

3.2 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 and requires minimal, infrequent fertilization after vegetation is initially established.

Design variants include extensive and intensive green roofs.

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-year, 15-year) 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. While rooftop practices such as urban agriculture may provide some retention, their primary design objective is not stormwater management and is not addressed in this specification.

3.2.1 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 should typically 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 3.2.4 Green Roof Design Criteria 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 percent). 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 percent if baffles, grids, or strips are used to prevent slippage of the media. These baffles must be designed to ensure the roof provides adequate storage for the design storm. Slopes greater than 30 percent 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.

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. It is recommended that the entire contributing drainage area to a green roof (including the green roof itself) be no more than 25 percent larger than the area of the green roof. In cases where the area exceeds this threshold, the designer must provide supporting documentation of rooftop loading, sufficient design to distribute runoff throughout the green roof and prevent erosion of the roof surface, and justification for incorporating a sizable external drainage area to the green roof.

District Building Codes. The green roof design must comply with the District's 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.

3.2.2 Green Roof Conveyance Criteria

The green roof drainage layer (refer to Section 3.2.4) must 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.

3.2.3 Green Roof Pretreatment Criteria

Pretreatment is not necessary for green roofs.

3.2.4 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. Typically, the green roof manufacturer can provide specific background specifications and information on their product for planning and design.

In most cases, fully saturated extensive green roofs have loads of about 15 to 30 pounds per square foot, which is fairly similar to traditional new rooftops (12 to 15 pounds per square foot) 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 Vegetative (Green) Roof Systems.

Functional Elements of a Green Roof System. A green roof is composed of up to nine different systems or layers that combine to protect the roof and maintain a vigorous cover (see Figure 3.1).

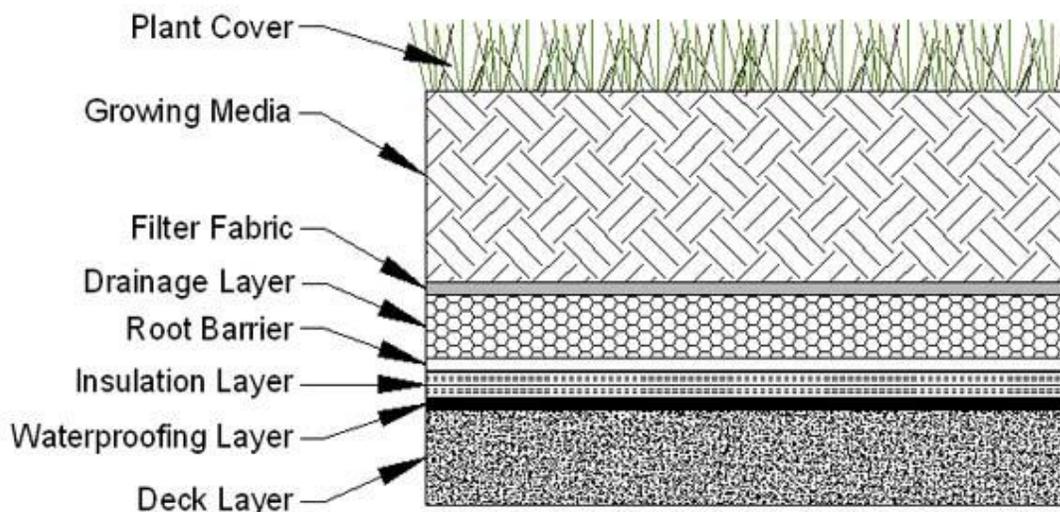


Figure 3.1 Typical layers for a green roof. Note: the relative placement of various layers may vary depending on the type and design of the green roof system.

The design layers include the following:

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.
2. **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.
3. **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 percent 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.
4. **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 Snodgrass and Snodgrass (2006), the trend is to install insulation on the outside of the building, in part to avoid mildew problems. The designer should consider the use of open or closed cell insulation depending on whether the insulation layer is above or below the waterproofing layer (and thus exposed to wetness), with closed cell insulation recommended for use above the waterproofing layer.
5. **Root Barrier.** Another layer of a green roof system, which can be either above or below the insulation layer depending on the 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, must be avoided in systems where the root barrier layer will come in contact with water or allow water to pass through the barrier.
6. **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 effective 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), high density polyethylene (HDPE)) 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.

7. **Root-Permeable Filter Fabric.** A semi-permeable needled 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. The filter fabric must not impede the downward migration of water into the drainage layer.
8. **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 70 to 80 percent lightweight inorganic materials, such as expanded slates, shales or clays; pumice; scoria; or other similar materials. The remaining media must contain no more than 30 percent organic matter, normally well-aged compost (see Appendix J). 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 typically has a maximum water retention of approximately 30 percent. Proof of growing media maximum water retention must be provided by the manufacturer. 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 sufficient to provide enough soil volume for the root structure of mature trees.

9. **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 for their ability to withstand harsh conditions at the roof surface. Guidance on selecting the appropriate green roof plants can often be provided by green roof manufacturers and can also 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 3.2.4 Green Roof Design Criteria for additional plant information. The design must provide for temporary, manual, and/or permanent irrigation or watering systems, depending on the green roof system and types of plants. For most application, some type of watering system should be accessible for initial establishment or drought periods. The use of water efficient designs and/or use of non-potable sources are strongly encouraged.

Material Specifications. Standard 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 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 Extensive Green Roof Material Specifications

Material	Specification
Roof	Structural capacity must conform to ASTM E-2397-05, <i>Practice for Determination of Live Loads and Dead Loads Associated with Vegetative (Green) Roof Systems</i> . In addition, use standard test methods ASTM E2398-05 for <i>Water Capture and Media Retention of Geocomposite Drain Layers for Green (Vegetated) Roof Systems</i> and ASTM E 2399-05 for <i>Maximum Media Density for Dead Load Analysis</i> .
Leak Detection System	Optional system to detect and locate leaks in the waterproof membrane.
Waterproof Membrane	See Chapter 6 of Weiler and Scholz-Barth (2009) for waterproofing options that are designed to convey water horizontally across the roof surface to drains or gutter. This layer may sometimes act as a root barrier.
Root Barrier	Impermeable liner that impedes root penetration of the membrane.
Drainage Layer	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, high density polyethylene (HDPE), etc.) 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. Designers should consult the material specifications as outlined in ASTM E2396 and E2398. Roof drains and emergency overflow must be designed in accordance with the District's construction code (DCMR, Title 12).
Filter Fabric	Generally needle-punched, non-woven, polypropylene geotextile, with the following qualities: <ul style="list-style-type: none"> ▪ Strong enough and adequate puncture resistance to withstand stresses of installing other layers of the green roof. Density as per ASTM D3776 ≥ 8 oz/yd². Puncture resistance as per ASTM D4833 ≥ 130 lb. These values can be reduced with submission of a Product Data Sheet and other documentation that demonstrates applicability for the intended use. ▪ Adequate tensile strength and tear resistance for long term performance. ▪ Allows a good flow of water to the drainage layer. Apparent Opening Size, as per ASTM D4751, of $\geq 0.06\text{mm} \leq 0.2\text{mm}$, with other values based on Product Data Sheet and other documentation as noted above. ▪ Allows at least fine roots to penetrate. ▪ Adequate resistance to soil borne chemicals or microbial growth both during construction and after completion since the fabric will be in contact with moisture and possibly fertilizer compounds.
Growth Media	70% to 80% lightweight inorganic materials and a maximum of 30% organic matter (e.g., well-aged compost). Media typically has a maximum water retention of approximately 30%. Material makeup and proof of maximum water retention of the growing media must be provided. Media must provide sufficient nutrients and water holding capacity to support the proposed plant materials. Determine acceptable saturated water permeability using ASTM E2396-05.
Plant Materials	<i>Sedum</i> , herbaceous plants, and perennial grasses that are shallow-rooted, low maintenance, and tolerant of direct sunlight, drought, wind, and frost. See ASTM E2400-06, <i>Guide for Selection, Installation and Maintenance of Plants for Green (Vegetated) Roof Systems</i> .

