### 3.1. Green Roofs

**Definition.** Practices that capture and store rainfall in an engineered growing media that is designed to support plant growth. A portion of the captured rainfall evaporates or is taken up by plants, which helps reduce runoff volumes, peak runoff rates, and pollutant loads on development sites. Green roofs typically contain a layered system of roofing, which is designed to support plant growth and retain water for plant uptake while preventing ponding on the roof surface. The roofs are designed so that water drains vertically through the media and then horizontally along a waterproofing layer towards the outlet. Extensive green roofs are designed to have minimal maintenance requirements. Plant species are selected so that the roof does not need supplemental irrigation or fertilization after vegetation is initially established.

Design variants include:

- **G-1** Extensive green roofs have a much shallower growing media layer that typically ranges from 3 to 6 inches thick
- **G-2** Intensive green roofs have a growing media layer that ranges from 6 to 48 inches thick

Green roofs are typically not designed to provide stormwater detention of larger storms (e.g. 2-yr, 15-yr) although some intensive green roof systems may be designed to meet these criteria. Most green roof designs shall generally be combined with a separate facility to provide large storm controls.

This specification is intended for situations where the primary design objective of the green roof is stormwater management and, unless specified otherwise, addresses the design of extensive roof systems.

#### 3.1.1. Green Roof Feasibility Criteria

Green roofs are ideal for use on commercial, institutional, municipal, and multi-family residential buildings. They are particularly well-suited for use on ultra-urban development and redevelopment sites. Key constraints with green roofs include the following:

**Structural Capacity of the Roof.** When designing a green roof, designers must not only consider the stormwater storage capacity of the green roof but also its structural capacity to support the weight of the additional water. A conventional rooftop typically must be designed to support an additional 15 to 30 pounds per square foot (psf) for an extensive green roof. As a result, a structural engineer, architect, or other qualified professional should be involved with all green roof designs to ensure that the building has enough structural capacity to support a green roof. See Section 3.1.4 for more information on structural design considerations.
Roof Pitch. Green roof storage volume is maximized on relatively flat roofs (a pitch of 1% to 2%). Some pitch is needed to promote positive drainage and prevent ponding and/or saturation of the growing media. Green roofs can be installed on rooftops with slopes up to 30% if baffles, grids, or strips are used to prevent slippage of the media. These baffles should be designed to ensure the roof provides adequate storage for the design storm. Slopes greater than 30% would be considered a green wall, which is not specifically identified as a stormwater Best Management Practice (BMP). Green walls can be used to receive cistern discharge (calculations are necessary to determine demand) and can be used to comply with Green Area Ratio Requirements (see Appendix J).

Roof Access. Adequate access to the roof must be available to deliver construction materials and perform routine maintenance. Roof access can be achieved either by an interior stairway through a penthouse or by an alternating tread device with a roof hatch or trap door not less than 16 square feet in area and with a minimum dimension of 24 inches (NVRC, 2007). Designers should also consider how they will get construction materials up to the roof (e.g., by elevator or crane) and how the roof structure can accommodate material stockpiles and equipment loads. If material and equipment storage is required, rooftop storage areas must be identified and clearly marked based on structural load capacity of the roof.

Roof Type. Green roofs can be applied to most roof surfaces. Certain roof materials, such as exposed treated wood and uncoated galvanized metal, may not be appropriate for green rooftops due to pollutant leaching through the media (Clark et al, 2008).

Setbacks. Green roofs should not be located near rooftop electrical and HVAC systems. A 2-foot wide vegetation-free zone is recommended along the perimeter of the roof with a 1-foot vegetation-free zone around all roof penetrations, to act as a firebreak. The 2-foot setback may be relaxed for small or low green roof applications where parapets have been properly designed.

Contributing Drainage Area. The entire contributing drainage area to a green roof (including the green roof itself) must be no more than 25% larger than the area of the green roof.

Local Building Codes. The green roof design should comply with the District Building Codes with respect to roof drains and emergency overflow devices. Additionally, a District of Columbia registered structural engineer must certify that the design complies with District Building structural codes. This is true for new construction as well as retrofit projects.

3.1.2. Green Roof Conveyance Criteria

The green roof drainage layer (refer to Section 3.1.4) should convey flow from under the growing media directly to an outlet or overflow system such as a traditional rooftop downspout drainage system. The green roof drainage layer must be adequate to convey the volume of stormwater equal to the flow capacity of the overflow or downspout system without backing
water up onto the rooftop or into the green roof media. Roof drains immediately adjacent to the growing media should be boxed and protected by flashing extending at least 3 inches above the growing media to prevent clogging. However, an adequate number of roof drains that are not immediately adjacent to the growing media must be provided so as to allow the roof to drain without 3 inches of ponding above the growing media.

3.1.3. Green Roof Pretreatment Criteria

Pretreatment is not necessary for green roofs.

3.1.4. Green Roof Design Criteria

**Structural Capacity of the Roof.** Green roofs can be limited by the additional weight of the fully saturated soil and plants, in terms of the physical capacity of the roof to bear structural loads. The designer shall consult with a licensed structural engineer to ensure that the building will be able to support the additional live and dead structural load and to determine the maximum depth of the green roof system and any needed structural reinforcement.

In most cases, fully-saturated extensive green roofs have loads of about 15 to 30 lbs. per sq. ft., which is fairly similar to traditional new rooftops (12 to 15 lbs. per sq. ft.) that have a waterproofing layer anchored with stone ballast. For a discussion of green roof structural design issues, consult Chapter 9 in Weiler and Scholz-Barth (2009) and ASTM E-2397, *Standard Practice for Determination of Dead Loads and Live Loads Associated with Green (Green) Roof Systems*.

**Functional Elements of a Green Roof System.** A green roof is composed of up to 8 different systems or layers, from bottom to top, that are combined together to protect the roof and maintain a vigorous cover (See Figure 3.1.1).
Chapter 3.1. Green Roofs

Figure 3.1.1. Typical Layers for a Green Roof.

The design layers include:

1. **Deck Layer.** The roof deck layer is the foundation of a green roof. It may be composed of concrete, wood, metal, plastic, gypsum, or a composite material. The type of deck material determines the strength, load bearing capacity, longevity, and potential need for insulation in the green roof system.

   **Leak Detection System (optional).** Leak detection systems are often installed above the deck layer to identify leaks, minimize leak damage through timely detection, and locate leak locations.

2. **Waterproofing Layer.** All green roof systems must include an effective and reliable waterproofing layer to prevent water damage through the deck layer. A wide range of waterproofing materials can be used, including hot applied rubberized asphalt, built up bitumen, modified bitumen, thermoplastic membranes, polyvinyl chloride (PVC), thermoplastic olefin membrane (TPO), and elastomeric membranes (EPDM) (see Weiler and Scholz-Barth, 2009 and Snodgrass and Snodgrass, 2006). The waterproofing layer must be 100% waterproof and have an expected life span as long as any other element of the green roof system. The waterproofing material may be loose laid or bonded (recommended). If loose laid, overlapping and additional construction techniques should be used to avoid water migration.

3. **Insulation Layer.** Many green rooftops contain an insulation layer, usually located above, but sometimes below, the waterproofing layer. The insulation increases the energy efficiency of the building and/or protects the roof deck (particularly for metal roofs). According to
4. **Root Barrier.** The next layer of a green roof system is a root barrier that protects the waterproofing membrane from root penetration. A wide range of root barrier options are described in Weiler and Scholz-Barth (2009). Chemical root barriers or physical root barriers, which have been impregnated with pesticides, metals, or other chemicals that could leach into stormwater runoff, should be avoided.

5. **Drainage Layer and Drainage System.** A drainage layer is then placed between the root barrier and the growing media to quickly remove excess water from the vegetation root zone. The selection and thickness of the drainage layer type is an important design decision that is governed by the desired stormwater storage capacity, the required conveyance capacity, and the structural capacity of the rooftop. The depth of the drainage layer is generally 0.25 to 1.5 inches thick for extensive green roof system and increases for intensive designs. The drainage layer should consist of synthetic or inorganic materials (e.g. 1-2 inch layer of clean, washed granular material (ASTM D448 size No. 8 stone or lightweight granular mix), recycled polyethylene) that are capable of retaining water and providing efficient drainage. A wide range of prefabricated water cups or plastic modules can be used, as well as a traditional system of protected roof drains, conductors, and roof leaders. ASTM E2396 and E2398 can be used to evaluate alternative material specifications.

