



Site Operator Surveillance Checklist: Drainage

Inspectors: Site Operator

Site Name		Surveillance Conducted By		Surveillance Date	
		Organisation			
		Name			
Drain location/Identification.			Record N A for item not applicable		
			Compliance ✓		
Item No	Item	Acceptance Criteria/Ref. Standard	Yes	No	Note Fault & Rectification Completed/Action Required.
1.1	Pits	Is the pit free from excessive debris and sludge (may need cover to be removed)			
1.2		Is the cover unbroken and located correctly and suitable for continued service?			
1.3		Is any isolation valve free to operate?			
1.4		Does any 'wet pit' arrangement retain adequate liquid to operate as a wet pit?			
1.5	Piping & drainage channels	Is the piping or channel free from cracks or other defects that may cause leaks into the surrounding ground?			
1.6		Is the piping or channel free from excessive debris or sludge such that may impede the flow?			
1.7		Does the pipe or channel still have adequate 'fall' to prevent excessive pooling of liquid along its path? Preventing full flow?			
1.8	Grate/ Covers	Is any grate or cover unbroken; is located correctly and not likely to cause a trip hazard or damage to vehicle tyres?			
1.9	System drain valves	Check all system drain valves are in good condition, accessible, sealing properly and operating freely.			
1.10	Other comments				

Signed _____ Operator	Confirmed _____ Terminal Manager
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Note 1. The location of items identified for correction or having deficiencies shall be referenced to their position in the terminal or compound.

Note 2. A 'No' answer (non-compliance) to any of the above questions requires a comment regarding corrective action to be taken and/or a brief description of the extent of the problem.

Note 3. If any corrective action or deficiency requires further assessment or evaluation, then contact Company maintenance representative for recommendations on a course of action.