



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:	

SWALE AND FILTER STRIP FACILITY MAINTENANCE INSPECTION CHECKLIST	×	Needs immediate attention	✓	Okay	?	Clarification Required
	-	Not Applicable				

"As built"	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	

Swale And Filter Strip Components:											
Items Inspected	Checked		Maintenance Needed		Inspection Frequency		Checked		Maintenance Needed		Inspection Frequency
	Y	N	Y	N	M		Y	N	Y	N	
DEBRIS CLEANOUT					M	CHECK DAMS / ENERGY DISSIPATORS / SUMPS					
1. Swales and filter strips and contributing areas clean of debris											
2. No dumping of yard wastes into swales or filter strips											
3. Litter (branches, etc) have been removed											
VEGETATION					M						
4. Plant height not less than design water depth											
5. Fertilised per specifications											
6. No evidence of erosion											
7. Grass height not greater than 250mm											
8. Is plant composition according to approved plans											
9. No placement of inappropriate plants											
DEWATERING					M						
10. Swales and filter strips dewater between storms											
11. No evidence of standing water											

Inspection Frequency Key A = Annual, M = Monthly

OFFICERS REMARKS:

