

Drainage Inspection Checklist

DATE: TIME: OPERATOR:

CONTROL/CHECK ITEM	SPECIFICATION	COMMENTS
Stormwater open drains	Visual inspection – all open stormwater drains clean and in good condition.	
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.	
Stormwater drain diversion pit	Visual inspection – stormwater diversion pit, clean and in good condition. Cover in place and clearly identified.	
Stormwater outlet to river	Visual inspection – stormwater outlet clean and in good condition.	
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.	
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.	
Wastewater Flow	Flowrate recording – all wastewater drain outlet flows are being recorded. All recorded flowrates are consistently less than 40%.	

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.