

Work Item	Daily	Weekly	Monthly	Semi-Annual	Annual	As Needed	Maintenance Procedures	Equipment or Materials Used	Warranty Expiration	Installer	Comments
Cleaning											See Section 7.01
A. Sweeping											
1. Stair & Elev. Lobbies, Elev. Floors, etc.	Н							Bristle Brooms, Etc.			
2. Floor Slabs, etc.		Н						Sweeper			Inspect sweeper periodically to avoid damage to membrane.
B. Trash Collection											-
1. Empty Trash Cans	Н										
2. Floor Drains		Н									Collect & remove debris from floor drains.
C. Slab Washdown				Н							Coincide with ceiling survey to identify leaking joints.
D. Stair Enclosures - Frames, Doors, and Glass			Н				Wash or wipe down				, , ,
E. Elevators - Floors & Walls			Н				Wash or wipe down				
F. Signs				Н		Μ	Clean w/ mild detergent				
G. Parking Control Equipment		Н				Μ					
Doors and Hardware											
A. Check Operation				I							
B. Lubricate				М							
Electrical System											
A. Light Fixtures		I				М	Inspect individual fixtures				See Section 7.03
B. Light System		I				М	Inspect system for area blackouts, etc.				
Elevators						H,I,M					
HVAC						H,I,M					
Landscaping						H,I,M					
Painting											
A. Misc. Metal Doors, Piping,			1			Μ	Review for paint chips				See Section 7.06
Handrails, Bollards, etc.							and/or rust spots.				
B. Concrete and Masonry Painting					Ι	М	Review for paint chips and peeling.				See Section 7.06
C. Parking Stripes					Ι	М	Review for fading, wear, and debonding.				See Section 7.06
Parking Control Equipment	I	н		М			Clean, lubricate, and confirm operation.				

CLEVELAND COUNTY / CITY OF NORMAN, OKLAHOMA: PARKING STRATEGIC PLAN

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Plumbing Systems											
A. Floor Drains			I,H			Μ	Remove debris buildup.				Perform drain cleanout in conjunction with floor washdown.
B. Floor Drain Lines			1			М	Check for leaks & damage.				Perform drain cleanout in conjunction with floor washdown, if necessary.
Waterproofing											
A. Penetrating Sealer											See Section 7.09 Review for reapplication every 3 to 7 years.
B. Crack & Joint Sealant			I,H		I	М	Review for leaks, adhesive or cohesive failures, tears, adjacent concrete or coating deterioration, snow- plow damage, etc. Repair Immediately				5-year warranty against leaking, wear, etc. See Section 7.09.
C. Expansion Joints			I			М	Review for leaks, adhesive or cohesive failures, tears, adjacent concrete or coating deterioration, snow- plow damage, etc. Repair Immediately				5-year warranty against leaking, wear, etc. See Section 7.09.
D. Roof Flashing			н		I	М	Review for paint chipping, peeling, fading, chalking, or other damage. Maintain sealants. Clean w/ mild detergents.				20-year warranty against chalking, fading, or color change.
E. Traffic Bearing Membrane			I,H			М	Review for wear, tears, cracks, blisters, snowplow damage, debonding, leaks, etc. Repair immediately.				5-year warranty against leaking, wear, etc. See Section 7.09.
Safety Checks	I					М					See Section 7.10.
Security Systems	I					М	Review for damage.				See Section 7.11.
Signs (Graphics)		I		н		М	Review for damage from vandalism, chipping, or flaking of paint. Review for sign & hardware damage.				See Section 7.12.

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Structural System											
A. Columns, P/C Tees, P/C Spandrels, Walls					I	М	Review for leaking cracks, spalls, delaminations, etc. Repair immediately.				See Section 7.13.
B. Supportted Floor Slabs			I,H			М	Review for leaking cracks, spalls, delaminations, etc. Repair immediately.				See Section 7.13.
Stair Enclosures				I,H		М	Review for leaking joints, damage, etc. Repair immediately.				See Section 7.14
Masonry				Ι		М	Review for cracks, stains, damage, etc.				Perform cleaning and repairs as necessary. See Section 7.15.