

## 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

**Corporate and General Control Measures**

Plant Item / Component	Observations / Comments	Inspection Date	C'plte
<b>Emergency Command Centre No. 1 (See Page 3 drawing)</b>	Tested: <input type="checkbox"/> .....	/ /	<input type="checkbox"/>
	Drawings: <input type="checkbox"/> .....		
	Phones: <input type="checkbox"/> .....	<b>Work Order No.</b> .....	
	Radios: <input type="checkbox"/> .....		
	Contact Lists: <input type="checkbox"/> .....		
<b>Communications</b>	Tested: <input type="checkbox"/> .....	/ /	<input type="checkbox"/>
	.....		
	.....	<b>Work Order No.</b> .....	
<b>Vehicle Fire Suppression Packs</b>	Email checklist to all mine vehicle & Mobile Plant drivers: <b>Vehicle checklist –</b> 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. <b>Mobile Plant checklist –</b> 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.	<b>eMail sent</b>  / /	<input type="checkbox"/>
<b>Emergency Access Routes and Signage (See Page 4 drawing)</b>	Inspected: <input type="checkbox"/> .....	/ /	<input type="checkbox"/>
	Drawings: <input type="checkbox"/> .....		
	Route Signs: <input type="checkbox"/> .....	<b>Work Order No.</b> .....	
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

**REDACTED**

**REDACTED**

**RED Fire Alert Flashing Lights**

Location	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Control Centre	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Fire Services	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Dredger D25	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Dredger D10	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Dredger D9	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Dredger D11	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Dredger D24	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Tripper Stacker TS2	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

.....

.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Dirty Water Pump Station (DWPS)**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
DW Pump 1214	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
DW Pump 1222	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
DW Pump 1224	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
DW Pump 1225	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Eastern OB Pontoon Pump	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

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.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Pump Stations – Clean Water Pumping Station (CWPS)**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
CW Pump 44	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
CW Pump 45	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
CW Pump 46	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
CW Pump 47	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
CW Pump 48	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

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.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Pump House 50 (PH50) – Dirty Water Supply**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump A	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump B	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump C	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump D	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

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.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Pump House 53 (PH53) – Clean Water Supply**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump 1	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump 2	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump 3	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump 4	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump5	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump6	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

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.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Pump House 54 (PH54) – Grass Level Booster Pump Station (GLBPS)**  
*(Please refer to HSB GLBP Pressure Gauge Inspection)*

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump 816	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump 851	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump 850	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

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**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Hazelwood Transfer Recirculating pontoons Pumps**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump #1 (105)	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pump #2 (106)	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

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.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_



Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
<b>Eastern Overburden Pontoon Pump</b>					
OB Pontoon Pump	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....					
.....					
.....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			
<b>Fire Service Main Booster Pumps (1 Level North)</b>					
FS Main Booster Pump (1 Level South)	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....					
.....					
.....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			
<b>Fire Service Main Booster Pumps (3 Level North)</b>					
FS Main Booster Pump (3 Level South)	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....					
.....					
.....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			
<b>Fire Service Main Booster Pumps (1 Level South)</b>					
FS Main Booster Pump (1 Level South)	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....					
.....					
.....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			

**Fire Service Major Control Valves – Mx20's & Mx40's**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
M520 FSMCV	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
M540 FSMCV	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
M620 FSMCV	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
M640 FSMCV	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
M720 FSMCV	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
M740 FSMCV	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
M820 FSMCV	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
M840 FSMCV	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

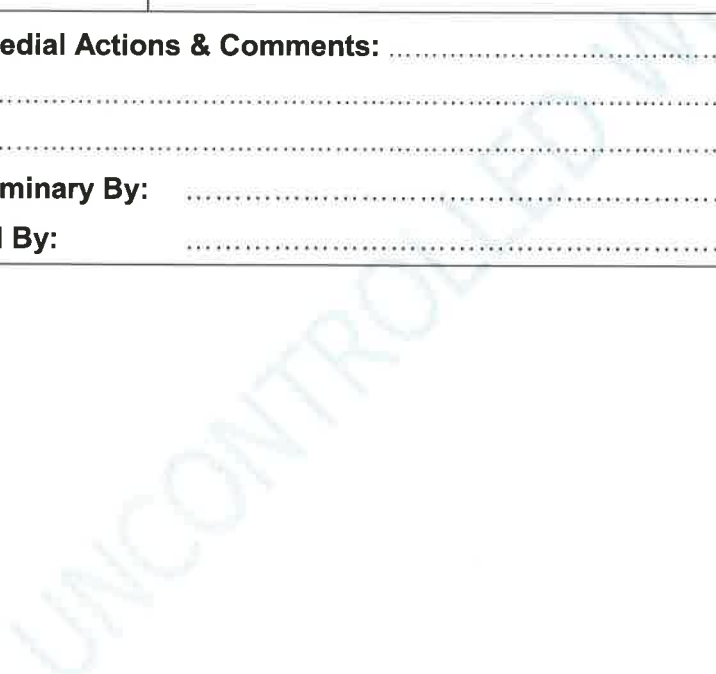
**Remedial Actions & Comments:** .....

.....

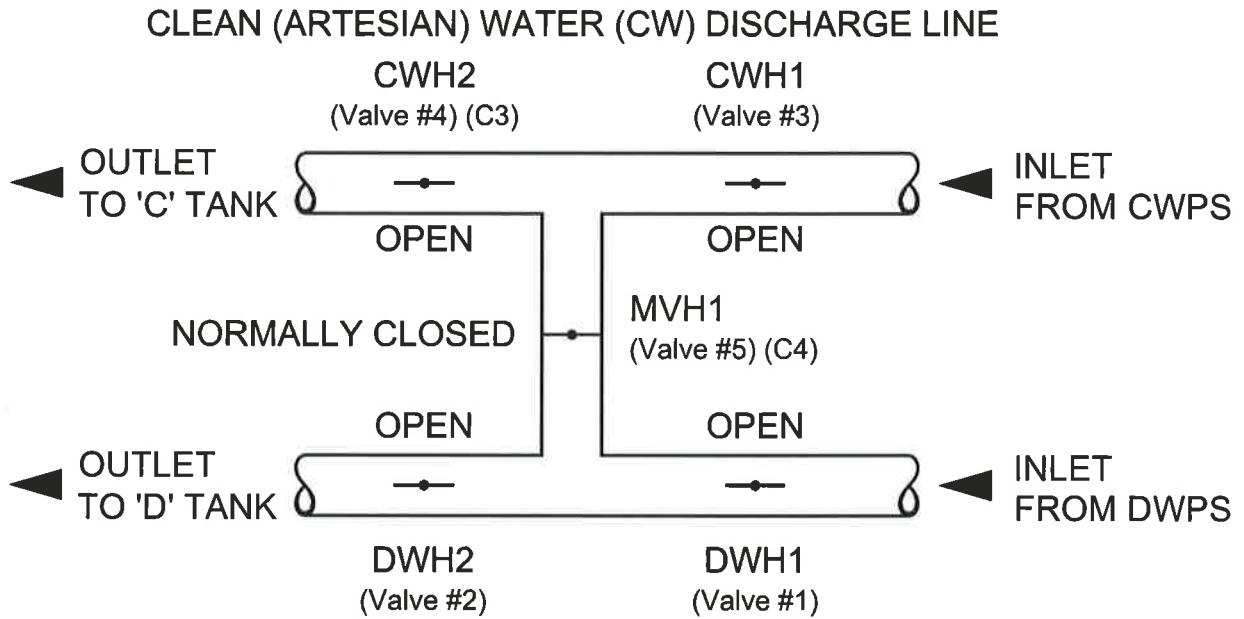
.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_



**H – Section Valves – Interconnection of DW & CW Pipelines**



**H-SECTION STANDARD OPERATION**

(Ver 3 06-12-2012)

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
DW#1 Valve No. 1	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
DW#2 Valve No. 2	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
CW#1 Valve No. 3	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
CW#2 Valve No.4 ( C3 )	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
MVH1 Valve No. 5 ( C4 )	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

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**Preliminary By:** ..... **Prelim Date:** \_\_\_/\_\_\_/\_\_\_

**Final By:** ..... **Final Date:** \_\_\_/\_\_\_/\_\_\_

**Dirty Water Tank ('D' Tank) – Visual Inspection of Concrete Tank**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Concrete defects	Leakage: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Erosion: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Valve / Pipe condition	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....					
.....					
.....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			

**Clean Water Tank ('C' Tank) – Visual Inspection of Concrete Tank**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Concrete defects	Leakage: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Erosion: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Valve / Pipe condition	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....					
.....					
.....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			

**Surge Tanks (Dirty Water System) – Visual Inspection of Steel Tank**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Steel defects	Leakage: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Erosion: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Valve / Pipe condition	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....					
.....					
.....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			

**Surge Tanks (Clean Water System) – Visual Inspection of Steel Tank**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Steel defects	Leakage: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Erosion: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Valve / Pipe condition	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....					
.....					
.....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			

**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 [redacted] on Mobile [redacted] or phone [redacted] 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 Brodrribb 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 [redacted]**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'p'te
Charge Pipe Line	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Inspect Pipe Line for leakages around flanges, bolts, connections and attachments, damage.	Condition: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Leaks: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Valves: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

.....

