



Stormwater BMP Inspection Checklist

Green Roofs

Development Name: _____

Address: _____

Inspector Name: _____

Signature: _____ Date: _____

BMP Feature	Potential Problem	Maintenance Needed	✓
The plants	Weeds are present	Remove weeds by hand.	<input type="checkbox"/>
	Plants are dead, diseased, or dying	Try to determine the cause of the problem (may need to consult an expert). Correct the problem and replace the plants.	<input type="checkbox"/>
Gutters, drains, and spouts	Clogging has occurred	Remove leaves, debris, and other foreign matter and dispose in a manner that will not impact the BMP.	<input type="checkbox"/>
	Any portion of the gutter, drain, or spout is crushed or damaged	Repair or replace as needed.	<input type="checkbox"/>
	Weeds and noxious plants are growing in the main treatment area	Remove plants, preferably by hand. If herbicide is used, wipe it on rather than spraying.	<input type="checkbox"/>
	Pipe has become full with sediment and/or debris	Unclog the affected area and remove sediment and/or debris off-site.	<input type="checkbox"/>
	Any portion of the pipe is crushed or damaged	Make any necessary repairs or replace if the damage is too large for repair.	<input type="checkbox"/>

Comments
