



Rooftop Disconnection Construction Checklist

*This checklist has been designed for rooftop disconnection in accordance
with the Delaware Sediment and Stormwater Program's
Post Construction Stormwater BMP Standards, Specifications and Details*

PROJECT INFORMATION

Project Name: _____

Location: _____

Contractor: _____

Construction Reviewer: _____

Date(s) / Time(s) of Inspections: _____

KEY:

- | | |
|------------|----------------------------|
| <u>✓</u> | Item meets standard |
| <u>X</u> | Item not acceptable |
| <u>N/A</u> | Item not applicable |

I. Construction

- _____ A. Pervious area receiving the rooftop runoff is staked out and protected from compaction.
- _____ B. Grading has been installed in the pervious area as per the Plan and compaction has been reduced by using tracked vehicles.
- _____ C. Divert all stormwater from the pervious area to avoid erosion during construction and seed germination.

II. Vegetation

- _____ A. Topsoil and/or compost amendments are applied evenly over the pervious area.
- _____ B. Vegetation applied at a rate to achieve 90% germination and as per the approved Plan.
- _____ C. Seed mix specified on the approved Plan has been applied and seed tags obtained.
- _____ D. Verify that biodegradable erosion control blanket is installed over the pervious are for protection while seed germination occurs.
- _____ E. After a significant storm event, review the pervious area and inspect for erosion.