



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:	
Manager:		Catchment:	
<b>PETROL STATION INSPECTION CHECKLIST</b>	✘ -	Needs immediate attention Not Applicable	✔ Okay
			? Clarification Required

Items Inspected	Checked	Satisfactory	Unsatisfactory	Items Inspected	Checked	Satisfactory	Unsatisfactory
<b>DOCUMENTATION</b>				<b>SPILL KIT</b>			
1. As-built plans	Y	N		16. Easily accessible from forecourt	Y	N	
2. Emergency Spill Plan	Y	N		17. Clear of rubbish	Y	N	
3. Stormwater Management Plan	Y	N		18. Absorbent material	Y	N	
4. All plans available on-site	Y	N		19. Gloves	Y	N	
<b>WASHWATER</b>				20. Rubbish bags	Y	N	
5. Washwater does not enter the stormwater system	Y	N		21. Warning tape / Cones	Y	N	
6. Washwater disposed into sewer	Y	N		<b>DRAINS</b>			
<b>BULK OIL</b>				22. All areas at risk of spill drain to API separator	Y	N	
7. Bulk oil storage is bunded	Y	N		23. All drains clear of debris	Y	N	
<b>API SEPARATOR</b>				24. Cesspits clear of debris	Y	N	
10. Staff able to indicate API shut off valve location	Y	N		25. Forecourt clean of spills	Y	N	
11. Shut off valve able to be rotated full 90 degrees or as indicated	Y	N		<b>ARC HOTLINE</b>			
12. Manhole able to be opened	Y	N		26. ARC hotline is present (09) 377-3107	Y	N	
13. Surface oil buildup <3mm	Y	N					
14. Sludge buildup < 150mm	Y	N					
15. Sign indicating location of shut off valve	Y	N					

**OFFICERS REMARKS:**

Date of last API Service:
API Contractor:
Frequency of API service:

