

Vegetated (green) roof punch checklist

Vegetated (green) roof punch is where small misses become callbacks after the crew has demobilized. This checklist walks the finished work the way the owner and the next trade will see it, with the photo that closes each item instead of a note that reopens it. Work is commonly verified against manufacturer's published instructions, the applicable building code. Confirm the edition your authority having jurisdiction has adopted.

Who runs it: The green-roof installer on a callback, or the GC's superintendent closing green-roof punch items. When: During closeout and after the first heavy rains, when ponding and dead patches first show and drain access gets tested for real.

Drainage and media

- ☐ **Ponding areas traced and cleared**
Any standing water located, drainage path and drain inlet checked and cleared, area confirmed draining after. 2 photos required
- ☐ **Thin media topped up to depth**
Low or bare spots probed and brought up to the specified depth before replanting, not just seeded over. 1 photo required

Access and planting

- ☐ **Drain-access ports cleared and confirmed reachable**
Every inspection port and drain cover freed of media and growth, opened and confirmed the drain below is reachable. 1 photo required
- ☐ **Failed plants replaced**
Dead or missing plants replaced with the specified species at the right spacing, watered in, coverage restored. 1 photo required