior Windows - Deteriorated/Beyond Rated Life	115,794
	REQ-83553	Floor Finishes - VCT Deteriorated/Beyond Rated Life	28,616
	REQ-83575	ACT - Deteriorated/Beyond Rated Life	43,775
	REQ-83576	Gypsum Ceilings - Deteriorated/Beyond Rated Life	10,684
Facility Maintenance and Operations			**360,858**
1552 - Adult Medical Care Clinic			**360,858**

Asset Number - Asset Name: P-3005 - Branch Health Clinic Bridgeport

Group	Number	Action to Meet Standard	Cost
ADA	REQ-17096	Identifying Devices - Fittings - Lacks ADA Compliant Signage	5,779

Region Name: Navy Medicine West

Activity Name: NH Twentynine Palms (N35949)

Asset Number - Asset Name: P-3005 - Branch Health Clinic Bridgeport

Group	Number	Action to Meet Standard	Cost
ADA			**5,779**
Facility Maintenance and Operations	REQ-18037	Exterior Windows - Deteriorated and Beyond Expected Life	35,321
	REQ-5968	Partitions - Interior Finishes - Paint Worn and GWB Damaged	4,240
	REQ-6020	Floor Finishes - VCT Deteriorated	36,793
	REQ-6047	Floor Finishes - Carpet Worn	21,449
	REQ-6048	Floor Finishes - Vinyl Sheet Flooring Worn	10,910
	REQ-6097	Ceiling Finishes - Ceiling Tiles Damaged	22,028
	REQ-69586	Roofing - Damaged Metal Trim and EIFS	5,728
	REQ-69602	Path of Egress - Exitway Discharge	1,837
Facility Maintenance and Operations			**138,306**
P-3005 - Branch Health Clinic Bridgeport			**144,085**
NH Twentynine Palms (N35949)			**5,805,586**

Activity Name: NH Yokosuka (N68292)

Asset Number - Asset Name: 111 - MEDICAL/DENTALCLINIC

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10181	Plumbing Fixtures - Non-ADA-Compliant Restrooms	13,992
	REQ-10435	Equipment and Furnishings - Non-ADAAG Compliant Counter Height	3,756
	REQ-10437	Interior Doors - Lack ADA-Compliant Hardware	214,055
ADA			**231,803**
Facility Maintenance and Operations	REQ-10500	Floor Finishes - Carpet Worn	53,288
	REQ-10550	Floor Finishes - Worn Sheet Vinyl	27,720
	REQ-10551	Floor Finishes - VCT Worn, Stained and Cracked	410,030
	REQ-10565	Roofing - Drainage Poor	13,023
	REQ-10617	Exterior Walls - Stained and Damaged Finish	74,450
	REQ-16252	Public Address and Music Systems - Public Address System Beyond Useful Life	168,814
	REQ-16253	Communications and Security - Nurse Call System Beyond Useful Life	52,861
	REQ-16452	Fire Alarm Systems - Fire Alarm System Beyond Useful Life	253,970
	REQ-16477	Lighting and Branch Wiring - Fluorescent Fixtures Not Energy Efficient	282,095
	REQ-16547	Controls and Instrumentation - HVAC Controls Not Functioning Properly	4,549
	REQ-2102	Plumbing Fixtures - Vacuum Breakers Lacking - Exterior	4,753
	REQ-4060	Distribution Systems - Circulating Water Pumps Corroded - Mech Room	78,392
	REQ-5929	Distribution Systems - Corroded Duct Connectors - Mech Room	19,028
	REQ-5930	Fire Protection - Jockey Pump Lacking - Mech Room	8,184
	REQ-88222	Stairs - Non-ADA-Compliant Handrails - Spacing and Extensions	21,082
Facility Maintenance and Operations			**1,472,239**
111 - MEDICAL/DENTALCLINIC			**1,704,042**

Asset Number - Asset Name: 1400 - HOSPITAL

Region Name: Navy Medicine West

Activity Name: NH Yokosuka (N68292)

Asset Number - Asset Name: 1400 - HOSPITAL

Group	Number	Action to Meet Standard	Cost
ADA	REQ-7064	Identifying Devices - Non-ADA-Compliant Room Signs	68,596
	REQ-7916	Plumbing Fixtures - Non ADAAG Compliant Lavatories - Typical	10,794
	REQ-8060	Elevators And Lifts - Elevator Controls Not ADA	88,364
	REQ-9613	Plumbing Fixtures - Non ADAAG Compliant Water Closets - Typical	16,348
ADA			**184,102**
Facility Maintenance and Operations	REQ-13284	Communications and Security - Nurse Call System Beyond Useful Life	276,744
	REQ-14193	Medical Gas Distribution - Worn Components - Typical	86,398
	REQ-16118	Plumbing Fixtures - Water Coolers - Beyond Useful Life - Corridors	71,741
	REQ-16203	Lavatory Exhaust - Beyond Useful Life	120,523
	REQ-16556	Electrical Service and Distribution - Normal Distribution Beyond Useful Life	732,058
	REQ-16581	Lighting and Branch Wiring - Lighting Fixtures Beyond Useful Life	754,975
	REQ-16595	Clock and Program Systems - Clock System Beyond Useful Life	190,090
	REQ-8041	Stairs - Handrails Lack Extensions	56,818
	REQ-86346	Security and Detection Systems - Security System Beyond Useful Life	32,877
	REQ-86347	Emergency Light and Power Systems - Exit Signs Beyond Useful Life	46,004
	REQ-89765	Floor Finishes - Carpet Tile Worn and Approaching End of Expected Useful Life	339,865
	REQ-89769	Exterior Stairs and Fire Escapes - Handrails Lacking	23,708
	REQ-9209	Fire Alarm Systems - Fire Alarm System Beyond Useful Life	1,310,050
	REQ-9294	Lighting and Branch Wiring - Occupancy Sensors Lacking	26,699
	REQ-9304	Branch Wiring Devices - Roof Outlets Lacking	7,842
Facility Maintenance and Operations			**4,076,392**
1400 - HOSPITAL			**4,260,494**

Asset Number - Asset Name: 1407 - HOSPITAL MATERNITY RESIDENCE

Group	Number	Action to Meet Standard	Cost
ADA	REQ-9934	Exterior Stairs and Fire Escapes - Entrance Non-ADA Compliant	5,587
	REQ-9936	Interior Construction - Lacks ADA Sleeping Quarters	45,291
ADA			**50,878**
Facility Maintenance and Operations	REQ-9116	Fire Protection - Sprinkler System Missing	165,594
	REQ-9203	Plumbing Fixtures - Restroom Fixtures Non-ADAAG Code Compliant and Beyond Useful Life	192,846
	REQ-9211	Lighting Equipment - Occupancy Sensors Missing	20,202
	REQ-9937	Stairs - Railings Non-Code Compliant	8,591
Facility Maintenance and Operations			**387,233**
1407 - HOSPITAL MATERNITY RESIDENCE			**438,111**

Asset Number - Asset Name: 151 - MEDICAL FACILITY

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-91371	Low Tension Service and Dist - Panelboards Beyond Rated Life	56,395
Facility Maintenance and Operations			**56,395**
151 - MEDICAL FACILITY			**56,395**

Region Name: Navy Medicine West

Activity Name: NH Yokosuka (N68292)

Asset Number - Asset Name: 1529 - PRIMARY CARE CLINIC-SASEBO

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10410	Equipment and Furnishings - Non-ADAAG Counter Height	3,375
	REQ-87884	Plumbing Fixtures - Urinal-Lavs not ADA Compliant - 2nd Floor Original Section	3,002
	REQ-87885	Plumbing - Drinking Fountains not ADA Compliant - 2nd Floor Original Section	9,862
	REQ-87888	Plumbing Fixtures - Non-ADAAG Compliant Kitchenette - Rm 65	6,507
	REQ-87953	Plumbing Fixtures - Urinal-Lavs not ADA Compliant - 1st Floor Original Section	3,172
	REQ-87986	Identifying Devices - Fittings - Signage Non-ADA Compliant	15,263
	REQ-88282	Plumbing Fixtures - Urinal-Lavs not ADA Compliant - 3rd Floor Addition	3,172
	REQ-88283	Plumbing Fixtures - Urinal-Lavs not ADA Compliant - 2nd Floor Addition	3,172
	REQ-88284	Plumbing Fixtures - Urinal-Lavs not ADA Compliant - 1st Floor Addition	3,512
	REQ-88286	Plumbing - Drinking Fountain not ADA Compliant - 3rd Floor Addition	5,036
	REQ-88287	Plumbing - Drinking Fountain not ADA Compliant - 2nd Floor Addition	5,036
	REQ-88288	Plumbing - Drinking Fountain not ADA Compliant - 1st Floor Addition	4,542
ADA			**65,651**
Facility Maintenance and Operations	REQ-15770	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Interior, Original	37,017
	REQ-15785	Lighting Equipment - Lighting Fixtures Beyond Useful Life - Interior, Original	82,737
	REQ-16432	Telephone System - Beyond Useful Life - Interior, Original	42,765
	REQ-6109	Lighting and Branch Wiring: Lack of GFCI Receptacles	6,016
	REQ-87864	Equipment - Body Cooler Beyond Service Life	19,177
	REQ-87887	Plumbing - Drinking Fountains At End of Life - not ADA Compliant - 1st Floor Original Section	9,425
	REQ-87969	Floor Finishes - VCT End of Useful Life	42,303
	REQ-87971	Ceiling Finishes - Acoustic Spline System - End of Useful Life	169,223
	REQ-87978	Domestic Water - No Backflow Protection - Original Section	11,213
	REQ-87990	Floor Finishes - Deteriorated Ceramic Tile	13,984
	REQ-87991	DX Cooling Systems - Split Systems At End of Life - Rms 36 and 43	4,559
	REQ-88002	DX Cooling Systems - Split Systems At End of Life - Emg Counter	4,820
	REQ-88003	DX Cooling - Water Source Heat Pumps Beyond Useful Life	25,310
	REQ-88204	Distribution Systems - RR-GB Exhaust Fans At End of Life - Original Section 2nd Floor	11,186
	REQ-88206	Distribution Systems - RR-GB Exhaust Fans At End of Life - Original Section 1st Floor	17,100
	REQ-88213	Medical Gas - Unreliable Dental Vacuum Pumps	40,949
	REQ-88230	Medical Gas - Medical Vacuum Pumps Beyond Useful Life	40,949
	REQ-88233	Distribution Systems - AHU-1 Approaching End of Useful Life - Original Section MR	137,690
	REQ-88272	Domestic Water - No Backflow Protection - Addition	10,098
	REQ-88276	DX Cooling Systems - Split System At End of Life - Pharmacy	2,742
	REQ-92114	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior, Original	6,583
	REQ-92121	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior, Addition	8,524
	REQ-92177	Telephone System - Beyond Useful Life - Interior, Addition	49,065
	REQ-92258	Lighting Equipment - Lighting Fixtures Inefficient - Exterior Wall & Ambulance Bay	6,300

Region Name: Navy Medicine West

Activity Name: NH Yokosuka (N68292)

Asset Number - Asset Name: 1529 - PRIMARY CARE CLINIC-SASEBO

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-92259	Elevators and Lifts - Elevator Controls Beyond Useful Life - Elevator Mechanical Room, Original	33,716
Facility Maintenance and Operations			**833,451**
1529 - PRIMARY CARE CLINIC-SASEBO			**899,102**

Asset Number - Asset Name: 157 - DENTAL CLINIC

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-19827	Roofing - Rippling and Lifting in Modified Bitumen Roof	3,018
	REQ-19829	Lighting and Branch Wiring - Exterior HID Lighting Fixtures Damaged by Rainwater Infiltration	5,978
Facility Maintenance and Operations			**8,996**
157 - DENTAL CLINIC			**8,996**

Asset Number - Asset Name: 19043 - PRIMARY CARECLNC-NEGISHI

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10353	Equipment and Furnishings - Non-ADAAG Reception Counters - Pharmacy and Medical Dental Check-in	4,674
	REQ-10495	Plumbing Fixtures - Non-ADA-Compliant Restrooms	22,527
	REQ-10579	Plumbing Fixtures - Non-Compliant Drinking Fountain - Corridor	3,535
	REQ-84068	Identifying Devices - Signage Lacking and Non-ADA-Compliant	5,164
ADA			**35,900**
Facility Maintenance and Operations	REQ-10339	Pedestrian Paving - Deteriorated	7,641
	REQ-10351	Equipment and Furnishings - Worn and Damaged Casework - Pharmacy and Workrooms	49,930
	REQ-10364	Roofing - Leaking and Beyond Expected Useful Life	145,356
	REQ-10493	Ceiling Finishes - ACT Stained and Damaged	15,574
	REQ-10518	Fire Alarm Systems - Fire Alarm Beyond Useful Life	39,746
	REQ-10577	Telephone Systems - Telephone System Beyond Useful Life	20,615
	REQ-10581	Cooling Generating Systems - Cooling Tower Corroded - Roof	3,689
	REQ-10614	Controls and Instrumentation - Poor Temperature Controls	31,203
	REQ-13344	Security and Detection Systems - Security System Beyond Useful Life	10,976
	REQ-15762	Emergency Light and Power Systems - Exit Signs Beyond Useful Life	3,316
	REQ-15806	Public Address and Music Systems - Public Address System Beyond Useful Life	30,692
	REQ-16101	Return Air System - Beyond Useful Life	13,806
	REQ-16522	General Building Exhaust - Beyond Useful Life	16,752
	REQ-16539	Domestic Water Distribution - Water Heater Beyond Useful Life - Mech Room	14,729
	REQ-16574	Air Handler - Beyond Useful Life	85,972
	REQ-4545	Fire Protection - Sprinklers Lacking	70,301
	REQ-84064	Roof Eaves and Soffits - Deteriorated Metal Slat Assemblies	23,359
	REQ-84113	Exterior Doors - Rusting 6 x 7 HM - Mechanical Room	7,297
Facility Maintenance and Operations			**590,954**
19043 - PRIMARY CARECLNC-NEGISHI			**626,854**

Region Name: Navy Medicine West

Activity Name: NH Yokosuka (N68292)

Asset Number - Asset Name: 21 - PRIMARY CARE CLINIC-ATSUGI

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10361	Equipment and Furnishings - Non-ADAAG Counter Height	5,163
	REQ-10388	Interior Doors - Lack ADA-Compliant Hardware	76,588
	REQ-15137	Fire Protection - Non-Compliant Fire Extinguisher Mounting	6,875
	REQ-15172	Plumbing Fixtures - Non-ADAAG Compliant Restrooms	199,625
	REQ-84260	Plumbing Fixtures - Non-ADAAG Drinking Fountains - Waiting	7,070
	REQ-87798	Ramps - Non-Compliant Ramp	18,932
ADA			**314,253**
Facility Maintenance and Operations	REQ-10368	Roofing - Worn Asphalt Shingles	2,895
	REQ-10416	Ceiling Finishes - Ceiling Tiles Stained, Damaged and Mismatched	217,269
	REQ-10431	Telephone Systems - Telephone System Beyond Useful Life	65,225
	REQ-10543	Fire Alarm Systems - Fire Alarm Beyond Useful Life	123,856
	REQ-14970	Distribution Systems - Exhaust Fans Exceed Rated Life	5,795
	REQ-15004	Distribution Systems - Dirty Ductwork	17,936
	REQ-15007	Distribution Systems - Unreliable Condenser Water Pumps	77,245
	REQ-15084	Controls and Instrumentation - Refrigerant Leak Detection Lacking	38,267
	REQ-15138	Plumbing Fixtures - Inadequate Faucets - Housekeeping	8,884
	REQ-15148	Fire Protection Specialties - Weathered Flammable Storage Cabinet	1,740
	REQ-15157	Boiler Room Piping and Spec - Worn Steam PRV System	11,627
	REQ-15168	Domestic Water Distribution - Non-Compliant Hose Bibbs	5,379
	REQ-15169	Boiler Room Piping and Spec - Leaking Condensate Receiver	38,860
	REQ-15301	Distribution Systems - Air Distribution Beyond Useful Life	384,267
	REQ-16122	Domestic Water Distribution - Exceeded Rated Life	83,809
	REQ-16459	Plumbing Fixtures - Eyewash Stations Worn	2,751
	REQ-16465	Low Tension Service and Dist - Main Distribution Panel Beyond Useful Life	21,297
	REQ-16507	Emergency Light and Power Systems - Exit Signs Beyond Useful Life	8,482
	REQ-16511	Lighting and Branch Wiring - Fluorescent Fixtures Beyond Useful Life	91,915
	REQ-16517	Public Address and Music Systems - Public Address System Beyond Useful Life	59,375
	REQ-84280	Plumbing Fixtures - Obsolete Scrub Sinks - Acute Care	8,273
Facility Maintenance and Operations			**1,275,147**
21 - PRIMARY CARE CLINIC-ATSUGI			**1,589,400**

Asset Number - Asset Name: 263 - MEDICAL/DENTAL CLINIC

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-13302	Autoclave Exhaust - Inadequate	3,684
	REQ-13778	Exterior Doors - Non-ADAAG Ambulance Entry Door	5,459
	REQ-13790	Distribution Systems - Unreliable Circulation Pumps	17,646
	REQ-13814	Other Plumbing Systems - Medical Gas System at End of Life	40,790

Region Name: Navy Medicine West

Activity Name: NH Yokosuka (N68292)

Asset Number - Asset Name: 263 - MEDICAL/DENTAL CLINIC

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-14044	Sanitary Waste - Floor Drain In Surgical Suite	2,313
	REQ-86274	Security and Detection Systems - Security System Beyond Useful Life	15,070
Facility Maintenance and Operations			**84,962**
263 - MEDICAL/DENTAL CLINIC			**84,962**

Asset Number - Asset Name: 502 - BRANCH MEDICAL CLINIC

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-98671	Branch Wiring Devices - Receptacles Adjacent to Sinks are not GFCI - Exam and Lab Rooms	6,799
Facility Maintenance and Operations			**6,799**
502 - BRANCH MEDICAL CLINIC			**6,799**

Asset Number - Asset Name: 5139 - PRIM CARE CLINIC-SASEBO HARI

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10535	Interior Doors - Lack ADA-Compliant Hardware	9,079
	REQ-87092	Plumbing Fixtures - Non-ADAAG Compliant Kitchenettes	8,547
	REQ-87101	Exterior Stairs and Fire Escapes - Lacking and Non-ADA-Compliant Handrails - Graspability	4,039
ADA			**21,665**
Facility Maintenance and Operations	REQ-10532	Wall Finishes - Paint End of Useful Life	3,394
	REQ-16548	Floor Finishes - Carpet End of Useful Life	17,081
	REQ-16593	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Interior	27,674
	REQ-6234	Lighting Equipment - Lighting Fixtures Beyond Useful Life - Interior	68,321
	REQ-87113	Floor Finishes - Sheet Vinyl End of Useful Life	35,011
	REQ-92280	Emergency Light and Power Systems - Exit Signs Beyond Useful Life - Interior	5,574
	REQ-92283	Lighting Equipment - Lighting Fixtures Inefficient - Exterior Wall & Ambulance Bay	8,487
Facility Maintenance and Operations			**165,542**
5139 - PRIM CARE CLINIC-SASEBO HARI			**187,207**

Asset Number - Asset Name: 984 - PRIMARY CARE CLNC-ATSUGI

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10363	Plumbing Fixtures - Non-ADA-Compliant Restrooms	47,121
	REQ-84562	Exterior Doors - Lack ADA-Compliant Hardware	4,172
	REQ-9373	Interior Doors - Lack ADA-Compliant Hardware	2,963
ADA			**54,256**
Facility Maintenance and Operations	REQ-59	Fire Alarm Systems - Fire Alarm System Beyond Rated Life	38,447
	REQ-5983	Distribution Systems - Restroom Exhaust Lacking	3,994
	REQ-83993	Distribution Systems - Restroom Exhaust Fans at End of Life	3,470
	REQ-83994	Terminal and Package Units - Window Units at End of Life	13,077

Region Name: Navy Medicine West

Activity Name: NH Yokosuka (N68292)

Asset Number - Asset Name: 984 - PRIMARY CARE CLNC-ATSUGI

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-86282	Telephone Systems - Telephone System Beyond Useful Life	17,495
	REQ-86300	Local Area Networks - LAN System Near Useful Life	17,495
Facility Maintenance and Operations			**93,978**
984 - PRIMARY CARE CLNC-ATSUGI			**148,234**

Asset Number - Asset Name: E22 - HOSP ARS PREV MED

Group	Number	Action to Meet Standard	Cost
ADA	REQ-10006	Plumbing Fixtures: Non-ADAAG Compliant Restrooms	55,441
	REQ-13784	Ramps: Not-ADAAG Compliant Slope and Handrails	64,502
	REQ-13807	Elevators And Lifts: Elevator Lacking	230,161
	REQ-13816	Interior Doors - Non-Compliant ADAAG Hardware	53,321
	REQ-13898	Identifying Devices - Signage Not-ADAAG Compliant Signage	24,919
	REQ-15089	Plumbing Fixtures: Non-ADAAG Drinking Fountains	38,536
	REQ-16385	Lavatory Plumbing Fixtures: Aged	168,071
	REQ-9973	Exterior Stairs and Fire Escapes: Lacks ADAAG Access East Wing	49,926
ADA			**684,877**
Facility Maintenance and Operations	REQ-10000	Interior Doors - Not Sufficient Width	14,100
	REQ-10013	Interior Doors - Beyond Useful Life	31,281
	REQ-10019	Exterior Doors - End of Useful Life	4,593
	REQ-10041	Exterior Stairs and Fire Escapes - Insufficient Landing	7,242
	REQ-13877	Stairs: Non-Code Compliant Egress	132,776
	REQ-15057	Fire Protection Specialties: Improper Fire Extinguisher Mounting	20,142
	REQ-15074	Domestic Water Distribution: Inefficient Hot Water Generation	41,254
	REQ-15075	Domestic Water Distribution: Weathered Hose Bibbs	11,297
	REQ-15086	Plumbing Fixtures: Worn Janitorial Sinks	49,150
	REQ-15134	Domestic Water Distribution: Aged and Worn	272,498
	REQ-15161	Sanitary Waste: Weathered and Worn Piping	455,579
	REQ-16565	Electrical Service and Dist: Panel Boards Aged	270,894
	REQ-95451	Exterior Stairs and Fire Escapes - Deteriorated	3,102
	REQ-9751	Lighting and Branch Wiring: Has T-12 Fluorescent	36,673
	REQ-9761	Lighting and Branch Wiring: Roof Outlets Missing	4,408
	REQ-9798	Communication and Security: Insufficient Notification Devices	37,341
	REQ-9800	Grounding Systems: Lightning Protection Lacking	19,888
	REQ-9803	Comm and Sec: Corroded Telephone Junction	4,169
	REQ-9985	Floor Finishes - Carpet Broadloom - Medium Range	271,119
	REQ-9993	Exterior Walls: Clapboards Deteriorated	25,857
Facility Maintenance and Operations			**1,713,363**
E22 - HOSP ARS PREV MED			**2,398,240**
NH Yokosuka (N68292)			**12,408,836**

Region Name: Navy Medicine West

Activity Name: NHC Hawaii (N68098)

Asset Number - Asset Name: 1407 - NBHC MAKALAPA, JBPHH FACILITY 1407

Group	Number	Action to Meet Standard	Cost
ADA	REQ-1351	Plumbing Fixtures - Drinking Fountains Insufficient Quantity Accessible	6,599
	REQ-16410	Interior Doors - Non-ADAAG Compliant Hardware	157,274
	REQ-5044	Fittings - Non-Compliant Signage and Beyond Rated Life	34,423
	REQ-5302	Communications and Security - Fire Alarm Notification Devices Lacking	25,706
	REQ-56238	Disabled Parking	515,111
	REQ-6240	Plumbing Fixtures - Accessible Restrooms Partially ADAAG Compliant	17,244
	REQ-6728	Furnishings - Information Counter Non-ADAAG Compliant	6,373
	REQ-93333	Interior Doors - Asbestos Containing Doors	1,324,299
ADA			**2,087,029**
Facility Maintenance and Operations	REQ-16352	Electrical Service and Main Distribution Panels – Beyond Useful Life	135,755
	REQ-16567	Distribution Systems - Crawl Space - Basement Ventilation Study Required	13,072
	REQ-4715	Lighting and Branch Wiring - Energy Saving Lighting Controls Lacking	34,782
	REQ-5293	Ceiling Finishes – ACT Beyond Useful Life	411,541
	REQ-5331	Communications and Security - Telecommunications Wiring Support Lacking	8,345
	REQ-56233	Foundation Condition	1,030,221
	REQ-56234	Basement Condition	772,666
	REQ-56237	Parking Lot Condition	1,030,221
	REQ-6333	Floor Finishes - Carpet Beyond Useful Life	191,002
	REQ-6682	Floor Finishes - VCT Beyond Useful Life	337,892
	REQ-6694	Interior Doors - Door Frames Finish Deteriorated	20,689
	REQ-6727	Furnishings - Casework Beyond Useful Life	20,512
	REQ-77568	Domestic Water Distribution - System Beyond Rated Life and Deteriorated	215,325
	REQ-77612	Electrical Service and Distribution - Panelboards Beyond Useful Life	220,749
	REQ-77613	Communication and Security System - Fire Alarm System Approaching End of Useful Life	268,542
	REQ-77615	Emergency Light and Power Systems – Emergency Generator – Approaching End of Useful Life	92,434
	REQ-77616	Branch Wiring Devices - Branch Wiring and Devices Beyond Useful Life	176,280
	REQ-77617	Lighting and Branch Wiring - Exterior Lighting Beyond Useful Life	19,686
	REQ-77639	Fire Protection - Wet Sprinkler System Not Code Compliant	6,522
	REQ-77648	Fire Protection - Wet Sprinkler System Insufficient Coverage and Non-Quick Acting Heads	229,325
	REQ-77655	Communications and Security - Telecommunications Beyond Useful Life	37,352
	REQ-77658	Communications and Security - PA System Approaching End of Useful Life	55,503
	REQ-82269	Interior Doors - Fire Resistance Rating Labels Painted	1,679
	REQ-93195	Fire Protection - Wet Sprinkler System Beyond Rated Life	125,275
Facility Maintenance and Operations			**5,455,370**
1407 - NBHC MAKALAPA, JBPHH FACILITY 1407			**7,542,399**

Asset Number - Asset Name: 1750 - NBHC SHIPYARD, JBPHH FACILITY 1750

Region Name: Navy Medicine West

Activity Name: NHC Hawaii (N68098)

Asset Number - Asset Name: 1750 - NBHC SHIPYARD, JBPHH FACILITY 1750

Group	Number	Action to Meet Standard	Cost
ADA	REQ-16412	Interior Doors - Non-ADAAG Compliant Hardware	72,739
	REQ-56242	Disabled Parking	370,880
	REQ-6248	Plumbing Fixtures - Restrooms Non ADAAG Compliant	13,060
	REQ-6250	Fittings - Non-Compliant Room Signage and Beyond Rated Life	25,327
	REQ-6487	Furnishings - Info Counter Non-ADAAG Compliant	3,951
	REQ-6493	Furnishings - Non-ADAAG Compliant Kitchenettes	5,863
	REQ-77353	Communications and Security - Fire Alarm Non-ADAAG Compliant	21,889
ADA			**513,709**
Facility Maintenance and Operations	REQ-16558	Emergency Light and Power Systems - Provide Emergency Generator	125,956
	REQ-16561	Fire Protection - Wet Sprinkler System Not Code Compliant	32,383
	REQ-4741	Lighting and Branch Wiring - Energy Saving Lighting Controls Lacking	24,566
	REQ-5184	Low Tension Service and Distribution - Improper Storage In Electrical Rooms	3,223
	REQ-54336	Access Control System	463,127
	REQ-56240	Parking Lot Condition	370,880
	REQ-56241	Access Road Condition	0
	REQ-6271	Floor Finishes - VCT Beyond Useful Life	240,803
	REQ-6289	Fixed Casework - Casework Beyond Useful Life	9,290
	REQ-6299	Ceiling Finishes - Beyond Useful Life	236,855
	REQ-6346	Distribution Systems - Air Handlers Beyond Rated Life and Corroded - Dunham Bush Units	465,033
	REQ-6494	Interior Doors - Refinish Frames	19,644
	REQ-77245	Fire Alarm Systems - Beyond Useful Life - First Floor	112,650
	REQ-77255	Fire Alarm Systems - Beyond Useful Life - Second Floor	112,650
	REQ-77301	Communication and Security – Security System Beyond Useful Life	39,256
	REQ-77302	Communications and Security - PA System Beyond Useful Life	44,670
Facility Maintenance and Operations			**2,300,986**
1750 - NBHC SHIPYARD, JBPHH FACILITY 1750			**2,814,695**

Asset Number - Asset Name: 22 - NBHC WAHIAWA, JBPHH FACILITY 22

Group	Number	Action to Meet Standard	Cost
ADA	REQ-6578	Pedestrian Paving - Provide Detectable Warnings	12,744
ADA			**12,744**
Facility Maintenance and Operations	REQ-78361	Domestic Water Distribution - Electric Water Heater Approaching End of Rated Life, Dental Clinic	4,521
	REQ-82236	Floor Finishes - Carpet Beyond Useful Life	5,343
	REQ-93191	Fire Protection - Wet Sprinkler System Not Installed Throughout Building	36,733
Facility Maintenance and Operations			**46,597**
22 - NBHC WAHIAWA, JBPHH FACILITY 22			**59,341**

Asset Number - Asset Name: 3089 - NBHC MCBH, KANEOHE BAY MEDICAL/DENTAL CLINIC FACILITY 3089

Region Name: Navy Medicine West

Activity Name: NHC Hawaii (N68098)

Asset Number - Asset Name: 3089 - NBHC MCBH, KANEOHE BAY MEDICAL/DENTAL CLINIC FACILITY 3089

Group	Number	Action to Meet Standard	Cost
ADA	REQ-16355	Interior Doors - Non-ADAAG Compliant Hardware	73,722
	REQ-16580	Elevators and Lifts - Beyond Rated Life and Worn Hydraulic Elevator	140,603
	REQ-6259	Plumbing Fixtures - Non ADAAG Compliant	12,557
	REQ-6260	Plumbing Fixtures - Sinks Non ADAAG Compliant - No Insulation	2,948
	REQ-6312	Furnishings - Info Counter Non-ADAAG Compliant	3,314
	REQ-6319	Furnishings - Non-ADAAG Compliant Kitchenettes	5,863
	REQ-6415	Fittings - Signage Not Braille	23,546
ADA			**262,553**
Facility Maintenance and Operations	REQ-4563	Lighting and Branch Wiring - Energy Saving Lighting Controls Lacking	14,120
	REQ-4586	Lighting and Branch Wiring - Interior Lighting Beyond Useful Life	51,489
	REQ-5264	Lighting and Branch Wiring - Exterior Light Beyond Useful Life	25,216
	REQ-5322	Emerg Light and Pwr Sys: Upgrade Exits to LED	15,728
	REQ-6252	Plumbing Fixtures - Drinking Fountains Deteriorated	21,632
	REQ-6256	Rain Water Drainage - Insufficient on Second Floor	2,823
	REQ-6293	Floor Finishes - Carpet Beyond Rated Life	90,326
	REQ-6294	Furnishings - Casework Beyond Rated Life	9,290
	REQ-6295	Exterior Windows - Aluminum System Beyond Rated Life	815,647
	REQ-6297	Wall Finishes - Paint At Interior Walls Beyond Rated Life	248,440
	REQ-6306	Exterior Walls - Finishes Deteriorated	42,747
	REQ-6315	Floor Finishes VCT Beyond Rated Life	206,655
	REQ-6320	Interior Doors - Refinish Frames	10,982
	REQ-6341	Ceiling Finishes - Acoustic Beyond Rated Life	156,022
	REQ-6431	Exterior Doors - Paint Deteriorated	3,229
	REQ-77716	Other Plumbing Systems - Emergency Room Vacuum Pump Beyond Rated Life	20,490
	REQ-77723	Fire Protection - Wet Sprinkler System Not Code Compliant	4,757
	REQ-78034	Emergency Light and Power Systems - Emergency Generator - Beyond End of Life	128,444
	REQ-78035	Fire Alarm Systems - Beyond Useful Life	177,177
	REQ-78048	Communications and Security - PA System Beyond Useful Life	34,010
Facility Maintenance and Operations			**2,079,224**
3089 - NBHC MCBH, KANEOHE BAY MEDICAL/DENTAL CLINIC FACILITY 3089			**2,341,777**
NHC Hawaii (N68098)			**12,758,212**

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 10 - Dental Clinic (ASW Sub-base Dental Clinic)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-11933	Equipment and Furnishings - Counter Non-ADAAG Compliant	4,747
	REQ-18184	Identifying Devices - Fittings - Signage Non-ADA Compliant	5,646
	REQ-67903	Interior Doors - Hardware Not Accessible	6,668
ADA			**17,061**

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 10 - Dental Clinic (ASW Sub-base Dental Clinic)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-11877	Exterior Doors - Damaged, Deteriorated - Mechanical Room	15,165
	REQ-11931	Exterior Windows - Single Pane Metal Frame - End of Useful Life	9,194
	REQ-11932	Floor Finishes - Deteriorated Carpet - Doctor's Offices	4,422
	REQ-17371	Roofing - End of Useful Life	32,352
	REQ-17583	Floor Finishes - VCT Floors - Worn and Damaged	45,213
	REQ-56362	Facility Sprinklered	128,778
	REQ-68956	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant	4,309
	REQ-69031	Distribution Systems - AHU Beyond Useful Life - Mech Room	50,909
	REQ-69100	Distribution Systems - RR-GB Exhaust Fans At End of Useful Life	4,909
	REQ-69108	Heat Generating Systems - Boiler Beyond Useful Life - Mech Room	16,588
	REQ-77405	Electrical Service and Distribution - Beyond Useful Life - Interior	41,137
	REQ-77408	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - Interior	7,036
	REQ-77413	Emergency Light and Power Systems - Emergency Battery Pack Lights Beyond Useful Life - Interior	3,235
	REQ-77415	Intercommunication and Paging System - Intercom System Approaching End of Useful Life - Interior	5,767
	REQ-77416	Electrical Service and Distribution - Feeder Beyond Useful Life - Underground	22,956
	REQ-77417	Electrical Service and Distribution - Main Switchboard Beyond Useful Life - Exterior Electrical Room	23,920
	REQ-77511	Telephone Systems - Beyond Useful Life - Interior	7,180
	REQ-77542	Lighting and Branch Wiring - HID Wall Packs Beyond Useful Life - Exterior	2,495
	REQ-8303	Fire Alarm Systems - Beyond Useful Life - Interior	35,622
Facility Maintenance and Operations			**461,187**
10 - Dental Clinic (ASW Sub-base Dental Clinic)			**478,248**

Asset Number - Asset Name: 1H - Hospital

Group	Number	Action to Meet Standard	Cost
ADA	REQ-14234	Interior Doors - Hardware Non-ADA Compliant	582,719
	REQ-1980	Identifying Devices - Fittings - Signage Not Braille	409,478
	REQ-2207	Interior Construction - Restroom - Insufficient Restrooms	230,754
	REQ-2216	Equipment and Furnishings - Kitchenettes Non-ADAAG Compliant	35,756
	REQ-2279	Equipment and Furnishings - Cashier Counter Non-ADAAG Compliant	62,524
	REQ-84586	Interior Construction - Restroom - Showers Non-ADA Compliant	1,832,258
ADA			**3,153,489**
Facility Maintenance and Operations	REQ-100779	Restoration of Architectural Finishes	5,958,203
	REQ-100782	Restoration of Architectural Finishes	5,958,203
	REQ-100809	Restoration of Architectural Finishes	5,958,203
	REQ-100814	Restoration of Architectural Finishes	5,958,203
	REQ-100815	Restoration of Architectural Finishes	5,958,203
	REQ-100816	Restore Restrooms	0
	REQ-100817	Restoration of Architectural Finishes	5,958,203

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 1H - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-100868	Mold Remediation of Bldg #1 (Phase 1 - 6)	15,735,225
	REQ-100872	Mold Remediation of Bldg #1 (Phase 7 - 11)	11,491,713
	REQ-100873	Mold Remediation of Bldg #1 (Phase 12 - 22)	6,905,883
	REQ-100874	HVAC Repairs Blocks C & D (Phase 1 - 6)	6,291,728
	REQ-100923	HVAC Repairs Block G, H & N (Phase 1 - 6)	10,030,223
	REQ-100940	HVAC Repairs Block E less Operating Rooms (Phase 1 - 6)	9,837,157
	REQ-100941	HVAC Repairs Blocks P, Q & R (Phase 7 - 11)	22,932,353
	REQ-100942	HVAC Repairs Block E for Operating Rooms (Phase 7 - 11)	22,931,486
	REQ-100943	Seismic Restoration of Bldg #1 BLK S	22,931,486
	REQ-108233	Exapand Legal	55,492
	REQ-109172	Upgrade Finnishes in 5 West	364,786
	REQ-109264	REPLACE CEILING AND UPGRADE FINISHES IN 5W	906
	REQ-109265	REPLACE CEILING AND UPGRADE FINSIHES IN 5W	0
	REQ-122323	PREPARE CONSOLIDATED READING ROOM	47,200
	REQ-15989	Wall Finishes - Deteriorated Paint	27,885
	REQ-16958	Distribution Systems - Kitchen Exhaust Fans/Ductwork At End Of Useful Life	123,537
	REQ-53345	Fire Pumps Do Not Meet NFPA Flow Test Requirements	209,866
	REQ-53505	Sanitary Waste - Piping Corroded	517,171
	REQ-55005	Restore Restrooms - R	1,671,133
	REQ-56294	Lighting and Branch Wiring: Occupancy Sensor Lighting	148,295
	REQ-56297	Leaks in Mechanical Room AHU and Ductwork	41,209
	REQ-79874	Cooling Systems - Package Unit At End of Useful Life - 2nd Floor Roof	15,531
	REQ-79880	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 5th Floor H Block	5,686
	REQ-79895	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 5th Floor P Block	5,708
	REQ-79909	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 5th Floor Q Block	5,708
	REQ-79910	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 5th Floor R Block	5,708
	REQ-79911	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 4th Floor P Block	5,708
	REQ-79912	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 4th Floor Q Block	5,708
	REQ-79913	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 4th Floor H Block	11,394
	REQ-79914	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 4th Floor R Block	5,708
	REQ-79916	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 3rd Floor H Block	5,708
	REQ-79917	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 3rd Floor P Block	5,708
	REQ-79951	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 3rd Floor Q	5,708

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 1H - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations		Block	
	REQ-79952	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 3rd Floor R Block	5,686
	REQ-79953	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 2nd Floor H Block	11,657
	REQ-79955	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 1st Floor H Block	11,394
	REQ-79956	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 2nd Floor P Block	5,708
	REQ-79962	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 4th Floor G Block	11,415
	REQ-79966	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - G Floor H Block	11,657
	REQ-79981	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 3rd Floor F Block	5,992
	REQ-79983	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 3rd Floor E Block	19,461
	REQ-80055	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 3rd Floor D Block	5,708
	REQ-80088	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 2nd Floor G Block	5,708
	REQ-80097	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 2nd Floor F Block	11,394
	REQ-80135	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 4th Floor E Block	11,415
	REQ-80158	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 4th Floor F Block	5,708
	REQ-80160	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 4th Floor D Block	11,415
	REQ-80164	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 2nd Floor E Block	15,101
	REQ-80167	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 2nd Floor D Block	5,708
	REQ-80173	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 1st Floor C Block	11,340
	REQ-80175	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 1st Floor G Block	4,514
	REQ-80177	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 1st Floor D Block	17,733
	REQ-80211	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 1st Floor E Block	17,597
	REQ-80212	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 1st Floor F Block	9,250
	REQ-80309	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 2P Floor	14,436
	REQ-80369	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - G Floor G Block	6,045
	REQ-80403	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - G Floor F Block	17,292

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 1H - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-80404	Plumbing - Drinking Fountain not ADA Compliant - MRI	4,276
	REQ-80409	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - G Floor D Block	5,708
	REQ-80554	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 2S Floor	14,436
	REQ-80555	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 2Q Floor	14,436
	REQ-80556	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 2G Floor	14,443
	REQ-80557	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 2F Floor	19,451
	REQ-80558	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 2E Floor	15,570
	REQ-80560	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 1S Floor	18,883
	REQ-80561	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 1P Floor	9,246
	REQ-80562	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 1G Floor	9,246
	REQ-80563	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - 1D Floor	9,246
	REQ-80564	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - Grnd F Floor	27,947
	REQ-80571	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - Grnd G Floor	47,170
	REQ-80574	Electrical Service and Distribution - Transformers Suspect Harmonic Loads - Grnd D Floor	38,369
	REQ-81727	Fire Alarm System - Bathrooms Lack Horns/Strobes - 5th Floor	8,808
	REQ-81771	Fire Alarm System - Bathrooms Lack Horns/Strobes - 4th Floor	13,062
	REQ-82202	Lighting and Branch Wiring - HID Wall Packs Approaching End of Useful Life - Exterior	20,999
	REQ-82207	Lighting and Branch Wiring - Recessed High Hat Approaching End of Useful Life - Exterior	17,450
	REQ-82480	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 5th Floor, P Block	14,535
	REQ-82481	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor, C Block	3,158
	REQ-82482	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor, D Block	20,686
	REQ-82495	Emergency Light and Power Systems - UPS System (100kVA) Battery Replacement - MRI RM 105	43,252
	REQ-82765	HVAC Controls - Abandoned AHU Fire Shutdown	11,293
	REQ-82847	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 5th Floor, Q Block	15,400
	REQ-82850	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 5th Floor, R Block	15,400
	REQ-82851	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 5th Floor, S Block	7,656
	REQ-82852	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 5th Floor, H Block	9,760
	REQ-82853	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor, P Block	14,535
	REQ-82854	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor, Q Block	15,400
	REQ-82855	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor, R Block	15,400

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 1H - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-82856	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor, S Block	7,656
	REQ-82857	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor, H Block	9,760
	REQ-82883	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor, P Block	14,535
	REQ-82884	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor, Q Block	15,400
	REQ-82885	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor, R Block	15,400
	REQ-82886	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor, S Block	7,656
	REQ-82919	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 5th Floor, P Block	15,012
	REQ-82920	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 5th Floor, Q Block	15,012
	REQ-82922	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 5th Floor, R Block	15,012
	REQ-82923	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 4th Floor, H Block	15,012
	REQ-83012	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, P Block	14,535
	REQ-83013	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, Q Block	15,400
	REQ-83014	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, R Block	15,400
	REQ-83015	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, S Block	7,656
	REQ-83016	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, H Block	9,760
	REQ-83019	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, R Block	15,400
	REQ-83020	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, N Block	9,199
	REQ-83021	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, H Block	24,468
	REQ-83026	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor, F Block	21,975
	REQ-83027	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor, G Block	21,975
	REQ-83028	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor, D Block	25,827
	REQ-83029	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor, E Block	21,992
	REQ-83030	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor, F Block	21,975
	REQ-83048	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, C Block	6,316
	REQ-83049	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, D Block	37,703
	REQ-83050	Public Address and Music Systems - Public Address System Approaching End of	21,992

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 1H - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations		Useful Life - 2nd Floor, E Block	
	REQ-83051	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, F Block	21,975
	REQ-83052	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor, G Block	22,629
	REQ-83058	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, D Block	37,703
	REQ-83059	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, E Block	21,992
	REQ-83060	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, F Block	21,975
	REQ-83061	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, G Block	22,629
	REQ-83067	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, C Block	20,783
	REQ-83069	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, S Block	7,656
	REQ-83086	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 4th Floor, P Block	15,012
	REQ-83087	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 4th Floor, Q Block	15,012
	REQ-83089	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 2nd Floor, P Block	15,012
	REQ-83154	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - G Floor, H Block	15,012
	REQ-83155	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 4th Floor, G Block	15,012
	REQ-83158	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 4th Floor, F Block	15,012
	REQ-83164	Plumbing Fixtures - Dirty Utility Sink Cabinet Rusted - 2nd Floor, D Block	21,323
	REQ-83173	Plumbing Fixtures - Utility Sink Cabinets Rusted - G Floor, G Block	22,255
	REQ-83175	Plumbing Fixtures - Utility Sink Cabinet Rusted - G Floor, F Block	22,943
	REQ-83176	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor, MRI Block	5,270
	REQ-83182	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Grnd Floor, H Block	25,775
	REQ-83183	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Grnd Floor, C Block	20,783
	REQ-83184	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Grnd Floor, D Block	37,703
	REQ-83185	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Grnd Floor, E Block	21,992
	REQ-83186	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Grnd Floor, F Block	21,975
	REQ-83187	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Grnd Floor, G Block	22,629
	REQ-83214	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Grnd Floor, B Block	16,442
	REQ-83261	Plumbing Fixtures - Porcelain Scrub Sink Hardware Beyond Useful Life Bldg	12,339
	REQ-83396	Cooling Systems - Package Units Beyond Useful Life - MRI	70,761
	REQ-83784	Distribution Systems - Damaged Ex Fan Ductwork	4,344

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 1H - Hospital

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-84007	Lab Acid Waste - Neutralization Tank Oversized	20,158
	REQ-84148	Other HVAC Systems - Air Curtains Rusting	15,870
	REQ-84420	Distribution Systems - AHU's At End of Useful Life - Elect Substations	108,311
	REQ-84421	Distribution Systems - AHU's At End of Useful Life - Elev PHs	30,245
	REQ-84511	Distribution Systems - Hood Fans No Longer In Use	21,160
	REQ-84605	Distribution Systems - Pipe-Duct Insulation Damaged and-or Missing	22,352
Facility Maintenance and Operations			**170,110,562**
1H - Hospital			**173,264,051**

Asset Number - Asset Name: 2495 - Health Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-18621	Equipment and Furnishings - Non-ADAAG Compliant Kitchenette - Dental Lounge	5,059
ADA			**5,059**
Facility Maintenance and Operations	REQ-18523	Electrical Service and Distribution - Switchboards Rusting	159,952
	REQ-8269	Emergency Light and Power Systems - Exit Signs Lacking	2,820
	REQ-8274	Lighting and Branch Wiring - Mechanical Room Lighting T12 Type	5,242
	REQ-8288	Fire Protection - Facility Not Sprinkled	97,063
	REQ-87768	Terminal and Package Units - Heat Pumps Approaching End of Life - Roof	15,328
	REQ-87773	Distribution Systems - Corroding Steam Piping - Boiler Enclosure	12,044
	REQ-87791	Plumbing Fixtures - Dark Room Obsolete - Room D1113A	4,982
	REQ-87901	Domestic Water Distribution - Piping Exceeding Rated Life	60,579
	REQ-87915	Distribution Systems - Spare CHW Pump Lacking - Chiller	17,618
	REQ-91483	Exterior Doors - Rusting 6 x 7 HM - Mechanical Room	5,142
	REQ-91484	Floor Finishes - Deteriorated VCT - Darkroom	3,746
Facility Maintenance and Operations			**384,516**
2495 - Health Clinic			**389,575**

Asset Number - Asset Name: 2496 - Medical Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-18614	Equipment and Furnishings - Non-ADAAG Compliant Kitchenettes	5,302
ADA			**5,302**
Facility Maintenance and Operations	REQ-87472	Plumbing Fixtures - Custodial Sinks Lack Backsplashes	3,057
Facility Maintenance and Operations			**3,057**
2496 - Medical Clinic			**8,359**

Asset Number - Asset Name: 2S - South Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-1369	Equipment and Furnishings - Non-ADAAG Compliant Kitchenettes	137,735
	REQ-18465	Equipment and Furnishings - Check-in Counter Non-ADAAG Compliant	18,070
	REQ-2057	Identifying Devices - Fittings - Signage Not Braille	39,804
ADA			**195,609**

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 2S - South Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-100458	Repaint Interior Surfaces	0
	REQ-100836	Restoration of Architectural Finishes	1,972,192
	REQ-100838	Restoration of Architectural Finishes	1,972,192
	REQ-100841	Restoration & Architectural Finishes	1,972,192
	REQ-100842	Restoration of Architectural Finishes	1,972,192
	REQ-2020	Exterior Doors - Paint Deteriorated	3,611
	REQ-68325	Sanitary Waste - Piping Potentially Corroded - 3rd Floor	63,475
	REQ-68408	Sanitary Waste - Piping Potentially Corroded - 2nd Floor	71,295
	REQ-68430	Sanitary Waste - Piping Potentially Corroded - 1st Floor	71,295
	REQ-68456	Sanitary Waste - Piping Potentially Corroded - Ground Floor	68,499
	REQ-68469	Electrical Service and Distribution - Main Disconnect Switch (A) Approaching End of Useful Life - Room GK-7N2	4,056
	REQ-68470	Electrical Service and Distribution - Main Disconnect Switch (B) - Approaching End of Useful Life - Room GK-7N2	4,056
	REQ-68472	Emergency Light and Power Systems - Main Disconnect Switch (EE1) Approaching End of Useful Life - Room GK-7N2	12,931
	REQ-68473	Emergency Light and Power Systems - Main Disconnect Switch (EE2) Approaching End of Useful Life - Room GK-7N2	3,929
	REQ-68477	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - 3rd Floor	13,149
	REQ-68630	Emergency Light and Power Systems - Emergency Service Feeders Multiple Service Feeders - Underground	190,806
	REQ-68832	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor	11,918
	REQ-68835	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor	24,322
	REQ-68836	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor	24,322
	REQ-68837	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Ground Floor	24,322
	REQ-68847	Plumbing Fixtures - Scrub Sink Hardware Beyond Useful Life	5,507
	REQ-68932	Plumbing Fixtures - Work-Exam Sink Hardware Beyond Useful Life - 3rd Floor	32,568
	REQ-68944	Plumbing Fixtures - Work-Exam Sink Hardware Beyond Useful Life - 2nd Floor	54,009
	REQ-68945	Plumbing Fixtures - Work-Exam Sink Hardware Beyond Useful Life - 1st Floor	43,051
	REQ-68963	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - 2nd Floor	24,945
	REQ-68966	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - 1st Floor	24,945
	REQ-68967	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - Ground Floor	24,945
	REQ-68970	Telephone Systems - Beyond Useful Life - 3rd Floor	7,735
	REQ-68971	Local Area Networks - Communication Wiring Not Code Compliant - 3rd Floor	5,409
	REQ-69058	Telephone Systems - Beyond Useful Life - 2nd Floor	15,035
	REQ-69061	Telephone Systems - Beyond Useful Life - 1st Floor	15,035
	REQ-69062	Telephone Systems - Beyond Useful Life - Ground Floor	15,035
	REQ-69065	Fire Protection - Fire Alarm Control Panel (CO2 Fire Suppression) Beyond Useful Life - Room GK-10P1	7,360

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 2S - South Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-69110	Call Systems - Nurse Call System Beyond Useful Life - 3rd Floor	16,697
	REQ-69211	Plumbing Fixtures - Mop Sink Faucets Beyond Useful Life	5,060
	REQ-69220	Call Systems - Nurse Call System Beyond Useful Life - 2nd Floor	33,142
	REQ-69221	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 3rd Floor	15,341
	REQ-69223	Call Systems - Nurse Call System Beyond Useful Life - 1st Floor	33,142
	REQ-69226	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 2nd Floor	15,341
	REQ-69228	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 1st Floor	20,385
	REQ-69282	Security and Detection Systems - CCTV Beyond Useful Life - Main Server Room	5,235
	REQ-69387	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - Ground Floor	10,015
	REQ-69403	Distribution Systems - Dirty-Rusting Diffusers - 3rd Floor	34,902
	REQ-69431	Distribution Systems - Dirty-Rusting Diffusers - 2nd Floor	63,551
	REQ-69432	Distribution Systems - Dirty-Rusting Diffusers - 1st Floor	63,551
	REQ-69435	Distribution Systems - Dirty-Rusting Diffusers - Ground Floor	63,551
	REQ-69452	Fire Protection - Sprinkler Heads At End of Useful Life - 3rd Floor	37,245
	REQ-69591	Fire Protection - Sprinkler Heads At End of Useful Life - 2nd Floor	74,450
	REQ-69601	Fire Protection - Sprinkler Heads At End of Useful Life - 1st Floor	74,450
	REQ-69603	Fire Protection - Sprinkler Heads At End of Useful Life - Ground Floor	74,450
	REQ-69621	Electrical Service and Distribution - Approaching End of Useful Life - Ground Floor	590,747
	REQ-69623	Electrical Service and Distribution - Approaching End of Useful Life - 3rd Floor	295,374
	REQ-78451	Distribution Systems - AHU-6 and AHU-7 Beyond Useful Life - 2nd Floor K Block	8,988
	REQ-79532	Distribution Systems - AHU-10 Approaching End of Useful Life - Elev Penthouse	3,087
	REQ-80327	Ceiling Finishes - Acoustic Spline System End of Useful Life - 1st Floor, K Wing	194,293
	REQ-80328	Ceiling Finishes - Acoustic Spline System End of Useful Life - 2nd Floor, K Wing	194,293
	REQ-80329	Ceiling Finishes - Acoustic Spline System End of Useful Life - 4th Floor, K Wing	194,293
	REQ-80330	Ceiling Finishes - Acoustic Spline System End of Useful Life - 3rd Floor, J Wing	194,293
	REQ-80331	Ceiling Finishes - Acoustic Spline System End of Useful Life - 3rd Floor, K Wing	194,293
	REQ-80332	Ceiling Finishes - Acoustic Spline System End of Useful Life - 2nd Floor, J Wing	194,293
	REQ-80352	Floor Finishes - VCT End Of Useful Life - 1st Floor, J Wing	50,531
	REQ-80356	Floor Finishes - VCT End Of Useful Life - 2nd Floor, K Wing	50,531
	REQ-80357	Floor Finishes - VCT End Of Useful Life - 3rd Floor, J Wing	50,531
	REQ-80358	Floor Finishes - VCT End Of Useful Life - 3rd Floor, K Wing	50,531
	REQ-80359	Floor Finishes - VCT End Of Useful Life - 1st Floor, K Wing	50,531
	REQ-80360	Floor Finishes - VCT End Of Useful Life - 2nd Floor, J Wing	50,531
	REQ-80361	Floor Finishes - VCT End Of Useful Life - 4th Floor, K Wing	50,531
	REQ-82459	Floor Finishes - Carpet End of Useful Life - 3rd Floor, J Wing	42,358
	REQ-82461	Floor Finishes - Carpet End of Useful Life - 2nd Floor, J Wing	42,358
	REQ-82464	Floor Finishes - Carpet End of Useful Life - 1st Floor, K Wing	42,358
	REQ-82465	Floor Finishes - Carpet End of Useful Life - 2nd Floor, K Wing	42,358
	REQ-82466	Floor Finishes - Carpet End of Useful Life - 3rd Floor, K Wing	42,358

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 2S - South Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-82468	Floor Finishes - Carpet End of Useful Life - 4th Floor, K Wing	42,358
	REQ-82720	Roofing - End of Useful Life (Modified) - J Wing - Mechanical Penthouse	12,132
	REQ-82721	Roofing - End of Useful Life (Modified) - K Wing - Mechanical Penthouse	12,132
	REQ-991	Interior Doors - Refinish Frames	6,615
Facility Maintenance and Operations			**12,099,539**
2S - South Clinic			**12,295,148**

Asset Number - Asset Name: 3230 - Dental Clinic (NAVSTA Dental Clinic)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-11882	Plumbing Fixtures: Aged and Non Accessible Drinking Fountains	10,435
	REQ-11883	Plumbing Fixtures: Aged Locker Room Fixtures	438,901
	REQ-11893	Domestic Water / Sanitary Waste & Vent / ADAAG Compliant Fixtures:	1,078,419
	REQ-18334	Fittings - Signage Not Braille	43,873
	REQ-80304	Interior Construction - Non-ADAAG Accessible Rest Rooms (Double)	57,317
	REQ-80305	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	50,985
	REQ-80306	Interior Construction - Non-ADAAG Accessible Rest Rooms (Gang)	134,569
	REQ-80308	Interior Construction - Showers Non-ADA Compliant	30,338
ADA			**1,844,837**
Facility Maintenance and Operations	REQ-11120	Communications and Security: Fire Alarm Obsolete	221,929
	REQ-11121	Other Elec Systems: Master Clock Obsolete	29,519
	REQ-11514	Roofing - No Fall Protection	26,786
	REQ-11534	Exterior Doors - Deteriorated Metal Assemblies	69,086
	REQ-11535	Floor Finishes - VCT and Sheet Vinyl Damage	522,863
	REQ-11537	Partitions - Change Rooms Inadequate	284,022
	REQ-11538	Partitions - X-ray Rooms Not Shielded	56,059
	REQ-11544	Lightning Protection System - Lacking	29,037
	REQ-11560	Ceiling Finishes - Deteriorated Spline	1,003,103
	REQ-11586	Lighting and Branch Wiring: Lighting Equip. Lighting and Branch Wiring Not Identified	294,938
	REQ-11611	Exterior Walls - Efflorescence, Water Penetration - N and W Elevations	108,833
	REQ-11613	Light and Branch Wiring: Exterior and Roof Outlets	1,005
	REQ-11617	Electrical Service and Distribution: Aged Service and Distribution	1,534,455
	REQ-11641	Other Electrical Systems: Insufficient Exit Signs	6,918
	REQ-11647	Lighting and Branch Wiring: Aged Circuitry	193,840
	REQ-11648	Communications and Security: Loose Wiring	107,032
	REQ-11697	Partitions - HIPPA Regs - Design of Octagon DTS's Requires Modifications	16,794
	REQ-11737	Elevators & Lifts: Aged Hydraulic Elevators	461,658
	REQ-11743	Controls & Instrumentation: Aged Controls	457,797
	REQ-11774	Distribution Systems: Aged Utility Fans	47,490
	REQ-11812	Distribution Systems: Damaged Insulation on AHU Units	1,330,501

Region Name: Navy Medicine West

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Asset Number - Asset Name: 3230 - Dental Clinic (NAVSTA Dental Clinic)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-11868	Distribution Systems: Inadequate Seismic	14,141
	REQ-11884	Plumbing Fixtures: Aged Utility Sink	21,135
	REQ-11894	Fire Protection: Lacks Sprinklers	502,098
	REQ-18306	Wall Finishes - Deteriorated Paint	442,527
	REQ-18360	Equipment and Furnishings - Casework End of Useful Life	480,765
	REQ-18399	Other Electrical Systems: Aged Generator	52,768
	REQ-56275	Automatic Transfer Switch - Lacking	12,315
	REQ-7183	HVAC Repair / Water Chiller	836,729
	REQ-74550	Public Address and Music Systems - Public Address System Beyond Useful Life - 2nd Floor	13,957
	REQ-74552	Public Address and Music Systems - Public Address System Beyond Useful Life - 1st Floor	13,957
	REQ-74814	Telephone Systems - Beyond Useful Life - 2nd Floor	18,995
	REQ-74815	Telephone Systems - Beyond Useful Life - 1st Floor	18,859
	REQ-74851	Intercommunication and Paging System - Intercom System Beyond Useful Life - 2nd Floor	42,269
	REQ-74852	Intercommunication and Paging System - Intercom System Beyond Useful Life - 1st Floor	42,269
	REQ-77167	Plumbing Fixtures - Scrub Sink Hardware Beyond Useful Life Bldg	27,364
	REQ-77717	Exterior Windows - Single Pane Aluminum Frame - End of Useful Life	119,467
	REQ-79553	Wall Finishes - Wall Covering - End of Useful Life	86,021
	REQ-80303	Floor Finishes - Carpet End of Useful Life	55,856
Facility Maintenance and Operations			**9,605,157**
3230 - Dental Clinic (NAVSTA Dental Clinic)			**11,449,994**

Asset Number - Asset Name: 3300 - Medical Clinic (NAVSTA)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-80312	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	102,549
	REQ-80314	Interior Construction - Non-ADAAG Accessible Rest Rooms (Double)	75,475
ADA			**178,024**
Facility Maintenance and Operations	REQ-13250	Keying system, doors	11,043
	REQ-15330	Replace Directory Signs	14,567
	REQ-5189	Floor Finishes - Carpet End of Useful Life	102,370
	REQ-5234	Floor Finishes - VCT End of Useful Life	127,945
	REQ-5237	Exterior Doors - Emergency Doors Not Automated	19,524
	REQ-74191	Fire Protection - Sprinkler Main Lacking Backflow Protection	20,786
	REQ-74294	Plumbing Fixtures - Mop Sinks Beyond Useful Life - Jan Closets	2,524
	REQ-74295	Plumbing Fixtures - Work-Exam Sinks At End of Useful Life	57,861
	REQ-74317	Plumbing Fixtures - Scrub Sink Hardware Beyond Useful Life Bldg	9,856
	REQ-74356	Other Plbg Systems - Medical Gas Alarm-Outlets at End of Useful Life	37,665
	REQ-75058	Call Systems - Nurse Call System Beyond Useful Life - Interior	39,716

