



## Penn Township SWM BMP 5.8.1 Rooftop Disconnection Operation & Maintenance Inspection Form

BMP/Property Owner: \_\_\_\_\_ Phone Number: \_\_\_\_\_

BMP/Property Address: \_\_\_\_\_

Inspection Date: \_\_\_\_\_ Time: \_\_\_\_\_ Weather: \_\_\_\_\_

Municipal BMP Identification Number: \_\_\_\_\_ Photos: Yes \_\_\_\_\_ No \_\_\_\_\_

1 = No Maintenance Required -- 5 = Significant Immediate Maintenance or Repairs Required

Inspection Items	1 - 5	Comments & Required Actions
<b>System Condition</b>		
Indicators of concentrated flow pathways.		
Presence of trash or other debris.		
Vegetation coverage at downspout outfall.		
Presence of invasive vegetation in planted areas, if applicable.		
Presence of sediments near outfall or within receiving bed/swale.		
Presence of ponding or visible surface water after 72 hours following precipitation event.		
Other (describe)		
<b>Miscellaneous</b>		
Complaints		
Other (describe)		

Inspector: Signature: \_\_\_\_\_ Name (printed): \_\_\_\_\_

**\*NOTE: Routine maintenance and cleaning of gutter and downspout system are expected to maintain directional flow to designated areas.**

**Include a photo of the rooftop disconnect from all four directions looking across the outfall location of the downspout and across the side of the building at the location of the downspout. Please drop off the completed report at 20 Wayne Avenue, Hanover, PA 17331 or send via email to pennadmin@comcast.net. Penn Township appreciates your assistance in protecting our local waterways.**