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:	

SOAKHOLE OPERATION & MAINTNENANCE INSPECTION CHECKLIST	✕ –	Needs immediate attention Not Applicable	✓	Okay	?	Clarification Required

Soakhole Components:

Items Inspected	Checked		Satisfactory	Unsatisfactory		Checked		Satisfactory	Unsatisfactory
Debris Cleanout	Y	N			Sediment Deposition	Y	N		
1. Contributing areas clean of debris					11. Soakhole chamber clean of sediment				
2. Soakhole clean of debris					Structural Components				
3. Inlets clear of debris					12. No evidence of structural deterioration				
Vegetation									
4. Contributing area stabilised					13. Grates in good condition				
5. No evidence or erosion									
6. Area mowed and clippings removed.					14. no evidence of spalling or cracking				
Oil and Grease					Overflow Spillway				
7. No evidence of clogging					15. No need for repair				
8. Activities in drainage area minimize oil and grease entry					16. No evidence of channel erosion				
Water Retention Where Required					Overall Function				
9. Water holding chambers at normal pool depth?					17. No evidence of flow bypassing				
10. No evidence of leakage					18. No noticeable odours.				

OFFICERS REMARKS:

ACTION TO BE TAKEN:

No action necessary. Continue routine inspections? Y / N

Correct noted site deficiencies by _____

1st Notice: _____

2nd Notice: _____

Submit plan modifications as noted in written comments by _____

Notice to Comply issued _____

Final inspection, project completed _____

Officers signature: _____

Consent Holder/Engineer/Agent's signature: _____