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:

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

INFILTRATION DRY WELL MAINTENANCE INSPECTION CHECKLIST

✗ – Needs immediate attention / Not Applicable | ✓ Okay | ? Clarification Required

"As builts"	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	

Infiltration Dry Well Components:

Items Inspected	Checked		Maintenance Needed		Inspection Frequency		Checked		Maintenance Needed		Inspection Frequency
DEBRIS CLEANOUT	Y	N	Y	N	M	INLETS	Y	N	Y	N	A
1. Roof drains & downspouts clean						6. Good condition of down spouts					
VEGETATION ON TOP OF DRY WELL						7. No evidence of deterioration					
						8. Roof gutters drain correctly into dry well					
2. Mowing done when needed					M						
3. Fertilised per specifications						OUTLETS / OVERFLOW SPILLWAY					A
4. No evidence of erosion					M						
DEWATERING						9. Good condition, no need for repair					
5. Dry well dewaters between storms											
						10. No evidence of erosion					

Inspection Frequency Key A = Annual, M = Monthly

OFFICERS REMARKS:

OVERALL CONDITION OF FACILITY:

In accordance with approved design plans? Y / N In accordance with As Built plans? Y / N

Maintenance required as detailed above? Y / N Compliance with other consent conditions? Y / N

Comments: _____

Dates by which maintenance must be completed: / /

Dates by which outstanding information as per consent conditions is required by: / /

Officers signature: _____

Consent Holder/Engineer/Agent's signature: _____