

Green roof/Roof runoff management Annual Inspection
Town of Hope Mills, NC

Site Name: _____ Date: _____

<p>Code Key SF-Satisfactory, no problems noted WN-Work needed NF-Not functional MON-Monitor (potential exists for future problems) NA-Not applicable</p>

Main Treatment Area

Item assessment	Code	Comments
Overgrown vegetation		
Invasive/unwanted vegetation		
Plant condition/appearance		
Sediment accumulation		
Condition of gutters/drains/spouts		
Other (describe)		

Miscellaneous

Item assessment	Code	Comments
Clear of trash and debris		
Evidence of routine maintenance		
Other (describe)		

Photographs

Attach digital photographs of the site and BMP features showing the condition of the site at time of inspection.

Additional Comments
