



Submit Inspections to:

DPW@waukesha-wi.gov

Engineering Division - Stormwater

201 Delafield Street

Waukesha, WI 53188

BMP Inspection Report

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	Okay	Modify	N/A	NOTES
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				