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 3300 - Medical Clinic (NAVSTA)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-75059	Electrical Service and Distribution - Main Switchboard Approaching End of Useful Life - Room 163	40,831
	REQ-75068	Electrical Service and Distribution - Feeder Approaching End of Useful Life - Underground	52,175
	REQ-75069	Electrical Service and Distribution - Approaching End of Useful Life - Interior	639,862
	REQ-75070	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Interior	27,193
	REQ-75071	Telephone Systems - Beyond Useful Life - Interior	17,621
	REQ-75072	Intercommunication and Paging System - Intercom System Beyond Useful Life - Interior	73,874
	REQ-75077	Lighting and Branch Wiring - Lighting Fixtures Beyond Useful Life - Exterior	2,792
	REQ-75078	Emergency Light and Power Systems - Emergency Generator (350kW) Beyond Useful Life - Exterior Rear	113,960
	REQ-75082	Emergency Light and Power Systems - Emergency Switchboard Approaching End of Useful Life - Room 163	23,076
	REQ-75087	Emergency Light and Power Systems - Feeder Approaching End of Useful Life - Underground	17,952
	REQ-75088	Emergency Light and Power Systems - Automatic Transfer Switch (A) Approaching End of Useful Life - Room 163	14,203
	REQ-75089	Emergency Light and Power Systems - Automatic Transfer Switch (B) Approaching End of Useful Life - Room 163	14,203
	REQ-75305	Low Tension Service and Dist. - Solar Photovoltaic Array - Clean & Equipment Replacement - Roof	7,892
	REQ-80315	Wall Finishes - Paint End of Useful Life	102,991
	REQ-80316	Exterior Doors - Beyond Useful Life	100,296
	REQ-80317	Ceiling Finishes - Deteriorated Spline	997,439
	REQ-80318	Exterior Windows - Single Pane Aluminum Frame - End of Useful Life	61,367
Facility Maintenance and Operations			**2,751,584**
3300 - Medical Clinic (NAVSTA)			**2,929,608**

Asset Number - Asset Name: 3N - North Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-766	Identifying Devices - Fittings - Signage Not Braille	117,645
	REQ-82471	Equipment and Furnishings - Non-ADAAG Compliant Kitchenettes	137,735
ADA			**255,380**
Facility Maintenance and Operations	REQ-100456	Repaint Interior Surfaces	0
	REQ-100859	Restoration of Architectural Finishes	1,615,519
	REQ-100860	Restoration of Architectural Finishes	1,615,519
	REQ-100862	Restoration of Architectural Finishes	1,615,519
	REQ-100863	Restoration of Architectural Finishes	1,615,519
	REQ-100972	Restoration, Modernization, Bldg 3 (Phases 1-10) Medical Clinic	13,760
	REQ-122550	Distribution Systems - Dirty-Rusting Diffusers - 3rd Floor "M" block	71,899
	REQ-122551	Electrical Service and Distribution - Approaching End of Useful Life - 3rd Floor "M" block	187,767
	REQ-122553	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - 3rd Floor - "M" block	127,679

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 3N - North Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-122554	Plumbing Fixtures - Work-Exam Sink Hardware Beyond Useful Life - 3rd Floor - "M" block	16,784
	REQ-50724	General Surgery Floor Restoration	49,000
	REQ-50726	General Surgery Roof Opening & Supports	4,836
	REQ-50727	General Surgery Interior Construction	453,075
	REQ-50728	General Surgery Plumbing	707,350
	REQ-50736	General Surgery Interior Finishes	388,325
	REQ-50737	General Surgery HVAC	610,575
	REQ-50747	General Surgery Fire Protection	74,375
	REQ-50752	General Surgery Electric Power and lighting	514,150
	REQ-50753	General Surgery / Electrical Systems & Communications	803,425
	REQ-69655	Plumbing Fixtures - Scrub Sink Hardware Beyond Useful Life	19,374
	REQ-69656	Plumbing Fixtures - Work-Exam Sink Hardware Beyond Useful Life - 4th Floor	26,122
	REQ-69657	Plumbing Fixtures - Work-Exam Sink Hardware Beyond Useful Life - 3rd Floor	54,009
	REQ-69658	Plumbing Fixtures - Work-Exam Sink Hardware Beyond Useful Life - 2nd Floor	43,051
	REQ-69659	Plumbing Fixtures - Mop Sink Faucets Beyond Useful Life	9,696
	REQ-69660	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 4th Floor	10,348
	REQ-69661	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 3rd Floor	20,528
	REQ-69664	Distribution Systems - Dirty-Rusting Diffusers - 4th Floor	34,902
	REQ-69665	Distribution Systems - Dirty-Rusting Diffusers - 3rd Floor	63,551
	REQ-69666	Distribution Systems - Dirty-Rusting Diffusers - 2nd Floor	63,551
	REQ-69667	Distribution Systems - Dirty-Rusting Diffusers - 1st Floor	40,600
	REQ-69668	Fire Protection - Sprinkler Heads At End of Useful Life - 4th Floor	37,245
	REQ-69669	Fire Protection - Sprinkler Heads At End of Useful Life - 3rd Floor	74,450
	REQ-69670	Fire Protection - Sprinkler Heads At End of Useful Life - 1st Floor	41,000
	REQ-69671	Fire Protection - Sprinkler Heads At End of Useful Life - 2nd Floor	74,450
	REQ-70149	Plumbing Fixtures - Work-Exam Sink Hardware Beyond Useful Life - 1st Floor	35,791
	REQ-70193	Electrical Service and Distribution - Main Disconnect Switch (H1) Approaching End of Useful Life - Room GL-17R1	7,466
	REQ-70194	Electrical Service and Distribution - Main Disconnect Switch (H2) Approaching End of Useful Life - Room GL-17R1	7,378
	REQ-70195	Electrical Service and Distribution - Main Disconnect Switch (B) Approaching End of Useful Life - Room GL-17R1	4,056
	REQ-70196	Electrical Service and Distribution - Main Disconnect Switch (A) Approaching End of Useful Life - Room GL-17R1	4,056
	REQ-70198	Emergency Light and Power Systems - Main Disconnect Switch (EE) Approaching End of Useful Life - Room GL-17R1	3,484
	REQ-70199	Electrical Service and Distribution - Service Feeders Multiple Service Feeders - Underground	190,806
	REQ-70200	Emergency Light and Power Systems - Emergency Service Feeders Multiple Service Feeders - Underground	190,806
	REQ-70201	Telephone Systems - Beyond Useful Life - 4th Floor	7,735

Region Name: Navy Medicine West

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Asset Number - Asset Name: 3N - North Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-70202	Telephone Systems - Beyond Useful Life - 3rd Floor	15,035
	REQ-70203	Telephone Systems - Beyond Useful Life - 1st Floor	15,035
	REQ-70204	Telephone Systems - Beyond Useful Life - 2nd Floor	15,035
	REQ-70346	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 2nd Floor	20,528
	REQ-70352	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant - 1st Floor	10,348
	REQ-70877	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor	24,798
	REQ-70878	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 2nd Floor	24,798
	REQ-70881	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor	12,180
	REQ-70934	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st L Block	12,180
	REQ-70954	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - 4th Floor	14,146
	REQ-70955	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - 3rd Floor	26,938
	REQ-70956	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - 2nd Floor	26,938
	REQ-72950	Lighting and Branch Wiring - Lighting Fixtures Lens Replacement - 1st Floor L Block	14,146
	REQ-72982	Electrical Service and Distribution - Approaching End of Useful Life - 3rd Floor	590,747
	REQ-72983	Electrical Service and Distribution - Approaching End of Useful Life - 1st Floor	590,747
	REQ-72984	Electrical Service and Distribution - Approaching End of Useful Life - 2nd Floor	590,747
	REQ-72985	Electrical Service and Distribution - Approaching End of Useful Life - 4th Floor	296,701
	REQ-72986	Call Systems - Nurse Call System - Beyond Useful Life - 4th Floor	17,632
	REQ-72987	Call Systems - Nurse Call System Beyond Useful Life - 3rd Floor	35,077
	REQ-72988	Call Systems - Nurse Call System Beyond Useful Life - 2nd Floor	35,077
	REQ-76257	Ceiling Finishes - Acoustic Spline System End of Useful Life - 3rd Floor, L Wing	194,293
	REQ-76258	Ceiling Finishes - Acoustic Spline System End of Useful Life - 4th Floor, L Wing	194,293
	REQ-76259	Ceiling Finishes - Acoustic Spline System End of Useful Life - 2nd Floor, M Wing	194,293
	REQ-76260	Ceiling Finishes - Acoustic Spline System End of Useful Life - 3rd Floor, M Wing	194,293
	REQ-77370	Floor Finishes - VCT End Of Useful Life - 1st Floor, L Wing	52,627
	REQ-77396	Floor Finishes - VCT End Of Useful Life - 3rd Floor, L Wing	52,627
	REQ-77397	Replace Floor Finishes	0
	REQ-77398	Floor Finishes - VCT End Of Useful Life - 2nd Floor, L Wing	52,627
	REQ-77399	Floor Finishes - VCT End Of Useful Life - 2nd Floor, M Wing	52,627
	REQ-77400	Floor Finishes - VCT End Of Useful Life - 4th Floor, L Wing	52,627
	REQ-78485	Sanitary Waste - Piping Potentially Corroded - 3rd Floor	56,360
	REQ-78486	Sanitary Waste - Piping Potentially Corroded - 1st Floor	68,499
	REQ-78487	Sanitary Waste - Piping Potentially Corroded - 2nd Floor	63,475
	REQ-78489	Sanitary Waste - Piping Potentially Corroded - 4th Floor	37,569
	REQ-78556	Distribution Systems - AHU's Beyond Useful Life - 2nd Floor L Block	12,229
	REQ-79536	Distribution Systems - AHU-11 Approaching End of Useful Life - Elev Penthouse	3,087
	REQ-807	Ceiling Finishes - Acoustic Spline System End of Useful Life - 1st Floor, L Wing	194,293

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Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 3N - North Clinic

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-82472	Floor Finishes - Carpet End of Useful Life - 2nd Floor, L Wing	44,695
	REQ-82473	Floor Finishes - Carpet End of Useful Life - 1st Floor, L Wing	44,695
	REQ-82474	Floor Finishes - Carpet End of Useful Life - 3rd Floor, L Wing	44,695
	REQ-82475	Floor Finishes - Carpet End of Useful Life - 3rd Floor, M Wing	44,695
	REQ-82476	Floor Finishes - Carpet End of Useful Life - 2nd Floor, M Wing	44,695
	REQ-82477	Floor Finishes - Carpet End of Useful Life - 4th Floor, L Wing	44,695
Facility Maintenance and Operations			**15,682,353**
3N - North Clinic			**15,937,733**

Asset Number - Asset Name: 506 - Health Clinic (NAB)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-6026	Ramps - Non ADA Compliant Ramp	11,183
ADA			**11,183**
Facility Maintenance and Operations	REQ-4698	Exterior Doors - Deteriorated	5,569
	REQ-69691	Exterior Stairs and Fire Escapes - Lacks ADA Compliant Handrails	6,659
	REQ-7400	Pedestrian Paving - Deteriorated	12,772
	REQ-76250	Exterior Doors - Storefront End of Useful Life	53,327
	REQ-77431	Domestic Water - No Backflow Protection	10,002
	REQ-77432	Domestic Water Dist - Piping Beyond Useful Life	66,539
	REQ-77433	Domestic Water Distribution - Water Heater Beyond Useful Life - Mech Room	27,743
	REQ-77560	Medical Gas - Air Compressors Rusting	26,492
	REQ-77573	Other Plbg Systems - Natural Gas System at End of Life	13,429
Facility Maintenance and Operations			**222,532**
506 - Health Clinic (NAB)			**233,715**

Asset Number - Asset Name: 523 - Medical Clinic 523

Group	Number	Action to Meet Standard	Cost
ADA	REQ-89940	Identifying Devices - Signage Non-ADA-Compliant	4,498
ADA			**4,498**
Facility Maintenance and Operations	REQ-56269	Roof Condition	309,066
	REQ-56270	Exterior Window Condition	61,813
	REQ-89938	Stairs - Handrails Lack Extensions	3,244
	REQ-89945	Exterior Windows - Not Weather tight or Energy Efficient	39,046
	REQ-89946	Plumbing Fixtures - Deteriorated Janitor Sink - Room M15	3,634
	REQ-89948	Fire Protection - Facility Not Sprinkled	49,542
Facility Maintenance and Operations			**466,345**
523 - Medical Clinic 523			**470,843**

Asset Number - Asset Name: 595 - Dental Clinic (MCRD Branch Dental Clinic)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-18382	Identifying Devices - Fittings - Signage Non ADA Compliant	11,333

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 595 - Dental Clinic (MCRD Branch Dental Clinic)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-74343	Exterior Stairs and Fire Escapes - Intermediate Handrail Lacking - South Entrance	4,383
	REQ-74346	Interior Construction - Non-ADAAG Accessible Rest Rooms (Double)	75,725
	REQ-74347	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	35,923
	REQ-74348	Interior Construction - Non-ADAAG Accessible Rest Rooms (Gang)	45,085
ADA			**172,449**
Facility Maintenance and Operations	REQ-11558	Exterior Windows - Single Pane Metal Frame - End of Useful Life	26,511
	REQ-73118	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant	16,299
	REQ-74006	Roofing - Modified Bitumen - End of Useful Life	137,498
	REQ-74014	Floor Finishes - VCT End of Useful Life	90,753
	REQ-74016	Exterior Walls - Stucco Stained	60,319
	REQ-74017	Interior Doors - Exit and Smoke Doors Non-Conforming	147,168
	REQ-74339	Exterior Doors - End of Useful Life and Deteriorated - Store Front Doors	37,588
	REQ-76263	Electrical Service and Distribution - Beyond Useful Life - Interior	221,914
	REQ-76264	Intercommunication and Paging System - Intercom System Beyond Useful Life - Interior	32,377
	REQ-76265	Telephone Systems - Approaching End of Useful Life - Interior	7,735
	REQ-76792	Emergency Light System - Lacking	21,517
	REQ-78704	Domestic Water Dist - Piping Beyond Useful Life	63,941
	REQ-78711	Fire Protection - Sprinkler Main Lacking Backflow Protection	8,020
Facility Maintenance and Operations			**871,640**
595 - Dental Clinic (MCRD Branch Dental Clinic)			**1,044,089**

Asset Number - Asset Name: 596 - Medical Clinic (MCRD)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-74967	Interior Construction - Non-ADAAG Accessible Rest Rooms (Double)	48,229
	REQ-74968	Interior Construction - Non-ADAAG Accessible Rest Rooms (Single)	241,444
	REQ-74969	Interior Construction - Non-ADAAG Accessible Rest Rooms (Gang)	134,721
	REQ-79062	Furnishings - Non-ADAAG Compliant Kitchenettes	3,698
ADA			**428,092**
Facility Maintenance and Operations	REQ-17951	Exterior Walls - Damaged Metal Window Sill and Jamb	10,880
	REQ-18090	Ceiling Finishes - Acoustic Tile Damaged	262,208
	REQ-18131	Telephone Systems - Beyond Useful Life - Interior	52,055
	REQ-4849	Local Area Networks - Wiring Needs Support - Room G215	2,684
	REQ-4850	Floor Finishes - Carpet End of Useful Life	46,583
	REQ-4878	Call Systems - Nurses Call Inoperative/Abandoned - Interior	7,158
	REQ-4879	Floor Finishes - Deteriorated Ceramic Tile	32,200
	REQ-4920	Interior Doors - Damaged and Worn	171,922
	REQ-74527	Plumbing - Drinking Fountains Beyond Useful Life-not ADA Compliant	35,348
	REQ-74599	Fire Protection - Building Not Fully Sprinklered	451,875
	REQ-74604	Distribution Systems - Dirty-Rusting Diffusers	234,257

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 596 - Medical Clinic (MCRD)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-74608	Plumbing Fixtures - Work-Exam Sinks At End of Useful Life	90,006
	REQ-74611	Plumbing Fixtures - Scrub Sink Hardware Beyond Useful Life	2,753
	REQ-74875	Distribution Systems - Hydronic Piping Insulation Repairs	3,367
	REQ-74924	Exterior Walls - Soffits - Damaged Soffit	24,441
	REQ-74949	Exterior Doors - Deteriorated Metal Assemblies	87,418
	REQ-74950	Exterior Windows - Metal Frame - End of Useful Life	172,287
	REQ-77041	Electrical Service and Distribution - Beyond Useful Life - Interior	157,618
	REQ-77078	Intercommunication and Paging System - Intercom System Beyond Useful Life - Interior	75,937
	REQ-77087	Public Address and Music Systems - Public Address System Approaching End of Useful Life - Whole Building	129,090
	REQ-79066	Cooling Systems - Package Unit At End of Useful Life	12,918
Facility Maintenance and Operations			**2,063,005**
596 - Medical Clinic (MCRD)			**2,491,097**

Asset Number - Asset Name: 600 - Dental Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-11796	Equipment and Furnishings - Counter Non-ADAAG Compliant	8,549
	REQ-11838	Plumbing Fixtures - Non-Compliant Drinking Fountains	3,639
	REQ-90244	Identifying Devices - Signage Non-ADA-Compliant	9,030
	REQ-90254	Interior Doors - Hardware Non-Compliant	80,891
ADA			**102,109**
Facility Maintenance and Operations	REQ-11567	Fire Alarm Systems - Fire Alarm System Beyond Useful Life	81,995
	REQ-11587	Low Tension Service and Dist. - Main Electrical Service Beyond Useful Life	678,451
	REQ-11624	Lighting and Branch Wiring - Exterior Fixtures Beyond Useful Life	3,229
	REQ-11628	Branch Wiring Devices - Exterior and Roof Outlets Do Not Meet Codes	4,654
	REQ-11639	Branch Wiring Devices - Branch Wiring Beyond Useful Life	69,309
	REQ-11777	Partitions - X-ray Room Not Shielded	15,954
	REQ-17945	Communications and Security - Public Address System Beyond Useful Life	28,637
	REQ-56356	Exterior Window Condition	87,569
	REQ-56359	Parking Lot Condition	226,649
	REQ-88314	Fire Protection - Facility Not Sprinkled	87,163
	REQ-90228	Roofing - Leaking and Approaching End of Expected Useful Life	213,906
	REQ-90233	Floor Finishes - Deteriorated VCT	17,984
	REQ-90235	Exterior Doors - Rusting 6 x 7 HM	5,142
Facility Maintenance and Operations			**1,520,642**
600 - Dental Clinic			**1,622,751**

Asset Number - Asset Name: 601 - Medical Clinic

Group	Number	Action to Meet Standard	Cost
ADA	REQ-18578	Equipment and Furnishings - Non-ADAAG Compliant Kitchenettes	5,059
	REQ-18579	Equipment and Furnishings - Non-ADAAG Compliant Service Counters	9,493

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 601 - Medical Clinic

Group	Number	Action to Meet Standard	Cost
ADA			**14,552**
Facility Maintenance and Operations	REQ-4758	Fences and Gates - Damaged Metal Slats	3,897
	REQ-5099	Distribution System - Deteriorated Piping Insulation - Mech Room	7,040
	REQ-5128	Branch Wiring Devices - Rooftop Outlets Lacking	2,701
	REQ-56335	Roof Condition	1,008,051
	REQ-56336	Exterior Window Condition	78,297
	REQ-56337	Exterior Door Condition	128,778
	REQ-56338	Fire Door Condition	216,346
	REQ-56339	Parking Lot Condition	281,250
	REQ-7484	Distribution Systems - Pumps Approaching End of Life - Mech Room	17,395
	REQ-89782	Distribution Systems - Air Handling Units Beyond Useful Life - Roof	561,646
	REQ-89790	Plumbing Fixtures - Lavatories Chipped and Rusting - Restrooms	10,312
	REQ-89793	Distribution Systems - Deteriorating Water Piping - Clng Twr Enclosure	3,154
	REQ-89796	Plumbing Fixtures - Corroded Sink Faucets	2,964
	REQ-89798	Plumbing Fixtures - Flushing Fixtures Non-Compliant - Typical	22,960
	REQ-89799	Fire Protection - Sprinkler Head Escutcheons Rusted	11,314
	REQ-89809	Distribution Systems - Humidifiers Beyond Useful Life - Room 240	7,384
	REQ-89819	Controls and Instrumentation - Outmoded Electric/Pneumatic Controls	247,911
	REQ-89829	Fire Protection - Backflow Prevention Lacking - Mech Room	22,680
Facility Maintenance and Operations			**2,634,080**
601 - Medical Clinic			**2,648,632**

Asset Number - Asset Name: 60126 - Medical Clinic 60126

Group	Number	Action to Meet Standard	Cost
ADA	REQ-4755	Interior Doors - Lack ADA Compliant Hardware	6,488
	REQ-7328	Fire Alarm Systems - Fire Alarm System Lacks ADA Visuals Devices	3,322
	REQ-90089	Ramps - Non-Compliant Ramp	30,000
	REQ-90092	Plumbing Fixtures - Restrooms Not Accessible - Add Unisex	22,471
ADA			**62,281**
Facility Maintenance and Operations	REQ-4756	Roofing - Beyond End of Expected Useful Life	57,805
	REQ-90090	Floor Finishes - Sheet Vinyl Damaged and At End of Expected Useful Life	25,763
Facility Maintenance and Operations			**83,568**
60126 - Medical Clinic 60126			**145,849**

Asset Number - Asset Name: 624 - Medical Clinic (NTC)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-1815	Fire Alarm Systems - Beyond Useful Life - 2nd Floor	164,415
	REQ-70164	Equipment and Furnishings - Counter Non-ADAAG Compliant	4,747
	REQ-74116	Fire Alarm Systems - Beyond Useful Life - 1st Floor	164,415
	REQ-77725	Equipment and Furnishings - Non-ADAAG Compliant Kitchenettes	28,969

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 624 - Medical Clinic (NTC)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-77776	Conveying Systems - Automatic Door Control not Infrared	5,792
	REQ-79103	Plumbing Fixtures - Lavs Not ADAAG Compliant - 1st Floor	9,480
ADA			**377,818**
Facility Maintenance and Operations	REQ-16008	Exterior Doors - Deteriorated Finishes	2,647
	REQ-4833	Floor Finishes - Deteriorated Carpet	242,289
	REQ-4852	Repair Interior Finishes	3,519,988
	REQ-4937	Interior Doors - Door Frames - Paint Chipped and Worn	12,828
	REQ-50554	Electrical Service and Distribution: Backup electrical service	161,037
	REQ-55050	Replace and Repair Roof	747,361
	REQ-68737	Passenger Elevators - Cab Interior Damaged	31,735
	REQ-74117	Call Systems - Nurse Call System Beyond Useful Life - 2nd Floor	50,362
	REQ-74119	Call Systems - Nurse Call System Beyond Useful Life - 1st Floor	50,362
	REQ-74169	Electrical Service and Distribution - Main Switchboard (MDS) Approaching End of Useful Life - Room 0103	83,392
	REQ-77703	Plumbing - Drinking Fountains Approaching End of Useful Life-not ADA Compliant - 2nd Floor	34,814
	REQ-77715	Plumbing - Drinking Fountains Approaching End of Useful Life-not ADA Compliant - 1st Floor	47,616
	REQ-77724	Repair Restrooms and Reconfigure Layout	1,177,651
	REQ-82836	Floor Finishes - VCT End of Useful Life	270,024
	REQ-848	Electrical Service and Distribution - Motor Starters Deteriorating - Roof	28,558
Facility Maintenance and Operations			**6,460,664**
624 - Medical Clinic (NTC)			**6,838,482**

Asset Number - Asset Name: 6LC - Light-Care Rehabilitation (Mental Health Adolescent Outpatient)

Group	Number	Action to Meet Standard	Cost
ADA	REQ-2201	Identifying Devices - Fittings - Signage Non ADA Compliant	36,528
	REQ-7242	Interior Doors - Hardware Not ADA Compliant	66,676
ADA			**103,204**
Facility Maintenance and Operations	REQ-2119	Distribution Systems: Condensate Pump Aged	11,097
	REQ-2156	Ceiling Finishes - ACT End Useful Life- 1st Floor	87,151
	REQ-672	Emergency Light and Power Systems - Exit Sign Required For Egress Marking - Interior	2,066
	REQ-70392	Ceiling Finishes - ACT End Useful Life- 4th Floor	87,151
	REQ-70393	Ceiling Finishes - ACT End Useful Life- 3rd Floor	87,151
	REQ-70394	Ceiling Finishes - ACT End Useful Life- 5th Floor	87,151
	REQ-70845	Wall Finishes - Painted Surfaces Worn - 5th Floor	51,656
	REQ-70849	Floor Finishes - VCT End of Useful Life - 1st Floor	45,643
	REQ-70850	Floor Finishes - Carpet End of Useful Life - 1st Floor	65,380
	REQ-70870	Floor Finishes - VCT End of Useful Life - 3rd Floor	45,643
	REQ-70871	Floor Finishes - VCT End of Useful Life - 4th Floor	45,643

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 6LC - Light-Care Rehabilitation (Mental Health Adolescent Outpatient)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-70872	Floor Finishes - VCT End of Useful Life - 5th Floor	45,643
	REQ-70928	Floor Finishes - Carpet End of Useful Life - 3rd Floor	65,380
	REQ-70929	Floor Finishes - Carpet End of Useful Life - 4th Floor	65,380
	REQ-70930	Floor Finishes - Carpet End of Useful Life - 5th Floor	65,380
	REQ-70953	Roofing - End of Useful Life (BUR)	160,144
	REQ-73786	Public Address and Music Systems - Public Address System Beyond Useful Life - 5th Floor	10,325
	REQ-73788	Telephone Systems - Beyond Useful Life - 5th Floor	6,765
	REQ-73790	Telephone Systems - Beyond Useful Life - 4th Floor	6,765
	REQ-73791	Telephone Systems - Beyond Useful Life - 3rd Floor	6,765
	REQ-73796	Telephone Systems - Beyond Useful Life - 1st Floor	6,765
	REQ-73800	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 4th Floor	10,325
	REQ-73801	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 3rd Floor	10,325
	REQ-73802	Public Address and Music Systems - Public Address System Approaching End of Useful Life - 1st Floor	10,325
	REQ-73881	Local Area Networks - Communication Wiring Not Code Compliant - 4th Floor	5,409
	REQ-73888	Local Area Networks - Communication Wiring Not Code Compliant - 3rd Floor	5,409
	REQ-73896	Local Area Networks - Communication Wiring Not Code Compliant - 1st Floor	5,409
	REQ-73974	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 5th Floor	5,197
	REQ-73975	Fire Protection - Sprinkler Main Lacking Backflow Protection	20,786
	REQ-73981	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 4th Floor	5,197
	REQ-73984	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 3rd Floor	5,197
	REQ-73985	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 2nd Floor	5,197
	REQ-73986	Plumbing - Drinking Fountain Beyond Useful Life-not ADA Compliant - 1st Floor	5,197
	REQ-74020	Distribution Systems - Exhaust Fans At End of Useful Life	24,120
	REQ-74042	HVAC Controls - Beyond Useful Life-Outmoded	275,460
	REQ-74058	Distribution Systems - Perimeter Heating At End of Useful Life - 5th Floor	96,395
	REQ-74062	Distribution Systems - Perimeter Heating At End of Useful Life - 4th Floor	96,395
	REQ-74073	Distribution Systems - Perimeter Heating At End of Useful Life - 3rd Floor	96,395
	REQ-74074	Distribution Systems - Perimeter Heating At End of Useful Life - 2nd Floor	96,395
	REQ-74076	Distribution Systems - Perimeter Heating At End of Useful Life - 1st Floor	117,450
	REQ-74086	Fire Protection - Fire Pump Shaft Corrosion - Room 1V-1G1	58,472
	REQ-74087	Cooling Systems - Ductless Split Systems At End of Useful Life	17,270

Region Name: Navy Medicine West

Activity Name: NMC San Diego (N00259)

Asset Number - Asset Name: 6LC - Light-Care Rehabilitation (Mental Health Adolescent Outpatient)

Group	Number	Action to Meet Standard	Cost
Facility Maintenance and Operations	REQ-917	Exterior Doors - Non-NFPA Compliant Exit Doors	9,445
	REQ-934	Interior Doors - Refinish Frames	7,826
Facility Maintenance and Operations			**2,044,640**
6LC - Light-Care Rehabilitation (Mental Health Adolescent Outpatient)			**2,147,844**
NMC San Diego (N00259)			**234,396,018**
Navy Medicine West			**317,106,208**
Summary			**444,773,033**

Appendix 2: Bureau of Medicine and Surgery MTFs Inspection Checklist

MEDICAL TREATMENT FACILITY INSPECTION CHECK LIST GENERAL INSTRUCTIONS

1 All Medical Treatment Facilities (MTFs) within the installation/command must be inspected in accordance with the attached checklist and guide.
A MTF is defined as : A facility established for the purpose of furnishing medical and/or dental care to eligible individuals. (This does not include battalion aid stations; post/base in or out processing facilities; or soldier readiness processing (SRP) facilities unless they are an Integral part of an MTF)

2 This inspection is condition, not space driven, so commands ***should not*** use this as a space requirement exercise.

3 Complete one checklist per MTF.

4 Every checklist will include activity/installation, date of inspection, and inspector's information.

5 Every checklist will indicate the MTF Type (i.e. Hospital or clinic) and the building number.

6 Facilities will be rated either **Met** or **Not Met** in several categories. **Met** indicates full or satisfactory compliance; or the adverse condition described does not exist. **Not Met** indicates non compliance; or the adverse condition described is critical and failure is imminent. **N/A** may be applicable in some cases.

7 Indicate overall category ratings of **Met** or **Not Met** for each category as well as an overall installation rating of **Met** or **Not Met** on the Installation Roll-Up Report. Also list specific deficiencies for each category including estimated correction cost and date.

8 Routine deficiencies (corrected immediately or by service call) should not be listed.

9 One Installation Roll Up Report for all facilities should be submitted at the conclusion of all facility inspections.

Met/Not Met Definitions:

NOT MET:
1) Any deficiency identified during the inspection that would result in a finding of non-compliance by an accrediting agency or 2) any unresolved environment of care/facility findings/deficiencies previously identified by an accrediting agency or others that impact effective operation and maintenance of MTFs or 3) any access to facilities/spaces deficiency not in compliance with Americans with Disabilities Act/Architectural Barriers Act Accessibility Guidelines (ADA/ABAAG).

MET:
Then, by default all other standards are met.

Activity/Installation:	
Date of Submission:	
Primary Point of Contact name and Phone#:	

	INSTALLATION OVERALL INSPECTION RATING	M/NM
Remarks:	*Overall Comments*	
	Building Systems/Envelope	
Building Systems/ Envelope Deficiencies:	*List each deficiency in each category with bldg#, description, estimated cost to correct, and expected correction date.*	
	Life/Fire Safety	
Life/Fire Safety Deficiencies		
	Interior Conditions	
Interior Condition Deficiencies		
	Site/Medical Campus	
Site/Medical Deficiencies		
	ADA/ABAAG	
ADA/ABAAG Deficiencies		

Summary of Past Inspections
Briefly describe previous inspections to include type purpose and result/actions taken based on inspection results, and outstanding actions
Current Inspection Protocol/Process
Describe the standards used to establish protocols and the team composition that conducted the inspections (e.g. engineer, medical care provider, facility manger).
Future Plans
Provide a narrative of the installation's plan to meet the future needs of medical hold and holdover personnel, to include modifications to existing facilities, provision of new facilities, and use of private-sector or Veterans' Administration facilities. Costs identified in this section should not include costs to correct inspection deficiencies included in the findings tables above (costs provided in the tables should not be duplicated in this section).

