

Appendix A

Maintenance Log for Vegetated Roof Assembly

RGC Guarantee		Date Installed	
Project Name			
Site Address			
Roofing Contractor			
VRS Installation Contractor			
VRS Maintenance Contractor			
Maintenance Rep. Site Visit			
Date of Site Visit			
Site Weather (describe)			
Roof Area(s) (RA)	System Type	Plant Supply	
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Roof Area(s) (RA)	System Type	Plant Supply	
Roof Manufacturer	VRS Design Professional		

Roofing: Inspection and Service Tasks

Comments

Roof Drains
Roof Membrane
Roof Metal Flashing
Roof Penetrations

VRS: Inspection and Service Tasks

Comments

General Condition of VRS
Watering
Irrigation System
Irrigation/Watering
Weeding
Planting/Plant Replacement
Debris/Trash Removal
Damage Repair
Estimated Plant Coverage (RA)
Soil/Grow Media Testing
Soil Sample Locations (RA)
Other interventions / work (See Article 11.3.2.2.)

RA(s)		%	RA(s)		%	RA(s)		%
Type of Test: pH only		Nutrients only		pH/Nutrients				

Date of next maintenance visit	
Signature (Maintenance Rep.)	