6. **Root-Permeable Filter Fabric.** A semi-permeable polypropylene filter fabric is normally placed between the drainage layer and the growing media to prevent the media from migrating into the drainage layer and clogging it.

7. **Growing Media.** The next layer in an extensive green roof is the growing media, which is typically 3 to 6 inches deep (minimum 3 inches). The recommended growing media for extensive green roofs is typically composed of approximately 80% to 90% lightweight inorganic materials, such as expanded slates, shales or clays, pumice, scoria, or other similar materials. The remaining media should contain no more than 20% organic matter, normally well-aged compost (see Appendix K). The percentage of organic matter should be limited, since it can leach nutrients into the runoff from the roof and clog the permeable filter fabric. The growing media should have a maximum water retention capacity of around 30%. It is advisable to mix the media in a batch facility prior to delivery to the roof. As there are many different types of proprietary growing medias and roof systems, the values provided here are recommendations only. Manufacturer’s specifications should be followed for all proprietary roof systems. More information on growing media can be found in Weiler and Scholz-Barth (2009) and Snodgrass and Snodgrass (2006).

The composition of growing media for intensive green roofs may be different, and it is often much greater in depth (e.g., 6 to 48 inches). If trees are included in the green roof planting...
plan, the growing media must be at least 48 inches deep to provide enough soil volume for the root structure of mature trees.

8. **Plant Cover.** The top layer of an extensive green roof typically consists of plants that are non-native, slow-growing, shallow-rooted, perennial, and succulent. These plants are chosen because their ability to withstand harsh conditions at the roof surface. Guidance on selecting the appropriate green roof plants can be found in Snodgrass and Snodgrass (2006). A mix of base ground covers (usually Sedum species) and accent plants can be used to enhance the visual amenity value of a green roof. See Section 3.1.5 for additional plant information. Optional temporary irrigation systems may be included to ensure plant survival, especially for intensive roofs.

**Material Specifications.** Standards specifications for North American green roofs continue to evolve, and no universal material specifications exist that cover the wide range of roof types and system components currently available. The ASTM has recently issued several overarching green roof standards, which are described and referenced in Table 3.1.1 below.

Designers and reviewers should also fully understand manufacturer specifications for each system component, particularly if they choose to install proprietary “complete” green roof systems or modules.

**Table 3.1.1. Extensive green roof material specifications.**

<table>
<thead>
<tr>
<th>Material</th>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roof</td>
<td>Structural capacity should conform to ASTM E-2397-05, <em>Practice for Determination of Live Loads and Dead Loads Associated with Green (Green) Roof Systems</em>. In addition, use standard test methods ASTM E2398-05 for <em>Water Capture and Media Retention of Geocomposite Drain Layers for Green (Vegetated) Roof Systems</em>, and ASTM E2399-05 for <em>Maximum Media Density for Dead Load Analysis</em>.</td>
</tr>
<tr>
<td>Leak Detection System</td>
<td>Optional system to detect and locate leaks in the waterproof membrane.</td>
</tr>
<tr>
<td>Waterproof Membrane</td>
<td>See Chapter 6 of Weiler and Scholz-Barth (2009) for waterproofing options that are designed to convey water horizontally across the roof surface to drain or gutter. This layer may sometimes act as a root barrier.</td>
</tr>
<tr>
<td>Root Barrier</td>
<td>Impermeable liner that impedes root penetration of the membrane.</td>
</tr>
<tr>
<td>Drainage Layer</td>
<td>Depth of the drainage layer is generally 0.25 to 1.5 inches thick for extensive designs. The drainage layer should consist of synthetic or inorganic materials (e.g., gravel, recycled polyethylene, etc.) that are capable of retaining water and providing efficient drainage. Designers should consult the material specifications as outlined in ASTM E2396 and E2398. Roof drains and emergency overflow should be designed in accordance with District Construction Code (DCMR, Title 12).</td>
</tr>
<tr>
<td>Filter Fabric</td>
<td>Needled, non-woven, polypropylene geotextile. Density (ASTM D3776) &gt; 16 oz. per sq. yd. or approved equivalent. Puncture resistance (ASTM D4833) &gt; 220 lbs. or approved equivalent.</td>
</tr>
</tbody>
</table>
### Growth Media

| 80% lightweight inorganic materials and 20% organic matter (e.g. well-aged compost). Media should have a maximum water retention capacity of around 30%. Media should provide sufficient nutrients and water holding capacity to support the proposed plant materials. Determine acceptable saturated water permeability using ASTM E2396-05. Proprietary systems may vary from these specifications. |

