



# CONSENT COMPLIANCE AND ADVICE REPORT

(Inspection authorised under section 35 of the RMA 1991)

**Overall Site Compliance Score** - **1**

**1**

10

February

Date of Inspection - 2011

Time of Inspection - 12.30pm

35 Graham Street  
Private Bag 92 300,  
Auckland 1142

Tel +64 9 301 0101  
Fax +64 9 301 0100

Full compliance - (Cat 1)  
Self monitoring non-compliant – minor - (Cat 2A)  
Site visit non-compliant – minor - (Cat 2B)  
Combination of 2A & 2B - (Cat 2C)  
Non-compliance - more than minor - (Cat 3)  
Non-compliance - significant effect - (Cat 4)  
Consent not exercised - (Cat NE)

Consent Holder - Auckland City Council  
Site Name - Quay Street - Road Rehabilitation  
Site Address -  
Contractor - Vector  
Consultant - MWH

Contact Person / Number - Shanon  
Contact Person / Number - Sonja

Master Consent # - 38271  
Other Consent # - 38272  
File # - 22030  
TLA - Auckland City

Weather Conditions :  
Atmospheric - Fine  
Temperature - Warm  
Wind - Weak

Activity Type(s) :  
Primary Activity - Earthwork  
Secondary Activity -  
Tertiary Activity -

Site Area Details :  
Approx. area worked (ha) -  
Approx. area stabilised (ha) -

Inspection Sheet Sent Via

:

Email -  
Fax -  
Hardcopy -

Name	Control Type	Issue	Details/Actions/Comment	Due Date	Score
Works methodology	Other Controls	No Issues			1
Cesspit	Cesspit Protection	No Issues			1

**Specific Consent Issues and General Notes:**

Site earthworks to be completed with 2 days. In this regard no further site visits proposed.

**Due Date**      **Score**

Compliance Officer - Gregor McLean  
Contact Number - 021567799  
Email address - gregor@southernskies.co.nz



# CONSENT COMPLIANCE AND ADVICE REPORT

(Inspection authorised under section 35 of the RMA 1991)

**Overall Site Compliance Score** - **1**

**1**

13

January

Date of Inspection - 2010

Time of Inspection - 11.40am

35 Graham Street  
Private Bag 92 300,  
Auckland 1142

Tel +64 9 301 0101  
Fax +64 9 301 0100

Full compliance - (Cat 1)  
Self monitoring non-compliant – minor - (Cat 2A)  
Site visit non-compliant – minor - (Cat 2B)  
Combination of 2A & 2B - (Cat 2C)  
Non-compliance - more than minor - (Cat 3)  
Non-compliance - significant effect - (Cat 4)  
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Site Area Details :  
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Approx. area stabilised (ha) -

Inspection Sheet Sent Via

:

Email -  
Fax -  
Hardcopy -

Name	Control Type	Issue	Details/Actions/Comment	Due Date	Score
Works methodology	Other Controls	No Issues			1
Cesspit	Cesspit Protection	No Issues	Continue to maintain as required		1

## Specific Consent Issues and General Notes:

**Due Date** **Score**

Compliance Officer - Gregor McLean  
Contact Number - 021567799  
Email address - gregor@southernskies.co.nz