



DINWIDDIE COUNTY

PLANNING, ZONING, CODE COMPLIANCE AND ENVIRONMENTAL

ROOFTOP DISCONNECTION

Construction Inspection Checklist

Project Name: _____ Date : _____

ROOFTOP DISCONNECTION:

	YES	NO	N/A
Pre-construction meeting with the contractor designated to install the disconnection practice has been conducted.			
Impervious cover has been constructed/installed and area is free of construction equipment, vehicles, material storage (other than those needed for the disconnection practice), etc.			
All pervious areas adjacent to the impervious cover have been adequately stabilized.			
Downspouts have been installed and proper drainage away from the building foundation has been provided.			
Topsoil and/or soil amendments are nearby and certified as meeting the design specifications			
Downspout runoff has been temporary diverted to a stabilized conveyance.			
Erosion and sediment control practices are either in place to protect the area, or if no longer needed, removed.			
Proper grades have been achieved with light equipment to avoid compaction to provide the required geometry of the disconnection practice: length and width, and slope; or			
Proper grades have been achieved to provide the required geometry of the disconnection practice: length and width, and slope, and the area has been rototilled to reverse the soil compaction resulting from construction traffic.			
Pretreatment level spreader or energy dissipaters have been installed per the approved plans.			
Soil amendments, if specified, have been incorporated as specified (thickness of compost material and incorporated to the required depth).			
Disconnection filter path is completely stabilized with adequate mulch (stabilization matting, such as EC-3, or other equally effective practice).			
Follow-up inspection and as-built survey/certification has been scheduled.			
GPS coordinates have been documented for all disconnection practices on the parcel.			

Inspector's Name: _____ Date: _____

Signature: _____