

Rooftop Disconnection

Project ID _____ County _____

Site name: _____

General Location of BMP _____

Ownership:

- Private
- Public

System Type:

- Sheet flow to filter strip
- Sheet flow to open space
- Infiltration (dry well or french drain)
- Storage/reuse (cistern, rain barrel)
- Filtration (rain gardens or SW planters)
- Other _____

Type of Site:

- Residential
- Commercial
- Industrial
- State

Other site notes:

Review date _____ Review time _____ Reviewer _____

Date of last review _____



Good Fair Poor

- Erosion control _____
- Condition of vegetation _____
- Control of compaction _____

Notes:

- Seeding Required?
 No Yes (where) _____
- Ponding evident in the infiltration/filtration area?
 No Yes (where) _____
- Unauthorized impervious area located inside the rooftop disconnection BMP?
 No Yes (where) _____

Additional Notes:

- Overall BMP Condition

Good **Fair** **Poor**

Required Corrective Action(s) Compiled from the notes and observations within the report:

Action To Be Completed By (Date): _____

Reviewer's Signature: _____
03/2013 5.01.3.7-2