STORMWATER COMPLIANCE INSPECTION ADVICE (Under Section 332 of the Resource Management Act 1991)	Investigating Staff: Date: Time: Weather: Rainfall over previous 2-3 days?

Site Name:	Scandretts Bay Regional Park Accessway	File No:	
Consent Holder:	Auckland Regional Council	Consent No:	
Engineer:		Catchment:	

ROCK LINED CHANNEL, FILTER STRIP AND INLET/OUTLET STRUCTURES FACILITY MAINTENANCE INSPECTION CHECKLIST	X	Needs immediate attention	?	Clarification Required
	-	Not applicable		Okay

	"As builts"	Required Y / N	Available Y / N	Adequate Y / N
	"Operation and Maintenance Plan"	Required Y / N	Available Y / N	Adequate Y / N
	Approx check to verify volumes	Y / N		

Filter Strip Components: Items inspected:	Checked		Maintenance Required		Inspection Frequency	General Comments
	Y	N	Y	N		
DEBRIS CLEANOUT					M	
1. Filter strips and contributing areas clean of debris						
2. No dumping of wastes onto filter strips						
3 Litter (branches, etc) have been removed.						
4. Is there a build up of sediments within the channels or filter strips?						
VEGETATION					M	
5. No evidence of erosion						
6. Grass height not greater than 250mm						
7. No growth of inappropriate plants						
DEWATERING					M	
8. Channels and filter strips dewater between storms						
9. No evidence of standing water						
Inlet/Outlet Structure Components:						
GENERAL					M	
10. Any erosion occurred at the inlets and outlet of the culverts?						
11. Has the erosion protection maintained its structural integrity?						
12. Are the inlets clear of any debris?						
13. Are the rock lined sections within the table drain maintaining integrity?						
14. Does the height of weed species exceed the height of native plantings?					QUARTERLY	

REMARKS: **Inspection Frequency Key** **A = Annual, M = Monthly**