

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

ROOF DRAINS, DOWNSPOUT, AND GUTTER INSPECTION

SITE AND BLDG #: VA012

MECHANIC
SIGNATURE:


DATE: 4/4/24

LOCATION/RM #: 2 WO# 15350 ASSET # G092

START TIME: 10AM

FINISH TIME: 11AM

CHECK K	CHECKPOINT DESCRIPTION	TASK COMPLET		
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Use care when working in high places.	●		
2	Use safety line with harness if necessary.	●		
TO BE PERFORMED AT EACH INSPECTION SERV				
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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

Roof drains and gutters check out well with no issues.

-AS