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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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1. Issued by Mine Administrative Officer

Date: ___ / ___ / ____

2. Completed by 1 x 7 Services Group

Date: ___ / ___ / ____

| Plant Item / Component | Summary of Inspection Unsatisfactory Observations | Follow Up Action Work Order No. | Due Date |
|---------------------------|--|------------------------------------|----------|
| | | | |

3. Acknowledged by Mine Deputy Production Manager

Having reviewed each Inspection Check List, the results and all comments, I declare that all Inspection Check List inspections and observations were satisfactory apart from those listed above, which will require a Work Order as noted above. I have accepted the due dates for these and that they will be duly followed up.

Signed:

Date: ___ / ___ / ____

4. Approved by Director Mining

I am satisfied with the Inspections and the follow up actions as documented.

Signed:

Date: ___ / ___ / ____

5. Recording, checking and filing

Date received: ___ / ___ / ____

Results Checked:

Work Order(s) Completed:

Program Updated:

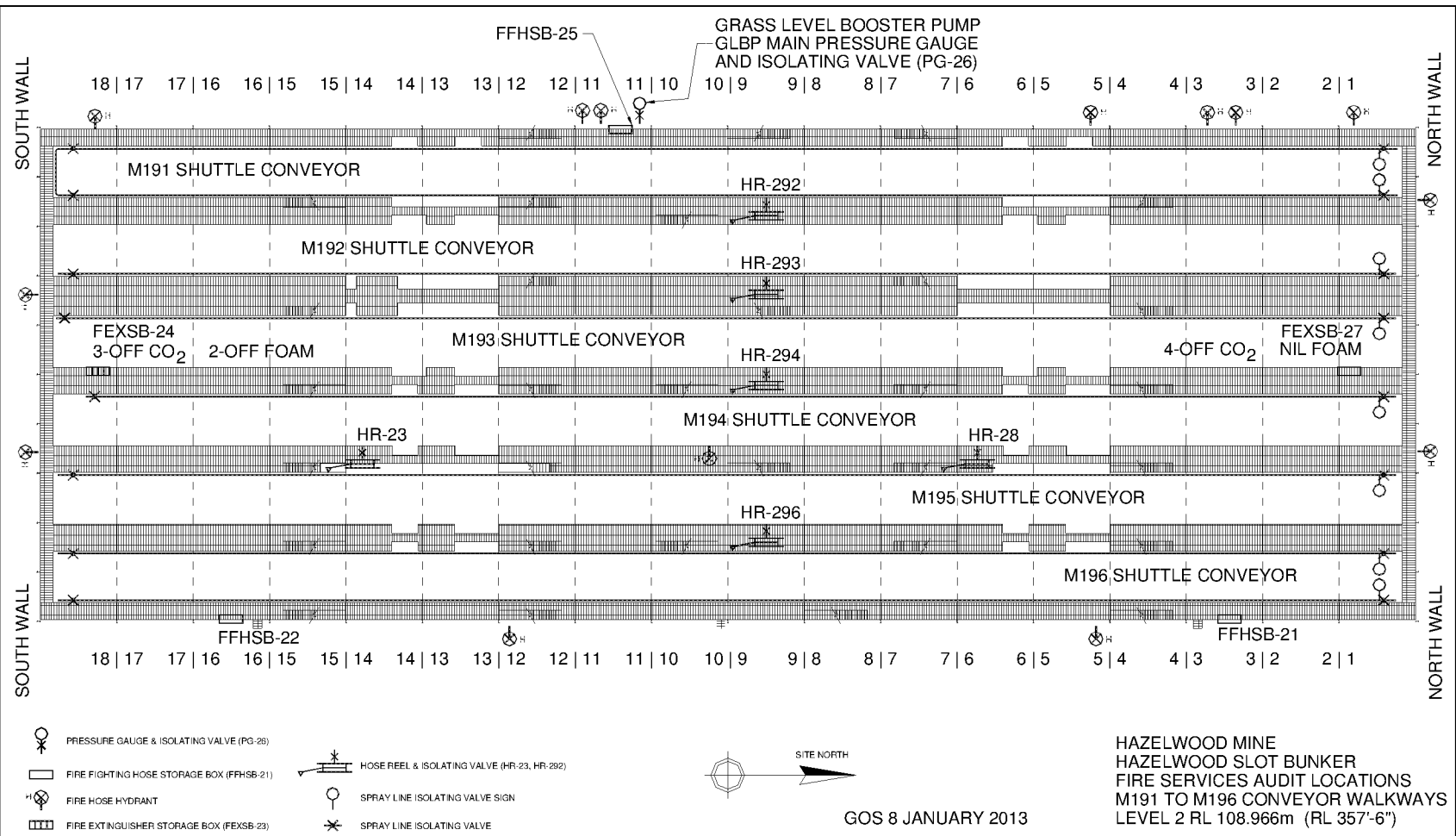
Ready for TRIM Filing:

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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**Check List for Hazelwood Slot Bunker
Fire Services Wash Down & Routine Inspection**