	Medical Treatment Facilities (Wounded Warrior Inpatient)		
	DOD	**DVA**	**Civilian**
	a	**b**	**c**
Avg # personnel			

MTF Inspection Checklist

Activity/Installation:				
Date of Inspection:				
Inspector's name and Phone#:				
MEDICAL TREATMENT FACILITY (MTF) INSPECTION CHECKLIST				
MET	Full or satisfactory compliance; or the adverse condition described does not exist IAW the Facility Inspection Guide			
NOT MET	Non compliance; or the adverse condition described is critical and failure is imminent IAW the Facility Inspection Guide			
	MTF TYPE (Hosp, Clinic, etc)/BLDG #			
	FACILITY OVERALL INSPECTION RATING			
Remarks:				
		M	NM	N/A
Building Systems/Envelope				
Roof Condition	1. Is the roof in good condition with no record or signs of leaks when it rains?			
	2. Is roof draining properly and free from signs of standing water?			
Exterior Conditions	1. Are exterior walls and panels in good repair and not showing signs of deterioration?			
	2. Are exterior walls and panels free from signs of leaking or moisture migration?			
	3. Are windows, louvers and vents caulked/sealed properly and not showing signs of deterioration or water seepage to the inside?			
	4. Are exterior doors and frames in good condition, operating properly and not showing signs of deterioration or water seepage to the inside?			
	5. Is the foundation in good condition with no indications of differential settling or heaving?			
	6. Are crawl spaces and/or basements dry with no signs of current or past water seepage?			
Stairs, Ramps and Elevated Walks	1. Are stairs, ramps and elevated walks in good condition with no signs of deterioration?			
	2. Are handrails in good condition with no signs of deterioration?			
Elevators	1. Are the elevators (if any) in good condition with no record or signs of frequent outages?			
	2. Do elevators have the current safety inspection certification?			
Plumbing	1 is the Domestic Water Supply and DWV system in good condition, components working properly and free of corrosion build-up, leaks and/or signs of damage?			
	2. Are pipes properly secured and insulated?			
	3. Are plumbing fixtures such as sinks (including OR wash sinks), tubs, showers, water closets and drinking fountains in good condition and free of signs of damage?			
	4. Are the Medical Gas and Vacuum Systems in good condition, comply with NFPA 99 and have no record or signs of system failures?			
HVAC	1. Does the HVAC system provide acceptable environmental conditions (e.g. temperature, humidity, etc.) ?			
	2. Is the HVAC System in good condition with no record or signs of system failure?			
	3. Are pipes properly secured, insulated and free of leaks?			
	4. Is all duct work properly insulated, secured and free of leaks?			
	5. Are cooling towers in good condition, free of rust, corrosion and algae?			
Electrical and Lighting	1. Is the Electrical System in good condition IAW appropriate codes and standards?			
	2. Are all lighting fixtures and lamps clean and in proper working order?			
Communications and Special Systems	1. Are communications and special systems (if installed) fully operational with no record or signs of frequent outages?			
	Building Systems/Envelope Overall Inspection Rating			

MTF Inspection Checklist

		M	NM	N/A
Building Systems/ Envelope Deficiencies:				
Life/Fire Safety				
Means of Egress	1. Are all egress travel distances to an exit IAW NFPA 101?			
	2. Are all exit access corridors clear and assessable with no projections into the required clear opening that violate NFPA 101?			
Emergency Lighting and Exit Signs	1. Are all exit lights correctly located and fully illuminated IAW NFPA 101?			
	2. Are all exit signs and emergency lighting connected to an adequate emergency standby power source IAW NFPA 101?			
Generators and Automatic Transfer Switches	1. If required, is the Emergency Power Supply System (EPSS) properly installed, maintained, and operational?			
	2. Is the Emergency Power Supply System (EPSS) able to meet load requirements and response times?			
Fire Protection	1. Is there a fire alarm system properly installed, maintained, and operational IAW NFPA and JCAHO?			
	2. If required, is the facility fully sprinklered?			
	3. If not fully sprinklered, are high hazard areas sprinklered?			
	4. Is a clear plane of at least 18" being maintained between sprinkler deflectors and the top of all storage IAW NFPA 13, Section 8.6.6.1.?			
	5. Is all fire proofing material on structural elements in good condition?			
	6. Are all portable fire extinguishers located and maintained IAW NFPA 10?			
	7. Are fire doors in good condition, operating properly and have the proper legible rating labels on both the door and jamb IAW NFPA 80 & 101?			
	8. Is the integrity of all Fire and Smoke Barrier Assemblies in tact with no through penetrations?			
	Life/Fire Safety Overall Inspection Rating			
Life/Fire Safety Deficiencies				
Interior Conditions				
Signage	1. Is directional signage sufficient to facilitate patient orientation?			
Floors	1. Are floor finishes (i.e. carpeting, Terrazzo, sheet vinyl, tile, etc) in good condition and free from hazards?			
Walls and Ceilings	1. Are walls and ceilings in good condition?			
	2. Are walls coverings, tile and other trim material in good condition?			
	3. Are walls and ceilings free of signs of moisture such as stains, spots, mold or mildew, either from weather or utilities leaks?			
Doors	1. Are interior doors and hardware including (safety/panic hardware) in good repair and operable?			
	Interior Conditions Overall Inspection Rating			
Interior Condition Deficiencies				
Site/Medical Campus				
Parking Lots	1. Are parking lots and access roads in good condition?			
	2. Are parking lots and access roads free of hazards that prevent ease of patient access?			
Sidewalks	1. Are Sidewalks in good condition?			
	2. Are Sidewalks free of hazards that prevent ease of patient access?			
Campus	1. Are the MTF grounds in good condition?			
	2. Are the MTF grounds safely maintained to facilitate patient movement?			
	Site/medical Campus Overall Inspection Rating			
Site/Medical Deficiencies				
ADA/ABAAG				

MTF Inspection Checklist

		M	NM	N/A
Handicap Accessibility outside the MTF	1. Does the facility meet disabled person accessibility requirements (e.g. ramps, handrails, curb cuts, etc)?			
	2. Does the facility comply with ADA requirements for adequate disabled parking?			
Handicap Accessible Restrooms	1. Are all Handicap Accessible Restrooms in accordance with ADA requirements?			
Handicap Accessibility within the MTF	1. Does the facility comply with all ADA requirements (e.g. adequate doorway widths, ADA Fire Alarm devices and proper door handles, pulls, latches, locks, etc)?			
	2. Where installed are automatic doors fully functional and meet ADA requirements?			
	ADA/ABAAG Overall Inspection Rating			
ADA/ABAAG Deficiencies				

A. Detailed Military Departments' MTFs Inspection Reports--3. TAB AIR FORCE

2011 Air Force Medical Treatment Facility Wounded Warrior Inspection Report

Executive Summary

Military Medical Treatment Facilities

All Air Force military treatment facilities have been inspected IAW the approved MTF checklist. The attached table reflects that the AF Medical Service is fully accredited and in compliance with the Americans with Disabilities Act.

Number of Facilities: 216

	Americans with Disabilities Act (ADA)		*Facility Operations & Maintenance	
Component	Standard Met	Standard Not Met	Standard Met	Standard Not Met
Air Force	216	0	216	0

*Includes only deficiencies associated with meeting accreditation.

Cost to bring inspected facilities to standard: $0K

Component	Americans with Disabilities Act (ADA)	Facility Operations & Maintenance
Air Force	$0K	$0K

Part 1: Military Medical Treatment Facilities

Summary of Past Inspections – The AF Health Facilities Division staff regularly visit MTFs worldwide to review adequacy for accreditation and compliance with the American with Disabilities Act (ADA), in addition to adequacy of space, patient access, and reliability of infrastructure delivery systems. Deficiencies identified through these visits or those identified locally are continually prioritized and resolved as funds become available. As of December 1, 2011 Air Force medical facilities had no accreditation or ADA deficiencies. The Air Force Surgeon General has consistently supported O&M investment in the AFMS facility inventory via Sustainment, Restoration, and Modernization: FY07 $349M, FY08 $229M, FY09 $347M, FY10 $164M, and FY11 $317M.

Current Inspection Protocol/Process – Medical Facility Managers at each installation conducted the inspection using the approved checklist. Facility Managers consulted with the maintenance source (i.e. Base Civil Engineering or Maintenance Contractor) for each building system inspected. Installation reports were reviewed by the Health Facilities Division to ensure consistent application of the "Met-Not Met" classification. In this report we have classified MTFs as "not met" only when gross and obvious access impediments was identified with no attempt to accommodate disabled patients, visitors and staff.

Future Plans – A continuous evaluation of incoming Wounded Warriors is conducted to determine immediate requirements to support their needs and to forecast future requirements. The AF Health Facilities Division will continue to regularly visit MTFs worldwide to review adequacy of medical facilities. Deficiencies identified through these visits or those identified locally will be continuously prioritized and remediated as funds become available.

COMPONENT: AIR FORCE DATE: 1-Dec-11

A		MEDICAL TREATMENT FACILITIES (MTF)							
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES ($000)	REMARKS
						CATEGORIES 1-4	ADA/ABA		
1	OK	ALTUS AFB	46	ALTUS CLINIC	E	$0.000	$0.000	$0.000	
2	OK	ALTUS AFB	47	ALTUS DENTAL CLINIC	D	$0.000	$0.000	$0.000	
3	GUAM	ANDERSEN AB	26012	ANDERSEN OUTPATIENT CLINIC	E	$0.000	$0.000	$0.000	
4	MD	ANDREWS AFB	1050	MALCOLM GROW MEDICAL CENTER	A	$0.000	$0.000	$0.000	
5	MD	ANDREWS AFB	1051	AEROMEDICAL STAGING FLT	E	$0.000	$0.000	$0.000	
6	MD	ANDREWS AFB	1058	CLINIC	E	$0.000	$0.000	$0.000	
7	MD	ANDREWS AFB	1075	MEDICAL CENTER ANNEX	E	$0.000	$0.000	$0.000	
8	MD	ANDREWS AFB	1191	FAMILY ADVOCACY	E	$0.000	$0.000	$0.000	
9	MD	ANDREWS AFB	1601	MAIN DENTAL CLINIC	D	$0.000	$0.000	$0.000	
10	MD	ANDREWS AFB	1603	DENTAL CLINIC ANNEX	D	$0.000	$0.000	$0.000	
11	MD	ANDREWS AFB	1683	SAT PHARM	D	$0.000	$0.000	$0.000	
12	ITALY	AVIANO AB	121	31ST MEDICAL GROUP CLINIC AT AVIANO	B	$0.000	$0.000	$0.000	
13	ITALY	AVIANO AB	108	LIFE SKILLS AND INTERNAL MEDICINE	E	$0.000	$0.000	$0.000	
14	ITALY	AVIANO AB	10271	AEROSPACE MEDICINE CLINIC	E	$0.000	$0.000	$0.000	
15	ITALY	AVIANO AB	1466	PHYSICAL THERAPY	E	$0.000	$0.000	$0.000	
16	LA	BARKSDALE AFB	4543	BARKSDALE CLINIC	E	$0.000	$0.000	$0.000	
17	LA	BARKSDALE AFB	4666	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
18	LA	BARKSDALE AFB	4546	LIFE SKILLS SUPPORT CENTER	E	$0.000	$0.000	$0.000	
19	LA	BARKSDALE AFB	4548	EYE CLINIC	E	$0.000	$0.000	$0.000	
20	LA	BARKSDALE AFB	4549	FAMILY ADVOCACY	E	$0.000	$0.000	$0.000	
21	CA	BEALE AFB	5700	BEALE CLINIC	E	$0.000	$0.000	$0.000	
22	DC	BOLLING AFB	17	BOLLING CLINIC	E	$0.000	$0.000	$0.000	
23	DC	BOLLING AFB	1300	BOLLING CLINIC	E	$0.000	$0.000	$0.000	
24	CO	BUCKLEY AFB	7	PHARMACY	E	$0.000	$0.000	$0.000	
25	CO	BUCKLEY AFB	601	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
26	CO	BUCKLEY AFB	35	PT CLINIC	E	$0.000	$0.000	$0.000	
27	CO	BUCKLEY AFB	600	CLINIC	E	$0.000	$0.000	$0.000	
28	NM	CANNON AFB	1400	27TH MEDICAL GROUP CLINIC	E	$0.000	$0.000	$0.000	
29	SC	CHARLESTON AFB	364	MEDICAL/DENTAL CLINIC	E	$0.000	$0.000	$0.000	
30	MS	COLUMBUS AFB	1100	MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
31	MS	COLUMBUS AFB	1004	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
32	NV	CREECH AFB	1032	MED AID STATION	E	$0.000	$0.000	$0.000	
33	NV	CREECH AFB	1033	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
34	AZ	DAVIS-MONTHAN AFB	400	AMBULATORY HEALTH CARE CLINIC	E	$0.000	$0.000	$0.000	
35	AZ	DAVIS-MONTHAN AFB	4339	MENTAL HEALTH CLINIC	E	$0.000	$0.000	$0.000	
36	AZ	DAVIS-MONTHAN AFB	420	AMBULATORY HEALTH CARE CENTER	E	$0.000	$0.000	$0.000	
37	DE	DOVER AFB	300	436TH MEDICAL GROUP	E	$0.000	$0.000	$0.000	
38	DE	DOVER AFB	304	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
39	TX	DYESS AFB	9201	MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
40	TX	DYESS AFB	7104	PHYSICAL THERAPY	E	$0.000	$0.000	$0.000	
41	CA	EDWARDS AFB	3925	AEROSPACE MEDICINE	E	$0.000	$0.000	$0.000	
42	CA	EDWARDS AFB	5513	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
43	CA	EDWARDS AFB	5520	FAMILY ADVOCACY	E	$0.000	$0.000	$0.000	
				PAGE SUBTOTALS		$0.000	$0.000	$0.000	

COMPONENT: AIR FORCE DATE: 1-Dec-11

A		MEDICAL TREATMENT FACILITIES (MTF)							
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES ($000)	REMARKS
						CATEGORIES 1-4	ADA/ABA		
44	CA	EDWARDS AFB	5521	PHYSICAL THERAPY	E	$0.000	$0.000	$0.000	
45	CA	EDWARDS AFB	5522	MENTAL HEALTH	E	$0.000	$0.000	$0.000	
46	CA	EDWARDS AFB	5525	MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
47	FL	EGLIN AFB	2825	96 MEDICAL GROUP	B	$0.000	$0.000	$0.000	
48	FL	EGLIN AFB	1758	SATELLITE PHARMACY	E	$0.000	$0.000	$0.000	
49	FL	EGLIN AFB	2794	PHYSICAL THERAPY	E	$0.000	$0.000	$0.000	
50	AK	EILSON AFB	3349	354TH MEDICAL GROUP	E	$0.000	$0.000	$0.000	
51	SD	ELLSWORTH AFB	6000	28TH MEDICAL GROUP	E	$0.000	$0.000	$0.000	
52	AK	ELMENDORF AFB	5955	3RD MEDICAL GROUP HOSPITAL	B	$0.000	$0.000	$0.000	
53	AK	ELMENDORF AFB	8497	AEROSPACE MEDICINE CLINIC	E	$0.000	$0.000	$0.000	
54	WA	FAIRCHILD AFB	9000	92ND MEDICAL GROUP	E	$0.000	$0.000	$0.000	
55	WA	FAIRCHILD AFB	9008	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
56	WY	FE WARREN AFB	160	MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
57	GE	GEILENKIRCHEN AB	208	470TH ABS MEDICAL FLIGHT	E	$0.000	$0.000	$0.000	
58	GE	GEILENKIRCHEN AB	198	US DENTAL CLINIC	D	$0.000	$0.000	$0.000	
59	TX	GOODFELLOW AFB	1001	GOODFELLOW MEDICAL/DENTAL CLINIC	E	$0.000	$0.000	$0.000	
60	TX	GOODFELLOW AFB	1007	MENTAL HEALTH	E	$0.000	$0.000	$0.000	
61	ND	GRAND FORKS AFB	109	319 MEDICAL GROUP CLINIC	E	$0.000	$0.000	$0.000	
62	MA	HANSCOM AFB	1900	66TH MEDICAL GROUP	E	$0.000	$0.000	$0.000	
63	MA	HANSCOM AFB	1217	MENTAL HEALTH	E	$0.000	$0.000	$0.000	
64	HI	HICKAM AFB	559	MEDICAL GROUP	E	$0.000	$0.000	$0.000	
65	HI	HICKAM AFB	1113	PHYSICAL THERAPY	E	$0.000	$0.000	$0.000	
66	HI	HICKAM AFB	554	MENTAL HEALTH CLINIC	E	$0.000	$0.000	$0.000	
67	UT	HILL AFB	570	MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
68	UT	HILL AFB	249	OCC MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
69	UT	HILL AFB	545	MENTAL HEALTH	E	$0.000	$0.000	$0.000	
70	UT	HILL AFB	546	MENTAL HEALTH	E	$0.000	$0.000	$0.000	
71	UT	HILL AFB	547	FAMILY ADVOCACY	E	$0.000	$0.000	$0.000	
72	NM	HOLLOMAN AFB	15	49TH MEDICAL GROUP/CLINIC	E	$0.000	$0.000	$0.000	
73	NM	HOLLOMAN AFB	14	PHYSICAL THERAPY	E	$0.000	$0.000	$0.000	
74	NM	HOLLOMAN AFB	17	MENTAL HEALTH	E	$0.000	$0.000	$0.000	
75	NM	HOLLOMAN AFB	20	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
76	FL	HURLBURT AFB	91020	MAIN CLINIC	D	$0.000	$0.000	$0.000	
77	FL	HURLBURT AFB	91041	PHYSICAL THERAPY CLINIC	D	$0.000	$0.000	$0.000	
78	TURKEY	INCIRLIK AB	865	39MDG CLINIC	E	$0.000	$0.000	$0.000	
79	JAPAN	KADENA AB	626	MEDICAL/DENTAL CLINIC	E	$0.000	$0.000	$0.000	
80	JAPAN	KADENA AB	90	MENTAL HEALTH CLINIC	E	$0.000	$0.000	$0.000	
81	MS	KEESLER AFB	404	LAB CLINIC	E	$0.000	$0.000	$0.000	
82	MS	KEESLER AFB	7310	CLINIC	E	$0.000	$0.000	$0.000	
83	MS	KEESLER AFB	2306	SAT PHARM	E	$0.000	$0.000	$0.000	
84	MS	KEESLER AFB	468	MEDICAL CENTER	A	$0.000	$0.000	$0.000	
85	MS	KEESLER AFB	824	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
86	MS	KEESLER AFB	5901	ARNOLD HALL CLINIC	E	$0.000	$0.000	$0.000	
87	NM	KIRTLAND AFB	1200	OUTPATIENT FACILITY	E	$0.000	$0.000	$0.000	
				PAGE SUBTOTALS		$0.000	$0.000	$0.000	

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A		MEDICAL TREATMENT FACILITIES (MTF)							
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES ($000)	REMARKS
						CATEGORIES 1-4	ADA/ABA		
88	NM	KIRTLAND AFB	20167	PHARMACY	E	$0.000	$0.000	$0.000	
89	NM	KIRTLAND AFB	1205	DENTAL HEALTH CLINIC	D	$0.000	$0.000	$0.000	
90	KOREA	KUNSAN AB	405	MAIN CLINIC	E	$0.000	$0.000	$0.000	
91	KOREA	KUNSAN AB	302	LIFE SKILLS SUPPORT CENTER	E	$0.000	$0.000	$0.000	
92	TX	LACKLAND AFB BROOKS	615	BROOKS CLINIC	E	$0.000	$0.000	$0.000	
93	TX	LACKLAND AFB KELLY	1740	KELLY CLINIC	E	$0.000	$0.000	$0.000	
94	TX	LACKLAND AFB KELLY	1739	KELLY DENTAL	D	$0.000	$0.000	$0.000	
95	TX	LACKLAND AFB	3425	BLOOD DONER	D	$0.000	$0.000	$0.000	
96	TX	LACKLAND AFB	3746	PRK REF SURGERY	E	$0.000	$0.000	$0.000	
97	TX	LACKLAND AFB	6418	DUNN DENTAL CLINIC	D	$0.000	$0.000	$0.000	
98	TX	LACKLAND AFB	6612	REID CLINIC	E	$0.000	$0.000	$0.000	
99	TX	LACKLAND AFB	3350	OPTOMETRY CLINIC/MEDICAL ADMIN	E	$0.000	$0.000	$0.000	
100	TX	LACKLAND AFB	4550	WILFORD HALL MEDICAL CENTER	A	$0.000	$0.000	$0.000	
101	TX	LACKLAND AFB	4602	MCKOWN DENTAL CLINIC	D	$0.000	$0.000	$0.000	
102	AZORES	LAJES AB	416	AIR FORCE CLINIC	E	$0.000	$0.000	$0.000	
103	AZORES	LAJES AB	588	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
104	VA	LANGLEY AFB	74	AEROSPACE MEDICINE	E	$0.000	$0.000	$0.000	
105	VA	LANGLEY AFB	92	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
106	VA	LANGLEY AFB	1795	BETHEL SATELLITE CLINIC	E	$0.000	$0.000	$0.000	
107	VA	LANGLEY AFB	257	1 FW HOSPITAL	B	$0.000	$0.000	$0.000	
108	VA	LANGLEY AFB	226	PHYSICAL THERAPY	E	$0.000	$0.000	$0.000	
109	VA	LANGLEY AFB	255	USAF, HOSPITAL LANGLEY MAIN	B	$0.000	$0.000	$0.000	
110	VA	LANGLEY AFB	1192	NASA CLINIC	E	$0.000	$0.000	$0.000	
111	TX	LAUGHLIN AFB	375	MEDICAL/DENTAL CLINIC	E	$0.000	$0.000	$0.000	
112	AR	LITTLE ROCK AFB	1090	19 MEDICAL GROUP	E	$0.000	$0.000	$0.000	
113	AR	LITTLE ROCK AFB	756	BIOENVIRONMENTAL / PHYSICAL THERAPY	E	$0.000	$0.000	$0.000	
114	CA	LOS ANGELES AFB	30	FT MACARTHUR CLINIC	E	$0.000	$0.000	$0.000	
115	CA	LOS ANGELES AFB	210	61ST MEDICAL GROUP	E	$0.000	$0.000	$0.000	
116	AZ	LUKE AFB	810	FLIGHT MEDICINE CLINIC	E	$0.000	$0.000	$0.000	
117	AZ	LUKE AFB	1130	LUKE CLINIC	E	$0.000	$0.000	$0.000	
118	AZ	LUKE AFB	1130-A	MRI CLINIC	E	$0.000	$0.000	$0.000	
119	AZ	LUKE AFB	1140	IMMUNIZATION/ALLERGY CLINIC	E	$0.000	$0.000	$0.000	
120	AZ	LUKE AFB	1141	MEDICAL	E	$0.000	$0.000	$0.000	
121	AZ	LUKE AFB	1142	ORTHOPEDICS	E	$0.000	$0.000	$0.000	
122	AZ	LUKE AFB	1146	PHARMACY	E	$0.000	$0.000	$0.000	
123	AZ	LUKE AFB	1514	SATELLITE PHARMACY	E	$0.000	$0.000	$0.000	
124	FL	MACDILL AFB	771	MAIN FACILITY	E	$0.000	$0.000	$0.000	
125	MT	MALMSTROM AFB	2040	MEDICAL FACILITY	E	$0.000	$0.000	$0.000	
126	AL	MAXWELL AFB	760	MAXWELL AMBULATORY HEALTH CARE CENTER	E	$0.000	$0.000	$0.000	
127	WA	MCCHORD	527	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
128	WA	MCCHORD	690	MCCHORD MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
129	KS	MCCONNELL AFB	250	22 MEDICAL GROUP	E	$0.000	$0.000	$0.000	
				PAGE SUBTOTALS		$0.000	$0.000	$0.000	

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A		MEDICAL TREATMENT FACILITIES (MTF)							
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES ($000)	REMARKS
						CATEGORIES 1-4	ADA/ABA		
130	NJ	MCGUIRE AFB	3458	MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
131	NJ	MCGUIRE AFB	2417	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
132	ND	MINOT AFB	194	5TH MEDICAL GROUP	E	$0.000	$0.000	$0.000	
133	JAPAN	MISAWA AB	99	HOSPITAL	B	$0.000	$0.000	$0.000	
134	JAPAN	MISAWA AB	96	MEDICAL ANNEX	E	$0.000	$0.000	$0.000	
135	GA	MOODY AFB	899	AEROSPACE MEDICINE	E	$0.000	$0.000	$0.000	
136	GA	MOODY AFB	900	23RD MEDICAL GROUP	E	$0.000	$0.000	$0.000	
137	ID	MT HOME	6000	HOSPITAL	B	$0.000	$0.000	$0.000	
138	NV	NELLIS AFB	340	MEDICAL ANNEX	E	$0.000	$0.000	$0.000	
139	NV	NELLIS AFB	1300	MIKE O'CALLAGHAN FEDERAL HOSPITAL	B	$0.000	$0.000	$0.000	
140	NE	OFFUTT	527	AEROMEDICAL SERVICES	E	$0.000	$0.000	$0.000	
141	NE	OFFUTT	4000	EHRLING BERGQUIST CLINIC	E	$0.000	$0.000	$0.000	
142	KOREA	OSAN AB	768	MENTAL HEALTH CLINIC	E	$0.000	$0.000	$0.000	
143	KOREA	OSAN AB	777	51ST MEDICAL GROUP HOSPITAL	B	$0.000	$0.000	$0.000	
144	FL	PATRICK AFB	1361	MAIN PHARMACY	E	$0.000	$0.000	$0.000	
145	FL	PATRICK AFB	1370	MENTAL HEALTH/TRICARE	E	$0.000	$0.000	$0.000	
146	FL	PATRICK AFB	1371	DENTAL CLINIC	E	$0.000	$0.000	$0.000	
147	FL	PATRICK AFB	1380	45TH MEDICAL GROUP MAIN CLINIC	E	$0.000	$0.000	$0.000	
148	CO	PETERSON AFB	2017	PETE EAST PHARMCY	E	$0.000	$0.000	$0.000	
149	CO	PETERSON AFB	725	MEDICAL ANNEX	E	$0.000	$0.000	$0.000	
150	CO	PETERSON AFB	959	MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
151	UK	RAF ALCONBURY	669	RAF ALCONBURY	E	$0.000	$0.000	$0.000	
152	UK	RAF ALCONBURY	657	RAF ALCONBURY	E	$0.000	$0.000	$0.000	
153	UK	RAF CROUGHTON	140	RAF CROUGHTON	E	$0.000	$0.000	$0.000	
154	UK	RAF LAKENHEATH	922	HOSPITAL ANNEX	E	$0.000	$0.000	$0.000	
155	UK	RAF LAKENHEATH	926	FLIGHT MEDICINE FACILITY	E	$0.000	$0.000	$0.000	
156	UK	RAF LAKENHEATH	932	MAIN HOSPITAL	B	$0.000	$0.000	$0.000	
157	UK	RAF LAKENHEATH	935	HOSPITAL	B	$0.000	$0.000	$0.000	
158	UK	RAF LAKENHEATH	944	DENTAL	D	$0.000	$0.000	$0.000	
159	UK	RAF LAKENHEATH	955	PUBLIC HEALTH/EDIS	D	$0.000	$0.000	$0.000	
160	UK	RAF MILDENHALL	830	FLIGHT MEDICINE	E	$0.000	$0.000	$0.000	
161	UK	RAF MILDENHALL	446	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
162	UK	RAF UPWOOD	23	RAF UPWOOD CLINIC	E	$0.000	$0.000	$0.000	
163	GER	RAMSTEIN AB	301	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
164	GER	RAMSTEIN AB	2114	MAIN CLINIC	E	$0.000	$0.000	$0.000	
165	GER	RAMSTEIN AB	2116	AEROMEDICAL STAGING FACILITY	E	$0.000	$0.000	$0.000	
166	GER	RAMSTEIN AB	2117	PHYSICAL THERAPY CLINIC	E	$0.000	$0.000	$0.000	
167	GER	RAMSTEIN AB	2121	CLINIC ANNEX	E	$0.000	$0.000	$0.000	
168	GER	RAMSTEIN AB	151	SEMBACH CLINIC	E	$0.000	$0.000	$0.000	
169	TX	RANDOLPH AFB	860	LIFE SKILLS SUPPORT CENTER	E	$0.000	$0.000	$0.000	
170	TX	RANDOLPH AFB	216	CLINIC ANNEX	E	$0.000	$0.000	$0.000	
171	TX	RANDOLPH AFB	1040	12TH MEDICAL GROUP	E	$0.000	$0.000	$0.000	
172	TX	RANDOLPH AFB	1068	CLINIC ANNEX	E	$0.000	$0.000	$0.000	
				PAGE SUBTOTALS		$0.000	$0.000	$0.000	

