

## ROOFTOP RUNOFF MGMT O & M Inspection Report

	<u>YES</u>	<u>NO</u>	<u>N/A</u>
<b>Flow Splitter/Bypass</b>			
1. Water flows out the overflow pipe during/after a design rainfall:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Cistern Collections</b>			
2. Cistern is free of mosquito larvae:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Cistern is free of algae:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Cistern is free of damage or leaks:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Roof Area</b>			
5. Roof is accessible:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Roof is free of excess debris or sediment:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Gutters/drains/spouts are collecting rooftop runoff:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Gutters/drains/spouts are free of clogs or damage:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Screens/Filters are free of clogs or damage:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Vegetation</b>			
10. Secondary water supply is operational (if necessary):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Free of weeds or dead/diseased plants:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Outlet</b>			
12. Outlet is free of damage, clogs or erosion:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>