



Mines Inc. / 21 Nov 2019 / Kev Roms

Drainage Inspection Checklist


Complete

Inspection score	Failed items	Created actions
100%	0	1
Client / Site Mines Inc.		
Personnel Kev Roms		
Date and Time of Inspection 📅 21st Nov, 2019 ⌚ 10:30 AM +08		
Location 168 Little Collins St, Melbourne VIC 3000, Australia		

Actions

1 Action

SafetyCulture Staff created a High priority action for

ToDo  21st Nov, 2019 8:00 AM +08

Hi Karen, please send an email to remind all employees on sanitary protocol.

Hi Karen, please send an email to remind all employees on sanitary protocol.

Content of blockage

Location Details / Nature of Incident

Location Details


1 Action 100%

General Information

Drainage area	Inside Property
Drain Ownership	Private
Pipe length 11 meters	
Pipe size 3.2 m	
Distance to blockage from the manhole 5 meters	
Is this a recurrence of an incident?	No

Nature of Incident

1 Action

Consequence of problem	Blockage
Content of blockage	Sanitary products
<p>– Photos</p>  <p>Photo 1</p> <p>– Actions</p> <p>To Do Hi Karen, please send an email to remind all employees on sanitary protocol.</p>	
Structural Causes	Interceptor Trap

Work Undertaken

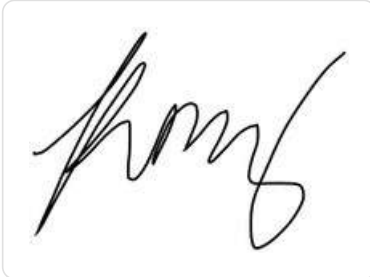
Action Taken	Rodded
Outcome Of Work	Drain Unblocked
Further Action Required	No
<p>– Notes</p> <p>Flow of wastewater is back to normal</p>	

Completion

Recommendations

- If you experience slow water drain contact your facilities team to re-investigate the problem.
- This incident is due to toilet blockage. Please remind all staff regarding sanitary protocol. "Do not flush napkins, toilet paper, or any non-biodegradable materials to toilet bowl".

Personnel (Full Name and Signature)

A handwritten signature in black ink, appearing to read 'Kev Roms', enclosed in a rounded rectangular box.

Kev Roms

21st Nov, 2019 12:12 PM +08

Photos

1 Photos



Photo 1