



Auckland
Regional Council
TE RAUHITANGA TAIAO

STORMWATER COMPLIANCE INSPECTION ADVICE

(Under Section 332 of the Resource Management Act
1991)

Investigating Officer:
Date:
Time:
Weather: Rainfall over previous 2-3 days?
Person contacted during visit:
Page 1 of 2

Site Name:		File No:	
Consent Holder:		Consent No:	
Engineer:		Catchment:	

FILTRATION FACILITY OPERATION & MAINTENANCE INSPECTION CHECKLIST	X	Needs immediate attention	✓	Okay	?	Clarification Required
	-	Not Applicable				

"As built"	Required Y / N	Available Y / N	Adequate Y / N	Approx. check to verify vol(s). Y / N
"Operation & Maintenance Plan"	Required Y / N	Available Y / N	Adequate Y / N	
"Planting Plan"	Required Y / N	Available Y / N	Adequate Y / N	

Filtration Facility Components:											
Items Inspected	Checked		Maintenance Needed		Inspection Frequency		Checked		Maintenance Needed		Inspection Frequency
	Y	N	Y	N			Y	N	Y	N	
DEBRIS CLEANOUT					6M	SEDIMENT DEPOSITION					A
1. Contributing areas clean of debris						11. Filtration chamber clean of sediment					
2. Filtration facility clean of debris						12. Water chambers not more than ½ full of Sediments					
3. Inlets and outlets clear of debris						STRUCTURAL COMPONENTS					A
VEGETATION					3M	13. No evidence of structural deterioration					
4. Contributing drainage area stabilised						14. Any grates are in good condition					
5. No evidence of erosion						15. No evidence of spalling or cracking of structural parts					
6. Area mowed and clippings removed						OUTLETS / OVERFLOW SPILLWAY					A
OIL AND GREASE					3-6M	16. Good condition, no need for repair					
7. No evidence of filter surface clogging						17. No evidence of erosion (if draining into a natural channel)					
8. Activities in drainage area minimise oil & grease entry						OVERALL FUNCTION OF FACILITY					A
WATER RETENTION WHERE REQUIRED					6M	18. No evidence of flow bypassing facility					
9. Water holding chambers at normal pool depth?						19. No noticeable odours outside facility					
10. No evidence of leakage											

Inspection Frequency Key A = Annual, M = Monthly, 3M = Three monthly, 6M = Six Monthly, 3-6M = Three to Six Monthly

Warning: If filtration facility has a watertight cover; be careful regarding the possibility of flammable gases within the facility. Care should be taken lighting a match or smoking while inspecting facilities that are not vented.