### Plant Materials

| Sedum, herbaceous plants, and perennial grasses that are shallow-rooted, self-sustaining, and tolerant of direct sunlight, drought, wind, and frost. See ASTM E2400-06, Guide for Selection, Installation and Maintenance of Plants for Green (Vegetated) Roof Systems. |

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**Green Roof Sizing:** Green roof areas can be designed to capture the entire stormwater retention volume (SWRv). In some cases, they could be designed to capture larger design storm volumes as well. The required size of a green roof will depend on several factors, including the porosity and hydraulic conductivity of the growing media and the underlying drainage and storage layer materials (i.e. prefabricated water cups or plastic modules). Site designers and planners should consult with green roof manufacturers and material suppliers as they can often provide specific sizing guidelines and hydrology design tools for their products.

As a general sizing rule, Equation 3.1.1 below can be used to determine the storage volume retained by a green roof:

**Equation 3.1.1. Storage Volume for Green Roofs.**

\[ Sv = SA \times \left[ \frac{(d \times \eta_1) + (DL \times \eta_2)}{12} \right] \]

Where,

- \(Sv\) = storage volume (cu. ft.)
- \(SA\) = green roof area (sq. ft.)
- \(d\) = media depth (in.) (minimum 3 in.)
- \(\eta_1\) = media porosity (typically 0.25 but consult manufacturer’s specifications)
- \(DL\) = drainage layer depth (in.)
- \(\eta_2\) = drainage layer porosity (consult specific product specifications)

The appropriate \(Sv\) can then be compared to the required \(SWRv\) for the entire rooftop area (including all non-green areas) to determine the portion of the design storm captured.

Green roofs can have dramatic rate attenuation effects on larger storm events and may be used, in part, to manage a portion of the 2-year and 15-year events. Designers can model various approaches by factoring in storage within the drainage layer. Routing calculations can also be used to provide a more accurate solution of the peak discharge and required storage volume.
### 3.1.5. Green Roof Landscaping Criteria

Plant selection, landscaping, and maintenance are critical to the performance and function of green roofs. Therefore, a landscaping plan shall be provided for green roofs.

A planting plan must be prepared for a green roof by a landscape architect, botanist, or other professional experienced with green roofs and submitted with the Stormwater Management Plan (SWMP).

Plant selection for green rooftops is an integral design consideration, which is governed by local climate and design objectives. The primary ground cover for most green roof installations is a hardy, low-growing succulent, such as *Sedum, Delosperma, Talinum, Semperivum, or Hieracium* that is matched to the local climate conditions and can tolerate the difficult growing conditions found on building rooftops (Snodgrass and Snodgrass, 2006).

A list of some common green roof plant species that work well in the Chesapeake Bay watershed can be found in Table 3.1.2 below. Designers may also want to directly contact the short list of mid-Atlantic nurseries for green roof plant recommendations and availability (see Table 3.1.3).

- **Plant choices** can be much more diverse for deeper intensive green roof systems. Herbs, forbs, grasses, shrubs, and even trees can be used, but designers should understand they have higher watering, weeding, and landscape maintenance requirements.
- The species and layout of the planting plan should reflect the location of the building, in terms of its height, exposure to wind, snow loading, heat stress, orientation to the sun, and impacts from surrounding buildings. (Wind scour and solar burning have been observed on green roof installations that failed to adequately account for neighboring building heights and surrounding window reflectivity.) In addition, plants should be selected that are fire resistant and able to withstand heat, cold, and high winds.

