

Attachment B: Infiltration Basin BMP Inspection Report Waukesha County, Wisconsin

Project Name: _____

Inspection Date: _____

BMP Description: _____

BMP ID Number: _____

Code Key:

N/A = Not Applicable	M = Monitor (potential for future problem)	NP = Not a Problem	WN = Work Needed
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INFLOW POINTS

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Erosion/undercutting		
Displacement of fabric/rip rap		
Pipe Condition		
Other (describe)		

FOREBAY

Assessment	Code	Comments
Sediment depth (ft. below principal outlet)		
Side slope erosion		
Invasive vegetation		
Safety shelf		
Other (describe)		

MAIN BASIN AREA

Assessment	Code	Comments
Standing water (> 3 days after storm) + % cover		
Sediment accumulation		
Vegetation height/type		
Bare soil/erosion		
Invasive vegetation (estimate a %)		
Weeds (estimate a %)		
Infiltration trench		
Cell dividers/level spreaders		
Other (describe)		

EMBANKMENT

Assessment	Code	Comments
Erosion and/or loss of dam material		
Shrubs/trees present		
Animal burrows		
Soft spots or settlement		
Emergency spillway		
Other (describe)		

OUTLET DEVICE

Assessment	Code	Comments
Obstruction: vegetation/debris/sediment		
Erosion/undercutting		
Joint failure/loss of joint material		
Outfall riprap/scour prevention		
Other (describe)		

MISCELLANEOUS

Assessment	Code	Comments
Trash/debris		
Access		
Vandalism		
Fence condition (if applicable)		
Wildlife observations		
Signage (if applicable)		
Sediment disposal site (available?)		
Other (describe)		

PHOTOGRAPHS

Attach color digital photographs of the site and structural BMPs including a caption describing each photo.

ADDITIONAL COMMENTS
