

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

SITE AND BLDG #: VA033-01

MECHANIC
SIGNATURE: 

DATE: 4/6/2023

LOCATION/RM #: WO# 12465 ASSET # G094

START TIME: 10AM FINISH TIME: 11AM

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Use care when working in high places.	<input checked="" type="radio"/>	<input type="radio"/>	
2	Use safety line with harness if necessary.	<input checked="" type="radio"/>	<input type="radio"/>	
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="radio"/>	<input type="radio"/>	
2	Check drain strainers/screens for condition and proper installation.	<input checked="" type="radio"/>	<input type="radio"/>	
3	If downspouts have heaters, test, operate and correct deficiencies.	<input checked="" type="radio"/>	<input type="radio"/>	
4	Remove all trash, debris or unsecured material from roof area and gutters.	<input checked="" type="radio"/>	<input type="radio"/>	
5	Where downspouts discharge onto lower roofs, check if there has been any scouring of the surfacing.	<input checked="" type="radio"/>	<input type="radio"/>	
6	Check for missing or damaged splash blocks.	<input checked="" type="radio"/>	<input type="radio"/>	

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 are clean and operating well.

-AS