

SCM109: Annual Green Roof Inspection Report

Town of Leland, North Carolina

Project Name: _____

Inspection Date: _____

Permit Number: _____

SCM Location: _____

SCM ID #: _____

(As labeled on Town-approved Plans)

This SCM is currently:

☐ acting as a temporary sediment collection device OR ☐ a permanent SCM
CODE KEY:

N/A = Not Applicable

M = Monitor (potential for future problem)

NP = Not a Problem

WN = Work Needed

GUTTERS, DRAINS, SPOUTS

Assessment	Code	Explanation
Obstruction: Vegetation/Debris/Sediment		
Device Condition		
Other (describe)		

TREATMENT AREA

Assessment	Code	Explanation
Substantial loss of growing media and plant materials		
Invasive Vegetation		
Plants are dead/diseased/dying		
Ponding on media		
Other (describe)		

MISCELLANEOUS

Assessment	Code	Explanation
Trash/Debris		
Access		
Vandalism		
Fence Condition		
Fish/Wildlife Observations		
Signage		
Other (describe)		

PHOTOGRAPHS Attach digital photographs of the site and structural control measure(s) including a caption describing the photo.

ADDITIONAL COMMENTS

Inspector Initials:
