



Evidence of standing water			M	
<b>9. Overall functionality</b>				
Evidence of bypass			M	
P-Index and pH test results for soil media (indicate test results and date last tested)			Y2	
<b>10. Miscellaneous</b>				
Maintenance responsibility sign in place and legible			M	
W=Weekly, M=Monthly, Q=Quarterly, Y=Yearly, Y2=every 2 yrs				

Note: An annual inspection of each BMP must be performed by a qualified professional in accordance with the Town of Maiden Phase II Stormwater Ordinance. All such inspections shall be documented and submitted on this form. The annual inspection shall occur before the first and each subsequent anniversary of the as-built certification. The inspection report for each BMP shall be submitted on/or before the anniversary date to the Town of Maiden Planning Department at 113 W. Main St. Maiden, NC 28650.

(seal)