Green Roof Sizing. Green roof areas can be designed to capture the entire Stormwater Retention Volume (SWR_v). 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 maximum water retention of the growing media and the underlying drainage and storage layer materials (e.g., prefabricated water cups or plastic modules). As maximum water retention can vary significantly between green roof products, verification of this value must be included with the Stormwater Management Plan (SWMP). ASTM tests E2396, E2397, E2398, or E2399, as appropriate, and performed by an ASTM-certified lab are considered acceptable verification. In the absence of ASTM test results the baseline default values must be used. Site designers and planners should consult with green roof manufacturers and material suppliers as they can often provide specific sizing information and hydrology design tools for their products. Equation 3.1 below shall be used to determine the storage volume retained by a green roof.

Equation 3.1 Storage Volume for Green Roofs

$$S_v = \frac{SA \times [(d \times \eta_1) + (DL \times \eta_2)]}{12}$$

where:

- S_v = storage volume (ft³)
- SA = green roof area (ft²)
- d = media depth (in.) (minimum 3 in.)
- η_1 = verified media maximum water retention (use 0.15 as a baseline default in the absence of verification data)
- DL = drainage layer depth (in.)
- η_2 = verified drainage layer maximum water retention (use 0.15 as a baseline default in the absence of verification data)

The appropriate S_v can then be compared to the required SWR_v for the entire rooftop area (including all conventional roof 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.

3.2.5 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 SWMP.

Plant selection for green roofs 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 3.2 below.

Table 3.2 Ground Covers Appropriate for Green Roofs in the District of Columbia

Plant	Light	Moisture Requirement	Notes
<i>Delosperma cooperii</i>	Full Sun	Dry	Pink flowers; grows rapidly
<i>Delosperma 'Kelaidis'</i>	Full Sun	Dry	Salmon flowers; grows rapidly
<i>Delosperma nubigenum 'Basutoland'</i>	Full Sun	Moist-Dry	Yellow flowers; very hardy
<i>Sedum album</i>	Full Sun	Dry	White flowers; hardy
<i>Sedum lanceolatum</i>	Full Sun	Dry	Yellow flowers; native to U.S.
<i>Sedum oreganum</i>	Part Shade	Moist	Yellow flowers; native to U.S.
<i>Sedum stoloniferum</i>	Sun	Moist	Pink flowers; drought tolerant
<i>Sedum telephiodes</i>	Sun	Dry	Blue green foliage; native to region
<i>Sedum ternatum</i>	Part Shade	Dry-Moist	White flowers; grows in shade
<i>Talinum calycinum</i>	Sun	Dry	Pink flowers; self-sows

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 a definitive list of green roof plants, including accent plants.

- 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 may have higher watering, weeding, and landscape maintenance requirements.
- The species and layout of the planting plan must 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 must be selected that are fire resistant and able to withstand heat, cold, and high winds.
- 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, it may be necessary for designers to order plants 6 to 12 months prior to the expected planting date. It is also advisable to have plant materials contract grown.
- When appropriate species are selected, most green roofs will not require supplemental irrigation, except for temporary irrigation during drought or initial establishment. The design must provide for temporary, manual, and/or permanent irrigation or watering systems, and the use of water efficient designs and/or use of non-potable sources is strongly encouraged. 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. Green roof manufacturers and plant suppliers may provide guidance on planting windows as well as winter care. Proper planting and care may also be required for plant warranty eligibility.
- 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 (not requiring fertilizer inputs) and requires minimal mowing, trimming, and weeding.

