

COMPLIANCE MONITORING SITE INSPECTION SHEET

Inspection Details:

File Ref: 7835

Consent Number:	22315										
Consent Holder:	Brian Morrison & Vanessa Morris on Family Trust (Brian Phillip Morrison & Vanessa Anne Morrison)										
Location:	0 Sandspit Road Sandspit Rodney District										
Activity Type:	Wastewater Discharge										
Works Description:											
Expiry Date:	30 June 2014										
Type	Scheduled Date	Actual Inspection Date					Time On-site				
Routine	01 February 2007										
Contact Name		Position									
Inspected By	Action Taken	Inspection Compliance Rating									
		NI	NE	1	2	2A	2B	2C	3	4	

Inspection Items:

Inspection Item	Cond No.	Comp. rating	Comment
reserve area maintained	7		
Tanks and holdings inspected and maintained six monthly	8		
UV unit inspected every other day and cleaned monthly	9		
Vehicular access available around septic tanks etc	10		
Appropriate signage installed (adjacent to disposal area to discourage access to unauthorised personnel)	11		
Signs installed in the toilet block and kitchen advising that no chemicals or other toxic substances, or food waste, shall be disposed of to the wastewater treatment system.	12		
Alarms present	14		
Public notices installed providing 24 hour emergency numbers to be called in the event of any alarm sounding or an emergency arising from the treatment plant and disposal system. The signs should be placed in a prominent position next to the treatment plant.	16		
Continuously measure flow to wastewater disposal system	18		

Discharge quality from final tank prior to dosing syphon for BOD, NFR, F Coli.	20		
Samples analysed within 12 hours of collection	21		
Samples analysed for set parameters	23		
Quality of wastewater conform to standards	24		
Action taken if samples do not meet standards	25		
Treatment plant/facility maintenance	27		

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