.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

Portable Pumps					
Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Goodwin Diesel - 6" 37D 262	Fuel Filled: <input type="checkbox"/> ..... Operation: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Goodwin Diesel - 6" 37D 263	Fuel Filled: <input type="checkbox"/> ..... Operation: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Diesel - 3" HPT 21	Fuel Filled: <input type="checkbox"/> ..... Operation: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Weed Sprayer HPT 20	Fuel Filled: <input type="checkbox"/> ..... Operation: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Carry Pump 37A 3M	Fuel Filled: <input type="checkbox"/> ..... Operation: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Booster Pump HPT33	Fuel Filled: <input type="checkbox"/> ..... Operation: <input type="checkbox"/> ..... 4 x 90mm Hose: <input type="checkbox"/> ..... 2 x 'Y' Branches with Ball Valves: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Booster Pump HPT34	Fuel Filled: <input type="checkbox"/> ..... Operation: <input type="checkbox"/> ..... 4 x 90mm Hose: <input type="checkbox"/> ..... 2 x 'Y' Branches with Ball Valves: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....					
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.....					
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___			
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___			

**Fire Services Water Tankers**

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Mercedes Tanker VT9 106	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
Hino Fire Service Truck C7C 151	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
Diamond Protection Fire Truck 37C 153	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
Isuzu Fire Truck 37C 154	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
Slip-on-Tanker 37C 152	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
Furphy 37A 2M	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
Furphy HPT 26	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
Furphy HPT 27	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
Electric Furphy 27A 3M	Fill: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

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**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_



**Fire Service Hose Trailers**

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
<b>Fire Service Hose Trailer No. 1 HPT22</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Lighting, Jockey Wheel)	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
	Cover: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	38mm Hose: (15-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	64mm Hose: (15-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	90mm Hose: (5-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Branches: (5-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	'Y's: (5-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Control Centre Hose Trailer No. 2 HPT17</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Lighting, Jockey Wheel)	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/> .....	<input type="checkbox"/>
	Cover: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	38mm Hose: (15-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	64mm Hose: (15-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	90mm Hose: (5-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Branches: (5-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	'Y's: (5-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

.....

.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Fire Service Portable Spray Trailers**

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'pte
<b>Fire Service Portable Spray Trailer</b> <b>HPT4</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Chains, Jockey Wheel)	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Sprays: (12-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	38mm Hose: (12-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Fire Service Portable Spray Trailer</b> <b>48K-693</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Chains, Jockey Wheel)	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Sprays: (12-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	38mm Hose: (12-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....					
.....					
.....					
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___			
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___			

**Fire Service Cannon Trailers**

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
<b>Fire Service Cannon Trailer HPT10</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Chains, Tyres)	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Stabilizer Legs: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Jockey Wheel: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Cannon Condition: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	90mm Hose: (2-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Fire Service Cannon Trailer HPT11</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Chains, Tyres)	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Stabilizer Legs: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Jockey Wheel: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Cannon Condition: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	90mm Hose: (2-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Fire Service Cannon Trailer HPT12</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Chains, Tyres)	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Stabilizer Legs: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Jockey Wheel: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Cannon Condition: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	90mm Hose: (2-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Fire Service Cannon Trailer HPT13</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Chains, Tyres)	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Stabilizer Legs: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Jockey Wheel: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Cannon Condition: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	90mm Hose: (2-off) <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Emergency Response Trailers & Check List**

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
<b>Emergency Response Trailer No. 1</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Lighting, Chains, Jockey Wheel)	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/>	<input type="checkbox"/>
	Cover: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Checklist: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Emergency Response Trailer No. 2</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Lighting, Chains, Jockey Wheel)	<input type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/>	<input type="checkbox"/>
	Cover: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Checklist: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_  
**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

