

# 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>	<b>Item meets standard</b>
<u>X</u>	<b>Item not acceptable</b>
<u>N/A</u>	<b>Item not applicable</b>

## **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.