

Living Wall Inspection Report

Green Infrastructure Site Location and Address: Living Wall at the Striebinger Block, 2901-2909 Detroit Ave & 1406-1434 W 29 th Street		
Date and Time: 7/9/2019 1:28pm	Weather Conditions: Sunny	Date of Last Inspection:
Inspector and Title: Chris Hartman, CPESC, CESSWI, CPSWQ, Stormwater Technical Specialist, Crystal Davis, Watershed Programs Specialist, Spencer Nash, Watershed Programs Intern		
Rain in Last 48 Hours If yes, list amount and timing:		
Type of Irrigation System:	Other, specify:	
Results from Most Recent Soil Test Available: No		
Site Plan or As-Built Plan Available:		
Action items are noted below in SUMMARY section.		
Inspection Item	Images	
1. VEGETATION		
Plant cover is less than 90% <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Vegetation is wilting, discolored, or dying due to disease, pests, or stress. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Vegetation is stressed due to drought. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Vegetation needs to be controlled through manual removal or mowing if specified by manufacturer. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Comment: No additional comments.		
2. GROWING MEDIUM/SOIL LAYER		
Standing water is present. If yes, describe color or smell. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Sediment has accumulated at the surface or throughout the media. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Gullies or other evidence of erosion are observed. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Soil depth is insufficient <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Based on most recent soil test, fertilization is needed. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Comment: No additional comments.		

3. STRUCTURAL COMPONENTS	
Waterproof membrane is cracked or leaking.	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	
Comment: No additional comments.	
4. INLETS/DRAINAGE LAYER	
Inlets are in poor structural condition.	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	
Sediment, vegetation, trash or debris are blocking inlets.	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	
Comment: No additional comments.	
IRRIGATION SYSTEM	
Drip lines, supply lines, or other irrigation components are not functioning or are in poor structural condition.	
Wet weather inspection needed?	
No. Green wall is in acceptable condition.	
SUMMARY	
No Additional Action Required.	