BMP Inspection Checklist for Long Term O&M of

Rooftop Disconnection

This form is to be used for long term BMP inspections by inspection staff. A copy of this form is to be left with the development's responsible party, on-site if feasible.

Project:	**Inspection Date:** ____/____/_____	**Plan/Permit Number:**
Inspector:		**Date Placed in Service:** ___/___/_____
Location:		
Date of Last Inspection: / /	**Owner/ Representative:**	
As-built Plans Available: Y / N	**Rain in last 48 hrs.? Y / N** **If Y, Amount Rain:**	

	Best Management Practice (BMPs)	Needs Maintenance? Y/N	Investigated Previously? Y/N	Repaired? Y/N	Date Maintenance Must Be Completed By:	Corrective Action Needed
	Piping, Gutters, Drains and Pre-Treatment Sumps					
1	Is fluid from another source being piped near pervious areas?					
2	Is there sediment and/or debris accumulation?					
3	Is there evidence of mosquitos proliferation?					
4	Is runoff entering the receiving pervious area?					
5	Is the downspout disconnected?					
	Manufactured Products					
6	Is the downspout broken or not functioning correctly?					
	Downstream Treatment					
7	Have the receiving treatment units been maintained?					
8	Is there ponding at the point of disconnect?					
9	Is there erosion evident at the disconnection, bioretention/rain gardens, filter paths, or foundation planter?					
10	Is the disconnection discharge being disturbed?					
11	Do the receiving pervious area(s) have original dimensions as shown on plans?					
12	Is there encroachment on the receiving pervious area(s) or easement by buildings or other structures?					
13	If planter is used, is the planter structurally sound? Is there evidence of rot or cracks?					

Additional Comments: ☐ See photos #_____

Overall conditions of Facility: ☐Acceptable ☐Unacceptable

Action Taken: ☐Verbal Warning ☐Written Warning ☐Notice of Violation

"I certify that the information submitted is, to the best of my knowledge and belief, true, and complete."

Signature: Date: