

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

Site Name: _____ Date: _____

<p>Code Key SF-Satisfactory, no problems noted WN-Work needed NF-Not functional NA-Not applicable</p>

Vegetation-attach written documentation by landscaper and/or contractor verifying planted vegetation meets design specifications

Item assessment	Code	Comments
Number and type of shrubs		
Number and type of herbaceous species		
Other (describe)		

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		
Adequate maintenance access		
Other (describe)		

Photographs

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

Additional Comments

I do hereby certify that I conducted an inspection of the BMP described herein. I further certify that at the time of my inspection said BMP was in compliance with the approved stormwater management plans, designs, and the requirements of the Phase II Post-Construction Stormwater Article of the Stormwater Management Ordinance.

Certification:

Inspectors Signature

Date

(seal)