

#	Oakland Facility Assessment Checklist Instructions
1	City of Oakland tab: Existing Documentation section items are requested to be provided to Consultant before site assessment.
2	City of Oakland tab: Facilities and User Questions section is to be completed by Public Works and building user groups.
3	Summary tab is meant to be a quick review of major building systems. See Systems tab for more detail.
4	Accessibility tab: initial accessibility review items provided as indicators for items requiring further investigation. Accessibility review is not CASP level review or inspection.
5	Systems tab: provide unique 3-digit number in first column labeled ### for identification. Numbers to be added at end of assessment process.
6	Systems tab: delete unused rows in spreadsheet and add new rows as needed for building components.
7	Systems tab: maintain 1 letter + 4-digit numbering system when removing and adding new rows. If items in group exceed ten items group can expand to the next tenth grouping. Adjust overall numbering scheme as needed.
8	See additional associated reviews and reports for structural and specific building types provided under separate cover.
9	Cost columns highlighted red are reserved for future use.

#	SYSTEM	ITEM	YES/ NO	DESCRIPTION	COMMENT
1		Existing Documentation			
2		Existing drawings	Yes	Uploaded to consultant FTP site	
3		Major renovations			
4		Geotechnical reports		None available	
5		Energy audits and/or utility records		See folder	
6		Hazardous material reports		See folder	
7		Other reports (assessments)			
		Facilities and User Questions			
11		Are there any major building components frequently out of order or that require consistent maintenance? i.e. elevator			
12		Are there any roof leaks?			
13		Are there any major plumbing backup issues?			
14		Any plumbing fixture leaks or issues?			
15		Does the mechanical system need frequent adjustment?			
16		Are any electrical breakers tripped consistently?			
17		Are utility costs abnormally high for this building?			
18		Are there complaints from building users about thermal comfort?			
19		Any reported issues with or concerns about indoor air quality?			
20		Are there any other notable issues with the building?			

###	SYSTEM	ITEM	DESCRIPTION	COMMENT
	T	Building Summary		
	T10	Overall		
100	T1010	Year constructed	1960	
101	T1011	Number of stories	One	
102	T1012	Building setting	Urban	
103	T1013	Approximate building height	17-feet	
104	T1014	Estimated building area	5430 SF	
105	T1015	Occupancy Group and Use	S2 App Bay, R3 Dorms and B Kitchen and Day Room/offices	
106	T1016	Superstructure system	Untopped metal deck spanning to concrete beams supported on pockets in concrete tilt-up walls	
107	T1017	Roof type	Rolled asphalt low-slope	
108	T1018	Approximate number of parking spaces (if applicable)	Room for approx. five vehicles, no striping	
109	T1019	Elevator or lift	None, one story	
110	T1020	Number of stairs	Exterior only	
111	T1021	Number of exits	3	
112	T1021.01	Exit configuration	Dormitory 12, Locker room 13, Toilet Rm 14 exit thru App Bay	Non conforming
113	T1022	Exit signage	none	Non conforming
114	T1023	Accessory structures on site	none	
115	T1024	Openings between sleeping rooms and App Bay	Dorm 12 has door to App Bay; no openings directly between motor vehic related occ and room for sleeping	Non conforming
116	T0125	Occupancy Separations R2 (dwelling rooms)	None - doors not rated; 30 min (sprinkler) or 60 min (no sprinkler) required	Non conforming
117	T0126	Occupancy Separations if required between R2-S2 (dwelling rooms/app bay)	None- doors not rated ; 1 hr required	Possibly Non conforming
	T50	Systems General		
118	T5010	Total number of toilet fixtures	4	
119	T5011	Total number of addtl. plumbing fixtures incl. showers	(1) urinal, (1) shower stall, (3) shower heads	
120	T5012	Fire sprinkler system	None	Non conforming
121	T5013	Mechanical system	Original boiler and radiant floor/ and baseboard radiator system; Numerous space heaters; No AC cooling	
122	T5013	Electrical system: ECAP readiness	200A 120/240 Single phase, original Pemco panel that has no available replacement parts	

