Facility Inspections

Discussion Document

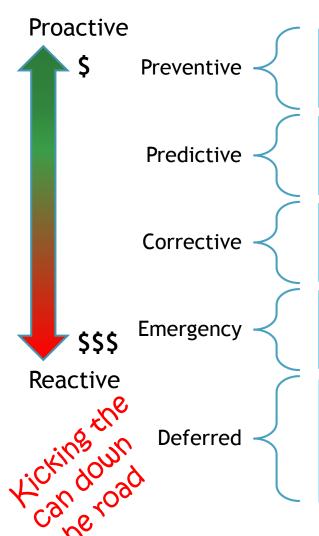
Challenge

To understand the current state of our buildings and

to develop and define what funds are needed for

future maintenance

Types of Maintenance



- Systematic inspection, detection, correction, and prevention of incipient failures, before they become actual or major failures
- Type of preventive maintenance performed continuously or at intervals according to the requirements to diagnose and monitor a condition or system
- Activities undertaken to detect, isolate, and rectify a fault so that the failed equipment, machine, or system can be restored to its normal operable state
- The most disruptive type of maintenance as decisions are usually made without time to conduct a competitive bid as time to repair is of the essence
- The practice of postponing maintenance activities such as repairs on both real property (i.e. infrastructure) and personal property (i.e. machinery) in order to save costs, meet budget funding levels, or realign available budget monies

Determine Resources

Self Inspection

- Pastor
- Parish Building and Grounds Committee
- Parish Finance Council
- Parish Maintenance Staff
- Parish Contractors

Inspection
Reports

What to Inspect / Report on

Phase I

- Long Life
- High Replacement Cost

Phase II

- Long Life
- High-Moderate Replacement Costs

Phase III

- Moderate Long Life
- ModerateReplacement Costs

- Roof Systems
- Paved Surfaces
- HVAC
- Building Exterior
- Stairs & Ramps Railings
- Electrical Systems
- Plumbing Systems

- Interior Finishes
- Furnishings
- Premise & Fire Alarms

Facility Inspection Report

- Word Document with tables for data entry
- Word Document with instructions including pictures of common problems
- Covers Phase I only (Church, Rectory, School, and Parish Hall and Other)
 - Paved Surfaces
 - Roof
 - HVAC
 - Building
- If you have issues not covered in Phase I
 - Include a brief description on page 2 of the inspection form

Parish Information								
Parish Name								
Street Address			City	_			Zip Code	
Contact Person		(Contact Phone	+		Contact ema	ail	
				PROPERTY				
PAVED SURFACE	ES - DRIVEWAY / ROADS	/ PARKING LOTS						
Any known issues	with the driveways, roads	or parking lots, includir	ng tripping ha	ards?				
If so what are the i								
PAVED SURFACE	ES - SIDEWALKS / PAVER	RS / CURBS						
Any known issues with the sidewalks, pavers or curbs?								
If so what are the issues?								
PAVED SURFACE	ES - RAMPS / STAIRS	T						
Any known issues with ramps or stairs?								
If so what are the i	If so what are the issues?							
Other Issues at any building at your parish not covered by this inspection form:								

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Asphalt-Problem¤

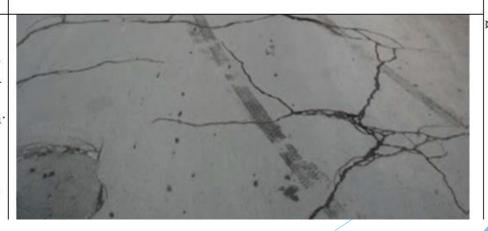
ALLIGATOR ·CRACKING · (fatigue · cracks) · is ·a · series · of ·interconnected · cracks · that · look · like · the · skin · of · an · alligator · or · chicken · wire. · They · are · caused · by · repeated · large · deflections · of · asphalt · pavement · under · heavy · traffic. · The · bending · and · unbending · of · the · pavement · under · these · heavy · loads · cause · the · pavement · to · crack · due · to · fatigue. · This · is · similar · to · bending · a · paper · clip · back · and · forth · until · it · breaks . · This · type · of · crack · pattern · indicates · one · or · more · of · the · following: · ¶

- The asphalt pavement was too thin ¶
- The pavement base or subgrade materials were of poor quality or saturated with water ¶
- The traffic loads were too much for the pavement design.
- The asphalt in the mix has become oxidized and brittle ¶
- There is high moisture content and poor drainage beneath the pavement ¶

Y

BLOCK CRACKS In this type of cracking, the pavement divides into rectangular pieces. The pieces range in size from approximately one—foot square to ten—feet square. It is more common on low—volume roads and on large paved areas such as parking lots. Because these pavements typically are not as well compacted as major roads, higher air voids are a suspected cause. Typically these cracks are caused by the same factors as thermal