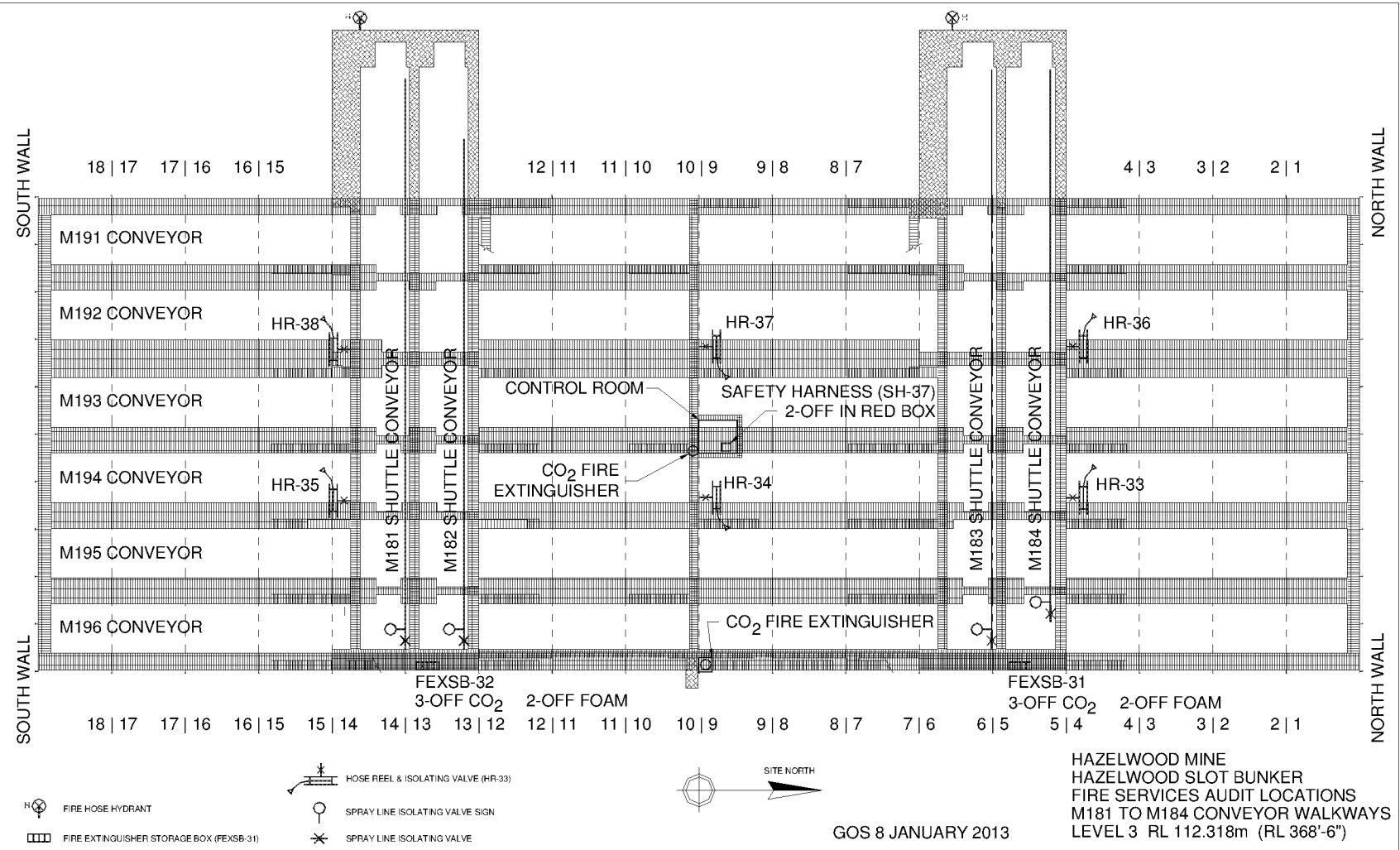
6 to 8 Week Inspection Interval

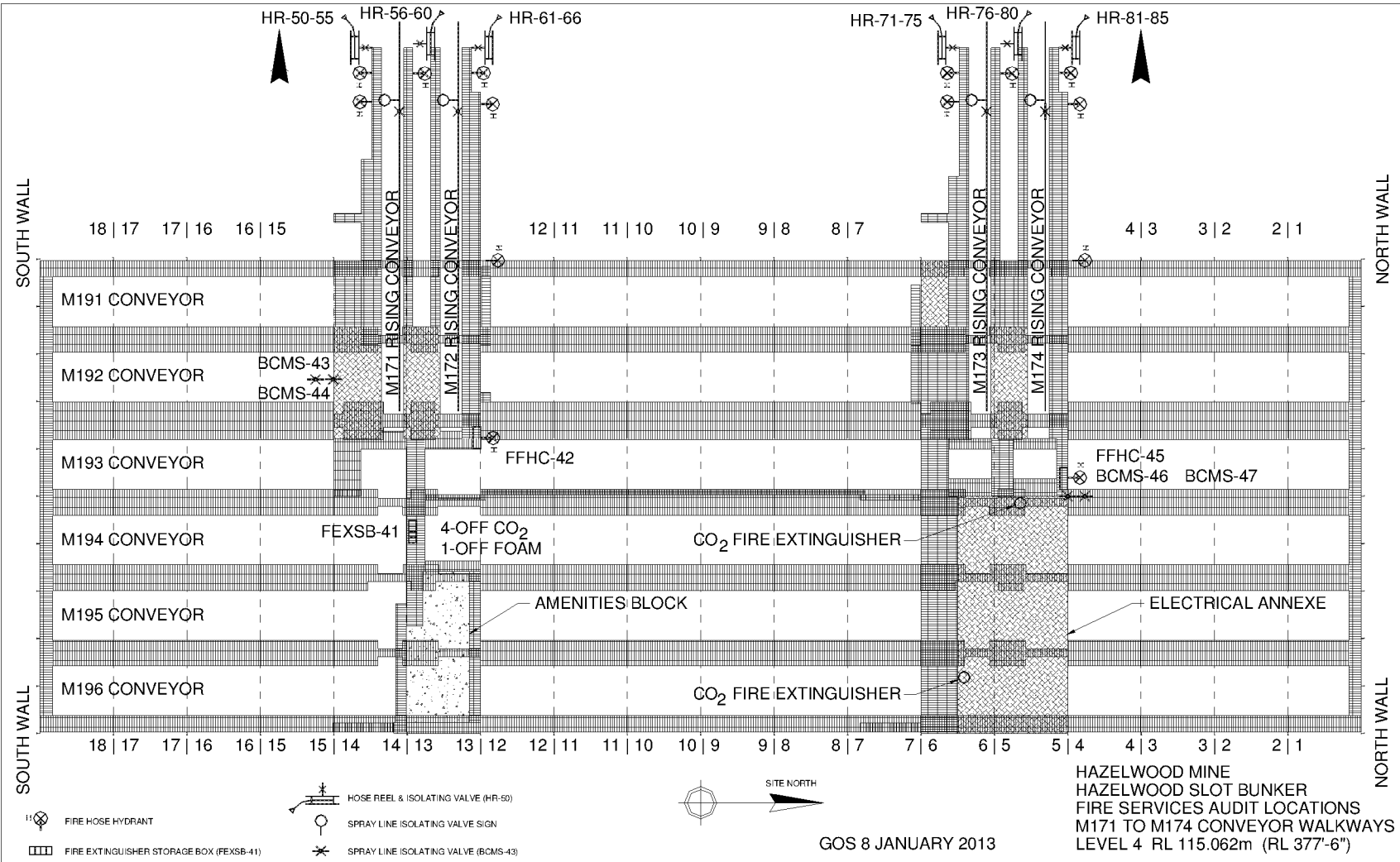
| Testing Group Summary | | | |
|----------------------------------|-----------|---|-----------------------|
| Roster: 1 x 7 Mining Gang | | <input type="checkbox"/> A <input type="checkbox"/> B | Date: ___ / ___ / ___ |
| Name | Signature | Name | Signature |
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HAZELWOOD MINE
HAZELWOOD SLOT BUNKER
FIRE SERVICES AUDIT LOCATIONS
M191 TO M196 CONVEYOR WALKWAYS
LEVEL 2 RL 108.966m (RL 357'-6")

GOS 8 JANUARY 2013





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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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Hazelwood Slot Bunker (HSB) Wall Wash Down

Every 6 to 8 Weeks the Hazelwood Slot Bunker walls, wall support columns and beams shall be washed down to reduce the build up of coal dust laying there on.
Keep all walkways clear of coal build-up and maintenance equipment.

| Action | Observations / Comments | Cleaned | Work Order No. | Complete |
|---|--|--------------------------|----------------|--------------------------|
| <i>Wash down Walls</i> | | <input type="checkbox"/> | | <input type="checkbox"/> |
| <i>Wash down Columns.</i> | | <input type="checkbox"/> | | <input type="checkbox"/> |
| <i>Wash down Support Beams.</i> | | <input type="checkbox"/> | | <input type="checkbox"/> |
| <i>Inspect walkway coal spillage and general cleanliness.</i> <i>Clear walkways.</i> | | <input type="checkbox"/> | | <input type="checkbox"/> |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

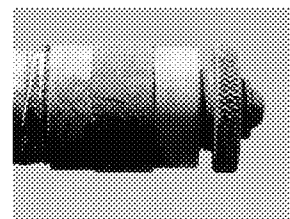
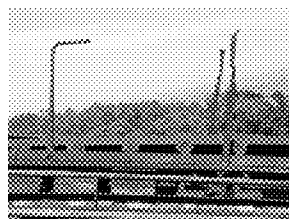
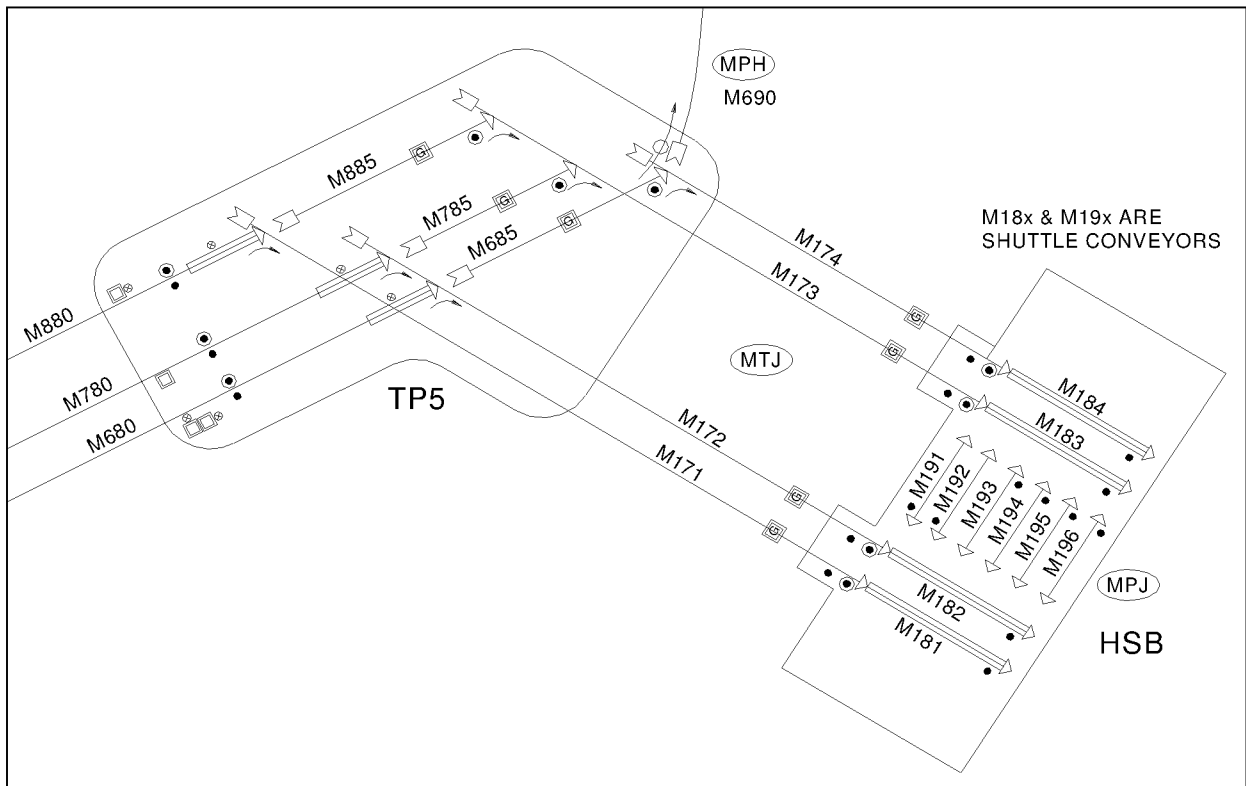
Comments:
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Inspected By: **Inspection Date:** ___ / ___ / ____

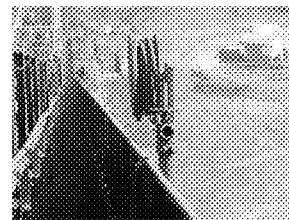
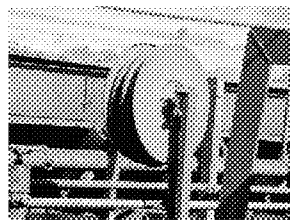
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| <p>GDF SUEZ Hazelwood</p> | <p>Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection</p> |
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**M171 – M174 Coal Conveyor Walkway Fire Protection
Spray Lines, Hose Reels & Hydrants**

Along the walkways of each rising conveyor are spray lines supplying spray risers containing a single spray nozzle. These spray lines shall be charged and the spray nozzle operation inspected, failed nozzles shall be replaced. Spray Line Signs are to be clearly visible at each spray line. Hose Reels & Hydrants are also spaced along each rising conveyor walkway. Inspect 5 metres of uncoiled Hose every 6 Months, and inspect the full Hose length every 12 months. Refer to accompanying HSB Walkway Maps for position of Spray Lines & Isolating Valves.



M172 Conveyor Spray Line Signage, Spray Line Risers & Spray Nozzle



M172 Conveyor Hose Reels & Hydrants

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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Refer to accompanying HSB Walkway Maps for position of Spray Lines & Isolating Valves.

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| M171-M172 Conveyor Walkway Fire Protection Spray Lines, HR & Hydrants |
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| Plant Item | Observations / Comments | Work Order No. | Complete |
|--|---|----------------|--------------------------|
| M171 (LHS) 6-off | South Walkway Hose Reels: HR50 – HR55: Hose Reel Isolating Valve: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hose Reel Hose & Nozzle: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hose Reel Rotation: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hydrant Leakage: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hydrant Test Open & Shut: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | <input type="checkbox"/> |
| M171 (LHS) | Spray Line Isolating Valve: <input type="checkbox"/> Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |
| M171 - M172 (Centre) 5-off | North Walkway Hose Reels: HR56 – HR60: Hose Reel Isolating Valve: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hose Reel Hose & Nozzle: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hose Reel Rotation: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hydrant Leakage: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hydrant Test Open & Shut: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | <input type="checkbox"/> |

Remedial Actions & Comments:

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Inspected By: **Inspection Date:** ___ / ___ / ____

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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Along the walkways of each rising conveyor are spray lines supplying spray risers containing a single spray nozzle. These spray lines shall be charged and the spray nozzle operation inspected, failed nozzles shall be replaced. Spray Line Signs are to be clearly visible at each spray line. Hose Reels & Hydrants are also spaced along each rising conveyor walkway. Inspect 5 metres of uncoiled Hose every 6 Months. Inspect the full Hose length every 12 months.
Refer to accompanying HSB Walkway Maps for position of Spray Lines & Isolating Valves.

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| M171-M172 Conveyor Walkway Fire Protection Spray Lines, HR & Hydrants |
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| Plant Item | Observations / Comments | Work Order No. | Complete |
|--------------------------------------|---|----------------|--------------------------|
| M172 (RHS) | Spray Line Isolating Valve: <input type="checkbox"/> Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |
| M172 (RHS) 6-off | North Walkway Hose Reels: HR61 – HR66: Hose Reel Isolating Valve: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hose Reel Hose & Nozzle: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hose Reel Rotation: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hydrant Leakage: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hydrant Test Open & Shut: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | <input type="checkbox"/> |

Remedial Actions & Comments:

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Inspected By: **Inspection Date:** ___ / ___ / ____

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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Refer to accompanying HSB Walkway Maps for position of Spray Lines & Isolating Valves..