###	SYSTEM	ITEM	LOCATION	DESCRIPTION	COMMENT	COST
	M	Accessibility				
	M10	Exterior				
200	M1010	Exterior path of travel to entry	Front door to ROW	Concrete path from ROW to front door in compliance, less than 5% slope in direction of travel and less than 2% cross-slope		
201	M1011	Interior path of travel from entry to all required spaces		Non-conforming - see specifics below		
202	M1012	Accessible parking space, van, and/or drop-off zone		No accessible parking on site or at street observed		
203	M1013	Accessible parking signage		No accessible parking on site or at street observed		
204	M1014	Curb ramps		No curb ramps		
205	M1015	Entrance		No exterior level landing provided outside of front entry door; flush transition at front door threshold; existing exterior entry mat could be tripping hazard		
	M20	Interior General				
206	M2010	Elevator and lifts; accessible controls		None required - one story building		
207	M2011	High-low drinking fountain w/CFA	App Bay 15	Non accessible drinking fountain	Non-conforming	
208	M2012	Visual and audible alarms			Further review needed	
209	M2013	Tactile signage	All	None at building interior nor exterior		
210	M2014	Door hardware	Doors 3,4,6,8,11A, 11B,12,13, 15, 15A, 17B, 17C, 18,	No lever hardware (existing knobs)		
211	M2014.01	Closet hardware	Officer's Rm 2 and 3	No lever hardware on closets (knobs)		
212	M2014.02	Door Hardware - 10" high smooth surface from floor on bottom of door at push side	Doors 3, 4, 9,14	Kick stop installed on bottom 10" of door on push side		
213	M2014.03	Door Hardware - pull mtg height	Doors 2, 7, 9, 10, 17	Pull mounted >44"		
214	M2014.04	Door Hardware - closer	Door 9 - Day Rm 8	Missing closer		
215	M2014.05	Door condition	Door 17B	Door damaged		
216	M2015.01	Pull side latch clearance and pull mtg height	Door 2 - Public Space 5	Door has <18" pull side latch clearance, located in alcove, pull located >44" AFF	Non-conforming	
217	M2015.02	Push side latch clearance	Door 3 - Off Rm 3	Door has <12" push side latch clearance, at closets	Non-conforming	
218	M2015.03	Door opening width and Pull side Latch clearance	Door 5 - Kitchen	Door is <36" and <18" pull side latch clearance at counter in office	Non-conforming	
	M2015.04	Pull side latch clearance	Door 7 - Kitchen	Door has <18" pull side latch clearance, located in alcove	Non-conforming	
219	M2015.05	Push side latch clearance	Door 9 - Day Rm 8	Door has <12" push side latch clearance, at counter	Non-conforming	
220	M2015.06	Pull and push side latch clearance	Door 11A - Toilet Rm 4	Door has <18" pull side latch clearance and <12" push side latch clearance, located in alcove	Non-conforming	
221	M2015.07	Pull and push side latch clearance	Door 11B - Toilet Rm 4	Door has <18" pull side latch clearance and <12" push side latch clearance, located in alcove	Non-conforming	
222	M2015.08	Pull and push side latch clearance	Door 18 - Lockers	Door has <18" pull side latch clearance and <12" push side latch clearance, located at lockers	Non-conforming	