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A		MEDICAL TREATMENT FACILITIES (MTF)							
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES ($000)	REMARKS
						CATEGORIES 1-4	ADA/ABA		
173	GA	ROBINS AFB	700	78 MEDICAL GROUP	E	$0.000	$0.000	$0.000	
174	GA	ROBINS AFB	207	OCC MED CLINIC	E	$0.000	$0.000	$0.000	
175	CO	SCHRIEVER AFB	220	MEDICAL/DENTAL CLINIC	E	$0.000	$0.000	$0.000	
176	IL	SCOTT AFB	1529	AEROMEDICAL STAGING FACILITY	E	$0.000	$0.000	$0.000	
177	IL	SCOTT AFB	1530	SCOTT MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
178	IL	SCOTT AFB	1535	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
179	NC	SEYMOUR JOHNSON AFB	2800	THOMAS KORITZ CLINIC	E	$0.000	$0.000	$0.000	
180	NC	SEYMOUR JOHNSON AFB	2805	KIECKER DENTAL CLINIC	D	$0.000	$0.000	$0.000	
181	SC	SHAW AFB	1046	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
182	SC	SHAW AFB	1048	MAIN CLINIC	E	$0.000	$0.000	$0.000	
183	SC	SHAW AFB	1051	OCCUPATIONAL ENVIRONMENT HEALTH LAB	E	$0.000	$0.000	$0.000	
184	SC	SHAW AFB	1053	PEDIATRICS	E	$0.000	$0.000	$0.000	
185	SC	SHAW AFB	1005	FLIGHT MED/BIOENVIRON	E	$0.000	$0.000	$0.000	
186	TX	SHEPPARD AFB	100	SAT PHARM	E	$0.000	$0.000	$0.000	
187	TX	SHEPPARD AFB	1200	SHEPPARD MAIN CLINIC	E	$0.000	$0.000	$0.000	
188	TX	SHEPPARD AFB	1207	FLIGHT SURGEON CLINIC	E	$0.000	$0.000	$0.000	
189	GER	SPANGDAHLEM AB	161	AFSEC CLINIC	E	$0.000	$0.000	$0.000	
190	GER	SPANGDAHLEM AB	175	OUTPATIENT CLINIC	E	$0.000	$0.000	$0.000	
191	GER	SPANGDAHLEM AB	137	OUTPATIENT CLINIC	E	$0.000	$0.000	$0.000	
192	OK	TINKER AFB	5801	MAIN CLINIC	E	$0.000	$0.000	$0.000	
193	OK	TINKER AFB	3334	OCCUPATIONAL HEALTH CENTER	E	$0.000	$0.000	$0.000	
194	CA	TRAVIS AFB	775	DENTAL CLINIC	D	$0.000	$0.000	$0.000	
195	CA	TRAVIS AFB	777	DAVID GRANT MEDICAL CENTER	A	$0.000	$0.000	$0.000	
196	FL	TYNDALL AFB	546	PHYSICAL THERAPY CLINIC	E	$0.000	$0.000	$0.000	
197	FL	TYNDALL AFB	950	PHARM	E	$0.000	$0.000	$0.000	
198	FL	TYNDALL AFB	1305	CLINIC ANNEX	E	$0.000	$0.000	$0.000	
199	FL	TYNDALL AFB	1307	CLINIC ANNEX	E	$0.000	$0.000	$0.000	
200	FL	TYNDALL AFB	1404	MENTAL HEALTH CLINIC	E	$0.000	$0.000	$0.000	
201	FL	TYNDALL AFB	1465	TYNDALL MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
202	CO	USAFA	4102	HOSPITAL MAIN FACILITY	E	$0.000	$0.000	$0.000	
203	CO	USAFA	5136	PHYSICAL THERAPY / LIFE SKILLS CENTER	E	$0.000	$0.000	$0.000	
204	CO	USAFA	2355-A	CETF MEDICAL CLINIC	E	$0.000	$0.000	$0.000	
205	CO	USAFA	2355-B	CETF DENTAL CLINIC	D	$0.000	$0.000	$0.000	
206	OK	VANCE AFB	810	VANCE CLINIC	E	$0.000	$0.000	$0.000	
207	OK	VANCE AFB	816	MENTAL HEALTH	E	$0.000	$0.000	$0.000	
208	OK	VANCE AFB	824	CLINIC	E	$0.000	$0.000	$0.000	
209	CA	VANDENBERG AFB	13850	30TH MEDICAL GROUP CLINIC	E	$0.000	$0.000	$0.000	
210	MO	WHITEMAN AFB	2032	509TH MEDICAL GROUP	E	$0.000	$0.000	$0.000	
211	OH	WRIGHT-PATTERSON AFB	20675	OCCUPATIONAL HEALTH CLINIC	E	$0.000	$0.000	$0.000	
212	OH	WRIGHT-PATTERSON AFB	31250	KITTYHAWK PHARMACY	E	$0.000	$0.000	$0.000	
				PAGE SUBTOTALS		$0.000	$0.000	$0.000	

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A		MEDICAL TREATMENT FACILITIES (MTF)							
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	COST TO CORRECT DEFICIENCY ($000)		TOTAL COST TO CORRECT ALL DEFICIENCIES ($000)	REMARKS
						CATEGORIES 1-4	ADA/ABA		
213	OH	WRIGHT-PATTERSON AFB	10830	MEDICAL CENTER	A	$0.000	$0.000	$0.000	
214	JAPAN	YOKOTA AB	4408	MAIN HOSPITAL	B	$0.000	$0.000	$0.000	
215	JAPAN	YOKOTA AB	4413	AERO-EVACUATION WING	E	$0.000	$0.000	$0.000	
216	JAPAN	YOKOTA AB	1585	MEDICAL ANNEX	E	$0.000	$0.000	$0.000	
				PAGE SUBTOTALS		$0.000	$0.000	$0.000	
		TOTALS				$0.000	$0.000	$0.000	
		PERCENTAGE					$0.000	$0.000	

CODE	CATEGORY OF REPAIRS:
1	BUILDING SYSTEMS AND ENVELOPES
2	LIFE SAFETY AND FIRE PROTECTION
3	INTERIM/FUNCTIONAL CONDITIONS
4	SITE/MEDICAL CAMPUS
5	ADA

CODE	REMARKS:
a	[ADD ANY SUPPORTING NOTES, EXPLANATIONS, OR OTHER INFORMATION AS APPROPRIATE]

CODE	BUILDING FUNCTION:
A	MEDICAL TREATMENT--REGIONAL MEDICAL CENTER
B	MEDICAL TREATMENT--HOSPITAL (INCLUDES COMMUNITY HOSPITALS)
C	MEDICAL RESEARCH
D	DENTAL CLINIC
E	MEDICAL CLINIC
F	OTHER (SPECIFY)

HOT LINE CALLS: NO HOTLINE CALLS WERE RECEIVED RELATED DIRECTLY TO FACILITY ISSUES.

FACILITY INSPECTION CHECKLIST GENERAL INSTRUCTIONS

1. All Medical Treatment Facilities (MTFs) within the installation/command must be inspected in accordance with the attached checklist and guide.
   A MTF is defined as : A facility established for the purpose of furnishing medical and/or dental care to eligible individuals. (This does not include battalion aid stations; post/base in or out processing facilities; or soldier readiness processing (SRP) facilities unless they are an Integral part of an MTF)
2. This inspection is condition, not space driven, so commands ***should not*** use this as a space requirement exercise.
3. Complete one checklist per MTF.
4. Every checklist will include activity/installation, date of inspection, and inspector's information.
5. Facilities will be rated either **Met** or **Not Met** in several categories. **Met** indicates full or satisfactory compliance; or the adverse condition described does not exist. **Not Met** indicates non compliance; or the adverse condition described is critical and failure is imminent. **N/A** may be applicable in some cases.
6. Every checklist will indicate the MTF Type (i.e. Hospital or clinic) and the building number.
7. Indicate overall category ratings of **Met** or **Not Met** for each category as well as an overall installation rating of **Met** or **Not Met** on the Installation Roll-Up Report. Also list specific deficiencies for each category including estimated correction cost and date.
8. Routine deficiencies (corrected immediately or by service call) should not be listed.
9. One Installation Roll Up Report for all facilities should be submitted at the conclusion of all facility inspections. Actual facility checklists should be retained at the command for future reference.
10. The Facility Condition Guide defines what to look for when determining the condition on the Facility Checklist.

Met/Not Met Definitions:

NOT MET:
1) Any deficiency identified during the inspection that would result in a finding of non-compliance by an accrediting agency or 2) any unresolved environment of care/facility findings/deficiencies previously identified by an accrediting agency or others that impact effective operation and maintenance of MTFs or 3) any access to facilities/spaces deficiency not in compliance with Americans with Disabilities Act/Architectural Barriers Act Accessibility Guidelines (ADA/ABAAG).

MET:
Then, by default all other standards are met. The Guidelines to accompany inspection checklist define the standards further for each item.

Note: This Facility Inspection Checklist evaluates and records the condition of each facility.

Activity/Installation:		
Date of Submission:		
Primary Point of Contact name and Phone#:		
	INSTALLATION OVERALL INSPECTION RATING	**M/NM**
Remarks:	*Overall Comments*	
	Building Systems/Envelope	
Building Systems/ Envelope Deficiencies:	*List each deficiency in each category with bldg#, description, estimated cost to correct, and expected correction date.*	
	Life/Fire Safety	
Life/Fire Safety Deficiencies		
	Interior Conditions	
Interior Condition Deficiencies		
	Site/Medical Campus	
Site/Medical Deficiencies		
	ADA/ABAAG	
ADA/ABAAG Deficiencies		

Activity/Installation:				
Date of Inspection:				
Inspector's name and Phone#:				
MEDICAL TREATMENT FACILITY (MTF) INSPECTION CHECKLIST				
MET	Full or satisfactory compliance; or the adverse condition described does not exist IAW the Facility Inspection Guide			
NOT MET	Non compliance; or the adverse condition described is critical and failure is imminent IAW the Facility Inspection Guide			
	MTF TYPE (Hosp, Clinic, etc)/BLDG #			
	FACILITY OVERALL INSPECTION RATING			
Remarks:				
		M	**NM**	**N/A**
Building Systems/Envelope				
Roof Condition	1. Is the roof in good condition with no record or signs of leaks when it rains?			
	2. Is roof draining properly and free from signs of standing water?			
Exterior Conditions	1. Are exterior walls and panels in good repair and not showing signs of deterioration?			
	2. Are exterior walls and panels free from signs of leaking or moisture migration?			
	3. Are windows, louvers and vents caulked/sealed properly and not showing signs of deterioration or water seepage to the inside?			
	4. Are exterior doors and frames in good condition, operating properly and not showing signs of deterioration or water seepage to the inside?			
	5. Is the foundation in good condition with no indications of differential settling or heaving?			
	6. Are crawl spaces and/or basements dry with no signs of current or past water seepage?			
Stairs, Ramps and Elevated Walks	1. Are stairs, ramps and elevated walks in good condition with no signs of deterioration?			
	2. Are handrails in good condition with no signs of deterioration?			
Elevators	1. Are the elevators (if any) in good condition with no record or signs of frequent outages?			
	2. Do elevators have the current safety inspection certification?			
Plumbing	1 is the Domestic Water Supply and DWV system in good condition, components working properly and free of corrosion build-up, leaks and/or signs of damage?			
	2. Are pipes properly secured and insulated?			
	3. Are plumbing fixtures such as sinks (including OR wash sinks), tubs, showers, water closets and drinking fountains in good condition and free of signs of damage?			
	4. Are the Medical Gas and Vacuum Systems in good condition, comply with NFPA 99 and have no record or signs of system failures?			
HVAC	1. Does the HVAC system provide acceptable environmental conditions (e.g. temperature, humidity, etc.) ?			
	2. Is the HVAC System in good condition with no record or signs of system failure?			
	3. Are pipes properly secured, insulated and free of leaks?			
	4. Is all duct work properly insulated, secured and free of leaks?			

	5. Are cooling towers in good condition, free of rust, corrosion and algae?			
Electrical and Lighting	1. Is the Electrical System in good condition IAW appropriate codes and standards?			
	2. Are all lighting fixtures and lamps clean and in proper working order?			
Communications and Special Systems	1. Are communications and special systems (if installed) fully operational with no record or signs of frequent outages?			
	Building Systems/Envelope Overall Inspection Rating			
Building Systems/ Envelope Deficiencies:				
Life/Fire Safety				
Means of Egress	1. Are all egress travel distances to an exit IAW NFPA 101?			
	2. Are all exit access corridors clear and assessable with no projections into the required clear opening that violate NFPA 101?			
Emergency Lighting and Exit Signs	1. Are all exit lights correctly located and fully illuminated IAW NFPA 101?			
	2. Are all exit signs and emergency lighting connected to an adequate emergency standby power source IAW NFPA 101?			
Generators and Automatic Transfer Switches	1. If required, is the Emergency Power Supply System (EPSS) properly installed, maintained, and operational?			
	2. Is the Emergency Power Supply System (EPSS) able to meet load requirements and response times?			
Fire Protection	1. Is there a fire alarm system properly installed, maintained, and operational IAW NFPA and JCAHO?			
	2. If required, is the facility fully sprinklered?			
	3. If not fully sprinklered, are high hazard areas sprinklered?			
	4. Is a clear plane of at least 18" being maintained between sprinkler deflectors and the top of all storage IAW NFPA 13, Section 8.6.6.1.?			
	5. Is all fire proofing material on structural elements in good condition?			
	6. Are all portable fire extinguishers located and maintained IAW NFPA 10?			
	7. Are fire doors in good condition, operating properly and have the proper legible rating labels on both the door and jamb IAW NFPA 80 & 101?			
	8. Is the integrity of all Fire and Smoke Barrier Assemblies in tact with no through penetrations?			
	Life/Fire Safety Overall Inspection Rating			
Life/Fire Safety Deficiencies				
Interior Conditions				
Signage	1. Is directional signage sufficient to facilitate patient orientation?			
Floors	1. Are floor finishes (i.e. carpeting, Terrazzo, sheet vinyl, tile, etc) in good condition and free from hazards?			
Walls and Ceilings	1. Are walls and ceilings in good condition?			
	2. Are walls coverings, tile and other trim material in good condition?			
	3. Are walls and ceilings free of signs of moisture such as stains, spots, mold or mildew, either from weather or utilities leaks?			

Doors	1. Are interior doors and hardware including (safety/panic hardware) in good repair and operable?			
	Interior Conditions Overall Inspection Rating			
Interior Condition Deficiencies				
Site/Medical Campus				
Parking Lots	1. Are parking lots and access roads in good condition?			
	2. Are parking lots and access roads free of hazards that prevent ease of patient access?			
Sidewalks	1. Are Sidewalks in good condition?			
	2. Are Sidewalks free of hazards that prevent ease of patient access?			
Campus	1. Are the MTF grounds in good condition?			
	2. Are the MTF grounds safely maintained to facilitate patient movement?			
	Site/medical Campus Overall Inspection Rating			
Site/Medical Deficiencies				
ADA/ABAAG				
Handicap Accessibility outside the MTF	1. Does the facility meet disabled person accessibility requirements (e.g. ramps, handrails, curb cuts, etc)?			
	2. Does the facility comply with ADA requirements for adequate disabled parking?			
Handicap Accessible Restrooms	1. Are all Handicap Accessible Restrooms in accordance with ADA requirements?			
Handicap Accessibility within the MTF	1. Does the facility comply with all ADA requirements (e.g. adequate doorway widths, ADA Fire Alarm devices and proper door handles, pulls, latches, locks, etc)?			
	2. Where installed are automatic doors fully functional and meet ADA requirements?			
	ADA/ABAAG Overall Inspection Rating			
ADA/ABAAG Deficiencies				

Note: This Facility Inspection Guide defines what to look for when determining the condition on the Facility Checklist.		
Building Systems/Envelope		
Roof Condition		
1. Is the roof in good condition with no record or signs of leaks when it rains as follows?		
a	The roof should have no record or signs of leaks when it rains.	
b	The roof should have no cracks, punctures or unusual signs of wear.	
c	The insulation should have no "Soft" spots that may indicate the possibility of absorbed moisture.	
d	Shingles and/or tiles:	
	1)	Shingles and/or tiles should be secure with none missing.
	2)	All nails and fasteners should be secure with none missing.
	3)	Shingles should lay flat with no curling edges or loss of coating.
	4)	Wood shingles should be secure with no signs of splitting or rotting.
e	Walkway mats and/or pavers should be secure with none cracked, loose or missing.	
f	The roof should be free from signs of wind or storm damage.	
	1)	Roof ballast should be in place with none missing.
	2)	Metal panels should be secure with none missing.
	3)	Fascias should be free of damage.
g	Membrane roof seams:	
	1)	Membrane roof seams should not have signs of separation or edge cavitation.
	2)	Membrane roof seams should have no signs of "bubbling" which indicates possible trapped moisture.
h	Fasteners should be secure with no signs of "tenting" beneath the membrane.	
i	Flashings, seals and caulk:	
	1)	Flashing should be secure with uniform pressure against the wall or roof surface.
	2)	Seals around roof vents and stacks should not be brittle or cracking.
	3)	Caulking should be in good condition and not cracked or sunken.
j	Pitch pockets should not be cracking, improperly filled or have damaged flashing.	
k	Vent stacks should be unobstructed and free of damaged to include the lead or rubber sleeves.	
l	Parapet walls and perimeter curbs:	
	1)	Counter flashing and coping should not be loose, separated or deteriorated.
	2)	Caulking should be in good condition and not cracked or sunken.
	3)	Brick, block and/or concrete should not have cracks, spalling or mortar joints that need re-pointing.
	4)	Metal should not have any rust or corrosion.
	5)	Weep holes should be clear and unobstructed.
m	Equipment curbs should not have any cracking or spalling.	
n	Bituminous coating around roof top equipment such as air conditioning units and kitchen exhaust fans should be free from blisters or "alligatoring".	
o	Entrance canopies:	
	1)	The Canopy structure should be stabile, properly anchored with no signs of deterioration rust or corrosion.
	2)	The canopy covering should be securely attached to the canopy structure and, if applicable, has no tears or deterioration.
2. Is roof draining properly and free from signs of standing water as follows?		
a	Roof drains, through-wall scuppers, gutters and downspouts should be in good condition, properly secured and not clogged by debris.	
b	Connections of downspouts to storm sewer pipes should be secure, or properly terminated on splash blocks.	

c		Roof should be sloped properly with no signs of ponding areas such as standing water or a concentric pattern of debris or dirt indicating a ponding condition.
d		The first few rows of shingles should be free of high water mark discoloration that may be due to a build-up of snow or ice.
e		Curbs and walls above the flashing should be free of high water mark discoloration that may be due to a build-up of snow or ice.
f		If a high water mark exists, the area under the shingles, tiles or flashing should be dry with no signs of moisture in the past.
Exterior Conditions		
1. Are exterior walls and panels in good repair and not showing signs of deterioration as follows?		
a	Brick, block or concrete:	
	1)	Brick, block or concrete should not have any cracks such as; stair stepping, shearing, hairline or open gaps.
	2)	Brick, block or concrete should not have any spalling, exposed reinforcing and/or rust stains.
	3)	Brick or block should not be loose or missing.
	4)	Mortar joints should not be cracking, sandy, eroded or pulling away from brick or block.
b	All other exterior panel and wall material such as metal, wood and stucco:	
	1)	Metal should not have any rust or corrosion.
	2)	Wood should not be warped or rotting.
	3)	Material should be secure with none loose or missing.
	4)	Nails and fasteners should be secure.
	5)	Seals, gaskets, and caulking should be water tight and adequately prevent air infiltration.
	6)	Stucco (or simulated stucco) should not be cracked, broken or have any disintegrating areas.
	7)	Caps on parapet walls (stone, concrete, metal, etc.) should be in good condition and secure.
c		Expansion joints sealant's bond to the wall should be intact and water tight with no cracks.
d		Weep holes should be open and draining properly.
e		Painted surfaces should not be blistering, peeling, alligatoring, cracking, flaking, fading, chalking, mildewing or worn off.
2. Are exterior walls and panels free from signs of leaking or moisture migration as follows?		
a		The interior walls should not have any water stains.
b		The interior paint should not be blistering or peeling.
c		The gypsum wall board should not have any soft spots or mold.
3. Are windows, louvers and vents caulked/sealed properly and not showing signs of deterioration or water seepage to the inside as follows?		
a		Windows should operate easily with no signs of damage, rust or corrosion.
b		Seals, gaskets, and caulking should be water tight and adequately prevent air infiltration.
c		Window glass should not be cracked or broken and should be free of moisture in between the glass panes if double pane.
d		Interior walls and ceilings around windows and skylights should be free of signs of moisture such as stains, blistering or peeling paint, soft spots or mold.
e		Window screens should be secure and free of damage.
f	Louvers and vents:	
	1)	Vents should operate properly without binding or jamming.
	2)	Metal vents should be free of rust or corrosion.
	3)	Vent hardware should operate properly and is not loose, broken or missing.
	4)	Vents should be unobstructed.
	5)	Louvers should be free of bird nests and/or droppings.
	6)	Areas and rooms that are vented (such as crawlspaces, attics, mechanical rooms, etc.) should be free of excessive condensation which is an indication of a lack of proper venting.
4. Are exterior doors and frames in good condition, operating properly and not showing signs of deterioration or water seepage to the inside as follows?		
a		Doors and hardware should operate properly with no binding.

b	Doors, frames and tracks (if applicable) should be free from damage, rust, corrosion, warping or misalignment.
c	Hardware should not be loose or have any missing or broken parts; corrosion, abrasion or loss of finish coating.
d	Door glass should not be cracked or broken and should be free of moisture in between the glass panes if double pane.
e	Thresholds, seals and caulking should be in good condition and water tight.
5.	Is the foundation in good condition with no indications of differential settling or heaving as follows?
a	Foundation should be free of cracks in the brick, block or concrete such as; stair stepping, shearing, hairline or open gaps.
b	Doors and windows should operate without binding.
c	Walls and columns should be plumb.
d	Foundation should be free of any indications of severe movement at expansion or control joints to include retaining walls attach to the building.
6.	Are crawl spaces and/or basements dry with no signs of current or past water seepage as follows?
a	The interior of exterior walls below grade should not have any water stains.
b	The interior paint on exterior walls below grade should not be blistering or peeling.
c	The gypsum wall board on the interior of exterior walls below grade should not have any soft spots or mold.
Stairs, Ramps and Elevated Walks (Interior & Exterior)	
1.	Are stairs, ramps and elevated walks in good condition with no signs of deterioration as follows?
a	Concrete stairs should show no signs of deterioration such as; spalling, cracking, rust stains or exposed rebar.
b	Concrete and/or asphalt ramps and elevated walkways should show no signs of deterioration such as; spalling, cracking, rust stains or exposed rebar.
c	Metal stairs should have no loose treads and/or signs of rust or corrosion.
d	Nosing on stairs should be in place and properly secured.
2.	Are handrails in good condition with no signs of deterioration as follows?
a	Handrails should be in place where needed IAW appropriate code.
b	Handrails should be secure.
c	Handrails should be provided along both sides of ramp segments and the inside handrail on switchback or dogleg ramps should be continuous.
d	Top of handrail gripping surface should be mounted between 34 in and 38 in above step nosing.
e	Clear space between the handrail and wall should be at least 1-1/2 inches.
f	Handrails should extend 12" from the bottom riser and 12" plus the tread depth from the top riser.
Elevators	
1.	Are the elevators (if any) in good condition with no record or signs of frequent outages as follows?
a	If the facility is multistory, elevators should be provided.
b	Elevators should not have a record or signs of frequent outages.
c	The general appearance of equipment and cars should be in good condition.
2.	Do elevators have the current safety inspection certification as follows?
a	There should be a current annual safety inspection certificate for all elevators.
b	There should be a current 5 year load safety inspection certificate for all elevators.
Plumbing	
1 is the Domestic Water Supply and DWV system in good condition, components working properly and free of corrosion build-up, leaks and/or signs of damage as follows?	
a	Piping, valves, backflow preventer, converters, domestic hot water generators and the exterior of storage and expansion tanks (including fittings, drains, valves and manholes) should all be free of corrosion build-up, leaks and/or signs of damage.
b	All pressure gages, water columns and flow meters should read properly
c	Pressure relief valves should work properly.

d	Controls and, valves should operate properly.
e	Pumps should be free of unusual noise, vibrations or high temperatures.
f	Steam traps should operating properly.
g	Strainers and filters should not be clogged.
h	Piping and valves should be properly and clearly labeled.
2. Are pipes properly secured and insulated?	
a	Piping should be properly secured to include any seismic requirements.
b	Insulation should be properly installed and free of damage or open seems.
3. Are plumbing fixtures such as sinks (including OR wash sinks), tubs, showers, water closets and drinking fountains in good condition and free of signs of damage as follows?	
a	Fixtures should be free of rust, corrosion, cracks and/or other damage.
b	Faucets and accessories should operate properly with adequate water pressure and no leakage.
c	Fixtures should be properly anchored to the wall, floor or counter top.
d	Water closet seats should be secure.
e	Drains should operate properly with no leakage.
f	If drinking fountains are refrigerated, electrical service to fountain should be on a GFCI circuit.
4. Are the Medical Gas and Vacuum Systems in good condition, comply with NFPA 99 and have no record or signs of system failures as follows?	
a	The Medical Gas and Vacuum Systems should have no record or signs of system failure.
b	All tests, inspections and PMs should have been performed and records complete.
c	All piping and valves should be properly labeled.
d	All medical gas equipment should be powered by the equipment branch of Essential Electrical System.
e	All alarms should be powered by the life safety branch of Essential Electrical System.
HVAC	
1. Does the HVAC system provide acceptable environmental conditions (e.g. temperature, humidity, etc.) as follows?	
a	Control systems should be operating properly.
b	The HVAC system appears to be properly balanced with no hot or cold spots within the facility.
c	The HVAC system provide the proper temperature, humidity, filtration, outside air, air changes and/or pressure (positive or negative) to critical care areas IAW AIA Guidelines and UFC 4-510-01 (MIL Handbook 1191).
2. Is the HVAC System in good condition with no record or signs of system failure as follows?	
a	Rotating and/or reciprocating equipment should operate without excessive vibration or noise.
b	Pumps and pulleys should be properly aligned and belts should have the proper tension.
c	All dampers should work properly.
d	Coils should be clean with no leaks.
e	Chillers should be properly insulated and free of water and/or refrigerant leaks.
f	All gauges, thermometers, and other devices should be reading accurately.
3. Are pipes properly secured, insulated and free of leaks as follows?	
a	Piping should be properly secured to include any seismic requirements.
b	Insulation should be properly installed (to include elbows, valves and fittings) and free of damage or open seems.
c	Pipes, control valves and other piping accessories should be free of leaks, rust and/or corrosion.
4. Is all duct work properly insulated, secured and free of leaks as follows?	
a	Duct work should be properly insulated and free of leaks.
b	Duct work should be properly secured to include any seismic requirements.
c	Diffusers should be in distributed air appropriately and free of dirt, rust and/or corrosion.
5. Are cooling towers in good condition, free of rust, corrosion and algae as follows?	
a	Motors should operate without excessive vibration, noise or heat generation.
b	Cooling towers and support structures should be free of rust and/or corrosion.

c	Water dispersion system nozzles should not be clogged.	
d	Wet deck should be free of algae and other debris.	
e	Wet deck media should be intact and in good operational condition.	
Electrical and Lighting		
1. Is the Electrical System in good condition IAW appropriate codes and standards as follows?		
a	Main switch gear should be in good operating condition as follows:	
	1)	Switch gears should be free of corrosion with no loose brackets, holding bolts or supports.
	2)	Grounding cables, clamps, and straps should be secure and not frayed.
	3)	Insulators should not have cracks or any signs of flashovers.
	4)	Switch gears should operate smoothly.
	5)	Switch gear should be properly labeled.
	6)	All exposed live parts should be properly covered and protected from unauthorized access.
	7)	Appropriately clearances should be maintained around equipment.
b	Panelboards, Load Centers and Disconnect Switches:	
	1)	Panelboards, load centers and disconnect switches should be properly sized, not overloaded and have a labeled index.
	2)	Panelboards, load centers and disconnect switches should have the proper clearance.
	3)	Appropriately clearances should be maintained around equipment.
c	Junction Boxes:	
	1)	Cover plates should be properly installed.
	2)	All junction box openings should be properly sealed.
d	Electrical outlets:	
	1)	Outlets should be free from signs of defective contacts as evidenced by difficult plugging or overheating.
	2)	Hospital grade outlets (with green dot) should be used.
	3)	An appropriate number of outlets should be available (no extension cords or power strips)
	4)	Emergency electrical outlets should be properly identified.
2. Are all lighting fixtures and lamps clean and in proper working order as follows?		
a	All lighting fixtures should be in proper working order with no cracked or broken luminaries and/or fixture parts.	
b	The appropriate light fixtures should be utilized for the specific area.	
c	Interior lighting levels should be appropriate and not excessively dim or bright.	
d	Lighting fixtures and lamp lenses should be clean with no burned out bulbs.	
Communications and Special Systems		
1. Are communications and special systems (if installed) fully operational with no record or signs of frequent outages as follows?		
a	The nurse call system should be fully operational with no record or signs of frequent outages.	
b	The public address system should be fully operational with no record or signs of frequent outages.	
c	The closed circuit television system should be fully operational with no record or signs of frequent outages.	
d	The cable television system should be fully operational with no record or signs of frequent outages.	
e	The infant or pediatric abduction system should be fully operational with no record or signs of frequent outages.	
f	The security system should be fully operational with no record or signs of frequent outages.	
g	The building lightning protection system should be intact.	
h	Equipment protection system:	
	1)	Surge suppression units should be fully operational with no record or signs of frequent outages.
	2)	The uninterruptible power supply (UPS) should be fully operation with no record or signs of frequent outages.
	3)	Surge suppression units and UPS should be sized properly for the connected load.

i	The building wide master clock system should be fully operation with no record or signs of frequent outages.	
j	The wondering patient system should be fully operational with no record or signs of frequent outages.	
Life/Fire Safety		
Means of Egress		
1. Are all egress travel distances to an exit IAW NFPA 101 as follows?		
a	Travel distances between any room door required as an exit access and an exit should be less than 100 feet (or 150 feet if the building is fully sprinklered).	
b	Travel distance between any point in a room and an exit should be less than 150 feet (or 200 feet if the building is fully sprinklered).	
2. Are all exit access corridors clear and assessable with no projections into the required clear opening that violate NFPA 101 as follows?		
a	Areas **not** intended for the housing, treatment, or use of inpatients shall be not less than 44" in clear and unobstructed width.	
b	Areas intended for limited care or psychiatric care shall be not less than 6 ft in clear and unobstructed width, unless otherwise permitted by the following:	
	1)	Each projection shall not exceed a depth of 6 in.
	2)	Each projection shall not exceed a length of 36 in.
	3)	Each projection shall be positioned not less than 40 in. above the floor.
	4)	Each projection shall have not less than 48 in. horizontal separation from adjacent projections.
c	Areas intended for the housing, treatment, or use of inpatients, in a hospital or nursing home, shall be not less than 8 ft in clear and unobstructed width, unless otherwise permitted by the following:	
	1)	Each projection shall not exceed a depth of 6 in.
	2)	Each projection shall not exceed a length of 36 in.
	3)	Each projection shall be positioned not less than 40 in. above the floor.
	4)	Each projection shall have not less than 48 in. horizontal separation from adjacent projections.
Emergency Lighting and Exit Signs		
1. Are all exit lights correctly located and fully illuminated IAW NFPA 101 as follows?		
a	Exit signs should all be properly lit	
b	Exit sign locations:	
	1)	All exits should be either obvious and readily apparent, or there should be an exit sign clearly visible.
	2)	All exit signs should be clearly visible from all directions of the exit access.
	3)	All exit sign directional arrows should be pointing in the correct direction.
2. Are all exit signs and emergency lighting connected to an adequate emergency standby power source IAW NFPA 101 as follows?		
a	Exit signs and emergency lighting should have a self contained integral battery that is operable.	
b	Areas intended for the housing, treatment, or use of inpatients, in a hospital or nursing home, exit signs and emergency lighting should also be connected to an emergency generator system.	
Generators and Automatic Transfer Switches		
1. If required, is the Emergency Power Supply System (EPSS) properly installed, maintained, and operational as follows?		
a	The generator(s) should be fully operational and reliable with no record or signs of frequent outages.	
b	Automatic transfer switches should be reliable and fully operational with no record or signs of frequent outages.	

