

Address: Location on site: Date & Time: Inspector: Inspector phone number:	General Notes: <ul style="list-style-type: none"> • Any item identified as unsatisfactory will require corrective action. • Vegetation, weeds or invasive species to be removed manually. Do not use herbicides, pesticides, or other chemicals that could negatively affect the roofing membrane. • Fertilize only when soil tests or plant health indicate lack of nutrients.
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Inspection Item	Satisfactory (S) or Unsatisfactory (U)	Comments	Common Corrective Actions
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">General</div> <div> Litter, leaves and sediment accumulation removed? No blockages at inlet or overflow(as applicable)? </div> </div>	S U		Clear debris. Clear the inlet and overflow of trash and sediment if obstructed.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">General</div> <div> No evidence of ponding or standing water? </div> </div>	S U		Verify outlet control is functioning properly.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">General</div> <div> Drainage routes are clear of obstructions? </div> </div>	S U		Clear debris. Restore grade if necessary.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">General</div> <div> Media depth is maintained per the plans (note the media depth in comments)? </div> </div>	S U		Replace media to original depth with soil mix recommended by product manufacturer or based on needs of selected plant species
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">General</div> <div> No evidence of settling or other structural deficiencies? </div> </div>	S U		Structural integrity of the roof or membrane substructure should be evaluated by a licensed professional.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">General</div> <div> Signage present and intact if required? </div> </div>	S U		Repair or replace signage as necessary.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Vegetation</div> <div> Vegetation installed per the construction plans? </div> </div>	S U		Add plantings as needed to comply with plan.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Vegetation</div> <div> Vegetation maintained? (Plants stable, roots not exposed, dead vegetation removed) </div> </div>	S U		Remove dead or dying vegetation or add fill to cover exposed roots as needed.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Vegetation</div> <div> Weeds and invasive plant species are not present? </div> </div>	S U		Remove weeds and invasive plants.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Vegetation</div> <div> Appropriate vegetation coverage? </div> </div>	S U		Replace dead plants as necessary.
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Vegetation</div> <div> Perennial vegetation pruned? Dead, diseased or crossing branches pruned? (if applicable) </div> </div>	S U		Prune woody vegetation as needed.

Corrective Actions Needed	Completion Date
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Signature

I certify that this inspection was performed consistent with the Memorandum of Agreement(s) regarding Long Term Maintenance and Operation including attached construction plans/details and the intent MSD's local Wastewater/Stormwater Discharge Regulations controlling the discharge of stormwater from this property. I am aware that there are significant penalties for submitting false or inaccurate information, including the possibility of revocation of your Qualified Post Construction Inspection (QPCI) Certification, fines, or imprisonment for known violations.

Inspector Signature	Date
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