<table>
<thead>
<tr>
<th><strong>Plant</strong></th>
<th><strong>Light</strong></th>
<th><strong>Moisture Requirement</strong></th>
<th><strong>Notes</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Delosperma cooperii</em></td>
<td>Full Sun</td>
<td>Dry</td>
<td>Pink flowers; grows rapidly</td>
</tr>
<tr>
<td><em>Delosperma 'Kelaidis'</em></td>
<td>Full Sun</td>
<td>Dry</td>
<td>Salmon flowers; grows rapidly</td>
</tr>
<tr>
<td><em>Delosperma nubigenum 'Basutoland'</em></td>
<td>Full Sun</td>
<td>Moist-Dry</td>
<td>Yellow flowers; very hardy</td>
</tr>
<tr>
<td><em>Sedum album</em></td>
<td>Full Sun</td>
<td>Dry</td>
<td>White flowers; hardy</td>
</tr>
<tr>
<td><em>Sedum lanceolatum</em></td>
<td>Full Sun</td>
<td>Dry</td>
<td>Yellow flowers; native to U.S.</td>
</tr>
</tbody>
</table>
### Plant

<table>
<thead>
<tr>
<th>Plant</th>
<th>Light</th>
<th>Moisture Requirement</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Sedum oreganum</em></td>
<td>Part Shade</td>
<td>Moist</td>
<td>Yellow flowers; native to U.S.</td>
</tr>
<tr>
<td><em>Sedum stoloniferum</em></td>
<td>Sun</td>
<td>Moist</td>
<td>Pink flowers; drought tolerant</td>
</tr>
<tr>
<td><em>Sedum telephiodes</em></td>
<td>Sun</td>
<td>Dry</td>
<td>Blue green foliage; native to region</td>
</tr>
<tr>
<td><em>Sedum ternatum</em></td>
<td>Part Shade</td>
<td>Dry-Moist</td>
<td>White flowers; grows in shade</td>
</tr>
<tr>
<td><em>Talinum calycinum</em></td>
<td>Sun</td>
<td>Dry</td>
<td>Pink flowers; self sows</td>
</tr>
</tbody>
</table>

**Note:** Designers should choose species based on shade tolerance, ability to sow or not, foliage height, and spreading rate. See Snodgrass and Snodgrass (2006) for definitive list of green roof plants, including accent plants.

### Table 3.1.3. Green roof plant vendors in the Mid-Atlantic States.

<table>
<thead>
<tr>
<th>Nursery</th>
<th>Address</th>
<th>Phone</th>
<th>Website</th>
</tr>
</thead>
<tbody>
<tr>
<td>Riverbend Nursery</td>
<td>1295 Mt. Elbert Road NW Riner, VA 24149</td>
<td>800-638-3362</td>
<td><a href="http://www.riverbendnursery.com">www.riverbendnursery.com</a></td>
</tr>
<tr>
<td>Carolina Stonecrops, Inc.</td>
<td>159 Bay Shore Drive Nebo, NC 28761</td>
<td>828-659-2851</td>
<td><a href="http://www.greenroofplants4u.com">www.greenroofplants4u.com</a></td>
</tr>
<tr>
<td>Emery Knolls Farm</td>
<td>3410 Ady Road Street, MD 21154</td>
<td>410-452-5880</td>
<td><a href="http://www.greenroofplants.com">www.greenroofplants.com</a></td>
</tr>
<tr>
<td>North Creek Nurseries, Inc.</td>
<td>388 North Creek Road Landenburg, PA 19350</td>
<td>877-326-7584</td>
<td><a href="http://www.northcreeknurseries.com">www.northcreeknurseries.com</a></td>
</tr>
</tbody>
</table>

- Designers should also match species to the expected rooting depth of the growing media, which can also provide enough lateral growth to stabilize the growing media surface. The planting plan should usually include several accent plants to provide diversity and seasonal color. For a comprehensive resource on green roof plant selection, consult Snodgrass and Snodgrass (2006).
- It is also important to note that most green roof plant species will *not* be native to the Chesapeake Bay watershed (which contrasts with *native* plant recommendations for other stormwater practices, such as bioretention and constructed wetlands).
- Given the limited number of green roof plant nurseries in the region, designers should order plants 6 to 12 months prior to the expected planting date. It is also advisable to have plant materials contract grown (see Table 3.1.3).
- When appropriate species are selected, most green roofs will not require supplemental irrigation, except for temporary irrigation during dry months as the green roof is established.
The planting window extends from the spring to early fall; although, it is important to allow plants to root thoroughly before the first killing frost.

