

Vegetated Roofs

Project ID _____ County _____

Site Name _____

General Location of BMP _____

Ownership:

- Private
- Public

Type of Design:

- Shallow growing
- Deep growing

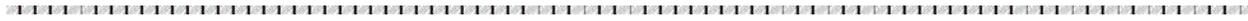
Type of Site:

- Residential
- Commercial
- Industrial
- State

Other site notes:

Review date _____ Review time _____ Reviewer _____

Date of last review _____



| | <u>Good</u> | <u>Fair</u> | <u>Poor</u> | <u>Notes</u> |
|--|-------------|-------------|-------------|--------------|
| • Roof Drains | | | | |
| Control of organic deposits in drains | | | | _____ |
| Gutters are clear of debris/trash/overgrowth | | | | _____ |
| • Vegetation | | | | _____ |
| Condition of vegetation plantings | | | | _____ |
| Control of weeds/invasive species | | | | _____ |
| Plant composition consistent with the Plan | | | | _____ |
| Soil media depth consistent with the Plan | | | | _____ |

Notes:

| | | | | |
|---------------------------------------|--|--|--|-------|
| • Roof Membrane | | | | |
| Condition of roof waterproof membrane | | | | _____ |

Notes:

Overall BMP Condition

Good Fair Poor

Required Corrective Action(s) Compiled from the notes within the report:

Action To Be Completed By (Date): _____

Reviewer's Signature: _____