Qty	Description	Qty	Description
<b>TOOLS</b>		<b>BARRICADES</b>	
3	Flashing Lights	2	Tapes – Red & White Stripped
6	Torches	2	Bunting Orange Flags
12	Batteries (6 Volt)		
1	Fire Axe	<b>FIRST AID</b>	
1	Shovel	1	First Aid Kit
1	Large Valve Key	1	Burns Kit
1	Small Valve Key	2	Eye Wash Kits
1	Pinch Bar	2	Cartons Bottled Drinking Water
1	Crow Bar	2	Woollen Blankets
1	Sledge Hammer – Medium	2	Burns Blankets
1 each	Adjustable Wrench 8”, 12” & 15”	<b>PPE</b>	
1 each	Stillson Pipe Wrench 12” & 24”	2	Pkts Gloves (Rigger)
1	Tarpaulin (4 metres x 6 metres)	4	Hard Hats
16	Tent Pegs (8mm x 200mm)	2	Pkts Respirators / Dust Masks
2	Bundles Fibreglass Posts	1	Box Safety Glasses (Clear)
1	Knapsack	1	Box Safety Goggles (Clear)
1	CO <sub>2</sub> Fire Extinguisher	6	Pair Overalls Sizes (97, 102, 122, 132)
1	Post Thumper	4	Yellow PVC Coats/Jackets
1	Fire Rake	4	Face Shields
1	Broom	<b>STATIONERY</b>	
<b>HOSES</b>		2	Folding Chairs
1	‘Y’ Piece	1	Plastic Archive Box
4	38 mm Percolating Hoses	1	Corporate Emergency Response Plan
4	64 mm Percolating Hoses		Log Sheets
5	Branches with Adjustable Spray Nozzle		A4 Notepads, Pens
2	Breathing Apparatus (BA) Sets		Tissues
2	Spare Breathing Apparatus (BA) Bottles	1	Disposable Camera

**Inventory of Fire Service Yard (Page 1 of 2)**

Plant Item	Stock Code	Quantities			Prelim	Final	Work Order No.	C'plte
		Min.	Current	Order				
38 mm Fire Hose		50	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
64 mm Fire Hose		50	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
90 mm Fire Hose		50	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Hose Reels		20	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Hose 'Y'-Connector		20	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
38 mm CFA Hose Couplings		20	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
64 mm CFA Hose Couplings		20	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
90 mm CFA Hose Couplings		20	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Standard Branch Hose Nozzles		50	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
TP10 Hose Nozzles		50	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
TP15 Hose Nozzles		50	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

.....

.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Inventory of Fire Service Yard (Page 2 of 2)**

Plant Item	Stock Code	Quantities			Prelim	Final	Work Order No.	C'pt e
		Min.	Current	Order				
<i>Lanzoni Sprays Skipper (Green)</i>		50	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>Portable Sprays</i>		25	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>Hydrants (Male F)</i>		40	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>Hydrants (Victaulic)</i>		20	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>Knapsacks</i>		50	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>3.5kg CO<sub>2</sub> Fire Extinguishers</i>		10	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>5kg CO<sub>2</sub> Fire Extinguishers</i>		10	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>9 litre Foam Fire Extinguishers</i>		20	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>20 litre containers of Triple A Foam</i>		10	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<i>Portable Fire Alert Signage</i>		5	.....	.....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

.....

.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**Inventory of Fire Service Lean-Too**

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
<p><b>NOTE: All crane mounted fire water monitors are required to be assembled and the operation of the monitor movement controls checked for a satisfactory inspection &amp; test.</b></p>					
<b>25 Tonne Crane Mounted Monitor CM 01</b>	Attachment Bracket: <input type="checkbox"/> .....				
	Hydraulic Hose Set: <input type="checkbox"/> .....				
	Hydraulic Power Pack: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Remote Control: <input type="checkbox"/> .....				
	Movement Operation: <input type="checkbox"/> .....				
<b>45 Tonne Crane Mounted Monitor CM 02</b>	Attachment Bracket: <input type="checkbox"/> .....				
	Hydraulic Hose Set: <input type="checkbox"/> .....				
	Hydraulic Power Pack: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Remote Control: <input type="checkbox"/> .....				
	Movement Operation: <input type="checkbox"/> .....				
<b>50 Tonne Crane Mounted Monitor CM 03</b>	Attachment Bracket: <input type="checkbox"/> .....				
	Hydraulic Hose Set: <input type="checkbox"/> .....				
	Hydraulic Power Pack: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Remote Control: <input type="checkbox"/> .....				
	Movement Operation: <input type="checkbox"/> .....				
<b>Crane Mounted Monitor Remote Controllers</b>	Remote Control No. 1: <input type="checkbox"/> .....				
	Remote Control No. 2: <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	Remote Control No. 3: <input type="checkbox"/> .....				
<b>Crane Monitor Trailer HPT28</b>	Condition: <input type="checkbox"/> ..... (Body, Hitch, Lights, Jockey Wheel, Tyres, Brakes)				
	Percolating Hoses: <input type="checkbox"/> Qty: .....	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
	'Y' Branches: <input type="checkbox"/> Qty: .....				
<p><b>Remedial Actions &amp; Comments:</b> .....</p> <p>.....</p> <p>.....</p>					
<p><b>Preliminary By:</b> .....</p>		<p><b>Prelim Date:</b> ___ / ___ / ___</p>			
<p><b>Final By:</b> .....</p>		<p><b>Final Date:</b> ___ / ___ / ___</p>			

