

Green Infrastructure Stormwater Audit Sheet

Project Details

Site Name	<input type="text"/>	Location	<input type="text"/>
Audit Date	<input type="text"/>	Auditor	<input type="text"/>

Green Infrastructure Type

Type	<input type="text"/>	If Other, Specify	<input type="text"/>
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Stormwater Management

Total Drainage Area (sq. ft)	<input type="text"/>	GI Area (sq. ft)	<input type="text"/>
Inflow Location(s)	<input type="text"/>		
Overflow Outlet Present?	<input type="text"/>	Condition of Overflow Outlet	<input type="text"/>

Inspection Checklist

Item	Status	Notes
Inlet free of debris	<input type="text"/>	<input type="text"/>
Vegetation healthy and established	<input type="text"/>	<input type="text"/>
Signs of erosion or sedimentation	<input type="text"/>	<input type="text"/>
Standing water observed	<input type="text"/>	<input type="text"/>
Outlets functioning properly	<input type="text"/>	<input type="text"/>

Maintenance Needs

Description	Priority	Responsible Party
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Additional Comments