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| M173-M174 Conveyor Walkway Fire Protection Spray Lines, HR & Hydrants |
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| Plant Item | Observations / Comments | Work Order No. | Complete |
|--|---|----------------|--------------------------|
| M173 (LHS) 5-off | South Walkway Hose Reels: HR71 – HR75: | | |
| | Hose Reel Isolating Valve: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| | Hose Reel Hose & Nozzle: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | <input type="checkbox"/> |
| | Hose Reel Rotation: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| | Hydrant Leakage: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| | Hydrant Test Open & Shut: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| M173 (LHS) | Spray Line Isolating Valve: <input type="checkbox"/> | | |
| | Spray Nozzles: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Spray Line Signage: <input type="checkbox"/> | | |
| M173 - M174 (Centre) 5-off | North Walkway Hose Reels: HR76 – HR80: | | |
| | Hose Reel Isolating Valve: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| | Hose Reel Hose & Nozzle: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| | Hose Reel Rotation: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | <input type="checkbox"/> |
| | Hydrant Leakage: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |
| | Hydrant Test Open & Shut: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | |

Remedial Actions & Comments:

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Inspected By: **Inspection Date:** ___ / ___ / ____

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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Along the walkways of each rising conveyor are spray lines supplying spray risers containing a single spray nozzle. These spray lines shall be charged and the spray nozzle operation inspected, failed nozzles shall be replaced. Spray Line Signs are to be clearly visible at each spray line. Hose Reels & Hydrants are also spaced along each rising conveyor walkway. Inspect 5 metres of uncoiled Hose every 6 Months. Inspect the full Hose length every 12 months.
Refer to accompanying HSB Walkway Maps for position of Spray Lines & Isolating Valves.

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| M173-M174 Conveyor Walkway Fire Protection Spray Lines, HR & Hydrants |
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| Plant Item | Observations / Comments | Work Order No. | Complete |
|--------------------------------------|--|----------------|--------------------------|
| M174 (RHS) | Spray Line Isolating Valve: <input type="checkbox"/> Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |
| M174 (RHS) 5-off | North Walkway Hose Reels: HR81 – HR85: Hose Reel Isolating Valve: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hose Reel Hose & Nozzle: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hose Reel Rotation: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hydrant Leakage: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hydrant Test Open & Shut: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | <input type="checkbox"/> |

Remedial Actions & Comments:

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Inspected By: **Inspection Date:** ___ / ___ / ____

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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M181 – M184 Shuttle Conveyor Fire Protection Spray Lines

Along the nominated shuttle conveyor walkway are spray lines with birdsmouth spray nozzles spaced at approximately 3 metre intervals. These spray lines are to be charged and inspected for failed nozzles, which shall be replaced. Signs are to be clearly visible at each spray line.
Refer to accompanying HSB Walkway Maps for position of Spray Lines & Isolating Valves.

| Plant Item | Observations / Comments | Work Order No. | Complete |
|-------------|--|----------------|--------------------------|
| M181 | Spray Line Isolating Valve: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Birdsmouth Spray Nozzles: <input type="checkbox"/> | | |
| | Spray Line Signage: <input type="checkbox"/> | | |
| M182 | Spray Line Isolating Valve: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Birdsmouth Spray Nozzles: <input type="checkbox"/> | | |
| | Spray Line Signage: <input type="checkbox"/> | | |
| M183 | Spray Line Isolating Valve: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Birdsmouth Spray Nozzles: <input type="checkbox"/> | | |
| | Spray Line Signage: <input type="checkbox"/> | | |
| M184 | Spray Line Isolating Valve: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Birdsmouth Spray Nozzles: <input type="checkbox"/> | | |
| | Spray Line Signage: <input type="checkbox"/> | | |

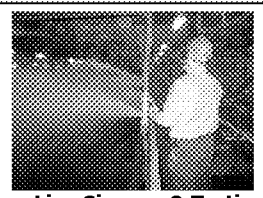
Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

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M181 Shuttle Conveyor Spray Line Signage & Testing

Inspected By: **Inspection Date:** ___ / ___ / ___

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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M191 – M193 Shuttle Conveyor Walkway Fire Protection Spray Lines

Along the nominated shuttle conveyor walkway are spray lines with spray nozzles spaced at approximately 3 metre intervals. These spray lines are to be charged and inspected for failed nozzles, which shall be replaced. Signs are to be clearly visible at each spray line.
Refer to accompanying HSB Walkway Maps for position of Spray Lines & Isolating Valves.

| Plant Item | Observations / Comments | Work Order No. | Complete |
|-------------|--|----------------|--------------------------|
| M191 | Spray Line Isolating Valve: <input type="checkbox"/> Birdsmouth Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |
| M192 | Spray Line Isolating Valve: <input type="checkbox"/> Birdsmouth Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |
| M193 | Spray Line Isolating Valve: <input type="checkbox"/> Birdsmouth Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

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M192 Shuttle Conveyor Spray Line Signage

