			BUILDING	TURN-IN	CHECKLIST						
		For use of this	form see FC 420-14	4 or AR 420-1 .	The proponent for th	is form is DPV	٧.				
	VACATIING UNIT:		UNIT UIC_		RECEIVING U	NIT:					
			01		-Clearance Cleara						
BLDG #(s):			Cleara	Clearance Type:			Date for Clearance :				
Ac	countability Officer:					Duty P	hone:				
Clea	rance POC:	Du	ty Phone:	E	mail:		Signature:				
	form 1149 on Hand: YES										
ITEMS CLASSIFIED AS Damaged "NON-FAIR WEAR & TEAR" MAY BE CHARGED TO THE LOSING UNIT. ALL ITEMS WILL BE CORRECTED/REPORTED TO DPW PRIOR TO BEING CLEARED OF FACILITY. UTILIZE SELF HELP FOR MATERIALS WHERE APPROPRIATE. ALLOW 4-8 WEEKS FOR ITEMS TO COME IN. TEMPERATURE IN VACANT BUILDING SHOULD BE LEFT AT 85 (SUMMER) 55 (WINTER).											
			TYPE	E OF BUILDING	TURN IN						
	Transfer	Turn over	SRM	Demo	Tenant	Organiza	ational(License o	r Lease)		
		INTERIO	DR .			GO	NO GO	N/A	Inspector Initials		
1.	Remove all personal and u historical items.	nit property; compu	uters, televisions, cla	ssified docume	nts, trophies, flags, a	nd					
2.	Doors and locks must be o					ave					
3.	 four keys. On final clearance, interior keys will remain in the locks unless otherwise stated. Physical Security office has deactivated the ICIDS alarm. ICIDS keys, security lock and keys will be identified and turned over to Physical Security. Written proof of clearance will be provided to the DPW inspector 										
4.											
5.											
DPW Environmental Division Senior Environmental Compliance Assessor has cleared the facility free of any hazardous materials, wastes, recyclables, and/ or any other recognizable environmental concerns.											
_	Written proof of clearance will be provided to the DPW inspector.										
7.	paintings, and additional chrepaired. Curb side marking	acility is returned to the condition outlined in the Installation Design Guide. All unit display boards, aintings, and additional changes that are not supported by DA Form 4283 have been removed or paired. Curb side markings have been returned to original state. Unit representative has submitted DA form 4823 with attached funds to the customer service representative for repairs.									
8.	All unserviceable DoD furn furniture is removed. All se			turned into DLA	A. Ensure all Non Do	D					
9.	All vending machines must	be removed									
10.	Replace missing/ damaged	/ stained ceiling tile	es/ Report any ceiling	g leaks to DPW	service desk						
11.	All light fixtures have working	ng bulbs/ All outlets	will be in working or	rder w/ servicea	ble outlet cover						
12.	All floors have been swept, wells are clean. All trash re		ned. Walls are free	of spills or stain	ns / window and wind	low					
13.	All refrigerators are defrost		I doors are left open								
14.	Kitchenette cabinets and a	opliances are clear	Toilets, showers, a	nd sinks will be	operational and clear	ned					
15.	Air filters changed through	out (schedule PM to	eam)								
		E	XTERIOR								
1.	Surrounding area of facility will be clear of all unit property. All ISU90's, MIL VANS, Tuff Sheds, and CONEXs must be removed.										
2.	Exterior surfaces will be in		· ·		n damage						
3.	Grounds clean and grass c	ut around facility 10) feet beyond all rea	l property.							

All keys must be collected and tagged. All exterior doors must have five keys.

Exterior lighting will be in working order				
GENERAL				
 Work Orders/ Service Orders/ 4283 must be submitted and a acceptance. A list must be provided to DPW Master Planning of t submitted. Some deficiencies may require a level Self Help in res 	he nature of the problem, WO/SO #, and date			
2. All keys will be accounted for on the FC Form 1149 and prov	ided to the DPW inspector			
Identify any safety or fire hazards				
	NOTES	·	·	
THE BELOW DESIGNATED CLEARANCE POC HAS ACCEPTE	D AND UNDERSTANDS ALL THAT ENCOMPA	SSES CLEARANCE RE	QUIREMENTS OF A	
FACILITY AND AGREES TO MEET REQUIREMENTS ON THE AND ITS CLEARANCE WILL REMAIN WITH THE ACCOUNTAB				
BEEN AWARDED BY DPW MASTER PLANNING.	ETT OF FIGURE WHO IS SIGNED FOR THE F	COLLETT ON THE TOTAL COLL	3LL/ 110 1140L 11/10	
CLEARANCE POC NAME:	SIGNATURE:	DATE:		
Points of Contact		PHONE#		
PHYSICAL SECURITY		526-0080 / 3588	8	
AAFES VENDING MACHINE REMOVAL		576-2676 / 6182	2	
INSTALLATION PROPERTY BOOK OFFICE (IPBO)		526-1156 / 695	5	
REGIONAL NETWORK ENTERPRISE CENTER (RNEC) (Phone:	s, computers, faxes, etc) / (Copier)	524-0331 / 524-	-0911	
REGIONAL NETWORK ENTERPRISE CENTER (RNEC OPS)		503-9700		
NETWORK ENTERPRISE CENTER (NEC SUPPORT) (com sec	vaults) Mr Wilkinson / Mr Nelson	503-9508 / 339-	-2698	
DLA Turn in / Furniture Procurement	719-600-4613 / 719-526-9689			
DPW Environmental Division Senior Environmental Assessor emajohn.p.wachter.civ@army.mil	719-526-1725 / 719-526-1694			
DPW Service Order Desk		526-5345		
DPW Work Order Desk	526-9102 / 9248 / 6112			
Self Help Supply Warehouse, Building 214 off of Wickersham Blv	d	526-3987		
DPW FACILITY UTILIZATION (Zezlina / Torresvalle)		524-4369 / 526-	-1745	