The green roof design should include non-vegetated walkways (e.g., paver blocks) to allow for easy access to the roof for weeding and making spot repairs (see Section 3.2.4 Green Roof Design Criteria).

3.2.6 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. Alternately, electric field vector mapping (EFVM) can be done to test for the presence of leaks; however, not all impermeable membranes are testable with this method. Problems have been noted with the use of EFVM on black EPDM and with aluminized protective coatings commonly used in conjunction with modified bituminous membranes.
- Add additional system components (e.g., insulation, root barrier, drainage layer and interior drainage system, and filter fabric) per the manufacturer's specifications, taking care not to damage the waterproofing. Any damage occurring must be reported immediately. 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 must be spread evenly over the filter fabric surface as required by the manufacturer. 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 beyond manufacturer's recommendations.
- 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. Extensive green roofs may require supplemental irrigation during the first few months of establishment. 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 at least 50 percent coverage after one year and 80 percent coverage after two years for plugs and cuttings, and 90 percent coverage after one year for *Sedum* carpet/tile.

Construction Supervision. Supervision during construction is recommended to ensure that the vegetated roof is built in accordance with these specifications. 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/inspection is needed throughout the installation of a vegetated roof, 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.

DDOE's construction phase inspection checklist for green roof practices can be found in Appendix K.

3.2.7 Green Roof Maintenance Criteria

Maintenance Inspections. A green roof should be inspected by a qualified professional 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 3.3). 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., EVFM), if applicable, to pinpoint the exact location, make localized repairs, and then reestablish system components and ground cover.

The use of herbicides, insecticides, and fungicides should be avoided, since their presence could hasten degradation of some waterproofing membranes. Check with the membrane manufacturer for approval and warranty information. 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. Addressing this issue with the holder of the vegetation warranty is recommended. If fertilizer is to be applied, it must be a slow-release type, rather than liquid or gaseous form.

DDOE's maintenance inspection checklist for green roofs and the Maintenance Service Completion Inspection form can be found in Appendix L.

Table 3.3 Typical Maintenance Activities Associated with Green Roofs

Schedule (following construction)	Activity
As needed or as required by manufacturer	<ul style="list-style-type: none"> ▪ Water to promote plant growth and survival. ▪ Inspect the green roof and replace any dead or dying vegetation.
Semi-annually	<ul style="list-style-type: none"> ▪ Inspect the waterproof membrane for leaks and cracks. ▪ Weed to remove invasive plants (do not dig or use pointed tools where there is potential to harm the root barrier or waterproof membrane). ▪ Inspect roof drains, scuppers, and gutters to ensure they are not overgrown and have not accumulated organic matter deposits. Remove any accumulated organic matter or debris. ▪ Inspect the green roof for dead, dying, or invasive vegetation. Plant replacement vegetation as needed.

Declaration of Covenants. 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. A template form is provided at the end of Chapter 5 (see Figure 5.4), although variations will exist for scenarios where stormwater crosses property lines. The covenant is between the property and the Government of the District of Columbia. It is submitted through the Office of the Attorney General. 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 Exhibit 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 Materials. Waste material from the repair, maintenance, or removal of a BMP or land cover shall be removed and disposed of in compliance with applicable federal and District law.

3.2.8 Green Roof Stormwater Compliance Calculations

Green roofs receive 100 percent retention value for the amount of storage volume (S_v) provided by the practice (see Table 3.4). Since the practice gets 100 percent retention value, it is not considered an accepted total suspended solids (TSS) treatment practice.

Table 3.4 Green Roof Design Performance

Retention Value	= S_v
Accepted TSS Treatment Practice	N/A

The practice must be designed using the guidance detailed in Section 3.2.4.

Green roofs also contribute to peak flow reduction. This contribution can be determined in several ways. One method is to subtract the S_v 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 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.

3.2.9 References

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