

# Earthworks - before you start

This checklist is to reviewed on-site with a Bay of Plenty Regional Council representative.

**Resource consent number:**

**Contacts**

**Consent holder/representative:**

**Email:**

**Phone:**

**Consultant:**

**Email:**

**Phone:**

**Contractor:**

**Email:**

**Phone:**

**Site foreman:**

**Email:**

**Phone:**

## Checklist

**Resource consent conditions and erosion and sediment control plan**

- Who has copies
- On-site copies available: Yes/No Location:
- All conditions are clear and understood
- Any specific conditions for this site/activity
- Approved Erosion and sediment control plan approved
- Winter works approval process explained (if applicable)
- As-built forms explained

**Inspection notices**

- Who to receive email copies
- Agreed contact and communication method
- Meeting/inspection timeframes discussed

**Bay of Plenty Regional Council compliance rating system**

- How ratings are determined at time of inspection
- How rating can influence winter earthworks application and potential enforcement action
- The rating system
  - o Compliant
  - o Minor non-compliance
  - o Moderate non compliance
  - o Significant non compliance
- Discuss previous enforcement action for site *i.e. abatement notices etc*

**Common issues**

- Poor construction of E&SC
- Poor maintenance of E&SC
- Poor communication between parties on-site and Bay of Plenty Regional Council representatives

**Removal and/or modification of E&SC**

- Stabilisation of at least 80% over site required and Bay of Plenty Regional Council approval required before removal
- Modification of E&SC should be discussed with Bay of Plenty Regional Council representatives as their approval may be required

Agreed and understood by parties at pre-construction meeting (signed by parties)

