Deferred Maintenance

On an annual basis the Associate Vice President of Construction and Facilities Management, the Director of Construction,

Director of Facilities and the Director of Physical Plant meet to discuss the critical deferred maintenance needs and other minor projects throughout the University that will be funded through current year (PECO) dollars (Minor Projects).

Once the comprehensive minor projects list is established it is signed off by all appropriate parties.

Project scopes are developed and work is implemented during the fiscal year and properly documented.

A campus assessment is compiled in which the Critical Deferred Maintenance List is reconciled and updated accordingly. All new items are added to the list as deemed necessary.

The director or designee will complete an official updated Critical Deferred Maintenance List for the fiscal year.

As resources are made available through PECO (Minor Projects) dollars and other funding sources, the needs listed in this document will be prioritized and addressed.

I. Life Safety/Fire Code /Fire Alarm Systems
   Asbestos/Environmental (affecting air/water pollution i.e. odors, environmental)

   Other Governmental Agency Code Requirements (Health & Safety; HRS)
   Handicapped Code

II. Roofing, Repairs or Re-roofing Required

   Outside Walls, windows, Doors

   Structural Frame, Foundations

   Building Interior (ceilings, walls floors, doors hardware systems)

III. HVAC; connect to CHW system, AHU Replacement, Controls Replacement, Ventilation upgrade, pumps and HVAC Supply & Waste Plumbing & Fixtures/Shower/Acid

   Waste Systems/Other Building Piping Electrical/Lighting/Transformers/Phone Systems/Telecommunications
Systems/Site Electrical Other Building System items/Built Furnishings & Equipment/Building Security Systems