

**Stormwater Management Practice (SMP) Inspection Form**  
**Green Roof & Blue Roof**



SMP Name/ Plan Label

**Property Information:**

Project Address:  Project Tracking #:

**Property Owner Information:**

Name  Company:

Address

City  State  Zip Code

Phone #:  Email:

**Inspection Company Information:**

Name  Company:

Address

City  State  Zip Code

Phone #:  Email:

**Inspection Information:**

Date of Inspection:  Weather Conditions:

Date of Last Rain Event:  Rainfall Amount:

Inspector Name:  Signature:

**Green Roof Information:**

System Type:  Green Roof  Blue Roof  Green/Blue Roof Combination

Green Roof Type:  Continuous  Tray  N/A

Approximate Soil Media Thickness (inches)   N/A

Vegetation Condition:  Good  Fair  Poor  N/A

Roof Drain Condition:  Good  Fair  Poor

Roof Membrane Condition:  Good  Fair  Poor

Overall Condition  Good  Fair  Poor  N/A

Notes/ Comments:

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Blue Roof Type:  Roof Drain Restrictor  Roof Check Dam System  N/A

Other

Roof Drain Condition:  Good  Fair  Poor

Roof Membrane Condition:  Good  Fair  Poor

Ponded Water?:  Yes  No

Overall Condition  Good  Fair  Poor  N/A

Notes/ Comments:

**Condition Scale Rating:**

**Good:** Vegetation is healthy, with little to no weeds and/or areas of bare soil. Roof drains are free of sediment and debris. Continue with current maintenance schedule.

**Fair:** Vegetation is generally healthy, with some weeds and/or areas of bare soil. Roof drains have minor to moderate sediment accumulation. Maintenance recommended to ensure system continues to function properly.

**Poor:** Vegetation is sparse with large areas of bare soil. Roof drains are clogged with sediment and debris. Immediate maintenance is required to restore system function and to prevent enforcement action.

**The following must be provided with this report:**

- Labelled photo log of all system components
- Maintenance log summarizing the maintenance performed since the last inspection

Send Completed Reports to:

Philadelphia Water  
Stormwater Credits Program  
1101 Market Street- 4th Floor  
Philadelphia, PA 19107  
PWD.StormwaterCredits@phila.gov