

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**

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Inspector Initials: \_\_\_\_\_