Fire Fighting Equipment Annual Inspection

Inspection	Start Date	Finish Date
Preliminary Annual	///	//
Final Annual		

GENERAL PLANT ACCESS SAFETY WARNINGS

- Ensure that any operating equipment has been turned off and isolations have been carried out and the appropriate permits have been taken out prior to access.
- Reinstate guards properly after completion of work, and sign off permits.

Instructions: Record the Inspector's Name, Inspection Date & Observations on each page.

Check **Prelim** or **Final** Status Box for **Ok**, and for **Failed**.

When the Work Order has been completed then check the **Completed Box**When all items have been completed, the final document is to be certified by the Deputy Production Manager and filed in TRIM.

Hazelwood Slot Bunker Fire Preparation
6-8 Week Wash Down & Routine Inspection - Last Completed: / /

Process Completion

I certify that the pre-season fire system inspection and testing, required by the business policy, has been completed.

Name	Signature	Position

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Check List for Fire Fighting Equipment Annual Inspection

	Corporate and General Control Measures		
Plant Item / Component	Observations / Comments	Inspection Date	C'plte
Emergency Command Centre No. 1	Tested: Drawings: Phones:	1 1	
(See Page 3 drawing)	Radios: Contact Lists:	Work Orde	
Communications	Tested:	/ / Work Orde	
Vehicle Fire Suppression Packs	Email checklist to all mine vehicle & Mobile Plant drivers: Vehicle checklist — 2-off 30 metres x 38 millimetre percolating fire hoses fitted with 64 millimetre CFA Couplings; 1-off Hose Director fitted with a 16 millimetre nozzle; 1-off 16 litre minimum, fully charged knapsack spray. Mobile Plant checklist — 1-off 6 metres x 19 millimetre wash down fire hose fitted with 64 millimetre CFA couplings; 1 off 9 litres fully charged foam extinguisher.	eMail sent	
Emergency Access Routes and Signage	Inspected: Drawings:	1 1	
(See Page 4 drawing)	Route Signs:	Work Orde	
Remedial Actions Preliminary By: Final By:	& Comments: Prelim Date: Final Date:	e://	

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REDACTED

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	RED Fire Alert Flashin	ıg Ligh	ts		
Location	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Control Centre	**************************************			***************************************	
Fire Services				Per North Consultation	
Dredger D25	**************************************				
Dredger D10	CAMPAGAMAN			***************************************	
Dredger D9	***************************************			600000000000000000000000000000000000000	
Dredger D11	***************************************			*************	
Dredger D24	00000000000000000000000000000000000000			**************************************	
Tripper Stacker TS2	***************************************				
Remedial Actio	ns & Comments:				******
Preliminary By:			elim Dat	e://	

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Check List for Fire Fighting Equipment Annual Inspection

	Dirty Water Pump Station	n (DWPS	3)		
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
DW Pump 1214				NAMES OF THE PARTY	
DW Pump 1222				600000000000000000000000000000000000000	
DW Pump 1224	***************************************			454000440010400000000000000000000000000	
DW Pump 1225				E44-94 14 F4 444 444 444	
Eastern OB Pontoon Pump	33225.537.412.112.314.314.314.315.315.315.314.414.416.616.616.414.414.414.414.414.4			*************	
Remedial Actio	ns & Comments:				
******************				*************	***********
Preliminary By:			elim Dat	e://	*********
Final By:	***************************************		nal Date:		
Р	ump Stations – Clean Water Pump	ing Sta	tion (C	WPS)	
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
CW Pump 44				*****	
CW Pump 45				***********	
CW Pump 46	***************************************				
CW Pump 47					П
CW Pump 48					
Remedial Action	ns & Comments:	**************	**********	*************	********
Preliminary By: Final By:	***************************************		elim Date:		

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Check List for Fire Fighting Equipment Annual Inspection

	Pump House 50 (PH50) - Dirty	Water	Supply	,	
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump A	3929934444697777924444477777777777777777777777			*************	
Pump B				500 10000000000000000000000000000000000	
Pump C				***************************************	
Pump D	TIATIAN DAMANA MANAGARAN DAMANA DA				
Remedial Actio	ns & Comments:				
***********		************		******************	
Preliminary By:				e://	
Final By:	***************************************		nal Date:		
	Pump House 53 (PH53) - Clear	n Water	Suppl	y	
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump 1				***************	
Pump 2	***************************************				
Pump 3	######################################			*****	
Pump 4	***************************************			****************	
Pump5				62000000000000000000000000000000000000	
Pump6	02.000.000.000.000.000.000.000.000.000.				
Remedial Actio	ns & Comments:	***********	******		
			**********		********
Preliminary By:				e://_	27.3131331305050
Final By:			al Date:		

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Check List for Fire Fighting Equipment Annual Inspection

Pump H	ouse 54 (PH54) – Grass Level Boo (Please refer to HSB GLBP Pressure				S)
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump 816	***************************************			537-55-57-7-0-1-0-1-0-1	
Pump 851				000 00000000 000 0000 000	
Pump 850				***************	
Preliminary By	ons & Comments:	Pr	elim Dat		
	Hazelwood Transfer Recirculating	Ponto	ons Pu	mps	
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump #1 (105)				*************	
Pump #2 (106)	V*::572.00.71771.073.073.073.073.073.073.073.073.073.073			23 4 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
	ns & Comments:	***********			
Preliminary By:				e://	

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Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
LE CRATE	Eastern Overburden Pont	oon Pui	пр		
OB Pontoon Pump	***************************************			-125 (1873) 230 (1984)	
Remedial Actio	ns & Comments:				
340300000000000000000000000000000000000					
Preliminary By:	377777777777777777777777777777777777777	Pr	elim Dat	e://	
Final By:					
	Fire Service Main Booster Pump	s (1 Lev	el Nor	th)	
FS Main					
Booster Pump (1 Level South)	***************************************	Ш		*****************	
Remedial Actio	ns & Comments:				

Preliminary By:	***************************************	Pro	elim Dat	e://	
Final By:					
	Fire Service Main Booster Pump	s (3 Lev	el Nor	th)	
FS Main Booster Pump (3 Level South)					
Remedial Actio	ns & Comments:				

Proliminant Put					MEMPERAL
Preliminary By: Final By:			al Date:	e://_	
	Fire Service Main Booster Pump	s (1 Lev	el Sou		
FS Main Booster Pump (1 Level South)					
Remedial Action	ns & Comments:				a electrica de marca
411111111111111111111111111111111111111					
					3.03.57-3.564
Preliminary By: Final By:			elim Date:	e://_	

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GDF SUEZ	
Hazelwood	ı

Check List for Fire Fighting Equipment Annual Inspection

	Fire Service Major Control Valves	– Mx20'	s & Mx	(40's	
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
M520 FSMCV	310000311010111111111111111111111111111			***********	
M540 FSMCV	***************************************			1955 S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
M620 FSMCV				************	
M640 FSMCV	***************************************				
M720 FSMCV				***************	
M740 FSMCV	***************************************			*************	
M820 FSMCV	***************************************				
M840 FSMCV	***************************************				
Remedial Actio	ns & Comments:			************	
***************************************				*******************	
Preliminary By:				e://_	
Final By:		Fir	al Date:		

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Check List for Fire Fighting Equipment Annual Inspection

H - Section Valves - Interconnection of DW & CW Pipelines CLEAN (ARTESIAN) WATER (CW) DISCHARGE LINE CWH₂ CWH1 (Valve #4) (C3) (Valve #3) OUTLET INLET TO 'C' TANK 👌 FROM CWPS **OPEN OPFN** MVH1 NORMALLY CLOSED (Valve #5) (C4) **OPEN OPEN** OUTLET INLET TO 'D' TANK 🍳 FROM DWPS DWH2 DWH1 (Valve #2) (Valve #1) DIRTY WATER (DW) DEWATERING MAIN H-SECTION STANDARD OPERATION (Ver 3 06-12-2012) **Work Order** Action **Observations / Comments Prelim Final** C'plte No. DW#1 Valve No. 1 DW#2 П Valve No. 2 CW#1 П Valve No. 3 CW#2 Valve No.4 (C3)MVH1 Valve No. 5 (C4)Remedial Actions & Comments: **Preliminary By:** Prelim Date: ___/__/_ Final By:

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Check List for Fire Fighting Equipment Annual Inspection

Dir	y Water Tank ('D' Tank) – Visual Insp	pection	of Con	crete Tank	
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Concrete	Leakage:			68.03.00.03.130.63	
defects	Erosion:			***************	
Valve / Pipe condition				Feet 10 10 11 11 12 1	
Remedial A	ctions & Comments:				
Preliminary Final By:	By:	Pro	elim Dat		********
	10, 20, 43, 53, 53, 54, 54, 54, 54, 54, 54, 54, 54, 54, 54				
Clea	ın Water Tank ('C' Tank) – Visual Ins _i				
Clea	n Water Tank ('C' Tank) – Visual Ins				
		pection	of Cor	ocrete Tank	
Action	Observations / Comments	pection	of Cor	ocrete Tank	
Action Concrete	Observations / Comments Leakage:	pection	of Cor	ocrete Tank	
Action Concrete defects Valve / Pipe condition	Observations / Comments Leakage: Erosion:	Prelim	of Cor Final	Work Order No.	
Action Concrete defects Valve / Pipe condition Remedial Ac	Observations / Comments Leakage: Erosion: Etions & Comments:	Prelim	of Cor	Work Order No.	C'plte
Action Concrete defects Valve / Pipe condition Remedial Ac	Observations / Comments Leakage: Erosion: Stions & Comments:	Prelim	of Cor	Work Order No.	C'pite

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Surge Tanks (Dirty Water System) – Visual Inspection of Steel Tank										
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte					
Steel	Leakage:			**************						
defects	Erosion:			*******						
Valve / Pipe condition				55 F (40) 100 TO 150 F 430						
Remedial Ac	tions & Comments:			*********	******					
					0.00.0000					
Preliminary By:/ Prelim Date:/										
Final By:		Fir	nal Date:	11						
Surge										
Surge Tanks (Clean Water System) – Visual Inspection of Steel Tank										
ourge	l anks (Clean Water System) – Visus	al Inspe	ction c		ık					
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte					
Action Steel				Work						
Action	Observations / Comments			Work Order No.						
Action Steel	Observations / Comments Leakage:			Work Order No.						
Action Steel defects Valve / Pipe condition	Observations / Comments Leakage: Erosion:	Prelim	Final	Work Order No.	C'plte					
Action Steel defects Valve / Pipe condition	Observations / Comments Leakage: Erosion:	Prelim	Final	Work Order No.	C'plte					
Action Steel defects Valve / Pipe condition Remedial Action	Observations / Comments Leakage: Erosion: tions & Comments:	Prelim	Final	Work Order No.	C'pite					
Action Steel defects Valve / Pipe condition Remedial Action	Observations / Comments Leakage: Erosion: tions & Comments:	Prelim	Final	Work Order No.	C'pite					
Action Steel defects Valve / Pipe condition Remedial Ac	Observations / Comments Leakage: Erosion: tions & Comments:	Prelim	Final	Work Order No.	C'pite					

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Check List for Fire Fighting Equipment Annual Inspection

Low Quality Water Line (LQWL) Inspection & Test Procedure

The Low Quality Water Line is an additional water supply available to the Hazelwood Mine in cases of extreme emergency at a maximum rate of 1,500 litres per second. The supply is owned and managed by AGL Loy Yang Power. This procedure is required to be followed before using this emergency supply to ensure that the LQWL is operational, and must be carried out with the assistance of AGL Loy Yang Power personnel and while the LQWL pumps, located at Yallourn, are operating.