223	M2015.09	Pull side clearance and spacing between doors in sequence	Doors 19 and 20	Doors have <18" pull side latch clearance and doors have less than 48" between them in sequence	Non-conforming	
224	M2016	Door Threshold	Doors 9, 10 - Day Rm 8	Threshold >.5" non-beveled transition to vinyl flooring	Non-conforming	
	M30	Restrooms				
225	M3010.01	Toilet Room 4 clearances	Toilet Rm 4 (officers')	Clearances not provided at shower, toilet or lav, nor accessories (very small space). Lav faucet has knobs, not levers. (see floor plan attached)	Non-conforming	
226	M3010.02	All Gender Toilet and Shower Room clearances	All Gender Toilet and Shower	Clearances not provided include: Toilet wall to wall clear dimension <60" min (59") Toilet is not 17"-18" from wall (existing 19") Grab Bar is not 54"min from corner (existing 52") 48x52 Shower configuration non-complying Soap Disp at sink mtd >40" AFF	Non-conforming	
227	M3010.03	Toilet Room and Shower 14 clearances	Toilet Rm and Shower 14	Clearances not provided include: Urinal and privacy screens are not accessible (2) Toilet stalls are not accessible Open (3) head shower config non-complying Mirrors and accessories mtd >40" AFF	Non-conforming	
	M50	Special Accessible Conditions				
228	M5010	Service counter with employee knee space	Public Space 5/Off and Signal Room 6	Counter too high and no knee space on employee side; >34".	Non-conforming	
229	M5010.01	Kitchen counter	Kitchen 7	Counter too high ; >36"	Non-conforming	
230	M5010.02	Kitchen sink	Kitchen 7	No knee space provided, ht >34	Non-conforming	
231	M5010.03	Kitchen worksurface next to oven	Kitchen 7	No work surface provided adjacent to bottom hinged oven door (11B-804.6.5.2)	Non-conforming	
232	M5010.04	Kitchen worksurface with knee space	Kitchen 7	None provided at fixed counter	Non-conforming	
233	M5011	Electrical Light Switches	Rms 5, 6	Located too high ; >48" ; total count (18)	Non-conforming	
234	M5012	Electrical Outlets	Kitchen 7	(3) Outlets over counter >48";		
235	M5013	Benches	Locker 14	No accessible bench provided	Non-conforming	

###	SYSTEM	ITEM	LOCATION	DESCRIPTION / YEAR	QTY	UNIT	PRIORITY	COST
	A	Substructure						
	A10	Foundations						
	A1010	Standard Foundations						
	A1011	Wall Foundations		Continuous shallow footings 20" wide min 18" thick				
	A1012	Column Foundations						
	A40	Slab On Grade						
	A4010	Standard Slabs-on-Grade						
	A4011			6" concrete slab on grade in truck bays, 4" conc slab on grade in others				
	B	Shell						
	B10	Superstructure						
	B1010	Floor Construction						
	B1012	Floor Decks, Slabs, & Toppings	all	Concrete slab on grade; concrete floors have numerous cracks				
	B1020	Roof Construction						
	B1021	Roof Structural Frame						
	B1022	Roof Decks, Slabs, & Sheathing		Untopped metal deck spanning to concrete beams supported on pockets in concrete tilt-up walls				
	B1025	Roof Construction Supplementary Components (fascia and flashing)		Break metal angled coping at roof edge; some locations show peeling paint like NE corner of bldg.; Soffits painted exposed steel deck				
	B20	Exterior Vertical Enclosures						
	B2010	Exterior Walls						
	B2011	Exterior Bearing Walls		8" thick concrete tilt-up walls				
	B2012	Exterior Wall Veneer		Exposed painted conc. walls at window bays, hand-place river rock in cement plaster, wood detailing, in good condition generally uon				
	B2013	Exterior Wall Interior Skin						
	B2014	Fabricated Exterior Wall Assemblies	North elev.	Wood fin damaged and missing stones in cement plaster four locations				
	B2015	Parapets		No parapets, angled metal edge at roof				
	B2016	Equipment Screens	Diesel tank SE site	CMU wall and chain-link fence onsite at diesel tank				
	B2017	Equipment Screens	Emerg. Generator NW site	Chain-link fence enclosure at emergency generator				
	B2020	Exterior Windows						
	B2021	Exterior Windows		Single-pane awning style windows, mtl. Frame, typical half the lites per bay are operable. At sleeping rooms windows cannot be used for ventilation because there is too much traffic noise and pollution airborne particulates				