c	Generator fuel system should be reliable and fully operational with no record or signs of frequent outages.	
d	All tests, inspections and PMs should be performed and records complete to NFPA and JCAHO standards.	
2. Is the Emergency Power Supply System (EPSS) able to meet load requirements and response times as follows?		
a	The generator(s) should have sufficient capability to pick up the load and meet the minimum frequency and voltage stability requirements of the EPSS within 10 seconds after loss of normal power IAW NFPA 99 and 101.	
Fire Protection		
1. Is there a fire alarm system properly installed, maintained, and operational IAW NFPA and JCAHO as follows?		
a	The fire alarm should be properly design and installed in the facility to meet all applicable codes and standards of the intended use.	
b	If the fire alarm system is an intelligent system, it should allow the monitoring of smoke detectors.	
c	The fire alarm system should either be connected to the local fire department or the system should be monitored 24/7 by some one in the facility.	
d	All tests, inspections and PMs should be performed and records complete to NFPA and JCAHO standards.	
e	Appropriate signaling devices should be present in:	
	1)	Conference Rooms
	2)	Restrooms
	3)	Waiting Rooms
2. If required, is the facility fully sprinklered as follows?		
a	Even facilities that are grandfathered are required to be fully sprinklered in the areas that have been affected by major renovation.	
b	The interface between the sprinkler and fire alarm systems should be in good condition with no record or signs of problems noted.	
3. If not fully sprinklered, are high hazard areas sprinklered?		
a	If facilities are not fully sprinklered, areas of higher hazard (large storage areas, mechanical rooms and spaces containing flame-producing equipment, etc) should be sprinklered.	
4. Is a clear plane of at least 18" being maintained between sprinkler deflectors and the top of all storage IAW NFPA 13, Section 8.6.6.1.?		
a	In record rooms, storage areas, hospital library, pharmacy, and other areas with shelved storage, a minimum of 18 inches of clearance should be maintained between sprinkler deflectors and the top of storage.	
5. Is all fire proofing material on structural elements in good condition as follows?		
a	Fire proofing material on structural elements should not be loose or missing.	
6. Are all portable fire extinguishers located and maintained IAW NFPA 10 as follows?		
a	Portable fire extinguishers should be located within the proper travel distance.	
b	Portable fire extinguishers should be readily visible and unobstructed.	
c	Portable fire extinguishers should be properly inspected and labeled.	
7. Are fire doors in good condition, operating properly and have the proper legible rating labels on both the door and jamb IAW NFPA 80 & 101 as follows?		
a	Doors should operate properly with no binding or misalignment.	
b	All doors, frames and tracks (if applicable) should be free of damage.	
c	Door finishes should be in good condition.	
d	Hardware should operate properly with no loose, missing or broken parts.	
e	Glass, If applicable, should be in good condition and not cracked or broken.	
f	Doors should close and latch properly.	
g	Gaps between meeting edges of doors should not be more than 1/8 inch.	

a	Painted surfaces should have no signs of blistering, peeling, fading, chalking, discoloring or a complete absence of paint.	
b	Wall coverings (linoleum, vinyl, plastic, canvas, paper, etc.) should not have any punctures or tears and/or signs of adhesive failure such as edge curling.	
c	Wood surfaces (paneling or trim) should be free of checking, cracking, splintering, warping or sagging.	
d	Ceramic tile:	
	1)	Ceramic tiles should not be chipped or cracked (to include the grout joints).
	2)	Ceramic tiles should be secure and not loose or missing.
	3)	Ceramic tile surface should not be etched, pitted, or dull because of improper cleaners.
	4)	Grout joints should be free of stains, mold or mildew.
3. Are walls and ceilings free of signs of moisture such as stains, spots, mold or mildew, either from weather or utilities leaks as follows?		
a	Walls and ceilings should be free of signs of moisture such as stains, spots, mold or mildew, either from weather or utilities leaks.	
Interior Doors		
1. Are interior doors and hardware including (safety/panic hardware) in good repair and operable as follows?		
a	Doors should operate properly with no binding or misalignment.	
b	All doors, frames and tracks (if applicable) should be free of damage.	
c	Door finishes should be in good condition.	
d	Hardware should operate properly with no loose, missing or broken parts.	
e	Glass, If applicable, should be in good condition and not cracked or broken.	
f	Dark room doors should seal properly and prevent light penetration.	
Site/Medical Campus		
Parking Lots		
1. Are parking lots and access roads in good condition as follows?		
a	Parking lots and access roads should have no signs of settlement, frost heaves, potholes or spalling of the asphalt or concrete.	
b	Storm drains, inlets, curbs and gutters should be free of build up of debris and drain properly.	
2. Are parking lots and access roads free of hazards that prevent ease of patient access as follows?		
a	Parking lots and access roads should be free of hazards that prevent ease of patient access such uneven pavement, potholes and standing water.	
b	Parking lot and street lights should be operating properly.	
c	Painting and Striping should be clearly legible.	
Sidewalks		
1. Are Sidewalks in good condition as follows?		
a	Sidewalks should have no signs of spalling, cracking or deterioration.	
2. Are Sidewalks free of hazards that prevent ease of patient access as follows?		
a	Sidewalk joints should be flush with no signs of differential settlement or frost heaves that could cause tripping hazards.	
b	Sidewalks lights should be operating properly.	
Campus		
1. Are the MTF grounds in good condition as follows?		
a	The MTF's grounds are free of signs of erosion from storm water	
b	Ornamental and/or retaining walls are in good condition with no signs of settlement, heaving, spalling, cracking or deterioration.	
c	Fencing support structure is adequate and properly secured.	
d	Paint is in good condition with no rust or corrosion.	

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY

2011 ANNUAL INSPECTION OF ARMY WARRIOR IN TRANSITION HOUSING

IMCOM 2011 WTU INSPECTION ROLLUP							
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	5399	2175	566	393	71	2194	39
Inadequately Housed	118	118	0	0			
Total Nmbr Housed	5517	2293	566	393	71	2194	39
Remarks: Fort Knox is reporting that 118 WT's are underhoused by 3SF due to surge in WT population. New WT Barracks are under construction with a BOD of Jun 2012							

Section 1: Number of Personnel Adequately Housed.							Schofield Barracks
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	293	147	46	0	0	100	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	293	147	46	0	0	100	0

Section 1: Number of Personnel Adequately Housed. Fort Knox

Number of Personnel:	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	250	12	0	0	0	238	0
Inadequately Housed	118	118	0	0			
Total Nmbr Housed	368	130	0	0	0	238	0

Section 2: Deficiencies, Corrective Action, and Cost for Inadequately Housed Personnel. Fort Knox

For inadequate UPH (Barracks), Family Housing or Lodging: Bldg # & Type	Assignment		Baseline		Special Medical	
	# WTs in rooms that DO NOT Meet Standard	Deficiency/ Corrective Action needed/Cost to meet Standard	# WTs in rooms that DO NOT Meet Standard	Deficiency/ Corrective Action needed/Cost to meet Standard	# WTs in rooms that DO NOT Meet Standard	Deficiency/ Corrective Action needed/Cost to meet Standard
1474-Barracks	12	Square Footage - Scheduled to occupy new WTU complex AUG 2012	0	N/A	0	0
1475-Barracks	104	Square Footage - Scheduled to occupy new WTU complex AUG 2012	0	N/A	0	0
1476-Barracks	2	Square Footage - Scheduled to occupy new WTU complex AUG 2012	0	N/A	0	0

Remarks: Overcrowding due to surge of WT's. The inadquacy is based on 90sf per soldier during surge of WT's, Soldiers will be underhoused by 3sf per Soldier. New WT BOD is Aug 2012.

Section 1: Number of Personnel Adequately Housed.							Fort Polk
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	166	74	41	0	0	51	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	166	74	41	0	0	51	0

Section 1: Number of Personnel Adequately Housed.							FT BELVOIR
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of
Adequately Housed	159	48	10	15	8	78	2
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	159	48	10	15	8	78	2

Section 1: Number of Personnel Adequately Housed.							Fort Campbell
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	455	123	88	1	0	243	1
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	455	123	88	1	0	243	1

Section 1: Number of Personnel Adequately Housed.							Fort Carson
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	112	80	0	4	0	28	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	112	80	0	4	0	28	0

Section 1: Number of Personnel Adequately Housed.							Fort Hood
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	686	231	49	0	0	406	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	686	231	49	0	0	406	0

Section 1: Number of Personnel Adequately Housed.							Fort Bliss
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	128	110	2	0	0	16	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	128	110	2	0	0	16	0

Section 1: Number of Personnel Adequately Housed.							FT Huachuca
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	19	5	4	2	0	8	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	19	5	4	2	0	8	0

Section 1: Number of Personnel Adequately Housed.							Fort Riley
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	217	178	39	1	0	0	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	217	178	39	1	0	0	0

Section 1: Number of Personnel Adequately Housed.							Fort Sill
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G)	C Unaccompanied Personnel Housing (Barracks)	On-Post Family Housing (privatized or Army) RCI/AFH	On/Off -Post Lodging (includes Fisher, Army Loding)	Privately Owned or Privately Rented Housing	On/Off-Post In-Patient (includes MTF, Civ or VA Hosp)	On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of
Adequately Housed	115	66	2	0	41	6	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	115	66	2	0	41	6	0

Section 1: Number of Personnel Adequately Housed.							Fort Jackson
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	70	17	8	17	0	28	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	70	17	8	17	0	28	0

Section 1: Number of Personnel Adequately Housed.							Fort Gordon
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	300	159	4	91	0	46	11
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	300	159	4	91	0	46	11

Section 1: Number of Personnel Adequately Housed.							Fort Bragg
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	515	19	37	191	0	268	4
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	515	19	37	191	0	268	4

Section 1: Number of Personnel Adequately Housed.							Fort Benning
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	344	250	20	2	0	72	1
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	344	250	20	2	0	72	1

Section 1: Number of Personnel Adequately Housed.							Fort Stewart
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	208	58	41	15	0	94	15
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	208	58	41	15	0	94	15

Section 1: Number of Personnel Adequately Housed.							Fort Meade
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	131	31	17	20	8	55	2
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	131	31	17	20	8	55	2

Section 1: Number of Personnel Adequately Housed.							Fort Drum
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	333	130	70	0	0	133	N/A
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	333	130	70	0	0	133	N/A

Section 1: Number of Personnel Adequately House							Fort Leonard Wood
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of
Adequately Housed	131	31	17	20	8	55	2
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	131	31	17	20	8	55	2

Section 1: Number of Personnel Adequately Housed.							Fort Wainwright
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	49	16	13	0	0	20	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	49	16	13	0	0	20	0

Section 1: Number of Personnel Adequately Housed.							Fort Lewis
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	448	306	13	14	6	109	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	448	306	13	14	6	109	0

Section 1: Number of Personnel Adequately Housed.							West Point
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	130	33	4	0	0	93	1
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	130	33	4	0	0	93	1

Section 1: Number of Personnel Adequately Housed.							USAG ANSBACH
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	2	0	1	0	0	1	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	2	0	1	0	0	1	0

Section 1: Number of Personnel Adequately Housed.							USAG Baden Wuerttemberg
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	6	3	3	0	0	0	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	6	3	3	0	0	0	0

Section 1: Number of Personnel Adequately Housed.							USAG BAMBERG
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	3	0	3	0	0	0	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	3	0	3	0	0	0	0

Section 1: Number of Personnel Adequately Housed.							USAG Baumholder
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	13	3	3	0	0	7	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	13	3	3	0	0	7	0

Section 1: Number of Personnel Adequately Housed.							USAG Grafenwoeher
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	12	3	4	0	0	5	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	12	3	4	0	0	5	0

Section 1: Number of Personnel Adequately Housed.							USAG Kaiserslautern
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	27	10	9	0	0	8	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	27	10	9	0	0	8	0

Section 1: Number of Personnel Adequately Housed.							USAG SCHWEINFURT
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	17	5	3	0	0	9	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	17	5	3	0	0	9	0

Section 1: Number of Personnel Adequately Housed.							USAG Vicenza
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	12	4	3	0	0	5	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	12	4	3	0	0	5	0

Section 1: Number of Personnel Adequately Housed.							USAG Weisbbaden
	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCI/AFH	E On-Post Lodging (includes Fisher, Army Loding)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	14	4	5	0	0	5	0
Inadequately Housed	0	0	0	0			
Total Nmbr Housed	14	4	5	0	0	5	0

B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY

Executive Summary

Medical Inspector General Report on Inspections of Military Quarters Housing Medical Hold and Medical Holdover Personnel (Inspections performed July 2011)

Military Quarters Housing Medical Hold and Holdover Personnel

Number of Facilities Inspected: 63

	Assignment		Baseline		Special Medical	
Component	Met Standard*	Not Met Standard*	Met Standard*	Not Met Standard*	Met Standard*	Not Met Standard*
Navy	665	0	665	0	665	0

*** Represents the number of medical hold or holdover personnel whose quarters have or have not met the housing standard.**

Cost to bring inspected facilities to standard ($ Thousands): $0

Component	Assignment	Baseline	Special Medical
Navy	$ 0	$ 0	$ 0

Per the Bureau of Medicine and Surgery (BUMED) memo dated 18 May 2011 and the National Defense Authorization Act of January 16, 2008, Bureau of Medicine and Surgery (BUMED) medical activities were tasked, in coordination with Commander Navy Installation Command (CNIC) and Commander Headquarters Marine Corps 0Installations and Logistics (HQMC I&L), to inspect quarters housing medical hold and holdover personnel, using standards and checklists developed by the Senior Oversight Committee's Line of Action (LOA) 5 Working Group. All inspected quarters housing medical hold or holdover personnel meet the applicable quality standards of assignment and were appropriate for the service member's medical condition.

Inspection Reports

Report Organization:

1. Service Definitions/Terms of Reference
2. Assignment of Personnel to Quarters for Medical Hold and Holdover Status
3. Facilities Used to House Personnel
4. Military Quarters Housing Medical Hold and Holdover Personnel

Appendix 1: Quarters Housing Medical Hold and Holdover Checklist

1. Service Definitions/Terms of Reference:

Inpatient - An individual, other than a transient patient, who is admitted (placed under treatment or observation) to a bed in a Medical Treatment Facility that has authorized or designated beds for inpatient medical or dental care. A person is considered an inpatient status if formally admitted as an inpatient with the expectation that he or she will remain at least overnight and occupy a bed even though it later develops that the patient can be discharged or transferred to another hospital or does not actually use a hospital bed overnight. This does not include a patient administratively admitted to the hospital for the purposes of a same day surgery procedure.

Outpatient - An individual receiving healthcare services for an actual or potential disease, injury, or life style-related problem that does not require admission to a medical treatment facility for inpatient care.

Medical Hold - Enlisted personnel housed in a Medical Hold Company (MHC) under the cognizance of the MTF whose current condition precludes them from returning to full duty.

Medical Holdover - Retention of reservists on active duty to receive medical treatment for service-connected injuries, illnesses and/or disease until determined Fit for Duty by the Benefit Issuing Authority (BIA), Senior Medical Officer (SMO) and/or Medical Status Review Officer (MSRO), or until final disposition is determined by the PEB.

Assignment - DoD Housing Inspection Standards for Medical Hold and Holdover Personnel included in SECDEF Memo dtd September 18, 2007 state that Medical Hold and Holdover personnel shall be assigned/referred to housing that exceeds or meets the applicable quality standards. Additionally this housing should be appropriate to their expected duration of treatment; supports a non-medical attendant, if authorized; supports accompaniment by their dependents; and appropriate for their pay-grade.

Baseline - DoD Housing Inspection Standards for Medical Hold and Holdover Personnel included in SECDEF Memo dtd September 18, 2007 state that housing must be in good overall condition with no major problems with any of the building systems. Additionally, it is important for personnel to be able to adequately control the temperature of their housing units and there shall be no mold, exposed lead-based paint, unsealed asbestos, inadequate air circulation, and any other environmentally/safety/health hazard.

Special Medical Requirements - DoD Housing Inspection Standards for Medical Hold and Holdover Personnel included in SECDEF Memo dtd September 18, 2007 state that Medical Hold and Holdover personnel may have certain medical conditions that result in various functional limitations. For these members, it is essential that special accommodations and services be provided as an integral part of their medical treatment plan as determined by the primary care physician, patient, and chain of command.

Medical Evaluation Board (MEB) - A body of physicians attached to one of the medical treatment facilities (MTFs) whose commander or commanding officer (CO) has been expressly designated to hold "convening authority" (CA) for MEBs to identify members whose physical and/or mental qualification to continue on full duty is in doubt or whose physical and/or mental limitations preclude their return to full duty within a reasonable period of time. They are convened to evaluate and report through on the diagnosis; prognosis for return to full duty; plan for further treatment, rehabilitation, or convalescence; estimate of the length of further disability; and medical recommendation for disposition of such members.

Department of the Navy Disability Evaluation System (DES) – A case usually enters the Department of the Navy DES when a Medical Evaluation Board (MEB) is dictated for the purpose of evaluating the diagnosis and treatment of a member who is unable to return to military duty because the member's condition most likely is permanent, and/or any further period of temporary limited duty (TLD) or LIMDU is unlikely to return the member to full duty. A condition is considered permanent when the nature and degree of the condition render the member unable to continue naval service within a reasonable period of time (normally 8-12 months or less). Note: The term "permanent" does not necessarily mean the condition is unfitting.

Physical Evaluation Board (PEB) – The PEB provides three stages of review (a documentary review, a due process hearing upon demand, and appeal by petition) for a Service member whose physical conditions have been referred to it by a medical evaluation board (MEB) of an MTF that believes that the member's physical condition raises questions about his ability to perform the duties of his or her office, grade, rank or rating.

- Referral of a Medical Evaluation Board report to the PEB can come from two sources; i.e. Limited Duty board reports referred for PEB evaluation by service headquarters, and Medical Board reports submitted directly to the PEB by a medical treatment facility (MTF).

Distinguishing "Fit for Duty" from "Fitness for Continued Naval Service"

- "Fit for Duty" refers to a pronouncement by a physician or by an MEB that a patient previously on light or LIMDU has healed from the injury or illness that necessitated the member's serving in a medically restricted duty status.

- "Fitness for Continued Naval Service" is a finding made exclusively by the Department of the Navy PEB in determining an active duty service member's ability to continue serving in the Navy or Marine Corps.

2. Assignment of Personnel to Quarters for Medical Hold and Holdover Status:

The disposition and assignment of personnel post inpatient status is contingent on the member's medical status, recommendation of treating physician, treatment requirements, family status, and service component. The following is the BUMED Medical Hold and Holdover Status as of 30 June 2011.

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or. Privately Rented Housing **	Number of Personnel Housed
Number of personnel	0/690	614/690	0/690	20/690	31/690	25/690	690

X = MH and Holdover Rooms/Housing Units
Y = Total number of MH and Holdover
**** = Standards do not apply to private homes**

3. Facilities Used to House Personnel:

Military Medical Treatment Facility (MTF) - A facility established for the purpose of furnishing medical and/or dental care to eligible individuals. This does not include battalion aid stations, post/base in or out processing facilities, or soldier readiness processing (SRP) facilities unless they are an integral part of the MTF.

DoD Owned Military Family Housing - Housing owned by the U.S. Navy for occupancy by eligible members with dependents and funded with Family Housing, Navy and Marine Corps (FH,

N&MC) dollars.

DoD Owned Unaccompanied Personnel Housing - Housing owned by the U.S. Navy for occupancy by permanent party single military personnel and funded with O&M, N.

Leased or contracted Housing or Lodging on the community - Leased housing is private sector housing leased by the Navy for occupancy by families, unaccompanied personnel, or transient personnel.

DoD/NAF owned Lodging (including Fisher Houses) - DoD/NAF owned Lodging is transient housing with management by non-appropriated fund personnel to provide housing support for transient personnel whether on temporary duty or travel orders, or personnel and dependents on permanent change of station orders.

Housing Assignment - Personnel are assigned on a first come first served basis upon receipt of an application or official request of housing using waiting list procedures that ensure equitable access to housing for all families, bachelors, and transients. Personnel with medical conditions will be assigned to housing that is appropriate for their unique conditions.

Privatized Family Housing or Lodging – Housing obtained through implementation of military housing privatization authorities (10 USC 2871 et seq). Housing is owned and operated by a private entity and rented to eligible military personnel on a preferential basis. Personnel are referred (vice assigned) to the housing and lease directly from the private entity.

Support for Personnel in Non-Governmental Housing – The Patient Administrative Department at each activity is used as the medium to obtain medical support for a member residing at home by communicating or linking to Case Management or other appropriate offices within the hospital and also for answering general questions.

Administratively, if the member is undergoing an MEB or PEB, the Patient Administrative Department communicates with the member as often as necessary to ensure proper and efficient submission of any MEB or PEB.

4. Military Quarters Housing Medical Hold and Holdover Personnel:

Summary of Past Inspections:

The material condition of housing quarters maintained by CNIC, HQMC I&L and BUMED are monitored and reported using a centrally managed continuous inspection process described in NAVFAC MO-322, Inspection of Shore Facilities. In general, Sustainment Restoration and Modernization (SRM) requirements identified during the inspection process are documented in a web accessible database. The Navy and Marine Corps are moving from an installation implemented inspection system to centrally funding inspections by professional engineering teams. Inspections will be completed for all class II type 2 real property assets on a specified schedule based on type and significance of facility using a single service wide set of evaluation criteria that are consistent with all applicable codes and standards.

Facility asset condition is evaluated using the industry standard metric Facility Condition Index (FCI) which is calculated as total unfunded SRM requirement divided by asset Plant Replacement Value (PRV). The calculated FCI is consistent with the Quality factor Q as defined by OSD and is the reporting metric common to all service branches.

Additionally, to specifically support the inspection process for the Wounded Warrior and Medical Hold/Holdover facilities, a detailed check-list was created using the DEPSECDEF Housing Standards and is used by the inspection team to perform the annual Regional Medical Inspector General inspections and the annual Wounded Warrior/Medical Hold/Holdover housing facilities inspection conducted by the Navy and the Marine Corps.

At the activity level, housing and facility management personnel conduct inspections as required (daily, weekly, monthly, quarterly, etc). Navy housing staffs perform regular and recurring inspections to ensure that standards are maintained for a quality living environment in permanent party and transient housing facilities. Inspectors ensure that resident living areas are kept clean and that all amenities such as furnishings, linen and appliances are adequate and in good condition. Housing inspectors report maintenance, repair, and safety items to facility maintenance personnel for correction and schedule work to minimize disruption to residents. Facility Managers participate in facility inspections, fire and safety inspections and review deficiencies identified by maintenance personnel (government or contractor) while performing preventative maintenance inspections (PMIs).

BUMED, HQMC I&L and CNIC have the authority at the local level to correct known requirements or deficiencies up to a certain threshold. BUMED, HQMC I&L and CNIC have documented process for submission of special projects over this threshold.

Current Inspection Protocol/Process:

The housing standards for this inspection were developed by a LOA 5 sub working group staffed with representatives from OSD H&CS, Air Force, Army, Navy, and Marine Corps. The inspection checklist contains questions separated into three categories outlined in the housing standards: Assignment, Baseline and Special Medical.

Due to the inspection being based on the medical condition of the military service member, BUMED took the lead on the military quarters housing medical hold and holdover personnel inspections, and were requested to coordinate with BUMED facility managers, when BUMED was the facility owner or to coordinate with CNIC and HQMC I&L when they were the facility owners, respectively. All final inspections were submitted through BUMED. Teams typically included medical case managers, housing managers, facility managers, engineers of various disciplines, engineering technicians and tradesmen of various backgrounds. The teams were advised to perform a visual inspection of each housing facility after reviewing requirements generated in VFA, recurring service calls identified in DMLSS or MAXIMO and regularly scheduled PMIs.

Activity responses were varied. Most activities indicated that their medical hold space met the standard, and as a result, no actions or estimates were required. Other activities indicated that their housing met the standard, but recognized that deficiencies existed in the facility and provided estimates accordingly. In all cases when a facility did not meet the standard, renovations were underway to

correct the deficiency. The results are reported in the three categories of "Assignment", "Baseline" and "Special Medical" and are included below:

Findings:

National Naval Medical Center (NNMC) Bethesda, MD

		Assignment		Baseline		Special Medical	
	Facility	**M/NM**	**Action/Cost to meet Standard**	**M/NM**	**Action/ Cost to meet Standard**	**M/NM**	**Action/ Cost to meet Standard**
1	Mercy Hall Bldg 50	29/0	$0	29/0	$0	29/0	$0

National Naval Medical Center (NNMC) Bethesda, MD (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	**DoD Owned Unaccompanied Personnel Housing**	**Leased or Contracted Housing or Lodging on the Community**	**DoD/NAF Owned Lodging (includes Fisher Houses)**	**Privatized Family Housing or Lodging**	**Privately Owned or Privately Rented Housing**	**Number of Personnel Housed**
Number of personnel	0/29	29/29	0/29	0/29	0/29	0/29	29

Comments: A Refresh Project just started at Mercy Hall which includes barracks room re-painting, re-carpeting, and improvements to the Laundry Room.

At the end of FY-2011, Naval Support Activity (NSA) Bethesda will award a new Wounded Warrior Transient Lodge MILCON project which will be ADA compliant and provide 100 suites.

NH Camp Pendleton, CA/MCB Camp Pendleton

		Assignment		Baseline		Special Medical	
	Facility	**M/NM**	**Action/Cost to meet Standard**	**M/NM**	**Action/ Cost to meet Standard**	**M/NM**	**Action/ Cost to meet Standard**
1	27850	98/0	$0	98/0	$0	98/0	$0
2	74 Sandpiper Dr.	1/0	$0	1/0	$0	1/0	$0
3	409 Cherry Dr.	1/0	$0	1/0	$0	1/0	$0
4	548 Calico Rd	1/0	$0	1/0	$0	1/0	$0
5	772 Cottonwood Dr.	1/0	$0	1/0	$0	1/0	$0
6	548 Redwood St.	1/0	$0	1/0	$0	1/0	$0

NH Camp Pendleton, CA/MCB Camp Pendleton (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/103	98/103	0/103	0/103	5/103	0/103	103

Comments: None.

Naval Medical Center (NMC) San Diego, CA/Naval Base San Diego

		Assignment		Baseline		Special	Medical
	Facility	M/NM	Action/Cost to meet Standard	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard
1	NMCSD - Bldg 26	152/0	$0	152/0	$0	152/0	$0
2	NAVSTA BLDG 3150 Vesta Hall	17/0	$0	17/0	$0	17/0	$0
3	NAVSTA BLDG 3203 Copp Hall	5/0	$0	5/0	$0	5/0	$0
4	NAVSTA BLDG 3205 Ford Hall	16/0	$0	16/0	$0	16/0	$0
5	NAVSTA BLDG 3362 Donnelly Hall	1/0	$0	1/0	$0	1/0	$0
6	NAVSTA BLDG 3526 Navy Lodge	1/0	$0	1/0	$0	1/0	$0

Naval Medical Center (NMC) San Diego, CA/Naval Base San Diego

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed

Number of personnel	0/192	191/192	0/192	1/192	0/192	0/192	192

Comments: None.

USNH Yokosuka, Japan/Commander Fleet Activities Yokosuka, Japan

		Assignment		Baseline		Special	Medical
	Facility	M/NM	Action/Cost to meet Standard	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard
1	1393	1/0	$0	1/0	$0	1/0	$0
2	1475	2/0	$0	2/0	$0	2/0	$0
3	1492	2/0	$0	2/0	$0	2/0	$0
4	1517	1/0	$0	1/0	$0	1/0	$0
5	1530	2/0	$0	2/0	$0	2/0	$0
6	1721	2/0	$0	2/0	$0	2/0	$0
7	3213	2/0	$0	2/0	$0	2/0	$0
8	3333	1/0	$0	1/0	$0	1/0	$0
9	APL40	3/0	$0	3/0	$0	3/0	$0

USNH Yokosuka, Japan/Commander Fleet Activities Yokosuka, Japan

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/16	16/16	0/16	0/16	0/16	0/16	16

Comments: None.

NH Camp Lejeune/Marine Corps Base (MCB) Camp Lejeune

		Assignment		Baseline		Special Medical	
	Facility	M/N M	Action/Cost to meet Standard	M/N M	Action/Cost to meet Standard	M/N M	Action/Cost to meet Standard
1	PP2 (Wounded Warriors Battalion)	60/0	$0	60/0	$0	60/0	$0
2	6474 Montana St.	1/0	$0	1/0	$0	1/0	$0
3	6410 Montana St.	1/0	$0	1/0	$0	1/0	$0
4	6525 Bicentennial	1/0	$0	1/0	$0	1/0	$0
5	6307 Mississippi	1/0	$0	1/0	$0	1/0	$0
6	6249 Mississippi	1/0	$0	1/0	$0	1/0	$0
7	6556 Bicentennial	1/0	$0	1/0	$0	1/0	$0
8	5375 Washington	1/0	$0	1/0	$0	1/0	$0
9	5592 Florida Ave.	1/0	$0	1/0	$0	1/0	$0
10	5648 Maryland	1/0	$0	1/0	$0	1/0	$0
11	1503 Matanikau	1/0	$0	1/0	$0	1/0	$0
12	4177 Thaxton Ct.	1/0	$0	1/0	$0	1/0	$0
13	4042 Matanikau	1/0	$0	1/0	$0	1/0	$0
14	4030 Evans Ct.	1/0	$0	1/0	$0	1/0	$0
15	965 Koval Ct.	1/0	$0	1/0	$0	1/0	$0
16	915 Fauklingham	1/0	$0	1/0	$0	1/0	$0
17	5354 Hoffman	1/0	$0	1/0	$0	1/0	$0
18	5506 Bougainville	1/0	$0	1/0	$0	1/0	$0
19	5683 Tarawa Blv	1/0	$0	1/0	$0	1/0	$0
20	5804 Guam Dr.	1/0	$0	1/0	$0	1/0	$0
21	5761 Vogel St.	1/0	$0	1/0	$0	1/0	$0
22	5900 Hagaru Dr.	1/0	$0	1/0	$0	1/0	$0
23	6076 Beranek Cir	1/0	$0	1/0	$0	1/0	$0
24	6057 Beranek Cir	1/0	$0	1/0	$0	1/0	$0
25	5622 Tarawa Blv	1/0	$0	1/0	$0	1/0	$0

NH Camp Lejeune/Marine Corps Base (MCB) Camp Lejeune (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed

Number of personnel	0/84	60/84	0/84	0/84	24/84	0/84	84

Comments: None.

