

EFCGO Best Practice #50

Post-Deactivation Surveillance and Maintenance of Excess Facilities

Attachment 2

Utility Status	Active	Inactive	Remarks/Required Actions (are the utilities air-gapped?)
Plant air			
Broadband			
Cooling tower water			
Process water			
Electrical			
Fire alarm			
Telephone			
Natural gas			
Alarm systems			
Potable water			
Chilled water			
Sanitary sewer			
Standby power			
Steam			
Fire protection water			
Ventilation systems			
Ethernet system			
PA system			
Hot drains			
Process drain			
Bottled Gases			

General Facility Condition	Good	Fair	Poor	Urgency	Remarks/Required Actions
Access controls					
Ceilings					
Confined spaces					
Doors					
Drains plugged					
Ductwork					
Floors					
Grounds					
Hoods/hot cells/ glove boxes					
Lighting					
Storm drains/streams					
Walls					
Windows					

Structural Condition	Good	Fair	Poor	Urgency	Remarks/Required Actions
Roof (including undersurface)					
Building structural integrity					
Walk surfaces and elevated interior and exterior access areas (including undersurfaces)					