- 1. Arrange the inspection & test date and time with on Mobile or phone for the LQWL supply valve to be opened.
- 2. Check that the valve at "C" Tank LQWL is in the open position.
- 3. The operator will open the LQWL supply valve slowly and charge up line to the "C" Tank.
- 4. Check that both the valves at Brodribb Road and Firmins Lane are fully open for at least 12-30 minutes to ensure that the system operates properly.
- 5. Whilst the line is being charged, carry out a visual inspection of the pipe easement up to "C" Tank to ensure that the line is not leaking up through the ground.
- 6. Place an operator at "C" Tank to insure that water is discharging into the tank.
- 7. Once the test has been completed, **AGL Loy Yang Power** personnel will close the **LQWL** supply valve and lock out this valve.
- 8. Close the "C" Tank LQWL valve and complete inspection observations.

24 Hour Emergency Contact Mobile										
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte					
Charge Pipe Line	**************************************									
Inspect Pipe Line for	Condition:			107113000000000000000000000000000000000						
leakages around flanges, bolts, connections and	Leaks:			************						
attachments, damage.	Valves:									
Remedial Actions & Comments:										
Preliminary By:		Pre	elim Date	e://						
Final By:		Fir	nal Date:	11						

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Check List for Fire Fighting Equipment Annual Inspection

	Portable Pumps		3.8 N		S-115
Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Goodwin Diesel - 6"	Fuel Filled:	П			П
37D 262	Operation:	_		1 330000 530000 1111 800	
Goodwin Diesel - 6"	Fuel Filled:			****	
37D 263	Operation:				
Diesel - 3" HPT 21	Fuel Filled: Operation:				
Weed			1		
Sprayer HPT 20	Fuel Filled: U				
Carry Pump 37A 3M	Fuel Filled:				
	Operation:			**************	
	Fuel Filled:				
Booster	Operation:		-		
Pump HPT33	4 x 90mm Hose: 2 x 'Y' Branches		<u> </u>	TOTAL PROPERTY CO.	
	with Ball Valves:				
	Fuel Filled:				
Booster	Operation:			þ-	
Pump HPT34	4 x 90mm Hose:			*************	
111 10-1	2 x 'Y' Branches				
	with Ball Valves:				
Remedial Ac	tions & Comments:				
				*********	******
Preliminary E	3y:	Pre	elim Date	e://	
Final By:	***************************************	Fin	al Date:		0

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Check List for Fire Fighting Equipment Annual Inspection

	Fire Services Water Ta	ankers			
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Mercedes Tanker VT9 106	Fill:			RTL:	
Hino Fire Service Truck C7C 151	Fill:			RTL:	
Diamond Protection Fire Truck 37C 153	Fill:			RTL: □	
Isuzu Fire Truck 37C 154	Fill:			RTL:	
Slip-on-Tanker 37C 152	Fill:			RTL:	
Furphy 37A 2M	Fill:			RTL:	
Furphy HPT 26	Fill: 🗆			RTL; □	
Furphy HPT 27	Fill:			RTL:	
Electric Furphy 27A 3M	Fill:			RTL:	
Remedial Actio	ns & Comments:				
Preliminary By:				e://.	

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Check List for Fire Fighting Equipment Annual Inspection

	Fire Service Hose Tra	ailers			
Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
	Condition: (Body, Hitch, Lighting, Jockey Wheel)			RTL:	
Fire Service	Cover:			· · · · · · · · · · · · · · · · · · ·	
Hose	38mm Hose: (15 -off)				
Trailer No. 1	64mm Hose: (15 -off)			*************	
HPT22	90mm Hose: (5-off)				
	Branches: (5-off)			**********	
	'Y's: (5-off)				
	Condition: (Body, Hitch, Lighting, Jockey Wheel)			RTL:	
Control Centre	Cover:				
Hose	38mm Hose: (15 -off)			Market 200 (100 (100 (100 (100 (100 (100 (100	
Trailer No. 2	64mm Hose: (15 -off)				
NO. 2 HPT17	90mm Hose: (5 -off)				
	Branches: (5-off)			*****************	
	'Y's: (5-off) 🗆			*************	
	tions & Comments:	Pre		o://_	

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Check List for Fire Fighting Equipment Annual Inspection

	Fire Service Portable Spra	ay Traile	ers						
Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte				
Fire Service Portable	Condition: (Body, Hitch, Chains, Jockey Wheel)								
Spray Trailer	Sprays: (12-off) □								
HPT4	38mm Hose: (12 -off)								
Fire Service Portable	Condition: (Body, Hitch, Chains, Jockey Wheel)								
Spray Trailer	Sprays: (12-off)								
48K-693	38mm Hose: (12 -off)			*14.**********					
Remedial Actions & Comments:									
Preliminary I	Ву:	Pro	elim Date	e://	-				
Final By:	22.14.14.14.14.14.14.14.14.14.14.14.14.14.	Fir	nal Date:						

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Check List for Fire Fighting Equipment Annual Inspection

		Fire Service Cannon T	railers			
Plant Item	Obser	vations / Comments	Prelim	Final	Work Order No.	C'plte
Fire Service	Condition: (Body,	☐ Hitch, Chains, Tyres)				
Cannon	Stabilizer Legs:					
Trailer	Jockey Wheel:					
HPT10	Cannon Condition:					
	90mm Hose: (2-off)				1,	
Fire	Condition:	Hitch, Chains, Tyres)			TAXON BOADERS PARTIES	
Service	Stabilizer Legs:	□				
Cannon Trailer	Jockey Wheel:		70			
HPT11	Cannon Condition:	—				
	90mm Hose: (2-off)	O			************	
Fire	Condition:	Hitch, Chains, Tyres)			************	
Service	Stabilizer Legs:					
Cannon Trailer	Jockey Wheel:				***************	
HPT12	Cannon Condition:					
111 112	90mm Hose: (2-off)					
Fire	Condition:	Hitch, Chains, Tyres)			*************	
Service	Stabilizer Legs:	П				
Cannon Trailer	Jockey Wheel:					
HPT13	Cannon Condition:					
111 110	90mm Hose: (2-off)					
Remedial	Actions & Comme	ents:				
Preliminal Final By:	ry By:			elim Date nal Date:	e://.	

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		Emergency Response	Traile	ers & Cl	heck Lis	st		
Plant Ite	em	Observations / Comments		Prelim	Final	Work Order No.	C'plte	
Emerge Respon	- 1	Condition: (Body, Hitch, Lighting, Chains, Jockey W				RTL:		
Traile	r I	Cover:						
No. 1	- 1	Checklist:				**************		
Emerger Respon	- 1	Condition:				RTL: □		
Traile	r	Cover:	stratorotat					
No. 2		Checklist:						
Prelimin	ary E				Prelim Da	te://		
Final By	:				Final Date			
Qty		Description	Qty		Des	cription		
		TOOLS	(-)		BARRIO			
3		Flashing Lights	2	T	apes – Red &	White Stripped		
6		Torches	2		unting Orang			
12		Batteries (6 Volt)	100		-			
1		Fire Axe		-	FIRST	AID		
1		Shovel	1	Fi	irst Aid Kit			
1		Large Valve Key	1	В	urns Kit			
1		Small Valve Key	2	E	Eye Wash Kits			
1		Pinch Bar	2			d Drinking Water		
1		Crow Bar	2		oollen Blanl			
1		Sledge Hammer – Medium	2	В	urns Blanket	S		
1 each		Adjustable Wrench 8", 12" & 15"			PP	E		
1 each		Stillson Pipe Wrench 12" & 24"	2	Pi	kts Gloves (F	ligger)		
1		Tarpaulin (4 metres x 6 metres)	4		ard Hats			
16		Tent Pegs (8mm x 200mm)	2	Pl	kts Respirato	rs / Dust Masks		
2		Bundles Fibreglass Posts	1	В	ox Safety Gl	asses (Clear)		
1		Knapsack	1	В	ox Safety Go	ggles (Clear)		
1		CO ₂ Fire Extinguisher	6			Sizes (97, 102, 122,	132)	
1	_ ^_	Post Thumper	4			Coats/Jackets		
11		Fire Rake	4	Fa	ace Shields			
1	1	Broom			STATIC	NERY		
		HOSES	2	Fo	olding Chairs	3		
1		'Y' Piece	1	P	lastic Archive	e Box		
4		38 mm Percolating Hoses	1	C	orporate Eme	ergency Response P	lan	
4		64 mm Percolating Hoses			og Sheets			
5		Branches with Adjustable Spray Nozzle			4 Notepads,	Pens		
2		Breathing Apparatus (BA) Sets			issues			
2		Spare Breathing Apparatus (BA) Bottles	1	D	isposable Ca	mera		

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Check List for Fire Fighting Equipment Annual Inspection

Inventory of Fire Service Yard (Page 1 of 2)											
Plant Item	Stock Code		Quantitie		Prelim	Final	Work Order	C'plte			
		Min.	Current	Order	110,,,,,	1 11141	No.	o pito			
38 mm Fire Hose		50									
64 mm Fire Hose		50	*********	******			***************************************				
90 mm Fire Hose		50	*********								
Hose Reels		20	**********								
Hose 'Y'- Connector		20	*********	NOTICE THE RESERVE			viria erraniya				
38 mm CFA Hose Couplings		20	********	Necessaries							
64 mm CFA Hose Couplings		20	8.0 1.7 2.8 2.5 5.6 5 4 (5.5	*******			and the state of t				
90 mm CFA Hose Couplings		20									
Standard Branch <i>Hose</i> <i>Nozzle</i> s		50	arriva com	************							
TP10 Hose Nozzles		50	*********	*****			(514)1117760017711714				
TP15 Hose Nozzles		50		*******							
Remedial Actions & Comments: Preliminary By: Final By: Prelim Date:// Final Date://											

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	invento	yorr	Fire Servi		(Page 2	01 2)				
Plant Item	Stock Code	Min.	Quantition	Order	Prelim	Final	Work Order No.	C'plt e		
Lanzoni Sprays Skipper (Green)		50		************						
Portable Sprays		25	*********	******			*************			
Hydrants (Male F)		40	90000000000000000000000000000000000000	\$0000000000000000000000000000000000000			*************			
Hydrants (Victaulic)		20	********	KEREDOLDERICO			*************			
Knapsacks		50	100000000000000000000000000000000000000	****************			************			
3.5kg CO ₂ Fire Extinguishers		10	*********							
5kg CO ₂ Fire Extinguishers		10	***************************************		20					
9 litre Foam Fire Extinguishers		20	112.114.114.114				***************************************			
20 litre containers of Triple A Foam		10		me con						
Portable Fire Alert Signage		5					3945034794088834444			
Remedial Actions & Comments: Preliminary By: Final By: Prelim Date: / /										

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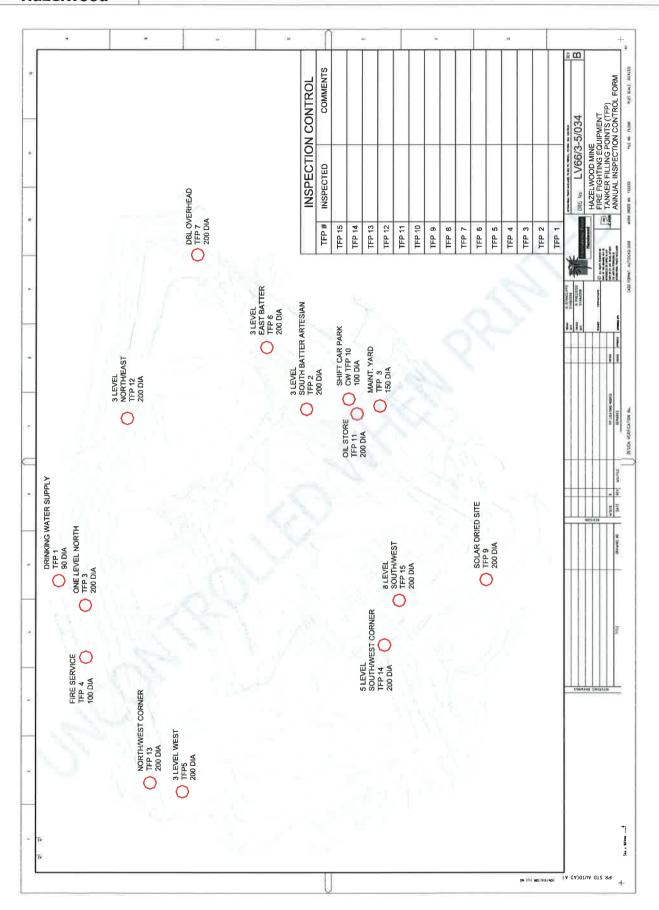
Check List for Fire Fighting Equipment Annual Inspection

	Inventory of Fire Service	Lean-To	00		
Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'pite
NOTE: All	crane mounted fire water monitors are required to monitor movement controls checked for a satis				the
	Attachment Bracket:				
25 Tonne Crane	Hydraulic Hose Set:				
Mounted	Hydraulic Power Pack:			***********	
Monitor CM 01	Remote Control:			\angle	
	Movement Operation:				
	Attachment Bracket:		17	2.	
45 Tonne Crane	Hydraulic Hose Set:				
Mounted Monitor	Hydraulic Power Pack:			******	
CM 02	Remote Control:	1			
	Movement Operation:	1			
	Attachment Bracket:				
50 Tonne Crane	Hydraulic Hose Set:				
Mounted Monitor	Hydraulic Power Pack:				
CM 03	Remote Control:				
	Movement Operation:				
Crane Mounted	Remote Control No. 1:				
Monitor Remote	Remote Control No. 2:				
Controllers	Remote Control No. 3:				
Crane	Condition:				
Monitor Trailer	(Body, Hitch, Lights, Jockey Wheel, Tyres, Brakes)		П		П
HPT28	Percolating Hoses:	·—·	()		<u></u>
	'Y' Branches:				
Remedial Ac	tions & Comments:				
	•••••••••••••••••••••••••••••••••••••••		**********		
Preliminary E	Зу:	Pre	alim Dəta	e://_	201000000000000
Final By:	· · · · · · · · · · · · · · · · · · ·		al Date:		-

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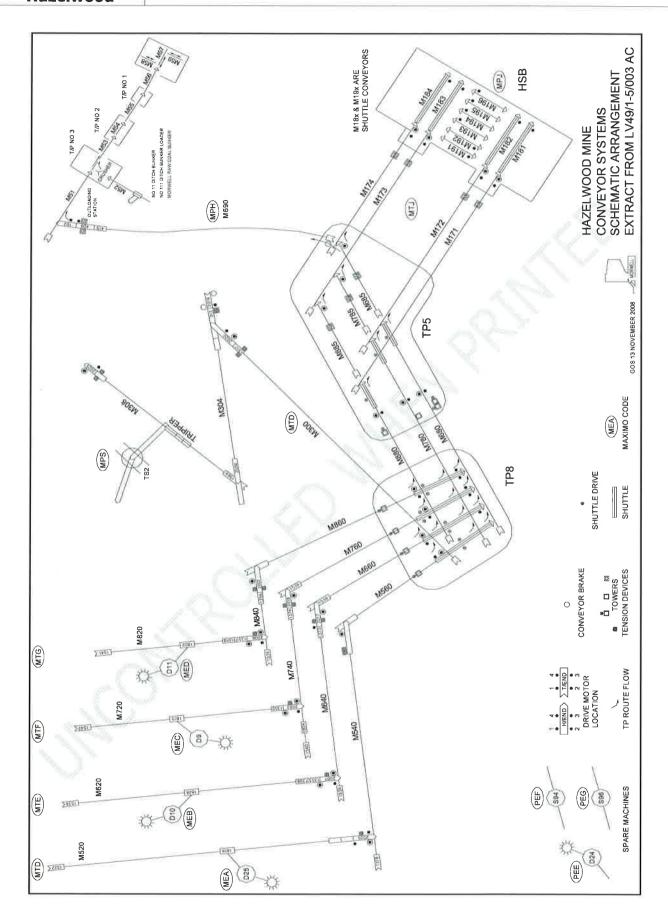
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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

OB Face Conveyor – M520 – West Side Header (Batter Side)												
Plant Item		In	specti	on & [Fram	e No. (Code)]			Work Order No.	C'plte
Hydrants	[()], [()], [()], [()], [)]		
		(Code: <u>E</u>	locked,	<u>D</u> amag	ed, <u>L</u> ea	kage, <u>R</u>	eplaced	, <u>S</u> eized)		\rightarrow	
Sprays (16mm nozzle)	[()], [()], [)], [()], [)]		
nozzie,	13 17 C1	(Code	e: Ball- <u>V</u>	alve, Bo	owl, <u>M</u> o	unt, <u>R</u> ep	laced, S	Spra y)	24-24-7AH, H 1940-0-		1	
	Condition:	□										
Pipe Line	Leaks:	□									**********	
	Frame:	□										
ОВ	Face C	onvey	or –	M520) – E	ast S	de F	leade	r (O	oen C	Cut Side)	
Plant Item		In	specti	on & [Fram	e No. (Code)]			Work Order No.	C'plte
Deluge Gate	Citect Auto	o-Operati	on: [] .	******				*****		**********	
Valve	Local Oper	ration:] ,	*****			********		******	***********	
Hydrants)])], [()], [()], [()], [()]		
	(Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)											
Sprays (16mm)])], [()], [()], [()], [()]		П
nozzle)	***********	(Code	e: Ball- <u>V</u>	/alve, Bo	o <u>w</u> l, <u>M</u> o	unt, R ep	laced, S	Spra <u>v</u>)		EE(850,888)	*************	
	Condition:	□										
Pipe Line	Leaks:										**********	
	Frame:	□										
Remedial Ac	tions & Co	omment	s:									
****************		*********						*******				******
Preliminary I	2v.)rolim	Date:		ERANGESCO.
Final By:	y		• • • • • • •						inal [
y.	******			or or control of						- 4.01		

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All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Coal Face Conveyor – M620 – West Side Header (Batter Side)				
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	PATER TAXABLE PARTY		
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
Pipe Line	Condition:	2012/00/2012/2014		
Coa	l Face Conveyor – M620 – East Side Header (Open	Cut Side)		
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Deluge Gate	Citect Auto-Operation:	***********		
Valve	Local Operation:	400.257132614325		
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)			
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
Pipe Line	Condition:	************		
Preliminary By: Prelim Date://				
Final By:	Final Date:	//。		

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

	4 Level Spur Line			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Deluge Gate Valve	Local Operation:	re-converse.		
Hydrants	[()], [()], [()], [()]			
Sprays (16mm nozzle)	Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized) [()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spray)	************		
Pipe Line	Condition:	0.52053653.540550.555		
Remedial Actions & Comments:				
Preliminary B	By: Prelim Date:		unanteriori matti	
Final By:	Final Date:			

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Coal Face Conveyor – M720 – West Side Header (Batter Side)				
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)			
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
Pipe Line	Condition:	***************************************		
Coa	l Face Conveyor – M720 – East Side Header (Open			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Deluge Gate	Citect Auto-Operation:	*******		
Valve	Local Operation:	*********		
Hydrants	[()], [()], [()], [()]. [()] (Code: Blocked, Damaged, Leakage, Replaced, Seized)	29250072000000000		
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
Pipe Line	Condition: Leaks: Frame:	***************************************		
Preliminary By: Prelim Date:/				
Final By:	Final Date:			

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

6 Level Spur Line				
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Deluge Gate Valve	Local Operation:	***************************************		
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)			
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
Pipe Line	Condition: Leaks: Frame:	Partina Partina		
Remedial Actions & Comments:				
Preliminary By: Prelim Date: //				
Final By:	Final Date:			

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

OB &	Coal Face Conveyor – M820 – West Side Header (B	atter Side)
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		
Sprays (16mm nozzle)	[()], [()], [()], [()], [()]		
Pipe Line	Condition: Leaks: Frame:		
OB & (Coal Face Conveyor – M820 – East Side Header (Ope	en Cut Sic	le)
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Deluge Gate	Citect Auto-Operation:	**********	
Valve	Local Operation:		
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	AND PERSONAL PROPERTY.	
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)	***************************************	
Pipe Line	Condition: Leaks: Frame:		
Remedial Actions & Comments:			
Preliminary E	By: Prelim Date:	11_	
Final By:	Final Date:		

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Check List for Fire Fighting Equipment Annual Inspection

Note: Any additional Spur lines installed for exposed coal protection are required to be inspected.

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

(Location) Spur Line			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Deluge Gate Valve	Local Operation:	***********	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] 	SECTION OF THE	
Pipe Line	Condition: Leaks: Frame:		
	(Location)Spur L	ine.	
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Deluge Gate Valve	Local Operation:	************	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	************	
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)	321.0143.0144.014	
Pipe Line	Condition: Leaks: Frame:	and the state of t	
Remedial Ac Preliminary E Final By:	tions & Comments: By: Prelim Date: Final Date:	//	

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

OB & Coal Trunk Conveyor – M540					
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte		
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	************			
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)				
Automatic Sp control lin	pray	***********			
Pipe Line	Condition:	***************************************			
Hose Reels	Condition:				
Coal Trunk Conveyor – M640					
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte		
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)				
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)				
Automatic Sp control line	ray	***********			
Pipe Line	Condition:	50*********			
Hose Reels	Condition:				
Remedial Actions & Comments: Prelim Date: / / Final By: Final Date: / /					

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Coal Trunk Conveyor – M740				
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	**********		
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
Automatic Sp control line		***************************************		
Pipe Line	Condition: Leaks: Frame:			
Hose Reels	Condition:	**********		
	Coal Trunk Conveyor – M840	X 1		
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	0.51.765.155.0475.055		
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spray)			
Automatic Sp control line	ray	************		
Pipe Line	Condition: Leaks: Frame:	***************************************		
Hose Reels	Condition:	***********		
Remedial Actions & Comments:				
Preliminary By: Prelim Date: / /				
Final By:	Final Date:			

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All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

OB & Coal Trunk Conveyor & Shuttle – M560				
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	*********		
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
Automatic Sp control line		*************		
Pipe Line	Condition: Leaks: Frame:			
Hose Reels	Condition:	vivi divi të ta		
	Coal Trunk Conveyor – M660			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Hydrants	[()],[()],[()],[()]			
	(Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	******		
Sprays (16mm nozzle)	[()],[()],[()]			
(16mm	[()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
(16mm nozzle)	[()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(16mm nozzle) Automatic Sp control line	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray) ray Test Valve: Blocked: Leaks:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(16mm nozzle) Automatic Sp control line Pipe Line Hose Reels	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray) ray Test Valve:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Coal Trunk Conveyor – M760				
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	**********		
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball- V alve, Bo w l, M ount, R eplaced, Spra y)			
Automatic Sp control line		Contractor of the contractor o		
Pipe Line	Condition:	**********		
Hose Reels	Condition:			
	Coal Trunk Conveyor – M860			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte	
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)			
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)			
Automatic Sp control line	ray	************		
Pipe Line	Condition: Leaks: Frame:			
Hose Reels	Condition:	********		
Remedial Actions & Comments:				
Preliminary By: Prelim Date://				
Final By:	Final Date:			

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Coal Trunk Conveyor & Shuttle – M680												
Plant Item		Inspection & [Frame No. (Code)]									Work Order No.	C'plte
Hydrants] [)], [(Code: F	(Blocke)], [d, D amag	()], [akage R i	(enlaced)], [(''))]		
Sprays (16mm nozzle)	[()], [()], [/- <u>V</u> alve, B	()], [()], [)]		
Pipe Line	Condition: Leaks: Frame:		******			**********	******		7.1.1.2.1.11.1.2.1	20 11/2/03/03/0	***************************************	
Hose Reels	Condition:		*****	*******							*********	
Fog Nozzles	[((Code: Ball)], [- V alve, Bo	(o <u>w</u> l, M)], [ount, <u>R</u> ep	(laced,		()], [()]	*************	
Remedial Actions & Comments:												
Preliminary	Ву:								Prelim	n Date:	//	
Final By:	368968686								Final I	Date:		

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All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

	Coal Trunk Conveyor & Shuttle – M780							
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte					
Hydrants	[()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	**********						
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball- V alve, Bo w l, M ount, R eplaced, Spra y)							
Pipe Line	Condition: Leaks: Frame:	***********						
Hose Reels	Condition:	PER EPRINCIPAL PROPERTY.						
Fog Nozzles	[()], [()], [()], [()] (Code: Ball- V alve, Bo w l, M ount, R eplaced, Spra y)							
Remedial Actions & Comments:								
Preliminary I	By: Prelim Date:	//						
Final By:	Final Date:							

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All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation– replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

		Coal	Trunk	Conv	eyor	& Shu	ıttle –	M88	0		
Plant Item		Inspection & [Frame No. (Code)]								Work Order No.	C'plte
Hydrants	[()], [(Code: <u>B</u>		, [(amaged, i)], [L eakage,	(R eplaced)], [d, <u>S</u> eized	()]		
Sprays (16mm nozzle)	[()], [(Code		, [(/ve, Bo w l,		(eplaced,)], [Spra v)	()]		
Pipe Line	Condition: Leaks: Frame:	ĦĨ							213486757551	2027-224-232-230-243-2	
Hose Reels	Condition:	****								1111111111111111111	
Fog Nozzles	[((Code: Ball-)], [- V alve, Bo		, [(t, R eplace)], [()]	************	
Remedial Ac	tions & Co	omment	s: ,.,				******				

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Final By:								Final [

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

	Transfer Point No. 5 – Coal Conveyor – M685						
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte				
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)						
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)	************					
Pipe Line	Condition: Leaks: Frame:						
Hose Reels	Condition:	**********	П				
Fog Nozzles	[()], [()], [()], [()], [()] (Code: Ball- V alve, Bowl, Mount, Replaced, Spray)						
Remedial Actions & Comments:							
Preliminary I	By: Prelim Date:						

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Transfer Point No. 5 – Coal Conveyor – M785								
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte					
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)							
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)							
Pipe Line	Condition: Leaks: Frame:							
Hose Reels	Condition:	************						
Fog Nozzles	[()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra <u>v</u>)							
Remedial Actions & Comments:								
Preliminary I	By: Prelim Date:	//.						
Final By:	Final Date:							

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

	Tr	ansfe	er Po	oint N	o. 5 -	– Coa	I Co	nveyo	r – N	1885		
Plant Item		lr	spec	ction &	[Fran	ne No. (Cod	e)]			Work Order No.	C'plte
Hydrants	[()], [(Code:	(Blocke)], [ed, D amag	(ged, <u>L</u> e)], [eakage, <u>R</u>	(eplace)], [d, <u>S</u> eized	()]	300000000000000000000000000000000000000	
Sprays (16mm nozzle)	[()], [(Cod	(le: Bali)], [!- V alve, B	(owl, M)], [ount, R ep	(laced,)], [Spra y)	()]	300000000000000000000000000000000000000	
Pipe Line	Condition: Leaks: Frame:					3.11.9.9.2.11.11.9.3.3.3.3					347445 1005415151	
Hose Reels	Condition:	2.555	******		300000	erineen (tet)	. 18 11 13 13		*******	ena entete	***************************************	
Fog Nozzles	[((Code: Ball-)], [• V alve, B	(o <u>w</u> l, M)], [ount, R ep	(olaced,)], [Spra y))], [()]		
Remedial Ac	***************************************	ommen	,,,,,,,,				*******		Prelim	n Date		
Final By:	*****								Final	Date:		

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation– replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Transfer Point No. 5 (TP5) – Grass Level								
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte					
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	272 272 247 273 274						
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra <u>v</u>)							
Pipe Line	Condition: Leaks: Frame:	***********						
Hose Reels	Condition:	***********						
Fog Nozzles	[()], [()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)	101101111111111						
Rotary Spray Remote Control Lines	M785 No. 1: M785 No. 2: (Operate, clear blocked lines & check signage)	***********						
Remedial Actions & Comments:								
*************			******					
Preliminary	By: Prelim Date:							
Final By:	Final Date:	//						

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Transfer Point No. 8 (TP8) – No. 1 Level								
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte					
Hydrants	[()], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)							
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball-Valve, Bowl, Mount, Replaced, Spray)							
Pipe Line	Condition:	************						
Hose Reels	Condition:							
Fog Nozzles	[()], [()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra <u>v</u>)	7,7,477,57,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7						
Rotary Spray Remote Control Lines	M560 No. 1:							
Remedial Actions & Comments: Preliminary By: Final By: Prelim Date:// Final Date://								

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

		Ov	erbu	ırden	Trur	ık Cor	ivey	or – N	1300			
Plant Item		lr	nspec	ction &	[Fran	ne No. (Code	e)]			Work Order No.	C'plte
Hydrants	[()], [(Code:	(<u>B</u> locke)], [ed, <u>D</u>am ag	(ged, <u>L</u> e)], [akage, R e	(eplaced)], [d, <u>S</u> eized	())]		
Sprays (16mm nozzle)]])], [(Cod	(le: Bal)], [I- V alve, B	(lo <u>w</u> l, M e)], [ount, R ep	(laced,)], [Spra y)	()]		
Pipe Line	Condition: Leaks: Frame:		******							******		
Hose Reels	Condition:	Π ,								****	************	
Fog Nozzles	[((Code: Bali)], [/- V alve, B	(o <u>w</u> l, <u>M</u>)], [Jount, <u>R</u> ep	(olaced,		()], [()]	***************************************	
Remedial Ac	Remedial Actions & Comments:											
Preliminary I	Ву:	**********						P	relim	n Date:	:11	**********
Final By:	_									Date:		

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following: Hydrants for blockages, damage, leakage, seizure and ease of opening & closing - replace as required; for blockages, damage, leakage, area cover operation - clockwise rotation- replace as required; Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Overburden Trunk Conveyor – M304								
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte					
Hydrants	[()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)							
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra <u>y</u>)							
Pipe Line	Condition:	evi-account (com						
Hose Reels	Condition:							
Fog Nozzles	[()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra <u>v</u>)							
Remedial Actions & Comments:								
Preliminary i	By: Prelim Date:		conscionarios					
Final By:	Final Date:							

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Overburden Dump Conveyor – M308								
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte					
Hydrants	[()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	340 + 340 + 420 + 440						
Sprays (16mm nozzle)	[()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra <u>y</u>)	*************						
Pipe Line	Condition: Leaks: Frame:	s0110,211100000000						
Hose Reels	Condition:	30999970330356						
Fog Nozzles	[()], [()], [()], [()] (Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra <u>v</u>)	**************						
Remedial Ac	tions & Comments:		*****					
Duellinia en l								
Preliminary I								
Final By:	Final Date:	//.						

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Check List for Fire Fighting Equipment Annual Inspection

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Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

	Northern Batter Pipelines – 3, 5 & 7 Leve	l Ma	ins		
TIPLE TO BE	SERVICE CHE LEVEL NORTH 200 dia 7 LEVEL MAIN 3 LEVEL MAIN			NORTH TEP 200	H/EAST VEL dia
Plant Item	Inspection & Location	Prelim	Final	Work Order No.	Complete
Hydrants	(Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)				
Sprays (16mm nozzle)	(Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra y)			EXCELSION 1986 (C.)	
Pipe Line	Condition: Leaks: Frame:			tanan mananan	
	Actions & Comments:		********	***************	
Prelimina					
Final By:	Fina	I Date):	_//_	

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Check List for Fire Fighting Equipment Annual Inspection

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Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

South East Main Pipeline								
DEL JARAN 200 dio 200								
Plant Item	Inspection & Location	Prelim	Final	Work Order No.	Complete			
Hydrants	(Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)			***************************************				
Sprays (16mm nozzle)	(Code: Ball- <u>V</u> alve, Bo <u>w</u> l, <u>M</u> ount, <u>R</u> eplaced, Spra y)							
Pipe Line	Condition: Leaks: Frame:			CECTO EXOCUTO CONT.				
Remedial Actions & Comments: Preliminary By: Prelim Date:/								
Final By: Final Date://								

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Check List for Fire Fighting Equipment Annual Inspection

All Pipe Lines must be charged before this condition inspection is carried out. Inspect the following:

Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;

Sprays for blockages, damage, leakage, area cover operation – clockwise rotation – replace as required;

Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Southern 300 mm Pipeline								
J. LEVEL SOUTHERN 300 mm PIPELINE SHIFT CARE PART JOD DIA MANT, YARD JISS DIA M304								
Plant Item	Inspection & Location	Prelim	Final	Work Order No.	Complete			
Hydrants	(Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)							
Sprays (16mm nozzle)	(Code: Ball- ⊻ alve, Bo w l, M ount, R eplaced, Spra y)			######################################				
Pipe Line	Condition: Leaks: Frame:							
Remedial Actions & Comments: Preliminary By: Final By: Prelim Date: / /								

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