

RESOURCE CONSENT INSPECTION

Site Address: 1334 Sandspit road Warkworth

Consent Number(s): DIS60267235 (NRSI_41252)

Date: 03/10/2019

Time: 10:02 AM

Inspector Name: Mike Stone

Phone: 021 194 2899

Warrant No: 3432

Email: mike.stone@aucklandcouncil.govt.nz

Manager

Name: Jared Morrison

Phone: 021 174-8336

Company: Sandspit Holiday Park Ltd

Email: Jared@sandspitholidaypark.co.nz

Rating Key:		Overall Rating:
1 =	Fully compliant	2
2 =	Evidence of minor effect(s) or potential for minor effect(s), including missing information. Enforcement action will be considered for on-going level 2 non-compliance.	
3 =	Evidence of moderate effect(s) or potential for moderate effect(s). Enforcement action will be considered for level 3 non-compliance	
4 =	Evidence of major effect(s). Enforcement action likely.	

General Comments:

Met Jared on site, wastewater treatment system seems to be working well. Just need information from Laser plumbing regarding sampling and contract

As a result of this inspection:

The site will be re inspected following review

Building on small sites guides:

<https://www.aucklandcouncil.govt.nz/building-and-consents/understanding-building-consents-process/starting-building-renovation-work/Pages/building-site-management.aspx>

Cost recovery:

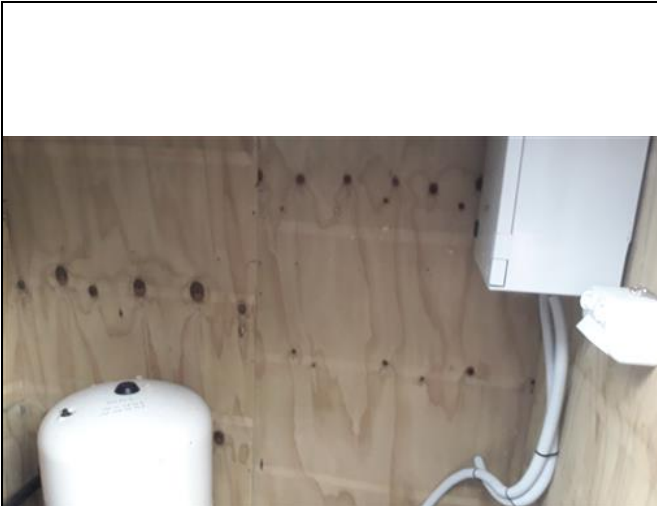
Please be aware that Auckland Council is a rate payer funded organization. For this reason it is our policy to recover costs incurred while dealing with a resource consent from the consent holder. A deposit towards monitoring fees was made at the time of your application, should you exceed this, an invoice will follow, payable by you under section 36 of the RMA and may include officers time for travel, file review, site visit, correspondence, report writing and resolution of any non-compliance.

This inspection was undertaken to determine compliance with the approved resource consent(s), the relevant plans and the Resource Management Act 1991 as authorised by sections 35 and 332 of the RMA.

Inspection Item		Comments	Due Date	Photo?	Rating
1	Condition 21 BOD and TSS	Please ask Laser plumbing to supply the effluent sampling analysis from its last visit eg BOD and TSS	31/10/2019	Yes	2
2	Condition 22 Effluent field	Effluent field has no ponding or overland run off. Looks in good order	03/10/2019	Yes	1
3	Condition 26 Maintenance report	Please submit a copy of your maintenance contract and a copy of the latest inspection from Laser plumbing.	31/10/2019	Yes	2
4	Condition 29 Flow meter	Are you able to show the weekly flow rates from the your automated system for the 2018 - 2019 season. Maybe Laser plumbing could help.	31/10/2019	Yes	2

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Photos



Inspection Item 01

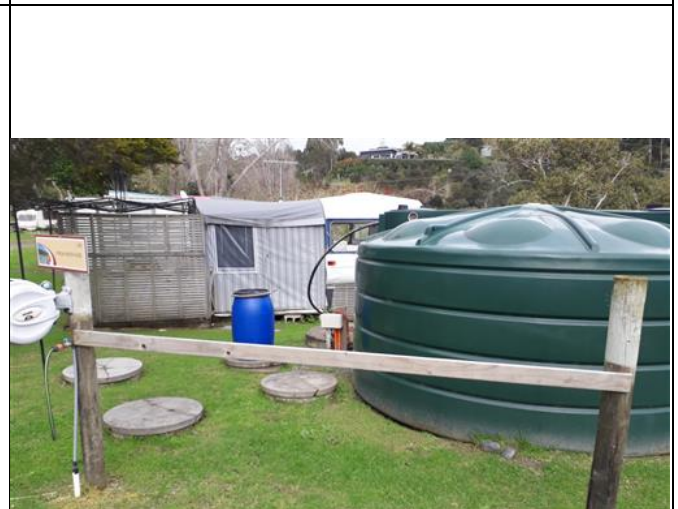


Inspection Item 02



Inspection Item 03

Flow meter



Inspection Item 04

Septic tanks

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Photos



Filters



Disposal field 1



Disposal Field 2



Disposal Field 3

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