B2021.01	Exterior Windows at Sleeping Rooms Emergency Egress	Dorm 17B and 17C	Window sill height >44" and clear area less than minimum 20" W x 24" H				
B2021.02	Exterior Windows at Sleeping Rooms Emergency Egress	Rm 2 and 3	Emerg exit clear area less than minimum 20" W x 24" H				
B2050	Exterior Doors						
B2051	Exterior Doors	Door 1 - Front door	Mtl. door/frame w/ two lites vertical; no exterior level landing				
B2052	Exterior Doors	Door 8 - Side door	Mtl. door/frame w/ full upper lite & mtl. grill; no exterior level landing				
B2053	Exterior Doors	Door 14 - Rear door	Mtl. door/frame w/full upper lite, small non-compliant exterior landing; planter in area of strike-side clearance				
B2054	Exterior Doors	Mech. Rm. Door	Mtl. Door w/louver				
B2057	Exterior Overhead Doors	Three OH doors	Pair of OH door at south w/one row of lites and one at north side of Apparatus Bay w/one row of lites; steel frame at north side door is rusted				
B2070	Exterior Louvers & Vents						
B2071	Exterior Louvers & Vents	West elevation south of OH door	Louver at damaged missing portion of blade				
B2072	Exterior Louvers & Vents	South elevation above mech. door	Louver at no rodent screen				
B2073	Exterior Louvers & Vents	Exterior windows	Some vents added at exterior window lites				
B2080	Exterior Wall Appurtenances						
B2085	Exterior Walls & Railings	Perimeter of site	Exterior concrete wall at approx. 4-feet high; substantial cracking at wall observed at terminus near SW corner of building; entire wall needs paint				
B30	Exterior Horizontal Enclosures						
B3010	Roofing						
B3015	Low-Slope Roofing		One high and two low low-slope roofs, rolled asphalt roofing, standing water at all three roofs; roofs generally have less than 1% slope				
B3020	Roof Appurtenances						
B3025	Roof and Overflow Drains	At each roof	Roof drains w/ screens and overflow drains				
B3060	Horizontal Openings						
B3061	Roof Skylights		Unit skylights at each low roof; skylights at north side of building were tarped and leaks reported (Kitchen 7 and Toilet Rm 4 have tarps)				
B3065	Vents & Hatches		Generally vent pipes in need of patching at roof penetration; leak reported at former vent location (no longer used) over Appartus Bay				
B3080	Overhead Exterior Enclosures						
B3081	Exterior Ceilings						



B3082	Exterior Soffits	At each roof edge	Break metal angled coping; some locations show peeling paint like NE corner of bldg. Soffits painted exposed steel deck				
C	Interiors						
C10	Interior Construction						
C1010	Interior Partitions		See Summary page for additional fire rating comments				
C1011	Interior Partitions	Dorm 12	Room partitions are temporary partial height and not fire-rated, acoustically or mechanically separated. Lighting spans across top of wall.			Non-conforming	
C1020	Interior Windows						
C1030	Interior Doors		See summary page for fire rating comments				
C1031.00	Interior Door Frame	Toilet Rm 14	Rust on HM door frames				
C2031.01	Closet wood door refinishing	Kitchen 7, Officer's Rm 2, Officer's Rm 3	Closet doors are scuffed, need refinishing				
C2031.02	Louver in All Gender Restroom Door	All Gender Door 16A	Door is not providing acoustic separation - Louver in door allows toilet room sounds to be heard in Locker Room				
C1070	Suspended Ceiling Construction						
C1071	Acoustical Suspended Ceilings	All Gender	ACT ceiling in All Gender Shower/toilet room - not recommended for a moist environment				
C1090	Interior Specialties						
C1096	Toilet, Bath, & Laundry Accessories		See accessibility summary page				
C1096.01	Toilet Partition condition	Toilet Rm 4	Rust on Toilet Partition				
C1099	Other Interior Specialties						
C1099.01	Window Treatments	all	Window mini blinds make it difficult to open the windows since they cover the operating hardware.				
C20	Interior Finishes						
C2010	Wall Finishes						
C2017	Wall Painting & Coating	Day Rm 8	Scuff marks on wall, repaint				
C2020	Interior Fabrications						
C2030	Flooring						
C2032.00	Concrete Floor	all	Stained concrete floor is cracked, no repair required u.o.n.				
C2032.01	Concrete Floor	Public Space 5	uneven floor at 3" wide divet in the concrete needs to be patched.				
C2032.02	Concrete Floor	Locker 13	Patched and cracked concrete floor, where radiant flooring leaked. Stain patched areas to match.				
C2035	Terrazzo Flooring	Shower Rm 14 and 4	Terrazzo flooring at shower stall and shared shower has deteriorated. See accessibility checklist for non conforming conditions this area				
C2040	Resilient Floor Base	Rms 1, 5, 6	No floor base installed (6")				



