

VALVE INSPECTION REPORT

SCOUR VALVE

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| Job Task: | To locate, inspect and report on the valve on each item specified in the inspection form. To take photos and reference photo numbers in the inspection form. To ensure all requirements to undertake the inspection are in place (traffic control, permits, shut plans, confined space) and pump out the valve pit if required. To provide comments on any maintenance required and any further detail on the condition of the valve. If GIS valve location, attributes or status is incorrect, to provide detailed marked up maps and correct information to QUU redlining. |
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|--------------------------------|-----------|--------------------------------------|-----------|
| Plant Number | | Work Order | |
| Valve Size | mm | Main Size | mm |
| Manufacturer Type/ Year | | Trunk Main Set No. & Name | |
| Address | | | |

| | | | | | |
|---------------------------|-------------------------------------|---|---|---|------------------------------------|
| Scour VALVE Found? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | Indicator post? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Location | <input type="checkbox"/> Road | <input type="checkbox"/> Footpath / Verge | <input type="checkbox"/> Private property | <input type="checkbox"/> Driveway | |
| | <input type="checkbox"/> Easement | <input type="checkbox"/> Reserve / Park | <input type="checkbox"/> Adjacent to Waterway | <input type="checkbox"/> Other _____ | |
| Access | <input type="checkbox"/> Vehicular | <input type="checkbox"/> Pedestrian | <input type="checkbox"/> No Access | <input type="checkbox"/> Other _____ | |
| | <input type="checkbox"/> In pit | <input type="checkbox"/> Yellow Road | <input type="checkbox"/> Traffic Control | <input type="checkbox"/> Confined Space | |

| ITEM | TICK | | ACTION TAKEN | FURTHER ACTION REQUESTS |
|--|---------|----|-----------------|----------------------------|
| | YES | NO | | COMMENTS |
| 1 PRELIMINARY | | | | |
| 1.1 Scour Junction type (✓) | | | | |
| - Mild steel Flanged | | | | |
| - Cast Iron Socketed | | | | |
| 1.2 Operating Equipment | | | | |
| - Lengthening Piece fitted? | | | | |
| - Length: top of pit/ top of spindle | _____mm | | | |
| - Secure from vandalism | | | | |
| 1.3 Type of Scour valve (✓) | | | | |
| - Mechanical dewater | | | | |
| - Mechanical dewater storm water overflow | | | | |
| - Mechanical dewater/Retic connection | | | | |
| - Mechanical dewater/Pressure scour | | | | |
| - Mechanical dewater sw of/Retic connection | | | | |
| - Scour branch outlet (to atmosphere) | | | | |
| - Scour branch pressure scour line road/path | | | | |

| ITEM | TICK | | ACTION TAKEN | FURTHER ACTION REQUESTS |
|--|------|----|--------------|-------------------------|
| | YES | NO | | COMMENTS |
| - Valve Pit – Drained | | | | |
| - Valve Pit – Mechanical dewater | | | | |
| - Double Pit – Mechanical dewater | | | | |
| 1.4 Scour Pit construction | | | | |
| - Concrete pipe 1.2 diameter | | | | |
| - Poured concrete (circular or rectangular) | | | | |
| 1.5 Scour Pit lid type | | | | |
| - Type _____ | | | | |
| 1.6 Pit (Chamber/Cubicle) | | | | |
| - Access satisfactory? | | | | |
| - Pump required? | | | | |
| - Ladder required to maintain scour? | | | | |
| - Steelwork (Ladders, Platforms, etc) | | | | |
| - Light/ Power (if applicable) | | | | |
| 1.7 Spindle Cap | | | | |
| - Size of spindle cap - top | | | | |
| - base | | | | |
| - Length of spindle cap taper - top | | | | |
| - base | | | | |
| 1.8 Bolts | | | | |
| - No. & size body bolts _____ x _____ x _____ mm | | | | |
| - No. & size bonnet bolts _____ x _____ x _____ mm | | | | |
| - No. & size flange bolts _____ x _____ x _____ mm | | | | |
| 2 CONDITION ASSESSMENT | | | | |
| 2.1 Gland Bolts /Nuts | | | | |
| - Comments: | | | | |
| 2.2 Fasteners (including bonnet and flange bolts) | | | | |
| - Excessive corrosion? | | | | |
| 2.3 Body | | | | |
| - Bolts, Nuts & Washers | | | | |
| - Pipe/Flanges – Condition & Corrosion | | | | |
| - Paintwork Satisfactory? | | | | |
| - Body Satisfactory? | | | | |
| 2.4 Extension Spindles | | | | |
| - Welded type / Solid Type | | | | |
| - Satisfactory? (If not, replace) | | | | |

| ITEM | TICK | | ACTION TAKEN | FURTHER ACTION REQUESTS |
|--|------|----|--------------|-------------------------|
| | YES | NO | | COMMENTS |
| 2.5 Spindle Cap - Securely fixed | | | | |
| - Satisfactory condition | | | | |

Any Corrective Action? – access, valve & associated equipment or structure:

☐ Yes

☐ No

General Assessment & Comments

Describe the maintenance required (or any maintenance completed during the inspection).

Corrective work Priority: **Low** ☐

Medium ☐

High ☐

Shut plan required: ☐ Yes ☐ No

AH work: ☐ Yes ☐ No

Traffic control requirement – “yellow” road permit: ☐ Yes ☐ No

Police: ☐ Yes ☐ No

Pipework Condition Rating for sandblasting repairs (1-3):

☐ **1 – Good condition (no pipework corrosion)**

☐ **2 – Fair condition (some corrosion on pipework – minor sanding & paint repair)**

☐ **3 – Poor condition (pipework very corroded - requires thickness test, sandblasting & repainting)**

Recommendation (further works and including assessment of remaining service life)

Redlining required: Maps detailed with correct location & attributes to be provided

☐ Yes

☐ No

Inspected by:

Date:

PHOTOS INSPECTION REPORT

| Asset Information | Photo Numbers |
|-------------------|---------------|
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