

1	There is no secure compound around the tank.
2	The compound area is being accessed by unauthorized personnel.
3	There is graffiti present on the wall areas.
4	The external ladder security is poor and unauthorised persons can access the upper tank areas.
5	Unauthorised persons can access the roof area and the entry hatch is not sealed against deliberate contamination events.
6	The entry hatch cover does not seal around the front edge area and where the ladder stiles extend through.
7	The unsealed entry hatch needs to be renovated to prevent a water quality event from occurring.
8	The entry hatch frame does not have a sealed front edge. Natural or deliberate contamination events can occur.
9	The entry hatch cover is not locked or secured against unauthorised access.
10	Birds and vermin can enter the tank.
11	The vent mesh is damaged, allowing birds and vermin to enter the tank.
12	The roof gutters are blocked, allowing stormwater to flow back into the tank.
13	The roof drainage is not properly connected into the overflow pipe. Contamination events are occurring regularly.
14	The platform area is not effectively sealed and natural or deliberate contamination can drain back into the tank.
15	The platform area is unsealed and there is a lot of debris present, ready to drain back into the tank.
16	There are significant contamination points present around the platform area.
17	The internal ladder system is heavily corroded and this will affect the stored water quality.
18	Significant amounts of internal corrosion are affecting the stored water quality.
19	The internal ladder and cage are heavily corroded. They are not safe to use when the tank is empty.
20	The entry hatch is too small for a safe diver access or rescue situation.
21	The existing internal ladder design makes a confined space access or rescue situation difficult.
22	The internal ladder is poorly positioned and takes up available space under the entry hatch area.
23	The internal ladder system needs to be upgraded to improve the safety of the personnel using it.
24	There is no solid area on the roof to set up a rescue system. A confined space access or rescue situation would be difficult.
25	There is no internal ladder fitted.
26	Water quality is compromised by poor hatch sealing and security.
27	The roof area is not sealed and storm water is draining back into the tank.