Examples of Drain / Catch Basin Failures¶





Sidewalks¶

RIGID-BODY-UPLIFT-OR-SETTLEMENT¶

The tendency for a concrete sidewalk slab to rise, subside or tilt as a result of expansive native soil, frost action (freeze and thaw) or thermal expansion of the concrete slab. This could also be due to non $uniform \cdot compaction \cdot of \cdot the \cdot subgrade. \tt m$



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Other Issues at any building at your parish not covered by this inspection form:							

CHURCH						
ROOF						
Currently are there any roof leaks?						
If so where?						
Any gutters / leaders missing or damaged?						
Date of last gutter / drain cleaning?						
HEATING VENTILATION AIR CONDITIONING (HVAC) - HEATING SYSTEM						
Any known issues with heating system?	Do you have an annual service contract?					
If so what are the issues?	If you don't have a service contract explain.					
HEATING VENTILATION AIR CONDITIONING (HVAC) - COOLING SYSTEM						
Any known issues with cooling system? Do you have an annual service contract?						
If so what are the issues?	If you don't have a service contract explain.					
BUILDING - WALLS						
Any known issues with the building exterior including leaks?	Year Built					
If so what are the issues?						
BUILDING - EXTERIOR WINDOWS AND DOORS (non- stained glass)						
Any known issues with windows or doors?						
If so what are the issues?						
BUILDING - EXTERIOR WINDOWS AND DOORS (stained glass only)						
Any known issues with stained glass?	Any known issues with stained glass?					
If so what are the issues?						









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DETERIORATED MASONRY ELEMENTS

Weather and water can erode masonry elements. Inspection is required to ensure that these damaged elements are not potential life safety issues.

MISSING LEAD JOINTS

Can be a source of water gaining access to building and eventual loosen masonry member.



STAIRCASE CRACKS

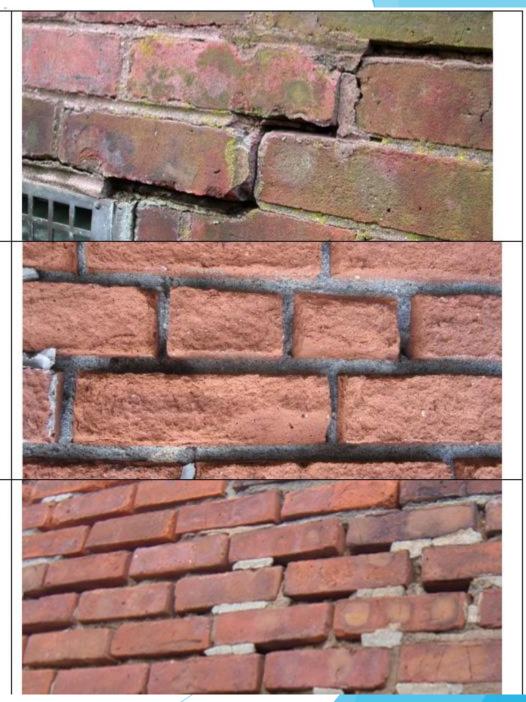
Staircase cracks are relatively common. They follow the lines of the mortar beds in a zig-zag, or staircase, pattern. They usually originate from corners of windows and doors because these are the weakest areas of the wall.

SPALLING

The brick surface loss (surface spalling and loss of the hard glazed finish) that occurs due to weathering, water and salt exposure

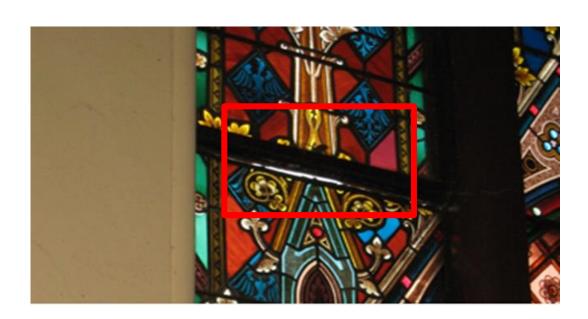
MISSING MORTOR

When mortar fails and begins to fall out of the joints, the bricks themselves are at risk of water intrusion.











Next Steps

- Down load the inspection form at <u>http://www.rcdop.org/parish-inspection-form</u> and review with:
 - Staff
 - ► Finance Council
 - Building & Grounds Committee
 - Contractors
- Include pictures if it helps to explain conditions
- Return completed inspection form via email to parish_inspection@patersondiocese.org by June 1st
- Questions to parish_inspection@patersondiocese.org

Before allowing any work to start

- Have a good contract in place
 - Defines the scope of work
 - Defines payment terms
 - Includes the standard Diocesan indemnification language
- Request a Certificate of Insurance
 - Rich Ziccardi can review documents
 - Include standard Diocesan language
- Contractor is only as good as last job
 - Bid work out
 - Check references