

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

SITE AND BLDG #: WV009-02

MECHANIC

SIGNATURE:

Rubens A. Barker **DATE:** Oct 18, 2023

LOCATION/RM #: WO#13971 **ASSET #** G119

START TIME:

FINISH TIME:

| 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. | ● | | |
| 2 | Use safety line with harness if necessary. | ● | | |
| 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. | ● | | |
| 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: