

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ROOF DRAINS, DOWNSPOUT, AND GUTTER INSPECTION

SITE AND BLDG #: VA039

MECHANIC
SIGNATURE: 

DATE: 10/12/23

LOCATION/RM #: WO# 13956 ASSET # G097

START TIME: 1PM

FINISH TIME: 2PM

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETION		(IF TASK COMPLETED)	PHOTO (IF APPLICABLE)
		YES	NO		
SPECIAL INSTRUCTIONS					
1	Use care when working in high places.	<input checked="" type="checkbox"/>			
2	Use safety line with harness if necessary.	<input checked="" type="checkbox"/>			
TO BE PERFORMED AT EACH INSPECTION SERVICE					
1	Check gutters, drains, and downspouts to insure that they are properly attached to the building, connections sealed, and free of debris.	<input checked="" type="checkbox"/>			
2	Check drain strainers/screens for condition and proper installation.	<input checked="" type="checkbox"/>			
3	If downspouts have heaters, test, operate and correct deficiencies.	<input checked="" type="checkbox"/>			
4	Remove all trash, debris or unsecured material from roof area and gutters.	<input checked="" type="checkbox"/>			
5	Where downspouts discharge onto lower roofs, check if there has been any scouring of the surfacing.	<input checked="" type="checkbox"/>			
6	Check for missing or damaged splash blocks.	<input checked="" type="checkbox"/>			



Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

All drains and gutters check out well with no issues.
-AS