- Plants can be established using cuttings, plugs, mats, and, more rarely, seeding or containers. Several vendors also sell mats, rolls, or proprietary green roof planting modules. For the pros and cons of each method, see Snodgrass and Snodgrass (2006).
- The goal for green roof systems designed for stormwater management is to establish a full and vigorous cover of low-maintenance vegetation that is self-sustaining and requires minimal mowing, trimming, and weeding.

The green roof design should include non-vegetated walkways (e.g., permeable paver blocks, see Section 3.4) to allow for easy access to the roof for weeding and making spot repairs.

3.1.6. Green Roof Construction Sequence

**Green Roof Installation.** Given the diversity of extensive vegetated roof designs, there is no typical step-by-step construction sequence for proper installation. The following general construction considerations are noted:

- Construct the roof deck with the appropriate slope and material.
- Install the waterproofing method, according to manufacturer’s specifications.
- Conduct a flood test to ensure the system is watertight by placing at least 2 inches of water over the membrane for 48 hours to confirm the integrity of the waterproofing system.
- Add additional system components (e.g., insulation, root barrier, drainage layer and interior drainage system, and filter fabric) taking care not to damage the waterproofing. Drain collars and protective flashing should be installed to ensure free flow of excess stormwater.
- The growing media should be mixed prior to delivery to the site. Media should be spread evenly over the filter fabric surface. If a delay between the installation of the growing media and the plants is required, adequate efforts must be taken to secure the growing media from erosion and the seeding of weeds. The growing media must be covered and anchored in place until planting. Sheets of exterior grade plywood can also be laid over the growing media to accommodate foot or wheelbarrow traffic. Foot traffic and equipment traffic should be limited over the growing media to reduce compaction.
- The growing media should be moistened prior to planting, and then planted with the ground cover and other plant materials, per the planting plan or in accordance with ASTM E2400. Plants should be watered immediately after installation and routinely during establishment.
- It generally takes 2 to 3 growing seasons to fully establish the vegetated roof. The growing medium should contain enough organic matter to support plants for the first growing season, so initial fertilization is not required. If drought conditions persist, temporary watering may also be needed during the first summer. Hand weeding is also critical in the first two years (see Table 10.1 of Weiler and Scholz-Barth, 2009, for a photo guide of common rooftop weeds).
Most construction contracts should contain a Care and Replacement Warranty that specifies an 80% minimum survival after the first growing season of species planted and a minimum effective vegetative ground cover of 75% for flat roofs and 90% for pitched roofs.

**Construction Inspections.** Inspections during construction are needed to ensure that the vegetated roof is built in accordance with these specifications. Detailed inspection checklists should be used that include sign-offs by qualified individuals at critical stages of construction and confirm that the contractor’s interpretation of the plan is consistent with the intent of the designer and/or manufacturer.

An experienced installer should be retained to construct the vegetated roof system. The vegetated roof should be constructed in sections for easier inspection and maintenance access to the membrane and roof drains. Careful construction supervision is needed during several steps of vegetated roof installation, as follows:

- During placement of the waterproofing layer, to ensure that it is properly installed and watertight.
- During placement of the drainage layer and drainage system.
- During placement of the growing media, to confirm that it meets the specifications and is applied to the correct depth (certification for vendor or source should be provided).
- Upon installation of plants, to ensure they conform to the planting plan (certification from vendor or source should be provided).
- Before issuing use and occupancy approvals.
- At the end of the first or second growing season to ensure desired surface cover specified in the Care and Replacement Warranty has been achieved.

An example construction phase inspection checklist for green roof practices can be found in Appendix K.

**3.1.7. Green Roof Maintenance Criteria**

A green roof should be inspected twice a year during the growing season to assess vegetative cover and to look for leaks, drainage problems, and any rooftop structural concerns (see Table 3.1.4). In addition, the green roof should be hand weeded to remove invasive or volunteer plants, and plants and/or media should be added to repair bare areas (refer to ASTM E2400 (ASTM, 2006)).

