

Greenroof Inspections and Maintenance Checklist

Site Name: _____

Location: _____

Site Status: _____

Date: _____ Time: _____

Inspector: _____

Greenroof Type: Extensive Roof Cover Intensive Roof Garden

Inspection Items	Inspected (Yes or No)	Maintenance Needed (Yes or No)	Comments / Description
1. Debris Removal (Monthly)			
Gutter inlets blocked by plant debris/trash or plant growth hindered by debris			
2. Vegetation (Monthly)			
Any evidence of additional irrigation needs? *			
Fallen leaves/debris interfering with plant health			
Any dead plants to be replaced			
Any need for weeding/mowing/trimming *			
3. Soil Substrate/Growing Medium (Annual)			
Any evidence of wind or water erosion			
4. Structural Components (Annual)			
Any evidence of structural deterioration			
Load-bearing walls in good condition			
Spalling or cracking of structural parts			

* Monthly during growing season

Access/maintenance routes maintained and free of debris			
Other (After Major Storms)			
Any locations of standing water that may harbor insect infestations			

Comments:

Overall Condition of Facility

Acceptable

Unacceptable

If any of the above Inspection Items are checked “Yes” for “Maintenance Needed,” list Maintenance actions and their completion dates below:

Actions to be Taken:

Due Date:

The next routine inspection is scheduled for approximately: _____
(date)