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:	

FILTRATION FACILITY OPERATION & CONSTRUCTION INSPECTION CHECKLIST

✕ –	Needs immediate attention / Not Applicable	✓	Okay	?	Clarification Required

Filtration Facility Components:

Items Inspected	Checked		Satisfactory	Unsatisfactory		Checked		Satisfactory	Unsatisfactory
Pre-construction	Y	N			**Completed Facility Components**	Y	N		
1. Runoff diverted					13. 24 hour water filled test (if applicable)				
2. Facility area cleared									
3. Facility location staked out					14. Contributing area stabilised				
Excavation					15. Filter material per specification				
4. Size and Location									
5. Side slopes stable					16. Underdrains installed to grade				
6. Foundation cleared of debris									
7. Foundation area compacted					**Final Inspection**				
Structural Components					17. Dimensions				
8. Dimensions and materials					18. Structural Components				
9. Forms adequately sized					19. Proper outlets				
10. Concrete meets standards					20. Effective site stabilisation				
11. Prefabricated joints sealed									
12. Underdrains (size, materials)									

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: _____