

## Attachment C: Bioretention 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		
Structural condition		
Other (describe)		

**PRETREATMENT AREA**

Assessment	Code	Comments
Sediment accumulation & debris		
Bare soil/erosion		
Invasive vegetation		
Other (describe)		

**BIORETENTION CELL**

Assessment	Code	Comments
Standing water		
Sediment & debris accumulation		
Vegetation height/type		
Bare soil/erosion		
Invasive vegetation (estimate a %)		
Weeds/algae cover (estimate a %)		
Mulch is breaking down or floating away		
Engineered soil is plugged		
Engineered soil condition		
Soil pH		
Other (describe)		

**EMBANKMENT**

Assessment	Code	Comments
Erosion and/or loss of 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		
Underdrain (water in observ pipe)		
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**

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