

Inspector:	Inspector Certification Number:	Permit Number:	Permit Effective Date:
Project Name:	Permit Holder:	Permit drawings have been reviewed: Y/N Multiple BMP types in system: Y/N	
Addition photos attached: Y/N	Compliance Activity record attached: Y/N	Approximate time since last rain: < 24 h 24-48 h >48 h	
Inspection Date:	Time:	Date of Last Inspection:	Approximate size of last rain: <0.5 in. 0.5-1.0 in. > 1 in.

Green Roof

All questions are either 'S' or 'U' for satisfactory/unsatisfactory, respectively, unless otherwise specified.

Note: 'U' typically indicates maintenance is needed

Site Access:

S U

1. Site accessible for inspection (if yes, check 'S') ☐ ☐

Debris Cleanout:

S U

2. Vegetated area clear of debris that may impair function (if not, check 'U') ☐ ☐

Vegetation:

S U

3. Presence of weeds or invasive plants: ☐ ☐
4. Plant health regarding nutrient deficiency or disease ☐ ☐
5. Condition of planted areas (adequate coverage, no need for replanting) ☐ ☐
6. Moisture condition of plants (no signs of drought or stress) ☐ ☐
7. Growth and maintenance of plants: ☐ ☐

Structural:

S U

8. Condition of constructed elements ☐ ☐
9. Evidence of roof leaks (If yes, check 'U') ☐ ☐
10. Evidence of exposed or actively eroding areas (If yes, check 'U') ☐ ☐

Outlet(s)/emergency overflow:

S U

11. Outlet(s) condition ☐ ☐
12. Condition of the area around outlets in terms of erosion or flooding: ☐ ☐
13. Functionality of outlets and drains (e.g., no bypassing, properly connected gutters and downspouts) ☐ ☐
14. Cleanliness and obstruction-free status of overflow structures and gutters ☐ ☐

Inlets/Catchments:

S U

15. Inlet(s) condition ☐ ☐
16. Evidence of erosion that may impair function (If yes, check 'U') ☐ ☐
17. Evidence of clogging (If yes, check 'U') ☐ ☐

Dispersal system/sprinkler if present:

S U

18. Dispersal system/sprinkler functioning as intended ☐ ☐
19. Piping in good repair ☐ ☐
20. Pumps functioning as intended ☐ ☐
21. Cistern tank functioning as intended ☐ ☐
22. Overflow functioning as intended ☐ ☐

Dewatering:

S U

23. Recover time between storms ☐ ☐
24. Evidence of ponding or inundation (if yes, check 'U') ☐ ☐

Greenroof Area (if appropriate; pertains to the areas that contributes runoff to the greenroof):

S U

25. Evidence of exposed or actively eroding areas (If yes, check 'U') ☐ ☐
26. Evidence of standing water (If yes, check 'U') ☐ ☐
a. If so, _____ in.
27. Evidence of prolonged storage or wetness (If yes, check 'U'. Storage not draining between storms; plant responses)? ☐ ☐

Qualitative inspection:

28. Rate the presence of debris (e.g. leaves, trash, grass clippings) in the green roof surface area.
<25% 25-50% >50%
☐ ☐ ☐
29. Presence of undesirable vegetation.
<25% 25-50% >50%
☐ ☐ ☐
30. Rate the plant health per landscaping plan and site objectives. (Dying/stressed)
>50% 25-50% <25%
☐ ☐ ☐
31. Rate the plant density per landscaping plan and site objectives. (Vegetation coverage)
>50% 25-50% <25%
☐ ☐ ☐

Scan QR code for examples of potential issues:

