

**Town of Hope Mills, North Carolina
BMP Final Compliance Certification**

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. Compliance Inspection Information

Each inspection report should include a total of 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		

The following must be confirmed for verification of compliance with the Phase II Post-Construction Stormwater Article of the Stormwater Management Ordinance requirements:

- ☐ As-built survey properly completed
- ☐ Final plat approved and recorded
- ☐ Submission of hard copy and digital as-builts
- ☐ Operation and Maintenance Agreement and BMP Maintenance Plan recorded for each BMP.
- ☐ Completed inspection form(s) for each BMP(s) used for compliance with Ordinance requirements.

Comments: _____

I do hereby certify that I conducted an inspection of each BMP described herein. Based upon my inspection of the constructed BMP or BMPs for the above referenced project, I hereby certify that the BMP or BMPs are in compliance with the intent of the original design plans and with the Town of Hope Mills Post-Construction stormwater management requirements and ordinance.

Certification:

Inspector's Signature

Date

(Seal)