C2041	Resilient Floor Base	Locker 13	Rubber base is worn				
C2050	Ceiling Finishes						
C2057	Ceiling Painting & Coating	all	Exposed metal painted deck has rust spots throughout the fire station. App Bay ceiling has peeling paint.				
D	Services						
D20	Plumbing						
D2010	Domestic Water Distribution						
D2012	Domestic Water Heater and/or boilers	Exterior water heater room	20+ years old, no energy rating on heater	1			
D2014	Domestic Water Piping	Entire building	mostly original, exposed pipe in water heater room is copper, original concealed could be galvanized.				
D2016	Plumbing Fixtures	Restrooms	Older 1.6GPF flush valve toilets. Lavatories are 1GPM				
D2020	Sanitary Drainage						
D2023	Sanitary Sewer Piping	Main	Reported that main to street has been cleaned out and repalced recently.				
D2030	Building Support Plumbing Systems						
D2032	Stormwater Drainage Piping		Exposed rain water leaders from gutters.				
D2050	General Service Compressed-Air						
D2051	Compressed-Air Systems						
D30	Heating, Ventilation, & Air Conditioning (HVAC)						
D3010	Facility Fuel Systems						
D3011	Fuel Piping		Existing piping is in good condition				
D3013	Fuel Pumps						
D3015	Fuel Storage Tanks						
D3020	Heating Systems						
D3021	Heat Generation		Original boiler and radiant floor/ and baseboard radiator system. Floor has been sawcut several times for repairs to leaking pipes.				
D3025	Decentralized Heating Equipment		Electric space heaters throughout building.				
D3030	Cooling Systems	All	Building has no cooling system (except for a few individual window air conditioners) and is uncomfortably hot on warm days and nights. Windows are not opened at night due to poor outdoor air quality (adjacent street) and noise.				
D3031	Air filtration	Day Rm 8, Rms 2 and 3	Filtration machine installed with vent through window patch/glass removed				
D3033	Evaporative Air-Cooling		Move n Cools and portable AC located throughout property.				
D3060	Ventilation						
D3061	Supply Air & Grilles						
D3062	Return Air & Grilles						
D3063	Exhaust Air & Grilles		Located in restrooms. Loud. Moves air well, but motor is most likely oversized due to age.				