**INSPECTION CONTROL**

TFP #	INSPECTED	COMMENTS
TFP 15		
TFP 14		
TFP 13		
TFP 12		
TFP 11		
TFP 10		
TFP 9		
TFP 8		
TFP 7		
TFP 6		
TFP 5		
TFP 4		
TFP 3		
TFP 2		
TFP 1		

**HAZELWOOD MINE  
FIRE FIGHTING EQUIPMENT  
TANKER FILLING POINTS (TFP)  
ANNUAL INSPECTION CONTROL FORM**

DRINKING WATER SUPPLY  
TFP 1  
90 DIA

FIRE SERVICE  
TFP 4  
100 DIA

ONE LEVEL NORTH  
TFP 3  
200 DIA

3 LEVEL NORTHWEST CORNER  
TFP 13  
200 DIA

3 LEVEL WEST  
TFP 5  
200 DIA

3 LEVEL NORTH  
TFP 12  
200 DIA

DBL OVERHEAD  
TFP 7  
200 DIA

3 LEVEL EAST BATTER  
TFP 6  
200 DIA

3 LEVEL SOUTH BATTER ARTESIAN  
TFP 2  
200 DIA

OIL STORE  
TFP 11  
200 DIA

SHIFT CAR PARK  
CW TFP 10  
100 DIA

MAINT. YARD  
TFP 3  
150 DIA

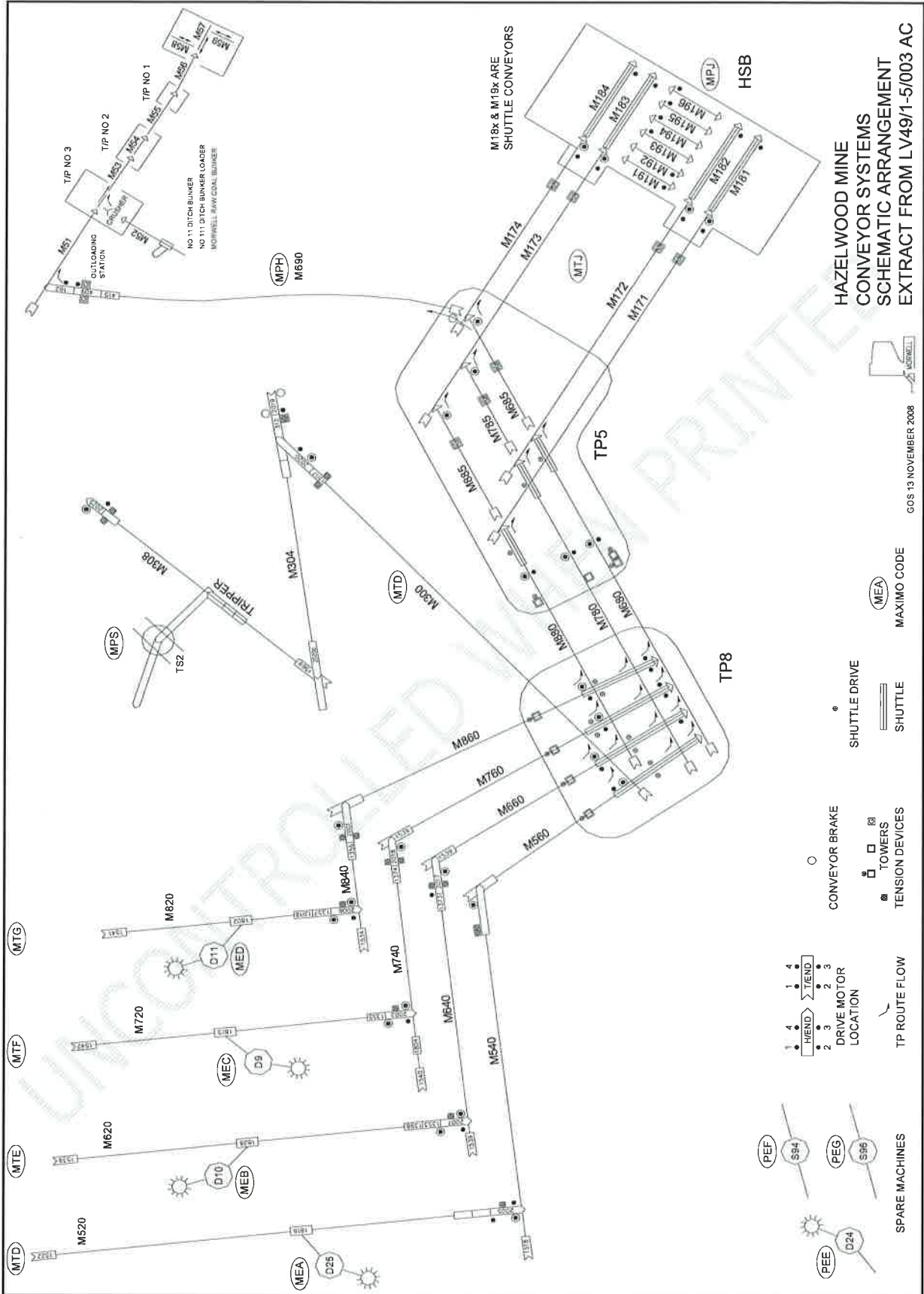
5 LEVEL SOUTHWEST CORNER  
TFP 14  
200 DIA

8 LEVEL SOUTHWEST  
TFP 15  
200 DIA

SOLAR DRIED SITE  
TFP 9  
200 DIA

UNCONTROLLED VIEW PRINT





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	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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**OB Face Conveyor – M520 – East Side Header (Open Cut Side)**

Plant Item	Inspection & [ Frame No. ( Code ) ]	Work Order No.	C'plte
Deluge Gate Valve	Citect Auto-Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
	Local Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....  
 .....  
 .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_  
**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Coal Face Conveyor – M620 – East Side Header (Open Cut Side)**

Plant Item	Inspection & [ Frame No. ( Code ) ]	Work Order No.	C'plte
Deluge Gate Valve	Citect Auto-Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
	Local Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

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'p'te
Deluge Gate Valve	Local Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hydrants	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... <i>Code: <u>B</u>locked, <u>D</u>amaged, <u>L</u>eakage, <u>R</u>eplaced, <u>S</u>eized )</i>	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... <i>(Code: <u>B</u>all-<u>V</u>alve, <u>B</u>owl, <u>M</u>ount, <u>R</u>eplaced, <u>S</u>pray )</i>	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Coal Face Conveyor – M720 – East Side Header (Open Cut Side)**

Plant Item	Inspection & [ Frame No. ( Code ) ]	Work Order No.	C'plte
Deluge Gate Valve	Citect Auto-Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
	Local Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....  
 .....  
 .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_  
**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

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
<b>Deluge Gate Valve</b>	Local Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
<b>Hydrants</b>	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
<b>Sprays (16mm nozzle)</b>	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
<b>Pipe Line</b>	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

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 (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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**OB & Coal Face Conveyor – M820 – East Side Header (Open Cut Side)**

Plant Item	Inspection & [ Frame No. ( Code ) ]	Work Order No.	C'plte
Deluge Gate Valve	Citect Auto-Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
	Local Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....  
.....  
.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

**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: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

(Location) _____ Spur Line			
Plant Item	Inspection & [ Frame No. ( Code ) ]	Work Order No.	C'plte
Deluge Gate Valve	Local Operation: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_  
**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_



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'p'te
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Automatic Spray control line	Test Valve: <input type="checkbox"/> ..... Blocked: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Coal Trunk Conveyor – M640**

Plant Item	Inspection & [ Frame No. ( Code ) ]	Work Order No.	C'p'te
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Automatic Spray control line	Test Valve: <input type="checkbox"/> ..... Blocked: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Automatic Spray control line	Test Valve: <input type="checkbox"/> ..... Blocked: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Coal Trunk Conveyor – M840**

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Automatic Spray control line	Test Valve: <input type="checkbox"/> ..... Blocked: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Automatic Spray control line	Test Valve: <input type="checkbox"/> ..... Blocked: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Automatic Spray control line	Test Valve: <input type="checkbox"/> ..... Blocked: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Automatic Spray control line	Test Valve: <input type="checkbox"/> ..... Blocked: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Automatic Spray control line	Test Valve: <input type="checkbox"/> ..... Blocked: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

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: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

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 – M880**

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....  
.....  
.....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_  
**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_



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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

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 – M885**

Plant Item	Inspection & [ Frame No. ( Code ) ]	Work Order No.	C'plte
<b>Hydrants</b>	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
<b>Sprays (16mm nozzle)</b>	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
<b>Pipe Line</b>	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
<b>Hose Reels</b>	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
<b>Fog Nozzles</b>	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Rotary Spray Remote Control Lines	M785 No. 1: <input type="checkbox"/> ..... M785 No. 2: <input type="checkbox"/> ..... (Operate, clear blocked lines & check signage)	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....			
.....			
.....			
Preliminary By: .....		Prelim Date: ___ / ___ / ___	
Final By: .....		Final Date: ___ / ___ / ___	

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Rotary Spray Remote Control Lines	M560 No. 1: <input type="checkbox"/> ..... M560 No. 2: <input type="checkbox"/> ..... M660 No. 3: <input type="checkbox"/> ..... M660 No. 4: <input type="checkbox"/> ..... M760 No. 5: <input type="checkbox"/> ..... M760 No. 6: <input type="checkbox"/> ..... M860 No. 7: <input type="checkbox"/> ..... M860 No. 8: <input type="checkbox"/> ..... (Operate, clear blocked lines & check signage)	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....			
.....			
.....			
Preliminary By: .....		Prelim Date: ___ / ___ / ___	
Final By: .....		Final Date: ___ / ___ / ___	

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 Trunk Conveyor – M300			
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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( )], [ ( )], [ ( )], [ ( )], [ ( )] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....			
.....			
.....			
Preliminary By: .....		Prelim Date: ___ / ___ / ___	
Final By: .....		Final Date: ___ / ___ / ___	

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 Trunk Conveyor – M304			
Plant Item	Inspection & [ Frame No. ( Code ) ]	Work Order No.	C'p'te
Hydrants	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Remedial Actions & Comments: .....			
.....			
.....			
Preliminary By: .....		Prelim Date: ___ / ___ / ___	
Final By: .....		Final Date: ___ / ___ / ___	

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.

