

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

ROOF DRAINS, DOWNSPOUT, AND GUTTER INSPECTION

SITE AND BLDG #: WV046-01

MECHANIC
SIGNATURE: James R Groft Jr

DATE: 10/30/2025

LOCATION/RM #: WO#20287 ASSET # G131

START TIME:**FINISH TIME:**

CHECK K	CHECKPOINT DESCRIPTION	TASK COMPLETE		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 material cost) per 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: