

Stormwater BMP Annual Inspection Report
Hope Mills, NC

I. General Information

Project Name: _____
Permit Number: _____
Physical Location of BMP: _____
Owner Name: _____
Owner Address: _____
Owner Phone Number: _____
Owner email: _____

II. Site Contact (if different from owner)

Site Contact Entity (HOA, management company, etc.): _____

Contact Name: _____
Contact Address: _____
Contact Phone Number: _____
Contact email: _____

III. Inspector Information

Inspection Company: _____
Inspector Name: _____
Company Address: _____
Inspector Phone: _____
Inspector email: _____

IV. Escrow Accounts

If applicable: Attach to this form documentation of BMP Maintenance escrow accounts.
This may be provided as a bank statement which includes balance and activity for the past 12 months.

V. Inspection Information

Each inspection report should include one cover sheet and one BMP Inspection Form for each specific BMP device found at each site. In the table below, indicate the number of each type of BMP device found at the site location. A separate inspection form must be submitted for **EACH** BMP.

BMP Device	Number	Description (if necessary)
Bioretention		
Dry Detention Pond/Basin		
Filter Strip and Level Spreader		
Grassed Swale		
Infiltration Basin		
Infiltration Trench		

Permeable Pavement		
Rainwater Harvesting		
Greenroof/Rooftop runoff		
Sand Filter		
Wet Detention Pond		
Stormwater Wetland		

VI. Inspection Results

Fail

If **any item** on the inspection form is coded work needed or not functional the entire BMP fails inspection. If there are multiple BMPs on a site, and one BMP fails inspection, the entire site fails inspection until all items on all BMPs pass inspection.

If any BMP fails inspection, a re-inspection and certification must be completed within 30 days of the failed inspection report. Failure to complete all repairs and/or maintenance within 30 days will result in enforcement action as outlined in the Town of Hope Mills Stormwater Management Ordinance.

Pass

No apparent problems, certification below.

VI. Certification

I, _____, attest that a thorough inspection has been completed for all structural BMPs that are associated with this site. All BMPs are performing properly and are in compliance with the terms and conditions of the approved operation and maintenance agreement and BMP Maintenance Plan required by the Stormwater Management Ordinance.

Certification

Inspector's signature

Date

All BMPs must be inspected within one year from the date of as-built certification and each year thereafter. All inspections must be documented using this form and mailed to the Stormwater Administrator at:
Town of Hope Mills
Attn: Stormwater Administrator
5770 Rockfish Rd.
Hope Mills, NC 28348