## Drainage Inspection Checklist

**DATE:** 12/7/04  
**TIME:** 4.30 p.m.  
**OPERATOR:** Phil

<table>
<thead>
<tr>
<th>CONTROL/CHECK ITEM</th>
<th>SPECIFICATION</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater open drains</td>
<td><strong>Visual inspection</strong> – all open stormwater drains clean and in good condition.</td>
<td>All the drains are OK.</td>
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</table>
| Stormwater drain inspection pits S1, S2 and S3 | **Visual inspection** – all stormwater drain inspection pits, clean and in good condition. Cover in place and clearly identified. | All the pits and covers are OK.  
Noticed a pool of oil near one of the truck parking areas. The oil has been running into S1. |
| Stormwater drain diversion pit              | **Visual inspection** – stormwater diversion pit, clean and in good condition. Cover in place and clearly identified. | Diversion pit and cover OK.  
Oil has not reached this pit. |
| Stormwater outlet to river                  | **Visual inspection** – stormwater outlet clean and in good condition. | Outlet OK. Area around the outlet clean.                                 |
| Wastewater drain inspection pits W1, W2, W3, W4 and W5 | **Visual inspection** – all wastewater drain inspection pits, clean and in good condition. Cover in place and clearly identified. | All pits and covers OK.  
Noticed W4 nearly full. |
| Wastewater flow measurement pit             | **Visual inspection** – all wastewater drain outlets clean and in good condition. Flow sensors clean and working. Cover in place and clearly identified. | All outlets and flow sensors OK.  
Wastewater flow from W4 looks high. |
| Wastewater flow                            | **Flowrate recording** – all wastewater drain outlet flows are being recorded. All recorded flow rates consistently less that 40% | All outlets being recorded.  
Flow rate from W4 is in excess of 40% all day. |

**NOTE:** All wastewater and stormwater inspection pits are classed as confined spaces, all company OH&S rules and procedures must be followed when removing inspection grates and entering pits.