

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

SITE AND BLDG #: VA001

MECHANIC  
SIGNATURE: *asf*

DATE: 4/2/24

LOCATION/RM #: 1 WO# 15347 ASSET # G089

START TIME: 10AM

FINISH TIME: 11AM

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		(IF TASK NOT COMPLETED)	SPECIAL INSTRUCTIONS
		YES	NO		
1	Use care when working in high places.	●			
2	Use safety line with harness if necessary.	●			
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>					
1	Check gutters, drains, and downspouts to insure that they are properly attached to the building, connections sealed, and free of debris.	●			
2	Check drain strainers/screens for condition and proper installation.	●			
3	If downspouts have heaters, test, operate and correct deficiencies.	●			
4	Remove all trash, debris or unsecured material from roof area and gutters.	●			
5	Where downspouts discharge onto lower roofs, check if there has been any scouring of the surfacing.	●			
6	Check for missing or damaged splash blocks.	●			



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.  
 Dead bird removed and splash blocks reset.  
 -AS