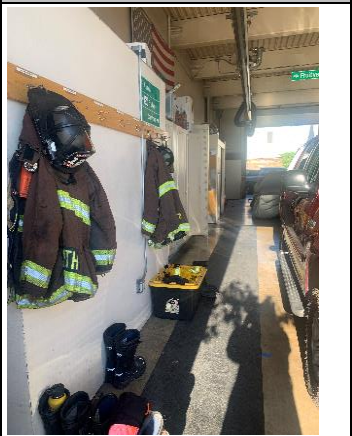
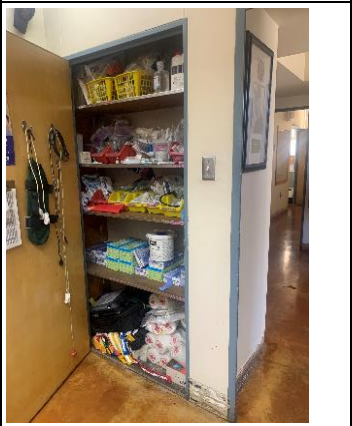
	D3063.01	Restroom Exhaust	Toilet Rm 4	Loud exhaust fan				
		Restroom Exhaust	Toilet Rm 14	Loud exhaust fan				
	D3064	Outside Air		Operable windows				
	D40	Fire Protection						
	D4010	Fire Suppression						
	D4011	Fire Sprinklers		None in building				
	D4030	Fire Suppression Specialties						
	D4031	Fire Extinguisher Cabinets						
	D4033	Fire Extinguishers						
	D4035	Commercial Kitchen Fire Suppression Systems						
	D50	Electrical						
	D5010	Facility Power Generation						
	D5011	Emergency Generator for Standby Power		15kVA 120/240 single phase generator				
	D5014	UPS System		Small unit located at station data rack.				
	D5017	Transfer Switches						
	D5020	Electrical Service & Distribution						
	D5021	Electrical Service		200A 120/240 Single phase, original Pemco panel that has no available replacement parts.				
	D5022	Electrical Panels	App Bay adjacent to transfer switch	Panel E in good condition				
	D5023	Power Distribution		Conduit exposed and underground				
	D5027	Electrical Grounding		Fair condition				
	D5031	Branch Wiring System		Fair condition				
	D5035	Wiring Devices		Mounted below ADA heights in most locations. Mix of Orange devices, red devices, and white devices that are most likely not properly connected to isolated ground systems and/or emergency systems				
	D5040	Lighting						
	D5041	Lighting Controls		Single wall switches mounted above ADA heights				
	D5042	Branch Wiring for Lighting						
	D5045	Lighting Fixtures Exterior Building (working condition y/n)						
	D5046	Lighting Fixtures Interior (working condition y/n)						
	D5046.01	Light Fixture condition	Office 6	Cracked fixture diffuser (approx 17" x 48")				
	D5046.02	Light Fixture condition	Day Rm 8	Cracked fixture diffuser (approx 17" x 48")				
		Light Fixture condition	All Gender	Light over sink does not turn on				
		Light Fixture condition	Locker 17A	Broken fixture housing				
	D5047	Illuminated Exit Signage		None provided			Non-conforming	
	D5048	Exit Emergency Lighting						
	D5049	Lighting Sensors						
	D60	Communications						
	D6010	Data Communications						
	D6011	Data Communications Network Equipment		Fair condition and located in comms room				
	D6012	Data Communications Hardware		Fair condition and located in comms room				



	D6020	Voice Communications					
	D6022.01	Telephone cabling	Day Rm 8	Telephone cabling draped over doorway to phone location, needs to be organized in conduit			
	D70	Electronic Safety & Security					
	D7010	Access Control & Intrusion Detection					
	D7011	Access Control		Fair condition and located in app bay			
	D7050	Detection & Alarm					
	D7051	Fire Detection & Alarm					
	D7053	Line Voltage Smoke Alarm					
	E	Equipment & Furnishings					
	E10	Equipment					
	E1030	Equipment					
	E1033.01	Laundry	Dry Rm 9	Dryer is lifted up on wood plinth, max reach >48:			
	E1033.02	Dryer vent	Dry Rm 9	Vent installed through exterior air vent - the mesh is cut and frame broken			
	E1034	Lockers	Locker 13	Rusty lockers and no accessible locker			
	E1035	Bench	Locker 13	See accessibility checklist			
	E1038.01	Kitchen sink garbage disposal	Kitchen	No garbage disposal provided (preferred by FD)			
	E1038.02	SS counter top	Kitchen	Good condition, scratched			
	E0138.03	Wood counter top	Kitchen	Wood counter installed over dishwasher only. Wood is an absorbant material and not recommended for a high use kitchen.			
	E1061	Residential Appliances	Kitchen	Three residential style refrigerators provided, located in apparatus bay, not kitchen			
	E20	Furnishings					
	E2010	Fixed Furnishings					
	E2012	Window Treatments		See windows above			
	E2013	Casework	Kitchen	Cabinets and their interiors need cleaning and refinishing			
	E2019	Other Fixed Furnishings	Exterior rear west side of bldg.	Wood bench damaged, needs repair			
	G20	Site Improvements					
	G2020	Parking Lots					
	G2021	Parking Lot Pavement	North and west site	Recent AC paving w/ 2x wood edging at planted areas, no striping			
	G2021	Parking Lot Pavement	South site	Recent AC concrete paving w/control joints			
	G2030	Pedestrian Plazas & Walkways					
	G2031	Pedestrian Pavement	From ROW to front door	Recent conc. walkway , see accessibility tab			
	G2060	Site Development					