Naval Health Clinic Great Lakes(NHCGL), Recruit Training Command (RTC) Great Lakes, Naval Station Great Lakes

		Assignment		Baseline		Special Medical	
	Facility	M/NM	Action/Cost to meet Standard	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard
1	Ship 5, Bldg 7102	160/0	$0	160/0	$ 0	160/0	$0
2	ADM Boorda Hall, Bldg 30	43/0	$0	43/0	$0	43/0	$0
3	ADM Boorda Hall, Bldg 32	1/0	$0	1/0	$0	1/0	$0
4	ADM Boorda Hall, Bldg 33	2/0	$0	2/0	$0	2/0	$0
5	ADM Boorda Hall, Bldg 34	1/0	$0	1/0	$0	1/0	$0

Naval Health Clinic Great Lakes(NHCGL), Recruit Training Command (RTC) Great Lakes (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/207	207/207	0/207	0/207	0/207	0/207	207

Comments: None.

NH Jacksonville, FL/NAS Jacksonville, FL/NAVSTA Mayport, FL

		Assignment		Baseline		Special Medical	
	Facility	M/NM	Action/Cost to meet Standard	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard
1	BEQ 822 (NAS)	5/0	$0	5/0	$0	5/0	$0

2	1121 C, Wasp Ct.(NS)	1/0	$0	1/0	$0	1/0	$0
3	1104 A, Diligent Ct. (NS)	1/0	$0	1/0	$0	1/0	$0

NH Jacksonville, FL/NAS Jacksonville, FL/NAS Mayport, FL (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/32	5/32 (NAS)	0/32	0/32	2/32 (NAS)	25/32	32

Comments: None.

Naval Medical Center (NMC)Portsmouth, VA/Naval Station Norfolk/Norfolk Naval Shipyard – Scott Annex/Naval Amphibious Base Little Creek, Norfolk, VA

		Assignment		Baseline		Special Medical	
	Facility	M/NM	Action/Cost to meet Standard	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard
1	NMCP Bldg 282	8/0	$ 0	8/0	$0	8/0	$ 0
2	NMCP Fisher House	1/0	$0	1/0	$0	1/0	$0
3	NAVSTA Norfolk A-125	1/0	$0	1/0	$0	1/0	$0
4	NAVSTA Norfolk A-51	4/0	$0	4/0	$0	4/0	$0
5	NAVSTA Norfolk A-52	4/0	$0	4/0	$0	4/0	$0
6	NAVSTA Norfolk S-30	7/0	$0	7/0	$0	7/0	$0
7	NAVSTA Norfolk A-54	1/0	$0	1/0	$0	1/0	$0
8	R-63	1/0	$0	1/0	$0	1/0	$0

NMC Portsmouth, VA/Naval Station Norfolk/Norfolk Naval Shipyard – Scott Annex /Naval Amphibious Base Little Creek, Norfolk, VA (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/27	8/27	0/27	19/27	0/27	0/27	27

Comments: None.

AIR FORCE 2011 INSPECTION OF MEDICAL HOLD HOUSING

Joint Base Anacostia—Bolling
Andrews AFB
Eglin AFB
Hurlburt Field
Grand Forks AFB
Joint Base Langley—Eustis

AIR FORCE
AIR FORCE INSPECTION AGENCY
INSPECTOR GENERAL

WOUNDED, ILL, AND INJURED (WII)
FACILITY INSPECTION

WII Facility Inspection Report

79th MEDICAL WING

Joint Base Anacostia-Bolling, Washington DC

9 February 2011

This report contains internal matters that are deliberative in nature, are part of the agency decision-making process, and/or are otherwise legally privileged, each of which are protected from disclosure under the Freedom of Information Act, 5 USC 552. Do not release in whole or part to persons or agencies outside of the Air Force, nor can it be republished in whole or part in any publication not containing this statement, including Air Force magazines and general use pamphlets, without express approval of the Director, SAF/IGI. If you received this message/document in error, please notify the sender by reply e-mail and delete all copies of this message.

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SECTION I - INSPECTION SUMMARY

Purpose and Scope

Congress, as part of the FY08 National Defense Authorization Act (NDAA), requires Inspectors General to inspect the facilities that house MH on medical hold. Section 1662, *Access of Recovering Service Members to Adequate Outpatient Residential Facilities*, outlines the requirement for inspecting and reporting. In September 2007, DOD issued standards for inspection of facilities for outpatient service members.

The purpose of this inspection is to determine how effectively and efficiently JBAB Housing and 79th Medical Wing are meeting facility requirements and satisfying the needs of wounded, ill, and injured service members and their families who are living in government quarters during their treatment and recovery period. The inspection included a direct inspection of the facility and supporting infrastructure, a review of facility work orders and support documentation, and an interview with the wounded Airman.

Executive Summary

JBAB Housing and 79th Medical Wing are providing adequate facility support to the MH. The relatively new facility eliminated the potential for some issues. However, additional services that could have been useful were not offered to the MH. The MH was not sure moving back to the original townhome in base housing (two flights of stairs) was the best recovery option.

Overall Inspection

IN COMPLIANCE WITH COMMENTS

SECTION II - INSPECTION DETAILS

AIR FORCE WOUNDED, ILL, AND INJURED FACILITY INSPECTION

Facility Condition: IN COMPLIANCE WITH COMMENTS

The MH resides on Joint Base Anacostia-Bolling in privatized housing.

Inspectors noted mold on the North exterior side of the building and in the master bathroom. Additionally, the inspectors noted that hot water temperature was extreme, the fire detector in the dining area did not have battery back-up and the upstairs bathroom exhaust fan was inoperable. Project Manager will submit work orders to correct deficiencies.

1.	**Facility Condition**			
1.1.	Is the building envelope (i.e., roof, exterior walls, windows, etc.) free of leaks?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders	In Compliance
1.2.	Does the HVAC system maintain a constant temperature in the facility?	OSD Guidance Ltr, Sec 7, para 1	Exhaust fan in upstairs bathroom inoperable	In Compliance With Comments
1.3.	Is the electrical system in working order?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders	In Compliance
1.4.	Has the electric system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications required	N/A
1.5.	Is the plumbing system in working order?	OSD Guidance Ltr, Sec 7, para 1	Hot water temperature extreme	In Compliance With Comments
1.6.	Has the plumbing system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications required	N/A
1.7.	Does the facility have any open Life/Fire Safety issues?	OSD Guidance Ltr, Sec 7, para 1	Fire detector in dining area did not have battery back-up	In Compliance With Comments

1.8.	Has the safety system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications required	N/A
1.9.	Does the facility have mold?	OSD Guidance Ltr, Sec 7, para 1	Mold on North exterior side of bldg & in master bath	In Compliance With Comments
1.10.	Does the facility have asbestos?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders	In Compliance
1.11.	Does the facility have lead-based paint?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders	In Compliance
1.12.	Is the overall facility appropriate for the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No special needs identified	N/A

Kitchen: IN COMPLIANCE

The quarters included a full kitchen with cook top/oven, sink, dishwasher, garbage disposal, and full-size refrigerator. All appliances were clean and in good working order.

2.	**Kitchens**			
2.1.	Does the kitchen meet or exceed the standard for the type of accommodation provided?	OSD Guidance Ltr, Sec 7, para 2	Kitchen meets standards	In Compliance
2.2.	Has the kitchen been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications required	N/A

Laundry Facilities: IN COMPLIANCE WITH COMMENTS

Facility had laundry hook-ups. The MH provided own appliances. Dryer exhaust fan requires cleaning.

3.	**Laundry Facilities**			
3.1.	Does the facility have laundry facilities?	OSD Guidance Ltr, Sec 7, para 3	Laundry hook-ups available in facility; dryer exhaust vent requires cleaning	In Compliance With Comments
3.2.	Have government-owned washer/dryer been provided if the facility only had laundry hook-ups?	OSD Guidance Ltr, Sec 7, para 3	Privately-owned washer/dryer used in facility	N/A
3.3.	Has the laundry been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications required	N/A

Furnishings: IN COMPLIANCE WITH COMMENTS

The MH provided his own personal furnishings. However, the medical treatment facility-provided shower chair did not fit in the master bath shower and no grab bars were installed.

4.	**Furnishings**			
4.1.	Have loaner furnishings been provided if required?	OSD Guidance Ltr, Sec 7, para 4	MH provided personal furnishings; single loaner item not adequate	In Compliance With Comments

Electronics: N/A

The MH provided his own electronic equipment and services.

5.	Electronics			
5.1.	Does the facility have a television with cable/satellite service?	OSD Guidance Ltr, Sec 7, para 5	The MH provided his own electronic equipment and services	N/A
5.2.	Does the facility have a computer with an internet connection?	OSD Guidance Ltr, Sec 7, para 5	The MH provided his own electronic equipment and services	N/A
5.3.	Does the facility have a telephone with at a minimum local service?	OSD Guidance Ltr, Sec 7, para 5	The MH provided his own electronic equipment and services	N/A
5.5	Have the electronic support systems been modified (or do they comply) to meet the special needs of the patient as determined by the case manager and patient? • Take into account length of rehabilitation period when viewing inclusion of additional electronic equipment (i.e., DVD, stereo, video game player, etc.)	OSD Guidance Ltr, Sec 7, para 5	No modifications required	N/A

Housekeeping/Pest Management: IN COMPLIANCE

There were no pest issues noted. Exterior will be treated as required and upon MH request.

6.	Housekeeping/Pest Management			
6.1.	Does the facility have a regularly scheduled waste removal service?	OSD Guidance Ltr, Sec 7, para 6	Scheduled trash removal service provided	In Compliance
6.2.	Does the facility have housekeeping services if required by patient?	OSD Guidance Ltr, Sec 8, para 8	Services not required	N/A
6.3.	Has the facility been inspected/treated for pests?	OSD Guidance Ltr, Sec 7, para 6	Interior treatment not required; exterior treated upon request	In Compliance

6.4.	Does the facility have a biohazard waste removal service if required by patient?	OSD Guidance Ltr, Sec 8, para 8	Service not required	N/A

Landscaping, Grounds Maintenance and Parking: IN COMPLIANCE WITH COMMENTS

Landscaping and grounds maintenance was not provided or offered. MH used driveway for parking.

7.	**Landscaping, Grounds Maintenance and Parking**			
7.1.	Have provisions been made to maintain the facility grounds (i.e., in house or by contract)?	OSD Guidance Ltr, Sec 7, para 7	Grounds maintenance not provided or offered	Not In Compliance
7.2.	Does the facility have adequate parking?	OSD Guidance Ltr, Sec 7, para 7	Parking provided	In Compliance
7.3.	Does facility parking comply with the special needs of the patient as determined by the case manager and patient? • Are designated parking spots available for patient and care provider (if needed)? • Is parking within acceptable distance to facility? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 12	No special needs identified	N/A
7.4.	Has the facility been added to the snow removal plan?	OSD Guidance Ltr, Sec 7, para 7	Snow removal not provided or offered	Not In Compliance

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Physical Security: IN COMPLIANCE

There was no physical security issues noted. All locks and latches were in good working order. A work order exists for replacing hallway lights.

8.	**Physical Security**			
8.1.	Does the facility have adequate interior security (i.e., locks on doors, latches on windows, etc.)?	OSD Guidance Ltr, Sec 7, para 8	Adequate interior security provided	In Compliance

8.2.	Does the facility have adequate interior and exterior lighting, to include parking area?	OSD Guidance Ltr, Sec 7, para 8	Adequate interior and exterior lighting; hallway lights burned out & require replacement	In Compliance With Comments

Other Areas: NOT IN COMPLIANCE

No bathroom modifications were made to accommodate the needs of the MH (shower chair provided, but did not fit).

9.	**Other Areas**			
9.1.	Has the bathroom been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are facilities within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	Grab bars not installed (shower chair did not fit)	Not In Compliance
9.2.	Has the bedroom been modified (or does not comply) with the special needs of the patient as determined by the case manager and patient? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications required	N/A
9.3.	Has the facility entrance/egress been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications required	N/A

Proximity to Treatment: IN COMPLIANCE WITH COMMENTS

The MH provided own transportation to medical care. Could take MH up to one hour to get to/from Walter Reed.

10.	**Proximity to Treatment**			
10.1.	Does the proximity of the housing facility to the outpatient treatment facility meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 13	Medical treatment spread among JBAB (PCM), Walter Reed (specialty care) and Andrews AFB	In Compliance With Comments
10.2.	Is adequate and accessible transportation to the outpatient treatment facility and other services provided if patient does not have personal mode of transport?	OSD Guidance Ltr, Sec 8, para 13	MH used personal transportation	N/A

Building Maintenance and Housekeeping Requests: IN COMPLIANCE

The MH indicated the building maintenance support is adequate.

11.	**Building Maintenance and Housekeeping Requests**			
11.1.	Has the base established an effective mechanism for requesting maintenance and housekeeping services?	OSD Guidance Ltr, Sec 7, para 9	Established and working	In Compliance

AIR FORCE
AIR FORCE INSPECTION AGENCY
INSPECTOR GENERAL

WOUNDED, ILL, AND INJURED (WII)
FACILITY INSPECTION

WII Facility Inspection Report

316TH WING / 79TH MEDICAL GROUP

Andrews AFB, MARYLAND

13-Jan-2009

This report contains internal matters that are deliberative in nature, are part of the agency decision-making process, and/or are otherwise legally privileged, each of which are protected from disclosure under the Freedom of Information Act, 5 USC 552. Do not release in whole or part to persons or agencies outside of the Air Force, nor can it be republished in whole or part in any publication not containing this statement, including Air Force magazines and general use pamphlets, without express approval of the Director, SAF/IGI. If you received this message/document in error, please notify the sender by reply e-mail and delete all copies of this message.

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SECTION I - INSPECTION SUMMARY

Purpose and Scope

Congress, as part of the FY08 National Defense Authorization Act (NDAA), requires Inspectors General to inspect the facilities that house patients on medical hold. Section 1662, *Access of Recovering Service Members to Adequate Outpatient Residential Facilities*, outlines the requirement for inspecting and reporting. In September 2007, DOD issued standards for inspection of facilities for outpatient service members.

The purpose of this inspection to determine how effectively and efficiently the 316th Wing and 79th Medical Group are meeting facility requirements and satisfying the needs of wounded, ill, and injured service members and their families who are living in government quarters during their treatment and recovery period. The inspection included a direct inspection of the facility and supporting infrastructure, a review of facility work orders and support documentation, and an interview with the wounded Airman and his spouse.

Executive Summary

The 316th Wing and 79th Medical Group are providing superior facility support to the individual and his spouse. It is clearly evident that all parties involved have cooperated to provide more than adequate support to meet the needs of the patient and his family. The Housing Management Office aggressively addressed the minor facility issues noted during the inspection and all identified items are closed. Additionally, the patient was very pleased with the accommodations and the proactive care provided by the 316th Wing and 79th Medical Group.

Overall Inspection

IN COMPLIANCE

SECTION II - INSPECTION DETAILS

AIR FORCE WOUNDED, ILL, AND INJURED FACILITY INSPECTION

Facility Condition: IN COMPLIANCE

The patient spends most of his time in Florida with his family, but returns to his residence located on Andrews AFB for continued medical care. The residence on Andrews AFB is privatized housing.

The facility was in good condition and minor discrepancies were addressed immediately. The residence has been recently repainted and the roof has been replaced since the last inspection.

1.	**Facility Condition**			
1.1.	Is the building envelope (i.e., roof, exterior walls, windows, etc.) free of leaks?	OSD Guidance Ltr, Sec 7, para 1	Sliding glass door will be fixed because condensation is collecting between double-pane glass.	Complies
1.2.	Does the HVAC system maintain a constant temperature in the facility?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders.	Complies
1.3.	Is the electrical system in working order?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders.	Complies
1.4.	Has the electric system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications required.	N/A
1.5.	Is the plumbing system in working order?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders.	Complies
1.6.	Has the plumbing system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No special modifications required. Note: This type of modification is not covered under the privatized housing agreement.	N/A
1.7.	Does the facility have any open Life/Fire Safety issues?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders.	Complies
1.8.	Has the safety system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications identified.	N/A
1.9.	Does the facility have mold?	OSD Guidance Ltr, Sec 7, para 1	No issues or work orders	Complies

1.10.	Does the facility have asbestos?	OSD Guidance Ltr, Sec 7, para 1	CE provided documentation of asbestos testing (Asbestos survey dated May '94).	Complies
1.11.	Does the facility have lead-based paint?	OSD Guidance Ltr, Sec 7, para 1	CE provided documentation of lead testing (Military Family Housing Privatization Lead-Based Paint Summary dated Aug '07).	Complies
1.12.	Is the overall facility appropriate for the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No special needs identified.	N/A

Kitchen: IN COMPLIANCE

The privatized housing agreement provides all major kitchen appliances. All were in working order and no special needs were identified.

2.	**Kitchens**			
2.1.	Does the kitchen meet or exceed the standard for the type of accommodation provided?	OSD Guidance Ltr, Sec 7, para 2	Kitchen meets standard.	Complies
2.2.	Has the kitchen been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	Refrigerator, stove dishwasher and garbage disposal are provided per privatization agreement. No special needs identified.	Complies

Laundry: IN COMPLIANCE

The current privatization agreement does not provide for washer/dryer. The patient is using his own washer/dryer.

3.	**Laundry Facilities**			
3.1.	Does the facility have laundry facilities?	OSD Guidance Ltr, Sec 7, para 3	Laundry hook-ups available in facility.	Complies
3.2.	Have government-owned washer/dryer been provided if the facility only had laundry hook-ups?	OSD Guidance Ltr, Sec 7, para 3	Privately-owned washer/dryer used in facility. Note: Current privatization agreement does not provide for washer/dryer.	N/A
3.3.	Has the laundry been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	No special needs identified.	N/A

Furnishings: IN COMPLIANCE

Privatized housing is unfurnished. The member provided his own personal furnishings.

4.	**Furnishings**			
4.1.	Have loaner furnishings been provided if required?	OSD Guidance Ltr, Sec 7, para 4	Loaner furniture not required. Member provided personal furnishings.	N/A

Electronics: IN COMPLIANCE

Because of the extended duration the patient was required to stay at Andrews AFB, he preferred to move into the available privatized housing instead of Temporary Lodging Facilities. The current privatized agreement does not provide for cable, satellite or internet service. In this case, the patient has chosen to provide his own home electronics and has acquired his own internet and television services.

5.	**Electronics**			
5.1.	Does the facility have a television with cable/satellite service?	OSD Guidance Ltr, Sec 7, para 5	Privately owned television used in facility. Note: Current privatization agreement does not provide for cable/satellite service.	N/A
5.2.	Does the facility have a computer with an internet connection?	OSD Guidance Ltr, Sec 7, para 5	Privately-owned computer used in facility. Note: Current privatization agreement does not provide for a computer and internet connection.	N/A
5.3.	Does the facility have a telephone with at a minimum local service?	OSD Guidance Ltr, Sec 7, para 5	Privately-owned telephone used in facility. Note: Current privatization agreement does not provide for telephone service.	N/A
5.5	Have the electronic support systems been modified (or do they comply) to meet the special needs of the patient as determined by the case manager and patient? • Take into account length of rehabilitation period when viewing inclusion of additional electronic equipment (i.e., DVD, stereo, video game player, etc.)	OSD Guidance Ltr, Sec 7, para 5	Member did not identify any special needs. Privately-owned equipment used in facility. Note: Current privatization agreement does not provide for electronic support systems.	N/A

Housekeeping/Pest Management: IN COMPLIANCE

The patient indicated there were no problems with the weekly trash removal and he required no special accommodations. There were no pest issues noted.

6.	**Housekeeping/Pest Management**			
6.1.	Does the facility have a regularly scheduled waste removal service?	OSD Guidance Ltr, Sec 7, para 6	Scheduled trash removal service provided.	Complies
6.2.	Does the facility have housekeeping services if required by patient?	OSD Guidance Ltr, Sec 8, para 8	No special needs identified.	N/A
6.3.	Has the facility been inspected/treated for pests?	OSD Guidance Ltr, Sec 7, para 6	No issues or work orders.	Complies
6.4.	Does the facility have a biohazard waste removal service if required by patient?	OSD Guidance Ltr, Sec 8, para 8	No special needs identified.	N/A

Landscaping, Grounds Maintenance and Parking: IN COMPLIANCE

The Housing Management Office has made provisions with the contracted grounds maintenance to maintain all areas surrounding the residence, including the area immediately outside the back door, which is usually considered the responsibility of the resident. Parking is available directly in front of the residence.

7.	**Landscaping, Grounds Maintenance and Parking**			
7.1.	Have provisions been made to maintain the facility grounds (i.e., in house or by contract)?	OSD Guidance Ltr, Sec 7, para 7	Scheduled grounds maintenance provided per current privatization agreement.	Complies
7.2.	Does the facility have adequate parking?	OSD Guidance Ltr, Sec 7, para 7	Reserved parking provided for facility occupant.	Complies

7.3.	Does facility parking comply with the special needs of the patient as determined by the case manager and patient? • Are designated parking spots available for patient and care provider (if needed)? • Is parking within acceptable distance to facility? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 12	Member has handicap parking permit but has not identified any additional special needs.	N/A
7.4.	Has the facility been added to the snow removal plan?	OSD Guidance Ltr, Sec 7, para 7	Facility has been listed as a priority facility for contracted snow removal.	Complies

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Physical Security: IN COMPLIANCE

No physical security issues were noted.

8.	**Physical Security**			
8.1.	Does the facility have adequate interior security (i.e., locks on doors, latches on windows, etc.)?	OSD Guidance Ltr, Sec 7, para 8	Adequate interior security provided.	Complies
8.2.	Does the facility have adequate interior and exterior lighting, to include parking area?	OSD Guidance Ltr, Sec 7, para 8	Adequate interior and exterior lighting.	Complies

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Other Areas: IN COMPLIANCE

The residence does not require special modifications to meet the patient's needs.

9.	**Other Areas**			
9.1.	Has the bathroom been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are facilities within acceptable	OSD Guidance Ltr, Sec 8, para 1-13	No special needs identified.	N/A

Building Maintenance and Housekeeping Requests: IN COMPLIANCE

The Civil Engineering Squadron provided copies of asbestos and lead-based paint tests during the inspection of this facility in July 2008. There was no indication of mold or other contaminants. There were no open fire safety deficiencies. Because the residence is privatized housing, housekeeping services were not provided. The patient expressed his happiness with the level of service provided by the maintenance crew. On the rare occasion that he has submitted a work request, all work has been completed within 24 hours of submittal.

11.	**Building Maintenance and Housekeeping Requests**			
11.1.	Has the base established an effective mechanism for requesting maintenance and housekeeping services?	OSD Guidance Ltr, Sec 7, para 9	Housing residents use a 24/7 service call line to report maintenance outages.	Complies

AIR FORCE MATERIEL COMMAND
INSPECTOR GENERAL

WOUNDED, ILL, AND INJURED (WII)
FACILITY INSPECTION

WII Facility Inspection Report

96th Air Base Wing

Eglin AFB, Florida

21-APR-2011

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SECTION I - INSPECTION SUMMARY

Purpose and Scope

Congress, as part of the FY08 National Defense Authorization Act (NDAA), requires Inspectors General to inspect the facilities that house patients on medical hold. Section 1662, *Access of Recovering Service Members to Adequate Outpatient Residential Facilities*, outlines the requirement for inspecting and reporting. In September 2007, DOD issued standards for inspection of facilities for outpatient service members.

The purpose of this inspection was to determine how effectively and efficiently the 96 ABW is meeting facility requirements and satisfying the needs of the wounded, ill, and injured service member and family living in government quarters during the treatment and recovery period. The inspection included a direct inspection of the facility and supporting infrastructure, a review of facility work orders and support documentation, and an interview with the wounded service member.

Executive Summary

The 96 ABW is providing exceptional facility support to the service member and his spouse. It is clearly evident that all parties involved have cooperated to provide more than adequate support to meet the needs of the service member and his spouse. The 796th Civil Engineer Squadron (CES) and 96th Civil Engineer Group (CEG) Housing Management Office addressed the minor facility issues noted during the inspection and will work to close the items. Some larger scope items require further analysis. The service member and his spouse indicated the base had done a "phenomenal job setting up the house."

Overall Inspection Rating

IN COMPLIANCE

SECTION II - INSPECTION DETAILS

AIR FORCE WOUNDED, ILL, AND INJURED FACILITY INSPECTION

Facility Condition: IN COMPLIANCE

The service member's spouse indicated some outlets did not hold appliance plugs snugly. The 796 CES agreed to examine and replace outlets as necessary. The service member was aware of asbestos in the mastic of the floor tile; however, it was not a cause of concern as it was in a non-friable condition and was not readily accessible, being covered by floor tile. The service member indicated mold was present on the outside of the home; this is a relatively common occurrence for homes bordering the ocean. However, it had been pressure-washed away when the exterior was recently painted. The service member was aware of the presence of lead-based paint; however, it was not a cause of concern as there were no children present, and the lead-based paint was covered by several layers of non lead-based paint, rendering it relatively inaccessible. The home was not wheelchair accessible; however, as the service member only had to use a wheelchair one time during his six-month stay, he did not think relocation was necessary. Should the member require the use of a wheelchair on a more frequent basis in the future, the 96 MDSS Recovery Care Manager and 96 CEG Housing Flight Chief will need to relocate the family to a wheelchair accessible home. Otherwise, the housing unit was appropriate for the needs of the service member and spouse. No special modifications were required to meet the needs of the service member.

1.	Facility Condition	Guidance
1.1.	Is the building envelope (i.e., roof, exterior walls, windows, etc.) free of leaks?	OSD Guidance Ltr, Sec 7, para 1
1.2.	Does the HVAC system maintain a constant temperature in the facility?	OSD Guidance Ltr, Sec 7, para 1
1.3.	Is the electrical system in working order?	OSD Guidance Ltr, Sec 7, para 1
1.4.	Has the electric system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13
1.5.	Is the plumbing system in working order?	OSD Guidance Ltr, Sec 7, para 1
1.6.	Has the plumbing system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13
1.7.	Does the facility have any open Life/Fire Safety issues?	OSD Guidance Ltr, Sec 7, para 1
1.8.	Has the safety system been modified	OSD Guidance

	(or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	Ltr, Sec 8, para 1-13
1.9.	Does the facility have mold?	OSD Guidance Ltr, Sec 7, para 1
1.10.	Does the facility have asbestos?	OSD Guidance Ltr, Sec 7, para 1
1.11.	Does the facility have lead-based paint?	OSD Guidance Ltr, Sec 7, para 1
1.12.	Is the overall facility appropriate for the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13

Kitchen: IN COMPLIANCE

The housing unit included a full kitchen with range/stove, microwave, sink, dishwasher, and full-size refrigerator. Major appliances were provided by the government. All appliances were clean and in good working order. No special modifications were required in the kitchen to meet the needs of the service member.

2.	**Kitchens**	**Guidance**
2.1.	Does the kitchen meet or exceed the standard for the type of accommodation provided?	OSD Guidance Ltr, Sec 7, para 2
2.2.	Has the kitchen been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13

Laundry: IN COMPLIANCE

The housing unit included laundry facilities. The appliances, including an extra refrigerator, were the property of the service member. No special modifications were required in the laundry to meet the needs of the service member.

3.	Laundry Facilities	Guidance
3.1.	Does the facility have laundry facilities?	OSD Guidance Ltr, Sec 7, para 3
3.2.	Have government-owned washer/dryer been provided if the facility only had laundry hook-ups?	OSD Guidance Ltr, Sec 7, para 3
3.3.	Has the laundry been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13

Furnishings: IN COMPLIANCE

All furnishings were clean and in good working order. No government furnishings were required by the service member.

4.	Furnishings	Guidance
4.1.	Have loaner furnishings been provided if required?	OSD Guidance Ltr, Sec 7, para 4

Electronics: IN COMPLIANCE

The housing unit had internet and telephone access. The service member and his spouse used cable, wi-fi and cell phones for their service. No government-provided electronic items or modifications were required by the service member.

5.	Electronics	Guidance
5.1.	Does the facility have a television with cable/satellite service?	OSD Guidance Ltr, Sec 7, para 5

5.2.	Does the facility have a computer with an internet connection?	OSD Guidance Ltr, Sec 7, para 5
5.3.	Does the facility have a telephone with at a minimum local service?	OSD Guidance Ltr, Sec 7, para 5
5.5	Have the electronic support systems been modified (or do they comply) to meet the special needs of the patient as determined by the case manager and patient? • Take into account length of rehabilitation period when viewing inclusion of additional electronic equipment (i.e., DVD, stereo, video game player, etc.)	OSD Guidance Ltr, Sec 7, para 5

Housekeeping/Pest Management: IN COMPLIANCE

The service member and his spouse did not require housekeeping service. There were no pest issues noted, and pest management was accessible on-call. There were no biohazard services required. Refuse and recycling were picked up on a weekly schedule.

6.	**Housekeeping/Pest Management**	**Guidance**
6.1.	Does the facility have a regularly scheduled waste removal service?	OSD Guidance Ltr, Sec 7, para 6
6.2.	Does the facility have housekeeping services if required by patient?	OSD Guidance Ltr, Sec 8, para 8
6.3.	Has the facility been inspected/treated for pests?	OSD Guidance Ltr, Sec 7, para 6
6.4.	Does the facility have a biohazard waste removal service if required by patient?	OSD Guidance Ltr, Sec 8, para 8

Landscaping, Grounds Maintenance and Parking: IN COMPLIANCE

The service member indicated concern with mowing because the front yard included a large tree with a slope stressing his physical limitations; and the spouse had numerous allergies which prevented her from mowing. 796 CES Director indicated they would absorb mowing the yard and seek guidance from HQ AFMC/A7 to determine the appropriate funding source. Parking was adequate; however, the service member indicated a concrete bumper stop in the garage was more obtrusive than useful. 796

CES Housing Maintenance indicated they would remove the stop. Snow removal was not applicable to this area.

7.	**Landscaping, Grounds Maintenance and Parking**	**Guidance**
7.1.	Have provisions been made to maintain the facility grounds (i.e., in house or by contract)?	OSD Guidance Ltr, Sec 7, para 7
7.2.	Does the facility have adequate parking?	OSD Guidance Ltr, Sec 7, para 7
7.3.	Does facility parking comply with the special needs of the patient as determined by the case manager and patient? • Are designated parking spots available for patient and care provider (if needed)? • Is parking within acceptable distance to facility? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 12
7.4.	Has the facility been added to the snow removal plan?	OSD Guidance Ltr, Sec 7, para 7

Physical Security: IN COMPLIANCE

There were no physical security issues noted. 796 CES had replaced the sliding glass door due to inoperable locking mechanism. All locks and latches were in good working order. Interior and exterior lighting met the needs of the service member and spouse.

