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

MODULAR PAVING 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	

Modular Paving Components:

Items Inspected	Checked		Maintenance Needed		Inspection Frequency
DEBRIS ON INFILTRATION PAVING PARKING AREA	Y	N	Y	N	M
1. Paving area clean of debris					
VEGETATION (ANY BUFFER AREA OR PREVIOUS AREAS IN DRAINAGE AREA					M
2. Mowing done when needed					
3. Fertilised per specification					

	Checked		Maintenance Needed		Inspection Frequency
DEWATERING	Y	N	Y	N	M
5. infiltration paving dewaters between storms					
SEDIMENTS					M
6. Area clean of sediments					
STRUCTURAL CONDITION					A
7. No evidence o f surface deterioration					
8. No evidence of rutting or spalling					

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: _____