				Chain-link fence around north and west perimeter of site. Ivy-covered, approx. 5-feet high, not high enough for privacy from adjacent residential according to OFD				
	G2062	Fences & Gates						
	G2062	Site Furnishings		Chairs an bbq grill observed; two dumpsters & two recycling bins north side of site				
	G2063	Exterior Signage		None observed				
	G2063	Flagpoles	South of bldg.	Good condition, needs paint				
	G2080	Landscaping						
	G2081	Planting Irrigation		None observed				
	G2083	Plants		Large shrubs at building south elevation; trees at west side of site, small plants adjacent to OH doors at south side of building; planters along north and west next to bldg. bare in need of plants				
	G40	Electrical Site Improvements						
	G4050	Site Lighting						



SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Public Space	Lobby secure to Watch Office Space for Well Checks	Lobby is open to watch office Photo: Watch Office to Lobby	Add Pass through window at opening.	Low	
	Space for Well Checks	There is space for a chair for well checks.	None		
Accessible Public Restroom	Accessible Public Restroom	No dedicated public restroom, no restrooms are accessible Photo: Captain's Restroom adjacent to Lobby	Create accessible restroom to share with Station Captain	Required if renovated	




SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Apparatus Bays	Apparatus Bay Door Operation/condition	Good Condition, newly replaced.	N/A	N/A	
	Floor Drains in Bay	Yes	N/A	N/A	
	Vehicle Tailpipe Extraction System	Non-Operational, Currently the Department uses WARDS No Smoke for exhaust control. Photo: Tail-pipe System to be removed	Remove obsolete system	Low	
	Hand washing/medical clean-up in bay	No medical clean up area in station.	Station lacks a dedicated space for general handwashing and decontamination after returning from a call that is convenient and on the pathway to the living quarters.	High - Recommended adding this space if station is renovated	
	Shore power and Compressed Air	Shore power at engine bay and portable compressed air systems are adequate.	N/A	N/A	
	Alerting System Status/Acoustics	New System in place Photo: Alerting System	N/A	N/A	

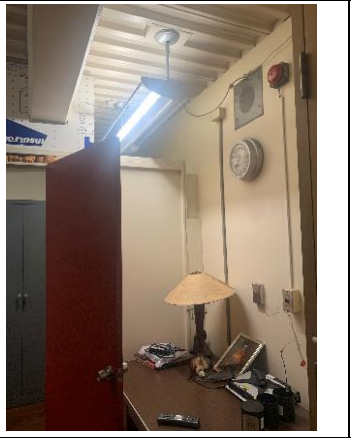

SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Apparatus Support	Dedicated Turn out Storage Room with two lockers for assigned fire fighter	Turnouts stored in bay	Add dryer and modify existing laundry to hold turnout lockers. Provide continuous exhaust.	High - Recommend adding this space.	
	Extractor and Dryer for apparatus and hose	Station has an extractor	Add dryer	modifying this space so that it is	
	Medical Supply Storage	Medical Supply storage in Watch Office	Area adequate		
	Workshop	Workshop area in apparatus bay	Area adequate		
	Hose Storage	No backup hose storage at this location	N/A		

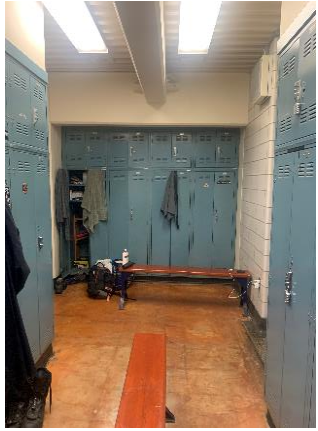

SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
	Dedicated janitors room	Janitor room not large enough for supply and equipment storage. Only one in bathroom area. Photo: Janitor equipment outside	Expand or add a second for apparatus bays	Medium - Recommended if station is renovated	
	Dedicated Fitness Room	Fitness equipment is in the apparatus bay Photo: Fitness Equipment in Apparatus Bay	Expand station for dedicated fitness room	Highest	



SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Office Space	Dedicate Watch Office with at least two work stations	Watch office is adequate Photo: Watch Office Desk	N/A		
	Dedicated Comm. Room with air-conditioning	Comm equipment is in a closet off the apparatus bay and is not conditioned. Photo: Data closet off apparatus bay	Create dedicated Comm Room.	Medium - Recommended if station is renovated	
Public Meeting room		Not required at this location	N/A		

SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Kitchen	Casework Condition	Recently refinished by the Firefighters Photo: Kitchen	N/A		
	Stainless Steel Counters	Good Condition			
	Adequate shift storage and house storage	Adequate Storage for dry goods			
	Three refrigerators	All refrigerators are in the apparatus bay Photo: Refrigerators in apparatus bay	Expand kitchen area to accommodate all food storage systems.	High	
	Accessible work area and sink	No accessible work area or sinks	address in Kitchen expansion		
	Range Ventilation Status	Good Condition	N/A		

SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Dining Room	Sized to accommodate shift change meeting	Adequate size for shift change meeting with staff standing. Photo: Dining Area	N/A		
Dayroom	Sized to accommodate on duty shift	Adequate size for on-duty firefighters Photo: Dayroom	N/A		
Laundry room	Washer dryer mop sink for house adequate storage	Washing facilities are included in extractor and drying room. Mop sink provided for house. Photo: Extractor/Washer/Dry and TO drying racks	Provide TO Dryer. Separate the house hold laundry/janitor facilities from the apparatus bay/gear cleaning and drying facilities. Provided a dedicate laundry facility for the living quarters	High - Address with Station Renovation	

SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Sleeping	Privatized Living Quarters	<p>Private sleeping rooms have been provided although they are partially open to the hallway and do not isolate sound. They do not meet current fire code separations. Photo: Typical Sleeping Room open to hallway</p>	<p>The size of the rooms are generous.</p>	<p>Medium - Reconfigure and upgrade sleeping rooms.</p>	
	Emergency egress from sleeping room windows	<p>Windows do not meet code for egress. Photo: Sleeping Room with egress windows</p>	<p>Lowering windows will be required as a part of a renovation</p>	<p>Medium - Address with Station Renovation</p>	

SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Dressing	Locker placement to accommodate dynamic staffing models	Some lockers are located in areas to accommodate dynamic staffing Photo: Locker dressing Area	Eliminate this space and create a gender neutral personnel locker area that responds to dynamic staffing goals.	Medium - Address with Station Renovation	
	Gender neutral Restrooms with showers	Accommodations have been made for a private restroom/dressing area. Photo: Door to private dressing area	Renovate existing restroom and locker area to provide gender quality and privacy	Medium - Address with Station Renovation	

SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
Restrooms/Showers	Adequate number of restrooms for staffing (.75 per staff Member)	The number of restrooms is adequate.	Shower number is not adequate.	Medium - Address with Station Renovation	
	Accessible Staff Shower and restroom	None of the restrooms are accessible Photo: Firefighter restroom	Accessibility will be met through a renovation.	Medium - Address with Station Renovation	

SPACE	ITEM	OPERATIONAL REVIEW	MODIFICATION	PRIORITY	PHOTO
General Storage	Storage for Special Duty operations (USAR, ETC.)	Not required at this location.	N/A		
Fire Alert	Fire Station Dispatch Alert System Status	New System at this location	N/A		
	Gas Shut off at Stove	Yes			
	Gas shut off at BBQ	No			
Site	Exterior paved surfaces: aprons, parking lot, driveway	All surfaces have been recently paved	N/A		
	Operation of fuel pumps , fuel pump hoses, and nozzles	Fueling systems are operational	N/A		
	Inspection of above ground tanks by Environmental Services	Unknown	N/A		
	Adequate parking for shift change	Adequate parking for on duty staff, street used for shift change	N/A		
	Increased site storm water containment requirements to meet Water Quality Act Requirements and allow apparatus washing.	Not implemented in recent paving renovation.	N/A		