



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

Name:	Representative (Y/N)
Address:	
Email:	
Phone:	

INSPECTOR INFORMATION

Name:
Company:
Contact:

BMP INFORMATION

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

INSPECTION

Date:	Date of Last Precipitation:
Weather:	Amount of Precipitation (inches):

ITEM				NOTES
	Okay	Modify	N/A	
1) Access - 3' wide Inspection				
2) Access - 12' 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				

