Disconnected Impervious Cover O&M Plan

Directions: Record date of inspection and condition of Best Management Practice (BMP). All information must be submitted to the Township by June 1st of each year for annual documentation.

Recommended Maintenance Schedule	Annually	Bi-Annually	Quarterly	Monthly	As Needed
Gutter Cleaning		Χ			Χ
Downspout Exit Cleared of Debris, Sediment			Χ		Χ
Removal of any Dead or Diseased Vegetation				Χ	Χ
Mulch Replenishment		Χ			Χ
Mowing of Lawn					Χ
Proper Landscape Care					Χ
Gutter Inspection		Χ			
Downspout Inspection		Χ			
Lawn Inspection		Χ			

Disconnected Roof Drains	Disconnected Pavement	
Minimize stormwater volume by	Minimize stormwater volume by	
disconnecting roof leaders and	disconnecting driveways and	
directing rooftop runoff to vegetated	sidewalks by directing runoff to	
areas to infiltrate.	grassed areas/swales and/or	
	bioretention areas to infiltrate.	
Increasing infiltration and evapotranspiration.		
Increased filtration.		
Decreased stormwater runoff volume.		
Increased stormwater	time of concentration.	

Maintenance Log	Dates	
Gutter Cleaning		
Downspout Exit Cleared of Debris, Sediment		
Removal of any Dead or Diseased Vegetation		
Mulch Replenishment		
Mowing of Lawn		
Proper Lawn Care		

Utilizing the schedule above, please identify the date(s) in which you completed the maintenance tasks.

Please complete the inspection reports on the second page.



Name:	Address:
Return To: STA Stormwater Management Program Coord	linator at 1900 Linglestown Road, Harrisburg, PA 17110

Disconnected Impervious Cover O&M Plan

Directions: Record date of inspection and condition of Best Management Practice (BMP). All information must be submitted to the Township by June 1st of each year for annual documentation.

nspections: Gutter Inspection Da	ate:		
	Bad	Fair	Good
Leaves			
Sticks			
Nests			
Pooling Water			
Gutter Health			
Notes			•

		Bad	Fair	Good
Organic	Matter			
Erosion				
Dissipato	or Health			
Grass Health				
Sediment Buildup				
Pooling Water				
Downspo	out Health			
Notes				
.				
1 .				

	Bad	Fair	Good
Organic Matter			
Erosion			
Rutting			
Grass Health			
Sediment Buildup			
Pooling Water			
Notes	1		

Lawn Inspection Date:

	Bad	Fair	Good
Leaves			
Sticks			
Nests			
Pooling Water			
Gutter Health			
Notes	•		

		Bad	Fair	Good
Organic	Matter			
Erosion				
Dissipat	or Health			
Grass He	ealth			
Sediment Buildup				
Pooling Water				
Downsp	out Health			
Notes		•	•	

Downspout Inspection Date: _____

Lawn Inspection Date: _____

	Bad	Fair	Good
Organic Matter			
Erosion			
Rutting			
Grass Health			
Sediment Buildup			
Pooling Water			
Notes			

Tips to Encourage and Improve Flow

- 1. Encourage shallow sheet flow through vegetated areas
- 2. Direct roof leader flow into BMPs designed to receive and convey rooftop runoff
- 3. Direct flows into stabilized vegetated areas, i.e. swales and bioretention areas
- 4. Rooftop runoff may be directed to on-site depression storage area
- 5. Limit the contributing rooftop area to a maximum of 500 sqft per downspout
- 6. Flow from roof leaders should not contribute to basement seepage

4	ATOW	1H2N	PSZ	ORM	
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Name:	Address:

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