



Send Inspection Reports to:

**City of Waukesha**  
 ATTN: Velvet Weier  
 130 Delafield Street  
 Waukesha, WI 53188

# BMP Inspection Report

(Rev 11/12/18)

## OWNER/REPRESENTATIVE INFORMATION

<b>Name:</b>	<b>Representative (Y/N)</b>
<b>Address:</b>	
<b>Email:</b>	
<b>Phone:</b>	

## INSPECTOR INFORMATION

<b>Name:</b>
<b>Company:</b>
<b>Contact:</b>

## BMP INFORMATION

<b>Location:</b>	
<b>BMP Type:</b>	<b>Year of Installation:</b>
<b>ID#/Tax Key:</b>	<b>Record Drawing Available</b>

## INSPECTION

<b>Date:</b>	<b>Date of Last Precipitation:</b>
<b>Weather:</b>	<b>Amount of Precipitation (inches):</b>

ITEM				NOTES
	Okay	Modify	N/A	
1) Access - 3' wide Inspection				
2) Access - 15' wide Equipment				
3) Slopes - Fully vegetated, no bare soil/erosion				
4) Trees - None present in basin or on slopes				
5) Safety Shelf				
6) Emergency Spillway				
7) Inlet(s) - No obstruction/no erosion				
8) Inlet(s) - Quantity inspected				
9) Outlet(s) - No obstruction/no erosion				
10) Outlet(s) - Quantity inspected				
11) Control Structure - Functional and secure				
12) All Rip Rap - Clear of debris and vegetation				
13) Sedimentation - No major accumulation				
14) Permanent Pool Level - Per plan/weir				
15) Evidence of pollutant (e.g. oily sheen, trash)				
16) Evidence of invasive species				
17) Evidence of burrowing animals				
18) * Permanent Pool Level - Elevation				
19) * Depth from sediment to water surface				

