

**Memo**

26 July 2016

To: Kaipatiki Local Board

cc: Blair Doherty

From: Kerry Flynn

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Subject: Kaipatiki Local Board file reference CP2016/00034

I have reviewed the monitoring regime relating to 20 Park Avenue, and offer a summary of events as requested by resolution of the board.

Two enquiries were received by Auckland Council the first being at about 8.30pm on Sunday 3 July relating to silt entering the Kauri Glen Reserve Stream. Pollution Response and Monitoring staff liaised regarding this matter on Monday morning and contacted the Site Manager of a 28 lot subdivision in close proximity to the subject site directly. Council were advised by this person that silt had overtopped a silt fence on his site. Remedial action was requested at this point.

These customers was contacted following council's investigation and fully informed of what had occurred, and the intended corrective action.

A site inspection was conducted at 9am by council staff on the following day, Monday 4 July. The location of the overspill was investigated and remedial works confirmed to prevent further discharge. In addition to this point of discharge there were other improvements identified that would also support a better approach to sediment control.

Monitoring staff contacted the site Engineer on Wednesday 6 July to confirm that they were aware of this situation. They confirmed that additional controls were to be implemented that day being Wednesday 6 July, with follow up Ecologist testing to confirm the new controls were operating effectively.

Council conducted a further site inspection on Thursday 7 July. It was confirmed that the upgraded controls were in place and functioning appropriately.

Signature: Kerry Flynn