

Salisbury Township, Lehigh County  
Private BMP Annual Inspection Form  
**GREEN ROOF**

Inspection Date: \_\_\_\_\_

Address: \_\_\_\_\_

Owner: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Maintenance Contractor: Yes / No	HOA: Yes / No	Inspected by owner: Yes / No
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Contractor Name: \_\_\_\_\_

Contractor Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**INSPECTION INSTRUCTIONS:**

- Each BMP requires a separate inspection form.
- A photo of each BMP is required with the inspection form.
- Before and after photos for BMPs requiring maintenance.
- Complete the checklist that corresponds with the BMP.

<b>Drainage</b>	<b>Inspected? (Yes/No)</b>	<b>Maintenance Needed (Yes/No)</b>	<b>Maintenance Performed (Yes/No)</b>
Gutter inlets blocked by plant debris/rubbish or plant growth hindered by debris?			
Roof drains and scuppers overgrown or full Of organic matter?			
Standing water present? Has area been vacuum swept in the past 12 months?			
<b>Vegetation</b>			
Evidence of additional irrigation needs?			
Fallen leaves/debris interfering with plant Health?			
Dead plants need to be replaced?			
Need for weeding/mowing/trimming?			
<b>Soil Substrate/Growing Medium</b>			
Evidence of wind or water erosion?			

Additional Comments:

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<b>Structural Components</b>	<b>Inspected? (Yes/No)</b>	<b>Maintenance Needed (Yes/No)</b>	<b>Maintenance Performed (Yes/No)</b>
Evidence of additional irrigation needs?			
Load-bearing walls in good condition?			
Spalling or cracking of structural parts?			
Access/maintenance routes maintained and free of debris?			
Mechanical units free of leaks or spills?			
<b>Hazards</b>			
Have there been complaints from residents?			
Public hazards noted?			

Additional Comments:

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