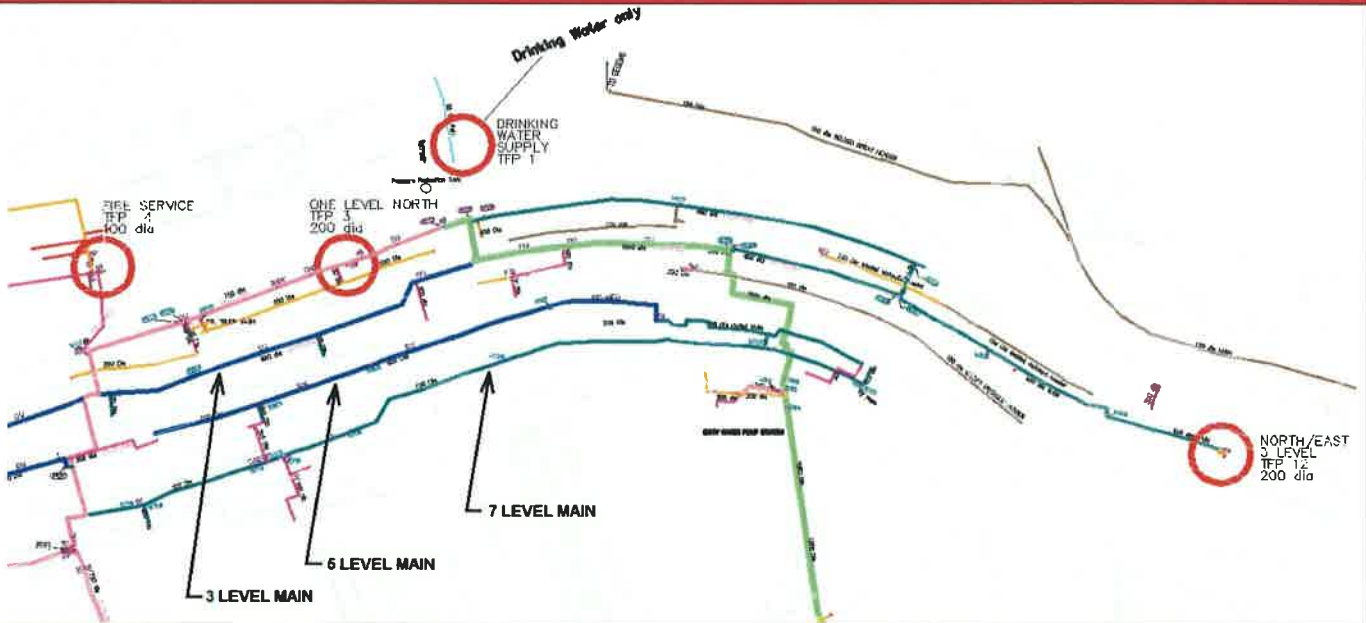
**Overburden Dump Conveyor – M308**

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 )	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> .....	.....	<input type="checkbox"/>
Fog Nozzles	[ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ], [ ( ) ] ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....			
.....			
.....			
<b>Preliminary By:</b> .....		<b>Prelim Date:</b> ___ / ___ / ___	
<b>Final By:</b> .....		<b>Final Date:</b> ___ / ___ / ___	

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.

**Northern Batter Pipelines – 3, 5 & 7 Level Mains**



Plant Item	Inspection & Location	Prelim	Final	Work Order No.	Complete
Hydrants	<p>.....</p> <p>.....</p> <p>(Code: <u>B</u>locked, <u>D</u>amaged, <u>L</u>eakage, <u>R</u>eplaced, <u>S</u>eized )</p>	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	<p>.....</p> <p>.....</p> <p>(Code: <u>B</u>all-<u>V</u>alve, <u>B</u>owl, <u>M</u>ount, <u>R</u>eplaced, <u>S</u>pray )</p>	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pipe Line	<p>Condition: <input type="checkbox"/> .....</p> <p>Leaks: <input type="checkbox"/> .....</p> <p>Frame: <input type="checkbox"/> .....</p>	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
<b>Remedial Actions &amp; Comments:</b> .....					
Preliminary By: .....		Prelim Date: ___ / ___ / ___			
Final By: .....		Final Date: ___ / ___ / ___			



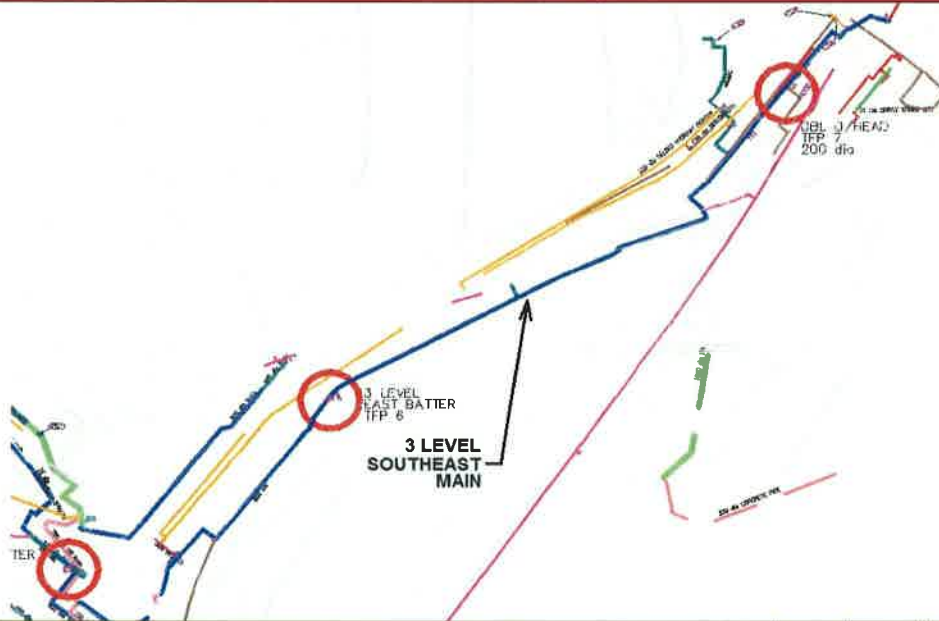
All Pipe Lines must be charged before this condition inspection is carried out. **Inspect the following:**

**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.

**South East Main Pipeline**



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 )	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	..... ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_

**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_

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**



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 )	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Sprays (16mm nozzle)	..... ..... (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray )	<input type="checkbox"/>	<input type="checkbox"/>	.....	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> ..... Leaks: <input type="checkbox"/> ..... Frame: <input type="checkbox"/> .....	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	.....	<input type="checkbox"/>

**Remedial Actions & Comments:** .....

**Preliminary By:** ..... **Prelim Date:** \_\_\_ / \_\_\_ / \_\_\_  
**Final By:** ..... **Final Date:** \_\_\_ / \_\_\_ / \_\_\_