

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

Site Name: \_\_\_\_\_ Date: \_\_\_\_\_

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

**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**

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