8.	**Physical Security**	**Guidance**
8.1.	Does the facility have adequate interior security (i.e., locks on doors, latches on windows, etc.)?	OSD Guidance Ltr, Sec 7, para 8
8.2.	Does the facility have adequate interior and exterior lighting, to include parking area?	OSD Guidance Ltr, Sec 7, para 8

Other Areas: IN COMPLIANCE

796 CES Housing Maintenance had installed a hand-held shower head and grab bars in the master bathroom; they had also removed the shower door and installed a curtain. The service member had removed the master bath door as it impeded access to the vanity and sink; 796 CES Housing Maintenance said they would store the door elsewhere. The service member indicated, due to a fall in the shower, that he would need at least one more grab bar; he indicated he would assess where to locate the grab bar and coordinate with 796 CES Housing Maintenance for installation. Additionally, there was an 8-inch high water retention wall in the shower, which sometimes impeded shower entry/egress; the service member indicated he would assess whether he needed the wall to be lowered, after installation of the additional grab bar. The two entry ways into the house consisted of an 8-inch step; the service member requested a 4-inch high platform step at each entry to facilitate entry/egress. 796 CES Housing Maintenance indicated they would install the steps. Additionally, at the request of the service member, 796 CES Housing Maintenance indicated they would change the swing of the main entry screen door from a right-hinge to a left-hinge swing to facilitate entry/egress. The service member also indicated that he had found two snakes in his back yard and thought they resided in the sea oats, located along the beach about 150 feet behind his home; 796 CES Director indicated they would assess the feasibility of removing the sea oats. No other modifications were required to meet the needs of the service member.

9.	Other Areas	Guidance
9.1.	Has the bathroom been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are facilities within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13
9.2.	Has the bedroom been modified (or does not comply) with the special needs of the patient as determined by the case manager and patient? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13
9.3.	Has the facility entrance/egress been modified (or complies) to meet the special needs of the patient as determined by the case manager and	OSD Guidance Ltr, Sec 8, para 1-13

	patient?	

Proximity to Treatment: IN COMPLIANCE

The service member was able to drive and was satisfied with the location for travel to treatment and therapy.

10.	**Proximity to Treatment**	**Guidance**
10.1.	Does the proximity of the housing facility to the outpatient treatment facility meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 13
10.2.	Is adequate and accessible transportation to the outpatient treatment facility and other services provided if patient does not have personal mode of transport?	OSD Guidance Ltr, Sec 8, para 13

Building Maintenance and Housekeeping Requests: IN COMPLIANCE

A review of past work orders indicated only minor issues with the housing unit, and all issues were addressed promptly by 796 CES Housing Maintenance. The service member and spouse indicated they were very satisfied with the facility maintenance and responsiveness of the 796 CES.

11.	**Building Maintenance and Housekeeping Requests**	**Guidance**
11.1.	Has the base established an effective mechanism for requesting maintenance and housekeeping services?	OSD Guidance Ltr, Sec 7, para 9

AIR FORCE
AIR FORCE INSPECTION AGENCY
INSPECTOR GENERAL

WOUNDED, ILL, AND INJURED (WII)
FACILITY INSPECTION

WII Facility Inspection Report

HQ AFSOC / IG

Hurlburt Field, FL

13 Jul 2011

This report contains internal matters that are deliberative in nature, are part of the agency decision-making process, and/or are otherwise legally privileged, each of which are protected from disclosure under the Freedom of Information Act, 5 USC 552. Do not release in whole or part to persons or agencies outside of the Air Force, nor can it be republished in whole or part in any publication not containing this statement, including Air Force magazines and general use pamphlets, without express approval of the Director, SAF/IGI. If you received this message/document in error, please notify the sender by reply e-mail and delete all copies of this message.

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SECTION I - INSPECTION SUMMARY

Purpose and Scope

Congress, as part of the FY08 National Defense Authorization Act (NDAA), requires Inspectors General to inspect the facilities that house patients on medical hold. Section 1662, *Access of Recovering Service Members to Adequate Outpatient Residential Facilities*, outlines the requirement for inspecting and reporting. In September 2007, DOD issued standards for inspection of facilities for outpatient service members.

The purpose of this inspection to determine how effectively and efficiently we are meeting the facility requirements and satisfying the needs of wounded, ill, and injured service members and their families who are living in government quarters during their treatment and recovery period. The inspection included a direct inspection of the facility and an interview with the wounded Airman.

Executive Summary

It is clearly evident that all parties involved have cooperated to provide superior support to meet the needs of SSgt Christopher Tyndall. There was only one minor issue (no kitchen facilities) with the billeting room provided by Pensacola NAS. SSgt Tyndall did not mind the arrangements as ample dining opportunities are available. Additionally, Sgt Tyndall was very pleased with the accommodations and the proactive care provided. He was also thankful to the Coalition Care Coordinator, Mark Mack, for outstanding assistance he has provided.

Overall Inspection

IN COMPLIANCE

SECTION II - INSPECTION DETAILS

AIR FORCE WOUNDED, ILL, AND INJURED FACILITY INSPECTION

Facility Condition: IN COMPLIANCE

SSgt Tyndall spends most of his time here in Florida, but will return soon to his primary residence at McChord Field, WA. He currently resides in Pensacola NAS billeting.

Inspectors noted no problems with the unit in which SSgt Tyndall resides. The inspectors also noted, although a microwave was provided, there was no cooking capabilities within the billeting room provided. Sgt Tyndall did not have a problem with this.

1.	Facility Condition	REFERENCES	COMMENTS	RESULT
1.1.	Is the building envelope (i.e., roof, exterior walls, windows, etc.) free of leaks?	OSD Guidance Ltr, Sec 7, para 1	Yes	Complies
1.2.	Does the HVAC system maintain a constant temperature in the facility?	OSD Guidance Ltr, Sec 7, para 1	Yes	Complies
1.3.	Is the electrical system in working order?	OSD Guidance Ltr, Sec 7, para 1	Yes	Complies
1.4.	Has the electric system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications necessary	Complies
1.5.	Is the plumbing system in working order?	OSD Guidance Ltr, Sec 7, para 1	Yes	Complies
1.6.	Has the plumbing system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications necessary	Complies
1.7.	Does the facility have any open Life/Fire Safety issues?	OSD Guidance Ltr, Sec 7, para 1	No	Complies
1.8.	Has the safety system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications necessary	Complies
1.9.	Does the facility have mold?	OSD Guidance Ltr, Sec 7, para 1	No	Complies
1.10.	Does the facility have asbestos?	OSD Guidance Ltr, Sec 7, para 1	No	Complies
1.11.	Does the facility have lead-based paint?	OSD Guidance Ltr, Sec 7, para 1	No	Complies

1.12.	Is the overall facility appropriate for the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	Yes	Complies

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Kitchen: IN COMPLIANCE

The quarters include only a microwave oven and a small (dorm size) refrigerator. All appliances were clean and in good working order.

2.	**Kitchens**			
2.1.	Does the kitchen meet or exceed the standard for the type of accommodation provided?	OSD Guidance Ltr, Sec 7, para 2	N/A	N/A
2.2.	Has the kitchen been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications necessary	Complies

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Laundry: IN COMPLIANCE

Laundry facilities are available in the building complex. The appliances were clean and in good working order.

3.	**Laundry Facilities**			
3.1.	Does the facility have laundry facilities?	OSD Guidance Ltr, Sec 7, para 3	Yes	Complies
3.2.	Have government-owned washer/dryer been provided if the facility only had laundry hook-ups?	OSD Guidance Ltr, Sec 7, para 3	N/A	N/A
3.3.	Has the laundry been modified (or does it comply) to meet the special needs of the patient as determined by the case	OSD Guidance Ltr, Sec 8, para 1-13	No modifications necessary	Complies

	manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?			

Furnishings: IN COMPLIANCE

The one-bedroom unit is fully furnished. All furnishings were clean and in good working order.

4.	**Furnishings**			
4.1.	Have loaner furnishings been provided if required?	OSD Guidance Ltr, Sec 7, para 4	N/A; fully furnished	Complies

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Electronics: IN COMPLIANCE

The quarters included a television with cable services. The quarters also had full Internet and telephone access available. All electronic items were in good working order.

5.	**Electronics**			
5.1.	Does the facility have a television with cable/satellite service?	OSD Guidance Ltr, Sec 7, para 5	Yes	Complies
5.2.	Does the facility have a computer with an internet connection?	OSD Guidance Ltr, Sec 7, para 5	Member uses own computer	Complies
5.3.	Does the facility have a telephone with at a minimum local service?	OSD Guidance Ltr, Sec 7, para 5	Yes	Complies
5.5	Have the electronic support systems been modified (or do they comply) to meet the special needs of the patient as determined by the case manager and patient? • Take into account length of rehabilitation period when viewing inclusion of additional electronic equipment (i.e., DVD, stereo, video game player, etc.)	OSD Guidance Ltr, Sec 7, para 5	No modifications necessary	Complies

Housekeeping/Pest Management: IN COMPLIANCE

The quarters were immaculate with daily housekeeping service. Sgt Tyndall was extremely pleased with the service provided. There were no pest issues noted.

6.	**Housekeeping/Pest Management**			
6.1.	Does the facility have a regularly scheduled waste removal service?	OSD Guidance Ltr, Sec 7, para 6	Yes	Complies
6.2.	Does the facility have housekeeping services if required by patient?	OSD Guidance Ltr, Sec 8, para 8	Yes	Complies
6.3.	Has the facility been inspected/treated for pests?	OSD Guidance Ltr, Sec 7, para 6	Yes	Complies
6.4.	Does the facility have a biohazard waste removal service if required by patient?	OSD Guidance Ltr, Sec 8, para 8	N/A	N/A

Landscaping, Grounds Maintenance and Parking: IN COMPLIANCE

There are parking spaces immediately in front of the quarters to accommodate SSgt Tyndall.

7.	**Landscaping, Grounds Maintenance and Parking**			
7.1.	Have provisions been made to maintain the facility grounds (i.e., in house or by contract)?	OSD Guidance Ltr, Sec 7, para 7	Yes	Complies
7.2.	Does the facility have adequate parking?	OSD Guidance Ltr, Sec 7, para 7	Yes	Complies
7.3.	Does facility parking comply with the special needs of the patient as determined by the case manager and patient? • Are designated parking spots available for patient and care provider (if needed)? • Is parking within acceptable distance to facility? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 12	N/A	N/A
7.4.	Has the facility been added to the snow removal plan?	OSD Guidance Ltr, Sec 7, para 7	N/A	N/A

Physical Security: IN COMPLIANCE

There was no physical security issues noted. All locks and latches were in good working order.

8.	Physical Security			
8.1.	Does the facility have adequate interior security (i.e., locks on doors, latches on windows, etc.)?	OSD Guidance Ltr, Sec 7, para 8	Yes	Complies
8.2.	Does the facility have adequate interior and exterior lighting, to include parking area?	OSD Guidance Ltr, Sec 7, para 8	Yes	Complies

Other Areas: IN COMPLIANCE

SSgt Tyndall was very pleased with everything provided to him and that they have done to assist him in these areas.

9.	Other Areas			
9.1.	Has the bathroom been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are facilities within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications necessary	N/A
9.2.	Has the bedroom been modified (or does not comply) with the special needs of the patient as determined by the case manager and patient? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications necessary	N/A

9.3.	Has the facility entrance/egress been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	No modifications necessary	N/A

Proximity to Treatment: IN COMPLIANCE

Sgt Tyndall was very pleased with the close location to the Medical Center for treatment.

10.	**Proximity to Treatment**			
10.1.	Does the proximity of the housing facility to the outpatient treatment facility meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 13	Yes	Complies
10.2.	Is adequate and accessible transportation to the outpatient treatment facility and other services provided if patient does not have personal mode of transport?	OSD Guidance Ltr, Sec 8, para 13	N/A	N/A

Building Maintenance and Housekeeping Requests: IN COMPLIANCE

11.	**Building Maintenance and Housekeeping Requests**			
11.1.	Has the base established an effective mechanism for requesting maintenance and housekeeping services?	OSD Guidance Ltr, Sec 7, para 9	Yes	Complies

AIR MOBILITY COMMAND
INSPECTOR GENERAL

WOUNDED, ILL, AND INJURED (WII)
FACILITY INSPECTION

WII Facility Inspection Report

319th AIR BASE WING
Grand Forks AFB, ND
29 September 2011

This report contains internal matters that are deliberative in nature, are part of the agency decision-making process, and/or are otherwise legally privileged, each of which are protected from disclosure under the Freedom of Information Act, 5 USC 552. Do not release in whole or part to persons or agencies outside of the Air Force, nor can it be republished in whole or part in any publication not containing this statement, including Air Force magazines and general use pamphlets, without express approval of the Director, SAF/IGI. If you received this message/document in error, please notify the sender by reply e-mail and delete all copies of this message

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SECTION I - INSPECTION SUMMARY

Purpose and Scope

Congress, as part of the FY08 National Defense Authorization Act (NDAA), requires Inspectors General to inspect the facilities that house medical holdover personnel (MH). The Air Force refers to a MH as an Air Force Wounded Warrior (AFW2). Section 1662, *Access of Recovering Service Members to Adequate Outpatient Residential Facilities*, outlines the requirement for inspecting and reporting. In September 2007, DOD issued standards for inspection of facilities for outpatient service members.

The purpose of this inspection is to determine how effectively and efficiently the 319 MDG and 319 ABW are meeting facility requirements and satisfying the needs of AFW2s and their families who are living in government quarters during their treatment and recovery period. The inspection included a direct inspection of the facility and supporting infrastructure, a review of facility work orders and support documentation, and an interview with the wounded Airman.

Executive Summary

The 319 Medical Group and 319 Air Base Wing are providing excellent facility support to the AFW2. Base housing offered the member and his family their choice of three homes. Although the member does not require handicap accessible housing, the member selected an Americans with Disability Act-compliant, single story-home that meets his and his family's needs. The home was built in 2006 and meets all Air Force Wounded Ill and Injured Facility Inspection requirements. A ground maintenance contractor, overseen by 319 CES, provides grounds maintenance, snow removal, and facility repair. The member receives outpatient medical services from a local area hospital and transportation to the facility is provided by family members or the 319 MDSS. The AFW2 and his family are very satisfied with the support they receive from the 319 MDG and 319 ABW.

Overall Inspection

IN COMPLIANCE

SECTION II - INSPECTION DETAILS

AIR FORCE WOUNDED, ILL, AND INJURED FACILITY INSPECTION

Facility Condition: IN COMPLIANCE

Facility is a newer Americans with Disabilities Act (ADA)-compliant home. No discrepancies were noted. AFW2 and family are extremely satisfied with their accommodations.

ITEM #	ITEM	REFERENCE(S)	COMMENTS	RESULT
1.	**Facility Condition**			
1.1.	Is the building envelope (i.e. roof, exterior walls, windows, etc) free of leaks?	OSD Guidance Ltr, Sec 7, para 1	Yes	In Compliance
1.2.	Does the HVAC system maintain a constant temperature in the facility?	OSD Guidance Ltr, Sec 7, para 1	Yes	In Compliance
1.3.	Is the electrical system in working order?	OSD Guidance Ltr, Sec 7, para 1	Yes	In Compliance
1.4.	Has the electric system been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	Not Required	In Compliance
1.5.	Is the plumbing system in working order?	OSD Guidance Ltr, Sec 7, para 1	Yes	In Compliance
1.6.	Has the plumbing system been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	Not Required	In Compliance
1.7.	Does the facility have any open Life/Fire Safety issues?	OSD Guidance Ltr, Sec 7, para 1	No	In Compliance
1.8.	Has the safety system been modified (or complies) to meet the special needs of the patient as determined by the case manager and	OSD Guidance Ltr, Sec 8, para 1-13	Not required	In Compliance

ITEM #	ITEM	REFERENCE(S)	COMMENTS	RESULT
	patient?			
1.9.	Does the facility have mold?	OSD Guidance Ltr, Sec 7, para 1	No	In Compliance
1.10.	Does the facility have asbestos?	OSD Guidance Ltr, Sec 7, para 1	No	In Compliance
1.11.	Does the facility have lead-based paint?	OSD Guidance Ltr, Sec 7, para 1	No	In Compliance
1.12.	Is the overall facility appropriate for the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	Yes	In Compliance

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Kitchen: IN COMPLIANCE

Home was built in 2006 and includes a full kitchen with cook top/oven, sink with garbage disposal, dishwasher, and full size refrigerator with ice maker. All appliances are clean and in excellent condition.

2.	**Kitchens**			
2.1.	Does the kitchen meet or exceed the standard for the type of accommodation provided?	OSD Guidance Ltr, Sec 7, para 2	Yes	In Compliance
2.2.	Has the kitchen been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	Not required	In Compliance

Laundry Facilities: IN COMPLIANCE

Home has a laundry room and AFW2 provided his own washer/dryer.

3.	**Laundry Facilities**			
3.1.	Does the facility have laundry facilities?	OSD Guidance Ltr, Sec 7, para 3	Yes	In Compliance
3.2.	Have government-owned washer/dryer been provided if the facility only had laundry hook-ups?	OSD Guidance Ltr, Sec 7, para 3	No, washer and dryer provided by member	In Compliance
3.3.	Has the laundry been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	Not required	In Compliance

Furnishings: IN COMPLIANCE

AFW2 provided his own personal furnishings.

4.	**Furnishings**			
4.1.	Have loaner furnishings been provided if required?	OSD Guidance Ltr, Sec 7, para 4	Not required	In Compliance

Electronics: IN COMPLIANCE

AFW2 provided his own electronics and service. Communications Squadron will install an additional phone line in the home for member to use to contact the Medical Facility.

5.	**Electronics**			
5.1.	Does the facility have a television with cable/satellite service?	OSD Guidance Ltr, Sec 7, para 5	Yes, provided by member	In Compliance
5.2.	Does the facility have a computer with an internet connection?	OSD Guidance Ltr, Sec 7, para 5	Yes, provided by member	In Compliance
5.3.	Does the facility have a telephone with at a minimum local service?	OSD Guidance Ltr, Sec 7, para 5	Yes	In Compliance
5.5	Have the electronic support systems been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient? • Take into account length of rehabilitation period when viewing inclusion of additional electronic equipment (i.e. DVD, stereo, video game player, etc)	OSD Guidance Ltr, Sec 7, para 5	Yes, COMM will install an additional phone line	In Compliance

Housekeeping/Pest Management: IN COMPLIANCE

No pest problems. When required, member makes a request to housing maintenance for pest treatment.

6.	**Housekeeping/Pest Management**			
6.1.	Does the facility have a regularly scheduled waste removal service?	OSD Guidance Ltr, Sec 7, para 6	Yes	In Compliance
6.2.	Does the facility have housekeeping services if required by patient?	OSD Guidance Ltr, Sec 8, para 8	Not required	In Compliance

6.3.	Has the facility been inspected/treated for pests?	OSD Guidance Ltr, Sec 7, para 6	Inspected-Yes Treatment not required	In Compliance
6.4.	Does the facility have a bio-hazard waste removal service if required by patient?	OSD Guidance Ltr, Sec 8, para 8	Not required	In Compliance

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Landscaping, Grounds Maintenance and Parking: IN COMPLIANCE

Home ground maintenance was changed to Priority 1 by the Housing Staff. 319 CES oversees a grounds maintenance contract, which includes all lawn care and snow removal. Adequate parking is available in the 2-car garage, driveway, and street.

7.	**Landscaping, Grounds Maintenance and Parking**			
7.1.	Have provisions been made to maintain the facility grounds (i.e. in-house or by contract)?	OSD Guidance Ltr, Sec 7, para 7	Yes	In Compliance
7.2.	Does the facility have adequate parking?	OSD Guidance Ltr, Sec 7, para 7	Yes	In Compliance
7.3.	Does facility parking comply with the special needs of the patient as determined by the case manager and patient? • Are designated parking spots available for patient and care provider (if needed)? • Is parking within acceptable distance to facility? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 12	Not required	In Compliance
7.4.	Has the facility been added to the snow removal plan?	OSD Guidance Ltr, Sec 7, para 7	Yes	In Compliance

Physical Security: IN COMPLIANCE

Adequate interior security provided on all doors, screened doors, and windows.

8.	Physical Security			
8.1.	Does the facility have adequate interior security (i.e. locks on doors, latches on windows, etc.)?	OSD Guidance Ltr, Sec 7, para 8	Yes	In Compliance
8.2.	Does the facility have adequate interior and exterior lighting, to include parking area?	OSD Guidance Ltr, Sec 7, para 8	Yes	In Compliance

Other Areas: IN COMPLIANCE

AFW2's physician from Minneapolis VAMC Polytrauma Rehab Center states the member does not require handicap accessible housing. However, the home is ADA-compliant.

9.	Other Areas			
9.1.	Has the bathroom been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient? • Are facilities within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	Not required	In Compliance
9.2.	Has the bedroom been modified (or complies) with the special needs of the patient as determined by the case manager and patient? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13	Not required	In Compliance
9.3.	Has the facility entrance/egress been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13	Not required	In Compliance

Proximity to Treatment: IN COMPLIANCE

The AFW2 receives outpatient care at a hospital in the local area. The recovery care coordinator and AFW2 agree the facility meets outpatient requirements of the member. The AFW2's family provides transportation to the medical facility and the 319 MDSS coordinates transportation when family members are not available.

10.	**Proximity to Treatment**			
10.1.	Does the proximity of the housing facility to the outpatient treatment facility meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 13	Yes	In Compliance
10.2.	Is adequate and accessible transportation to the outpatient treatment facility and other services provided if patient does not have personal mode of transport?	OSD Guidance Ltr, Sec 8, para 13	Yes	In Compliance

Building Maintenance and Housekeeping Requests: IN COMPLIANCE

AFW2 contacts Housing Maintenance for all maintenance issues.

11.	**Building Maintenance and Housekeeping Requests**			
11.1.	Has the base established an effective mechanism for requesting maintenance and housekeeping services?	OSD Guidance Ltr, Sec 7, para 9	Yes	In Compliance

AIR COMBAT COMMAND
INSPECTOR GENERAL

WOUNDED, ILL, AND INJURED (WII)
FACILITY INSPECTION

WII Facility Inspection Report

633rd AIR BASE WING

Joint Base Langley-Eustis, VIRGINIA

04-Nov-2011

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SECTION I - INSPECTION SUMMARY

Purpose and Scope

Congress, as part of the FY08 National Defense Authorization Act (NDAA), requires Inspectors General to inspect the facilities that house patients on medical hold. Section 1662, *Access of Recovering Service Members to Adequate Outpatient Residential Facilities*, outlines the requirement for inspecting and reporting. In September 2007, DOD issued standards for inspection of facilities for outpatient service members.

The purpose of this inspection to determine how effectively and efficiently the 633rd Air Base Wing is meeting facility requirements and satisfying the needs of wounded, ill, and injured service members and their families who are living in government quarters during their treatment and recovery period. The inspection included a direct inspection of the facility and supporting infrastructure, a review of facility work orders and support documentation, and an interview with the wounded service member.

Executive Summary

The 633rd Air Base Wing is providing superior facility support to the service member and family. It is clearly evident that all parties involved have cooperated to provide more than adequate support to meet the needs of the patient and his family. Additionally, the service member and family were pleased with the accommodations provided by the 633 ABW.

Overall Inspection

IN COMPLIANCE

SECTION II - INSPECTION DETAILS

AIR FORCE WOUNDED, ILL, AND INJURED FACILITY INSPECTION

Facility Condition: IN COMPLIANCE

The facility is an Americans with Disabilities Act (ADA) compliant duplex home with an attached garage that was constructed in 2003. This facility is in excellent condition free of leaks and structural damage and was not constructed with lead or asbestos containing products. The service member hasn't had any suspicions of mold. No problems were reported with HVAC, electrical, or plumbing systems. The service member occasionally uses a wheel chair and has adequate space in hallways, doorways and rooms throughout the home for its use. Overall, the layout of the home is well suited for the service member's needs. There are no additional requests for facility modifications.

1.	**Facility Condition**	
1.1.	Is the building envelope (i.e., roof, exterior walls, windows, etc.) free of leaks?	OSD Guidance Ltr, Sec 7, para 1
1.2.	Does the HVAC system maintain a constant temperature in the facility?	OSD Guidance Ltr, Sec 7, para 1
1.3.	Is the electrical system in working order?	OSD Guidance Ltr, Sec 7, para 1
1.4.	Has the electric system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13
1.5.	Is the plumbing system in working order?	OSD Guidance Ltr, Sec 7, para 1
1.6.	Has the plumbing system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13
1.7.	Does the facility have any open Life/Fire Safety issues?	OSD Guidance Ltr, Sec 7, para 1
1.8.	Has the safety system been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13
1.9.	Does the facility have mold?	OSD Guidance Ltr, Sec 7, para 1
1.10.	Does the facility have asbestos?	OSD Guidance Ltr, Sec 7, para 1
1.11.	Does the facility have lead-based paint?	OSD Guidance

		Ltr, Sec 7, para 1
1.12.	Is the overall facility appropriate for the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13

Kitchen: IN COMPLIANCE

The service member utilizes the kitchen without any difficulties. Major appliances are provided and were in working order. There are no requests for special modifications to meet service member needs.

2.	**Kitchens**	
2.1.	Does the kitchen meet or exceed the standard for the type of accommodation provided?	OSD Guidance Ltr, Sec 7, para 2
2.2.	Has the kitchen been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13

Laundry: IN COMPLIANCE

The service member has adequate laundry facilities and no requests for special modifications.

3.	**Laundry Facilities**	
3.1.	Does the facility have laundry facilities?	OSD Guidance Ltr, Sec 7, para 3
3.2.	Have government-owned washer/dryer been provided if the facility only had laundry hook-ups?	OSD Guidance Ltr, Sec 7, para 3
3.3.	Has the laundry been modified (or does	OSD Guidance

	it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are appliances within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	Ltr, Sec 8, para 1-13

Furnishings: IN COMPLIANCE

All furnishings were clean and in good working order. No government-provided furnishings were required by the service member.

4.	**Furnishings**	
4.1.	Have loaner furnishings been provided if required?	OSD Guidance Ltr, Sec 7, para 4

Electronics: IN COMPLIANCE

The service member utilizes his own electronic devices and has no requests for additional support. No government-provided electronic items or modifications were required by the service member.

5.	**Electronics**	
5.1.	Does the facility have a television with cable/satellite service?	OSD Guidance Ltr, Sec 7, para 5
5.2.	Does the facility have a computer with an internet connection?	OSD Guidance Ltr, Sec 7, para 5
5.3.	Does the facility have a telephone with at a minimum local service?	OSD Guidance Ltr, Sec 7, para 5
5.5	Have the electronic support systems been modified (or do they comply) to meet the special needs of the patient as determined by the case manager and patient? • Take into account length of rehabilitation period when viewing	OSD Guidance Ltr, Sec 7, para 5

	inclusion of additional electronic equipment (i.e., DVD, stereo, video game player, etc.)	

Housekeeping/Pest Management: IN COMPLIANCE

Service member has no problems with waste management and doesn't have a need for biological waste disposal. The family did have a group of stray cats that nested near their home a few months ago and caused damage to one of the window screens. The problem was reported to civil engineering customer service and the issue was resolved. The facility was very clean and orderly and there is no request for additional support for housekeeping needs.

6.	**Housekeeping/Pest Management**	
6.1.	Does the facility have a regularly scheduled waste removal service?	OSD Guidance Ltr, Sec 7, para 6
6.2.	Does the facility have housekeeping services if required by patient?	OSD Guidance Ltr, Sec 8, para 8
6.3.	Has the facility been inspected/treated for pests?	OSD Guidance Ltr, Sec 7, para 6
6.4.	Does the facility have a biohazard waste removal service if required by patient?	OSD Guidance Ltr, Sec 8, para 8

Landscaping, Grounds Maintenance and Parking: IN COMPLIANCE

Lawn care is incorporated into the base plan except for a very small area of fenced in flower beds. The service member maintains the fenced in area himself or gets assistance from his unit. The home has an attached two car garage that provides wheelchair access to the home and there is adequate parking space in the attached driveway. The 633 ABW snow removal plan is under revision to incorporate this facility into the plan.

7.	**Landscaping, Grounds Maintenance and Parking**	
7.1.	Have provisions been made to maintain the facility grounds (i.e., in house or by contract)?	OSD Guidance Ltr, Sec 7, para 7
7.2.	Does the facility have adequate parking?	OSD Guidance Ltr, Sec 7, para 7

7.3.	Does facility parking comply with the special needs of the patient as determined by the case manager and patient? • Are designated parking spots available for patient and care provider (if needed)? • Is parking within acceptable distance to facility? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 12
7.4.	Has the facility been added to the snow removal plan?	OSD Guidance Ltr, Sec 7, para 7

Physical Security: IN COMPLIANCE

There are no physical security issues and lighting was adequate. All locks and latches were in good working order.

8.	**Physical Security**	
8.1.	Does the facility have adequate interior security (i.e., locks on doors, latches on windows, etc.)?	OSD Guidance Ltr, Sec 7, para 8
8.2.	Does the facility have adequate interior and exterior lighting, to include parking area?	OSD Guidance Ltr, Sec 7, para 8

Other Areas: IN COMPLIANCE

This ADA compliant home is wheelchair accessible throughout the facility with the exception of entry and egress through the front entry. The front entry is elevated more than 2 feet above the ground and only accessible via stairs. A wheelchair ramp was built into the garage entry as soon as the service member and his family moved into the home. The service member is ambulatory with assistance of prosthesis but, occasionally utilizes a wheelchair, and uses the garage entry/egress when doing so. The service member does not have any requests for additional modifications.

9.	**Other Areas**	

9.1.	Has the bathroom been modified (or does it comply) to meet the special needs of the patient as determined by the case manager and patient? • Are facilities within acceptable reach? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13
9.2.	Has the bedroom been modified (or does not comply) with the special needs of the patient as determined by the case manager and patient? • Are shelves/counters within acceptable reach? • Are the floors clear of obstructions? • Does area offer unimpeded mobility?	OSD Guidance Ltr, Sec 8, para 1-13
9.3.	Has the facility entrance/egress been modified (or complies) to meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 1-13

Proximity to Treatment: IN COMPLIANCE

The service member is satisfied with the proximity to medical treatment facilities. The longest commute is 30 minutes to a specialty provider, which does not cause the service member any difficulties. The recovery care coordinator explained that wheelchair transport services where difficult to coordinate in the local area. The 633 MDG provided the service member transportation when their mobility was limited to a wheelchair. The service member has no requests for additional transportation support.

10.	**Proximity to Treatment**	
10.1.	Does the proximity of the housing facility to the outpatient treatment facility meet the special needs of the patient as determined by the case manager and patient?	OSD Guidance Ltr, Sec 8, para 13

10.2.	Is adequate and accessible transportation to the outpatient treatment facility and other services provided if patient does not have personal mode of transport?	OSD Guidance Ltr, Sec 8, para 13

Building Maintenance and Housekeeping Requests: IN COMPLIANCE

Facility maintenance has been timely and effective. The service member has no problems with maintenance requests. The service member does not require or request housekeeping services.

11.	**Building Maintenance and Housekeeping Requests**	
11.1.	Has the base established an effective mechanism for requesting maintenance and housekeeping services?	OSD Guidance Ltr, Sec 7, para 9