If a roof leak is suspected, it is advisable to perform an electric leak survey (e.g. Electric Field Vector Mapping), if applicable, to pinpoint the exact location, make localized repairs, and then reestablish system components and ground cover.
Chapter 3.1. Green Roofs

The use of herbicides, insecticides, and fungicides should be avoided, since their presence could hasten degradation of the waterproof membrane. Also, power washing and other exterior maintenance operations should be avoided so that cleaning agents and other chemicals do not harm the green roof plant communities.

Fertilization is generally not recommended due to the potential for leaching of nutrients from the green roof. Supplemental fertilization may be required following the first growing season, but only if plants show signs of nutrient deficiencies and a media test indicates a specific deficiency. If fertilizer is to be applied, it must be a slow-release type, rather than liquid or gaseous form (Green Roof).

An example maintenance inspection checklist for green roofs can be found in Appendix M.

Table 3.1.4. Typical maintenance activities associated with green roofs.

<table>
<thead>
<tr>
<th>Activity</th>
<th>Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Water to promote plant growth and survival.</td>
<td>As needed (following construction)</td>
</tr>
<tr>
<td>- Inspect the green roof and replace any dead or dying vegetation.</td>
<td></td>
</tr>
<tr>
<td>- Inspect the waterproof membrane for leaking or cracks.</td>
<td>Semi-annually</td>
</tr>
<tr>
<td>- Weeding to remove invasive plants (no digging or using pointed tools).</td>
<td></td>
</tr>
<tr>
<td>- Inspect roof drains, scuppers, and gutters to ensure they are not</td>
<td></td>
</tr>
<tr>
<td>overgrown or have organic matter deposits. Remove any accumulated organic matter or debris.</td>
<td></td>
</tr>
<tr>
<td>- Inspect the green roof for dead, dying, or invasive vegetation.</td>
<td></td>
</tr>
<tr>
<td>- Plant replacement vegetation as needed.</td>
<td></td>
</tr>
</tbody>
</table>

A declaration of covenants that includes all maintenance responsibilities to ensure the continued stormwater performance for the BMP is required. The declaration of covenants specifies the property owner’s primary maintenance responsibilities, and authorizes DDOE staff to access the property for inspection or corrective action in the event the proper maintenance is not performed. The declaration of covenants is attached to the deed of the property. An example form is provided at the end of Chapter 5 though variations will exist for scenarios where stormwater crosses property lines. The covenant is between the property and the District Government. It is submitted through the Office of the Attorney General (OAG). All SWMPs have a maintenance agreement stamp that must be signed for a building permit to proceed. A maintenance schedule must appear on the SWMP. Additionally, a maintenance schedule is required in schedule c of the declaration of covenants.

Covenants are not required on government properties, but maintenance responsibilities must be defined through a partnership agreement or a memorandum of understanding.

Waste material from the repair, maintenance, or removal of a BMP or land cover change shall be removed, and the maintenance contractor shall submit a written report to DDOE within 48 hours.
Chapter 3.1. Green Roofs

after disposing of the waste material. The report shall include:

- The name, address, phone number, and business license number of the contractor transporting the waste materials
- Date of removal
- The address of the BMP
- Type of BMP serviced
- Amount and type of waste material removed
- The name and location of the facility where the waste material was disposed of;
- A sworn statement that disposal was in compliance with applicable federal and District law

3.1.8. Green Roof Stormwater Compliance Calculations

Green roofs receive 100% retention value for the amount of storage volume (Sv) provided by the practice (see Table 3.1.5). No additional pollutant removal is awarded.

<table>
<thead>
<tr>
<th>Retention Value</th>
<th>= Sv</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Pollutant Removal</td>
<td>N/A*</td>
</tr>
</tbody>
</table>

* No additional pollutant removal is awarded since the practice retains 100% of the storage volume

The practice must be designed using the guidance detailed in Section 3.1.4.

Green roofs also contribute to peak flow reduction. This contribution can be determined in several ways. One method is to subtract the Sv from the total runoff volume for the 2-year, 15-year, and 100-year storms. The resulting reduced runoff volumes can then be used to calculate a Reduced Natural Resource Conservation Service (NRCS) Curve Number for the site or drainage area. The Reduced Curve Number can then be used to calculate peak flow rates for the various storm events. Other hydrologic modeling tools that employ different procedures may be used as well.

3.1.9. References