Inspected By: **Inspection Date:** ___ / ___ / ___

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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M194 – M196 Shuttle Conveyor Walkway Fire Protection Spray Lines

Along the nominated shuttle conveyor walkway are spray lines with spray nozzles spaced at approximately 3 metre intervals. These spray lines are to be charged and inspected for failed nozzles, which shall be replaced. Signs are to be clearly visible at each spray line.
Refer to accompanying HSB Walkway Maps for position of Spray Lines & Isolating Valves.

| Plant Item | Observations / Comments | Work Order No. | Complete |
|-------------|--|----------------|--------------------------|
| M194 | Spray Line Isolating Valve: <input type="checkbox"/> Birdsmouth Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |
| M195 | Spray Line Isolating Valve: <input type="checkbox"/> Birdsmouth Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |
| M196 | Spray Line Isolating Valve: <input type="checkbox"/> Birdsmouth Spray Nozzles: <input type="checkbox"/> Spray Line Signage: <input type="checkbox"/> | | <input type="checkbox"/> |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

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M195 Shuttle Conveyor Spray Line Signage

Inspected By: **Inspection Date:** ___ / ___ / ___

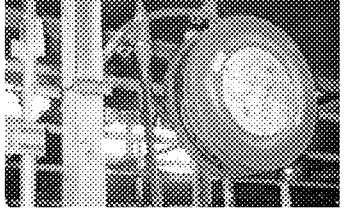
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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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| HSB Hose Reels (HR-nn) |
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HSB 30 metre Hose Reels are to be inspected and checked for operation every 6 Months.
The 6 Monthly inspections shall condition inspect the 5 metres of uncoiled hose, and the 12
Monthly inspections unreels the full hose for condition inspection.
Broken or failed components are to be replaced.

| Component & Location | Hose Reel Identity No. | Observations / Comments | | | | | Work Order No. | Complete |
|-------------------------------|------------------------|--------------------------|---------------------------------|----------------------------------|------------------------------------|--------------------------------------|----------------|--------------------------|
| | | Reel Rotation | Hose condition: (Perished) (OK) | Hose Nozzle: (Replace if broken) | Test Isolation Valve – Open & Shut | Test Main Supply Valve – Open & Shut | | |
| M181 Conveyor Walkway Level 3 | HR-35 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | <input type="checkbox"/> |
| | HR-38 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Control Room Walkway Level 3 | HR-34 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | <input type="checkbox"/> |
| | HR-37 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| M184 Conveyor Walkway Level 3 | HR-33 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | <input type="checkbox"/> |
| | HR-36 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| M191-M192 Walkway Lvl-2 | HR-292 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| M192-M193 Walkway Lvl-2 | HR-293 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| M193-M194 Walkway Lvl-2 | HR-294 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| M194-M195 Walkway Level 2 | HR-23 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| | HR-28 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| M195-M196 Walkway Lvl-2 | HR-296 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |

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| Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations |
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| Remedial Actions & Comments: |  Control Room Walkway Hose Reel (HR-34) |
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| Inspected By: | Inspection Date: ___ / ___ / ____ |
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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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HSB Fire Fighting Hose Storage Boxes (FFSB-nn)

HSB Fire Fighting Hose Storage Boxes are to be inspected and the contents checked.
 Appropriate signage shall be seen and the door integrity checked and secured.
Refer to accompanying HSB Walkway Maps for position of all Hose Storage Boxes.

| Component & Location | Quantities / Observations / Comments | | | | | | | | Work Order No. | Complete |
|---|--------------------------------------|--------------------------|----------|--------------------------|---------|--------------------------|-------------------------------------|--|----------------|--------------------------|
| | Hoses x 30 metre long | | Branches | | Nozzles | | Storage Box Condition & Signage | | | |
| Fire Fighting Hose Storage Box East Wall (North) (FFHSB-21) | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | | <input type="checkbox"/> |
| | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | | |
| Fire Fighting Hose Storage Box East Wall (South) (FFHSB-22) | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | | <input type="checkbox"/> |
| | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | | |
| Fire Fighting Hose Storage Box West Wall (South) (FFHSB-25) | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | | <input type="checkbox"/> |
| | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | 8 | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | | |
| Fire Fighting Hose Cover M172 North Side (FFHC-42) | 1 | <input type="checkbox"/> | 1 | <input type="checkbox"/> | 1 | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | | <input type="checkbox"/> |
| | 1 | <input type="checkbox"/> | 1 | <input type="checkbox"/> | 1 | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | | |
| Fire Fighting Hose Cover M174 North Side (FFHC-45) | 1 | <input type="checkbox"/> | 1 | <input type="checkbox"/> | 1 | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | | <input type="checkbox"/> |
| | 1 | <input type="checkbox"/> | 1 | <input type="checkbox"/> | 1 | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | | |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

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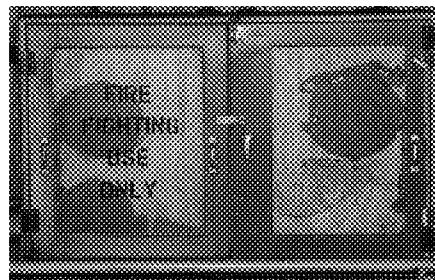
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Inspected By: **Inspection Date:** ___ / ___ / ___

Fire Fighting Hose Storage Boxes & Covers



FFHSB-21



FFHSB-25



FFC-42

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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HSB Fire Extinguisher Storage Boxes (FEXSB-nn)

HSB Fire Extinguishers shall be inspected every 12 months and tagged accordingly.
 Fire Extinguisher Storage Boxes are to be inspected and the contents checked.
 Appropriate signage shall be seen and the door integrity checked and secured.

| Component & Id No. | Observations / Comments | | | | | | Work Order No. | Complete |
|--|-------------------------|--------------------|--------------------------|--------------------------|--------------------------|---|----------------|--------------------------|
| | Extinguisher Type | Extinguisher Count | Tested | Hose Condition | Safety Clip | Storage Box Condition & Suitable Signage | | |
| CO ₂ Fire Extinguisher Red with Black Band Foam Fire Extinguisher Blue | CO ₂ | 3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Foam | 2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | |
| Fire Extinguisher Storage Box (FEXSB-24) | CO ₂ | 4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Foam | 0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | |
| Fire Extinguisher Storage Box (FEXSB-27) | CO ₂ | 3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Foam | 2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | |
| Fire Extinguisher Storage Box (FEXSB-31) | CO ₂ | 3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Foam | 2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | |
| Fire Extinguisher Storage Box (FEXSB-32) | CO ₂ | 4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Foam | 1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | |
| Fire Extinguisher Storage Box (FEXSB-41) | CO ₂ | 4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Condition: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Foam | 1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sign: <input type="checkbox"/> | | |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

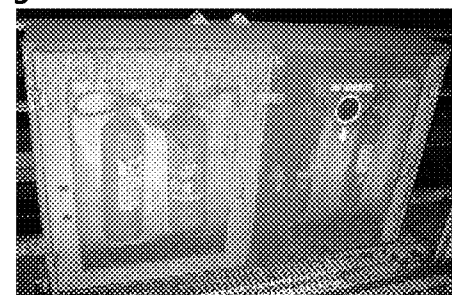
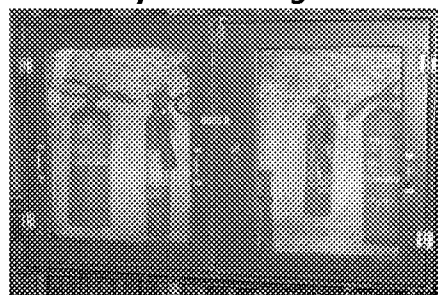
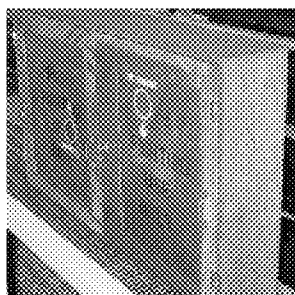
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Inspected By: **Inspection Date:** ___ / ___ / ___

Walkway Fire Extinguisher Storage Boxes



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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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HSB CO₂ Fire Extinguishers - Red with Black Band

HSB Fire Extinguishers shall be inspected every 12 months and tagged accordingly.

| Component & Location | Observations / Comments | Work Order No. | Complete |
|--|--|----------------|--------------------------|
| CO₂ Fire Extinguisher East Wall Lift Access Walkway | Tested: <input type="checkbox"/> Hose condition: <input type="checkbox"/> Perished: <input type="checkbox"/> ,..... Safety Clip: <input type="checkbox"/> | | <input type="checkbox"/> |
| CO₂ Fire Extinguisher Control Room Walkway | Tested: <input type="checkbox"/> Hose condition: <input type="checkbox"/> Perished: <input type="checkbox"/> ,..... Safety Clip: <input type="checkbox"/> | | <input type="checkbox"/> |
| CO₂ Fire Extinguisher South Wall inside Electrical Cubicle | Tested: <input type="checkbox"/> Hose condition: <input type="checkbox"/> Perished: <input type="checkbox"/> ,..... Safety Clip: <input type="checkbox"/> | | <input type="checkbox"/> |
| CO₂ Fire Extinguisher East Wall inside Electrical Cubicle | Tested: <input type="checkbox"/> Hose condition: <input type="checkbox"/> Perished: <input type="checkbox"/> ,..... Safety Clip: <input type="checkbox"/> | | <input type="checkbox"/> |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

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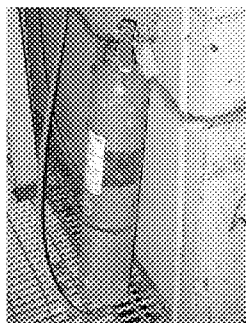
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Inspected By: **Inspection Date:** ___ / ___ / ___

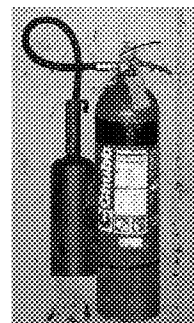
CO₂ Fire Extinguishers - Red with Black Band



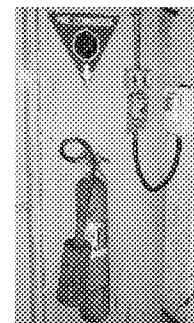
Lift Access Walkway



Control Room Walkway



Electrical Cubicle South & West



| | |
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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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HSB Fire Hose Hydrants

HSB Fire Hose Hydrants shall be inspected for satisfactory operation, i.e. *ease of opening and closing, and for leakages and blockages.*
Refer to accompanying Hazelwood Slot Bunker Walkway Maps for position of all hydrants.

| Component & Location | Observations / Comments | Work Order No. | Complete |
|--|---|----------------|--------------------------|
| Hydrants On M191-M194 Level 14-off | Hydrant Leakage: <input type="checkbox"/> Test Open & Shut: <input type="checkbox"/> | | <input type="checkbox"/> |
| Hydrants On M181-M184 Level 2-off | Hydrant Leakage: <input type="checkbox"/> Test Open & Shut: <input type="checkbox"/> | | <input type="checkbox"/> |
| Hydrants On M171-M174 Level 8-off | Hydrant Leakage: <input type="checkbox"/> Test Open & Shut: <input type="checkbox"/> | | <input type="checkbox"/> |
| Hydrants On M171-M174 Rising Conveyors 30-off | <i>Refer to M171-M174 Conveyor Walkway Fire Protection Hose Reel & Hydrants (Pages 7-11)</i> | | <input type="checkbox"/> |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

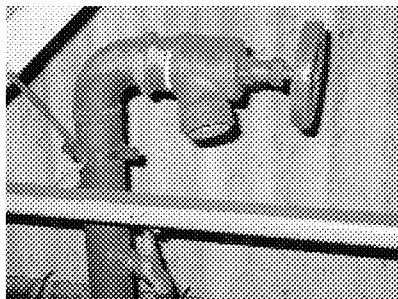
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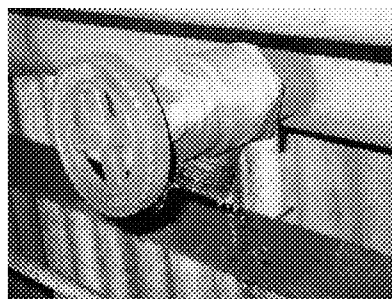
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Inspected By: **Inspection Date:** ___ / ___ / ___

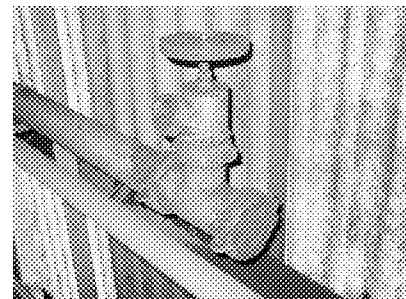
M191-M196 Level Hydrants



North Wall Hydrant



West Wall Hydrant



West Wall Hydrant

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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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Grass Level Booster Pump Main Pressure Gauge on HSB West Wall
(Please refer to Pump House 54 (PH54) GLBPS Inspection)

| Component & Location | Observations / Comments | Work Order No. | Complete |
|---|---|----------------|--------------------------|
| Pressure Gauge (PG-26) West Wall | Main Pressure: metres WG | | <input type="checkbox"/> |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

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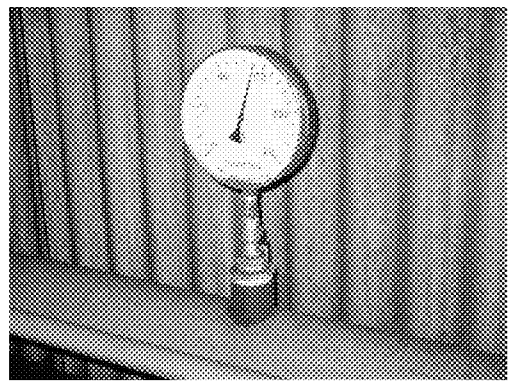
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Inspected By: **Inspection Date:** ___ / ___ / ____

HSB West Wall GLBP Main Pressure Gauge



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| GDF SUEZ Hazelwood | Check List for Hazelwood Slot Bunker Fire Services Wash Down & Routine Inspection |
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HSB Ceiling Mist Sprays (BCMS-nn)

The Hazelwood Slot Bunker has Ceiling Mist Sprays that are on an automated 30 second cycle every hour to spray a fine water mist over the entire bunker to settle airborne coal dust. The four automated control valves, accessible via the **M171-M174** Conveyor Head End Level, can be bypassed to carry out an inspection and check their operation.

| Component & Location | Observations / Comments | Work Order No. | Complete |
|---|--|----------------|--------------------------|
| Bunker Ceiling Mist Sprays North (BCMS-46) (BCMS-47) | Automated Control Valves: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Manual Bypass Valves: <input type="checkbox"/> | | |
| | Supply Isolating Valves: <input type="checkbox"/> | | |
| Bunker Ceiling Mist Sprays South (BCMS-43) (BCMS-44) | Automated Control Valves: <input type="checkbox"/> | | <input type="checkbox"/> |
| | Manual Bypass Valves: <input type="checkbox"/> | | |
| | Supply Isolating Valves: <input type="checkbox"/> | | |

Instructions: Supply the Inspector's Name, Inspection Date & Inspection Observations

Remedial Actions & Comments:

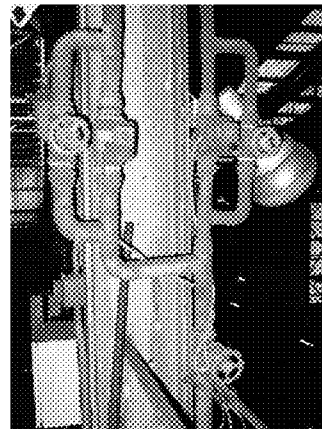
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Inspected By: **Inspection Date:** ___ / ___ / ____



North & South Ceiling Mist Spray Automated Control Valves & Bypass Valves