

**Inspector:** \_\_\_\_\_ **Inspector Certification Number:** \_\_\_\_\_ **Permit Number:** \_\_\_\_\_ **Permit Effective Date:** \_\_\_\_\_  
**Project Name:** \_\_\_\_\_ **Permit Holder:** \_\_\_\_\_ **Permit drawings have been reviewed:** Y/N **Multiple BMP types in system:** Y/N  
**Addition photos attached:** Y/N **Compliance Activity record attached:** Y/N **Approximate time since last rain:** < 24 h 24-48 h >48 h  
**Inspection Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_ **Date of Last Inspection:** \_\_\_\_\_ **Approximate size of last rain:** <0.5 in. 0.5-1.0 in. > 1 in.

## Constructed Wetlands

*All questions are either 'S' or 'U' for satisfactory/unsatisfactory, respectively, unless otherwise specified.*

*Note: 'U' typically indicates maintenance is needed*

### General:

S U

1. Is access to the site adequately maintained? ☐ ☐
2. Is the GSI ONLINE or OFFLINE? (Circle) **On/Off**
3. Are grass clippings present in the drainage area or within the system [inlet structure, pretreatment (filter strip and grass channel), main treatment, or outlet/overflow structure]? (Note: grass clippings should be removed if online) (if yes, check 'U'). ☐ ☐

### Drainage Area:

S U

4. Condition of exposed or actively eroding areas ☐ ☐
5. Amount of sedimentation ☐ ☐
6. Amount of debris obstructing flow paths (overland or within pipes) ☐ ☐

### Inlet Structure/Pretreatment:

S U

7. Condition of inlet structures (structural integrity) ☐ ☐
8. Evidence of runoff short circuiting the inlet (if yes, check 'U') ☐ ☐
9. Presence of trash, debris, or sediment in or around the inlet (if yes, check 'U') ☐ ☐
10. Evidence of erosion (gullies or rills) or flooding around the inlet (if yes, check 'U') ☐ ☐
11. Condition of plant maintenance around the inlet ☐ ☐

### Emergency Overflow / Outlet Structure (if applicable):

S U

12. Condition of outlet structures (structural integrity) ☐ ☐
13. Presence of trash, debris, sediment, or vegetation around outlet structures (if yes, check 'U') ☐ ☐
14. Evidence of erosion (gullies or rills) or flooding around structures (if yes, check 'U') ☐ ☐

### Upland and Banks (if yes, check 'U'):

S U

15. Presence of erosion in any area ☐ ☐
16. Need for replanting in any area ☐ ☐
17. Plant maintenance needs ☐ ☐
18. Presence of weeds or invasive plants ☐ ☐

### Shallow Land (<1 ft. above normal water level):

S U

19. Signs of prolonged ponding (if yes, check 'U') ☐ ☐
20. Signs of drought stress (if yes, check 'U') ☐ ☐
21. Condition of plants (stress or disease) ☐ ☐
22. Evidence of damage from animal activity (if yes, check 'U') ☐ ☐
23. Presence of erosion or sedimentation (if yes, check 'U') ☐ ☐
24. Replanting needs in any area (if yes, check 'U') ☐ ☐
25. Need to remove dead plant material (if yes, check 'U') ☐ ☐

### Open Water Zones (> 1 ft. deep):

S U

26. Condition of plants (stress or disease) ☐ ☐
27. Presence of dead plant material (if yes, check 'U') ☐ ☐
28. Need to remove or replace plants (if yes, check 'U') ☐ ☐



**Littoral Zone or Shallow Water (< 1 ft. deep):**

- |  |   |
|--|---|
| 29. Evidence of damage caused by animals                   | <input type="checkbox"/> <input type="checkbox"/> |
| 30. Condition of plants (stress or disease)                | <input type="checkbox"/> <input type="checkbox"/> |
| 31. Presence of weeds or invasive species (e.g., cattails) | <input type="checkbox"/> <input type="checkbox"/> |
| 32. Evidence of channelization                             | <input type="checkbox"/> <input type="checkbox"/> |
| 33. Replanting needs in any area                           | <input type="checkbox"/> <input type="checkbox"/> |
| 34. Need to remove dead plant material                     | <input type="checkbox"/> <input type="checkbox"/> |

**S U**

**Qualitative Inspection:**

35. Color of water  
Clear ☐      Blue-green ☐      Milky/Tan/Brown ☐  
Tea ☐      Other ☐

36. Algae coverage on water surface:  
Good ☐      Marginal ☐      Poor ☐  
  
<25%      25-50%      >50%

37. Rate the presence of debris (e.g., leaves, trash, grass clippings) in wetland area:  
Good ☐      Marginal ☐      Poor ☐  
  
<25%      25-50%      >50%

38. Presence of undesirable vegetation:  
Good ☐      Marginal ☐      Poor ☐  
  
<25%      25-50%      >50%

39. Rate the plant health per landscaping plan and site objectives (Dying/stressed)

Good ☐      Marginal ☐      Poor ☐

>50%      25-50%      <25%

40. Rate the condition of plant density per landscaping plan and site objectives (Veg. coverage).

Good ☐      Marginal ☐      Poor ☐

>50%      25-50%      <25%

**Scan QR code for examples of potential issues:**

