

WORK ORDER NUMBER:	
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INSPECTOR'S DETAILS			
Name:		Date:	
Company Name:		Signature:	

ADDRESS	
Street:	
Suburb:	

Job Task			
<p>Ensure Sewer Doors are accessible, operational and fit for purpose. Inspect, service and operate sewer door. Document the condition and identify remedial works (including urgency / priority of proposed works).</p>			
			Comments
• Has the sewer door been operated manually to the closed position? ¹	<input type="text" value="YES"/>	<input type="text" value="NO"/>	
• Is the sewer door fully operational and returned to open? ¹	<input type="text" value="YES"/>	<input type="text" value="NO"/>	
• Does the sewer door seal properly?	<input type="text" value="YES"/>	<input type="text" value="NO"/>	
• Has loose material been cleaned from spindle, plumbers blocks, valve and gearbox (water blaster may be required)?	<input type="text" value="YES"/>	<input type="text" value="NO"/>	
• Has the fixed faces of the gate in contact with slide been cleaned to ensure it is free of corrosion?	<input type="text" value="YES"/>	<input type="text" value="NO"/>	
• Has the shaft slides and valve seating (where possible), been greased? ²	<input type="text" value="YES"/>	<input type="text" value="NO"/>	
• Has the oil level in oiler been checked and topped up (if applicable)? ³	<input type="text" value="YES"/>	<input type="text" value="NO"/>	<input type="text" value="N/A"/>
• For sewer doors with a gearbox with a grease nipple, has the grease been topped up? ²	<input type="text" value="YES"/>	<input type="text" value="NO"/>	<input type="text" value="N/A"/>
• Has the plumber block bushes been greased? ⁴	<input type="text" value="YES"/>	<input type="text" value="NO"/>	<input type="text" value="N/A"/>
<p>¹ Supply a photo of the sewer door in the fully open and closed position.</p> <p>² Graphite grease to be used.</p> <p>³ Ensure correct grade of oil is used.</p> <p>⁴ Only brass and gunmetal bushes to be greased. Neoprene bushes do not require lubrication.</p>			

ASSET INFORMATION/ CONDITION	
<i>**Please attach 2 or more photographs to illustrate the site location and sewer door condition**</i>	
Sewer Door Asset No.:	SD:
Manhole Asset No.:	MH:
Line Segment Asset No.: (Line being controlled)	LS:
Door Size:	_____mm
Door Type: (Please circle)	Penstock / Knife Gate
Door Model:	
Door Serial No.:	
Door Material: (Please circle)	Cast Iron / Stainless Steel / Other (Specify) _____
Orientation of door in MH	Upstream (inlet) <input type="checkbox"/> Downstream (outlet) <input type="checkbox"/>
Door Condition: (Please circle)	Excellent / Good / Moderate / Poor / Urgent repair
Description of sewer door defects/ comments	
Door Operation Type: (Please Circle)	Manual / Electric / Remote
Direction to Open:	Clockwise / Anti-clockwise
No. of turns to fully open:	
SPINDLE DETAILS:	
Diameter:	
Length of spindle:	
Number of Plummer blocks:	
IS spindle straight / true?	<input type="checkbox"/> YES <input type="checkbox"/> NO Comments _____
Is Spindle pitted?	<input type="checkbox"/> YES <input type="checkbox"/> NO Comments _____
GEARBOX:	
Brand:	
Model:	
Ratio:	

Serial Number:	
OILER:	
Is there an oiler:	Yes / No (please provide photos if Yes)
Is oil level low:	Yes / No
Note: Ensure that the sewer door is fully open when checking the oil level Remove the cap on top of oiler to check oil level Oil level should be full when the door is in 'up' position Photos should provide details of drain plugs	

PHOTOGRAPHS:	
No.:	Description

SITE SKETCH (MUD MAP):
