



Waukesha County Dept. of Parks & Land Use – Land Resources Division  
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## Final Inspection Checklist

Inspection Date: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Owner: \_\_\_\_\_  
Project Phase \_\_\_\_\_

**Project Name:**

**Project Location:**

\*Checked items indicate that the item has been inspected and is in compliance.

- \_\_\_ Silt Fence Removed
- \_\_\_ Ditch Checks Removed
- \_\_\_ Inlet Protection Removed
- \_\_\_ Temporary Sediment Basins Removed
- \_\_\_ Ditches Stable (min 70% vegetative cover)
- \_\_\_ Site Stable (min 70% vegetative cover)
- \_\_\_ Basins Stable (min 70% vegetative cover)
- \_\_\_ No Trees Planted On Basin Berms
- \_\_\_ Emergency Spillway Properly Installed
- \_\_\_ Temporary Risers Removed
- \_\_\_ Rip Rap At Outlet Properly Installed (with filter fabric)
- \_\_\_ BMPs Functioning Properly (water levels, infiltration, etc.)
- \_\_\_ Maintenance Access To BMPs
- \_\_\_ Safety Shelf – Topsoil / Planted (wet basin)
- \_\_\_ Liner Installed (wet basin)
- \_\_\_ Native Planting / Certification
- \_\_\_ No sign of excess sedimentation (forebays, BMPs, etc.)
- \_\_\_ No sign of excess settling (berm, pipes, etc.)