TORONTO Building			Green Roof Inspection Report – Checklist									
		site review report	may be sen	t directly	to an inspector of	r faxec	directly to	the District In	spection	Office		
	rict Offices: lorth York	Scarborough	Toronto & I	East York	Etobicoke York	K	Date		Permit	No		
	Enquiries dial 31				(416) 392-CITY (248		Day	Month Year				
		the installation of the										stallation
Pro	ject Locatio	on										
Street No. Street Name							Unit No.					
Tes	sting											
		o installation of the	Green Roof	, the Arch	nitect or Engineer s	shall ca	ause to be	conducted one of	of the follo	owing I	eakage	testing
prot		nit a report documer	nting a succes		• •	itect or	Engineer, t		•			
	Flood Test	Flood Test Impedance Test Low Voltage Test Electric Field vector mapping Infrared (IR) Thermal Imaging Moisture Sensors										
Name of person/company conducting test:												
	· · ·											
Report documenting successful test has been submitted								□ Y	es 🗌] No		
Name	e of Architect/Engine	eer submitting report:						Phone No.:				
Ins	pection											
The	design and con	struction of a Gree										
		eting the Ontario Bu system, a filtering la										
492	-		ryon, a grown	ig modium						Yes	No	<u>N/A</u>
Α.		ze and location in co			•							
В.	Gravity Loads – the Green Roof gravity loads are as specified by the ASTM standard: "ASTM E2397.05 – Standard Practice for Determination of Dead Loads and Live Loads Associated with Green Roof Systems"											
С.	Slope Stability – those roofs whose slopes in excess of 10° (17%) that support Green Roof assemblies have incorporated anti-shear measures								orated			
D.	Parapet Height and/or Overflow Scupper Locations – all parapet heights and/or overflow scupper locations are installed as per approved Green Roof plans and design.								lled as			
Ε.	Wind Uplift – all wind uplift criteria has been incorporated and confirmed by Architect or Engineer.											
F.	Fire Safety - vegetation free border zone abutting roof penetrations, intersecting walls, parapets, upturns or mechanical equipment is installed as required											
G.	Occupancy and Safety – Architect or Engineer confirmed that measures have been taken to assure occupancy safety if the use of the roof is to be made accessible to the public.							ty if the				
Н.	1) Waterproofing – installation of a root barrier has been installed in the vegetated ro						• •					
	 Waterproofing – Architect or Engineer shall confirm that one of the leakage tests was carried out and a report submitted documenting a successful test. 											
I.	Drainage – all the required drainage has been installed as per the submitted Green Roof design.											
J.	Water Retention – the required water retention mats or equivalents materials have been employed as required to promote vegetation growth.							omote				
K.	 Vegetation Performance – growing medium is at a minimum 100 mm, or report has engineered system as designed provides plant survivability: 					port ha	s been provi	ded confirming the	at the			
	2) report submitted											
L.	1) Plant Selection - the vegetation used on the Green Roof does not include any noxious weeds as defined in Ontari Regulation 1096 under the Weed Control Act:							irio				
	2) Plant selection designed to cover no less than 80% of the vegetated roof within three years of the planting											
M.	Irrigation – the designed irrigation system has been installed and is functional for sustain the vegetation during the service life of the Green Roof						ts intended purpose – to initiate and					
N. Maintenance Plan - Architect or Engineer shall confirm that a copy of the approved the building's maintenance office/building's operations group for their records and a						oved M and acti	aintenance l ons as requi	Plan has been pro	ovided to			
Des	signer Infor	mation										
	tect/Engineer Name						Company Na	ame				
Stree	t No. and Name							Apt./Uni	t No.			

Final Inspection

Based on periodic inspections and the leakage test undertaken I/we are confirming that the Green Roof construction has been undertaken in accordance with the City of Toronto By-Law No.583-2009: Section 492-9. Toronto Green Roof Construction Standard: Mandatory Provisions; while also meeting the minimum Ontario Building Code (OBC) requirements. In addition the required Maintenance Plan for the Green Roof, as per CSA-S478-95 "Guideline on Durability in Buildings" has been submitted to the building's operations group.

Postal Code

City

Signature

Province

Area Code and Telephone No.