FACILITY INSPECTION SHEET

IDENTIFICATION NUMBER

EQUIPMENT NUMBER

INSPECTOR

FACILITY IDENTIFICATION NUMBER
as per real property records

PROJECT TITLE:

SYSTEM IDENTIFICATION:

This section may be customized for a specific system

SUB-SYSTEM/OR OTHER DATA:

This section may be customized for a specific system

LOCATION:

INSPECTORS' ASSESSMENT OF URGENCY TO REPAIR:

EMERGENCY

ROUTINE

URGENT

DISCRETIONARY

PRIORITY

DEFERRED

SKETCH

WHAT MAINTENANCE IS REQUIRED?:

(Draw a sketch if needed for clarification. Use a continuation sheet if additional space is required.)

This section may be customized for a specific system

DEFICIENCY / SOLUTION:

ESTIMATED MANHOURS

FY NEEDED

FUND SOURCE

CLOSE-OUT DATE

ACTUAL COST

Labor

Material

Engineering

Documentation

TOTAL ROM COST