

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

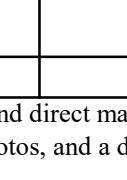
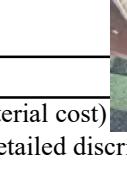
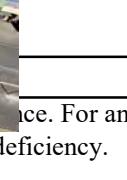
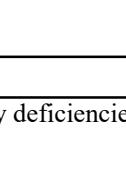
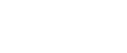
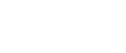
SITE AND BLDG #: WV010-02

MECHANIC

SIGNATURE: James R Groft JrDATE: 10/16/2025LOCATION/RM #: WO# 20277 ASSET # G121

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.	X						
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.	X						
2	Check drain strainers/screens for condition and proper installation.	X						
3	If downspouts have heaters, test, operate and correct deficiencies.	X						
4	Remove all trash, debris or unsecured material from roof area and gutters.	X						
5	Where downspouts discharge onto lower roofs, check if there has been any scouring of the surfacing.	X						
6	Check for missing or damaged splash blocks.	X						

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) 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: