

Fire Fighting Equipment Annual Inspection

Inspection	Start Date	Finish Date
Preliminary Annual	<u>5 / 9 / 13</u>	<u>29 / 10 / 13</u>
Final Annual	<u>5 / 9 / 13</u>	<u>14 / 11 / 13</u>

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: 6 / 10 / 13

Process Completion

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

Name	Signature	Position
<u>Rob Dugan</u>	<u>[Signature]</u>	<u>Production Manager</u>

Corporate and General Control Measures			
Plant Item / Component	Observations / Comments	Inspection Date	C'plte
Emergency Command Centre No. 1 (See Page 3 drawing)	Tested: <input checked="" type="checkbox"/> ok	12/9/13 T. MARINO	<input checked="" type="checkbox"/>
	Drawings: <input checked="" type="checkbox"/> NEEDS up Dating		
	Phones: <input checked="" type="checkbox"/> ok		
	Radios: <input checked="" type="checkbox"/> ok		
	Contact Lists: <input checked="" type="checkbox"/> NEEDS up Dating		
		Work Order No.	
Communications	Tested: <input checked="" type="checkbox"/> ok	12/9/13	<input checked="" type="checkbox"/>
	DARREN GRIEVES + ROB MARINO to update DRAWING + CONTACT'S	T. MARINO	Work Order No.
Vehicle Fire Suppression Packs	Email checklist to all mine vehicle & Mobile Plant drivers: Vehicle checklist - 2-off 30 metres x 38 millimetre percolating fire hoses fitted with 64 millimetre CFA Couplings; 1-off Hose Director fitted with a 16 millimetre nozzle; 1-off 16 litre minimum, fully charged knapsack spray. Mobile Plant checklist - 1-off 6 metres x 19 millimetre wash down fire hose fitted with 64 millimetre CFA couplings; 1 off 9 litres fully charged foam extinguisher.	eMail sent 12/9/13 P. McCafferty	<input checked="" type="checkbox"/>
Emergency Access Routes and Signage (See Page 4 drawing)	Inspected: <input checked="" type="checkbox"/>	12/9/13	<input checked="" type="checkbox"/>
	Drawings: <input checked="" type="checkbox"/>		
	Route Signs: <input checked="" type="checkbox"/> T. MARINO 12/9/13		
		Work Order No.	
Remedial Actions & Comments:			
.....			
.....			
Preliminary By:	T. MARINO	Prelim Date:	12/9/13
Final By:	<i>[Signature]</i>	Final Date:	14/11/13

REDACTED

REDACTED

RED Fire Alert Flashing Lights

Location	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Control Centre	No light at new C/C	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Fire Services	ok T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Dredger D25	ok T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Dredger D10	ok T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Dredger D9	ok T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Dredger D11	ok T. MARINO 7/10/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Dredger D24	ok T. MARINO 7/10/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Tripper Stacker TS2	ok T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + C. VACCA Prelim Date: 10 / 9 / 13

Final By:  Final Date: 14 / 11 / 13

Dirty Water Pump Station (DWPS)

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
41 DW Pump 1214	N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
42 DW Pump 1222	o/k - Water Leak	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
52 DW Pump 1224	o/k	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
43 DW Pump 1225	o/k	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Eastern OB Pontoon Pump	N/A o/k <i>Crane No start</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>

Remedial Actions & Comments: *do not match pump numbers (43) (42) (52) (41)*
2 off Fire Extinguisher (Last checked) 2012

Preliminary By: *Charlie Vacca* Prelim Date: *5/9/2013*
 Final By: _____ Final Date: *___/___/___*

Pump Stations - Clean Water Pumping Station (CWPS)

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
CW Pump 44	o/k	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
CW Pump 45	o/k	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
CW Pump 46	o/k	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
CW Pump 47	Leak in Pump Gland	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
CW Pump 48	No Motor	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

Remedial Actions & Comments: _____

Preliminary By: *Charlie Vacca* Prelim Date: *5/9/2013*
 Final By: *[Signature]* Final Date: *11/11/13*

*H/S * Water sitting on concrete slab, causing Blue Green Algae.
 * Fire Extinguisher are not list to be checked? (checked 2012) 6 off*

Pump House 50 (PH50) – Dirty Water Supply

Action	Observations / Comments	Prelim	Final	Work Order No.	C'pte
Pump A	MOTOR CONTACTORS u/s	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planned	<input checked="" type="checkbox"/>
Pump B	ok	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Pump C	ROTORK VALVE 1/0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sent for repair	<input checked="" type="checkbox"/>
Pump D pump E	ok MOTOR CONTACTORS u/s	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/>	Planned	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + J. Manger Prelim Date: 11 / 9 / 13

Final By: Final Date: ___ / ___ / ___

Pump House 53 (PH53) – Clean Water Supply


Action	Observations / Comments	Prelim	Final	Work Order No.	C'pte
Pump 1	pump fail to start	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Pump 2	pump fail to start	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30/9 I-shaw ok	<input checked="" type="checkbox"/>
Pump 3	pump fail to start	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30/9 I-shaw	<input checked="" type="checkbox"/>
Pump 4	Flow Lockout	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30/9 I-shaw	<input checked="" type="checkbox"/>
Pump 5	ok - Small pin hole in Discharge pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planned	<input checked="" type="checkbox"/>
Pump 6	ok	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + J. Manger Prelim Date: 11 / 9 / 13

Final By: Final Date: 12 / 11 / 13

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	Ok.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Pump 851	Ok.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Pump 850	Not Wired up to Motor.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Remedial Actions & Comments: Motor U/S - Motor removed for repair					
Preliminary By: Charlie Vacca		Prelim Date: 5/9/2013			
Final By:		Final Date: __/__/__			

Hazelwood Transfer Recirculating pontoons Pumps					
Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Pump #1 (105)	Ok.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Pump #2 (106)	Outlet Hose Leaking.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planned	<input checked="" type="checkbox"/>
Remedial Actions & Comments: Walk way to pump pontoon U/S *H/S *Fire Extinguisher read testing (Checked June 2013) 2 off (13-268697)					
Preliminary By: Charlie Vacca		Prelim Date: 5/9/2013			
Final By: 		Final Date: 12/11/13			

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Eastern Overburden Pontoon Pump					
OB Pontoon Pump	OK	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Remedial Actions & Comments: <u>Reset Main Switch tested OK</u>					
Preliminary By: <u>Charlie Vacca</u>		Prelim Date: <u>5/19/2013</u>			
Final By: <u>Charlie Vacca</u>		Final Date: <u>5/19/2013</u>			
Fire Service Main Booster Pumps (1 Level North)					
FS Main Booster Pump (1 Level South)	ok	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
Preliminary By: <u>T. MARINO + J. Manger</u>		Prelim Date: <u>11/9/13</u>			
Final By:		Final Date: <u> / / </u>			
Fire Service Main Booster Pumps (3 Level North)					
FS Main Booster Pump (3 Level South)	<u>No power & Never Been Commissioned</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Planned</u>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
Preliminary By: <u>T. MARINO + J. Manger</u>		Prelim Date: <u>11/9/13</u>			
Final By:		Final Date: <u> / / </u>			
Fire Service Main Booster Pumps (1 Level South)					
FS Main Booster Pump (1 Level South)	<u>Phase Fail + Reversal</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Planned</u>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
Preliminary By: <u>T. MARINO + J. Manger</u>		Prelim Date: <u>11/9/13</u>			
Final By: <u>ce</u>		Final Date: <u>11/11/13</u>			

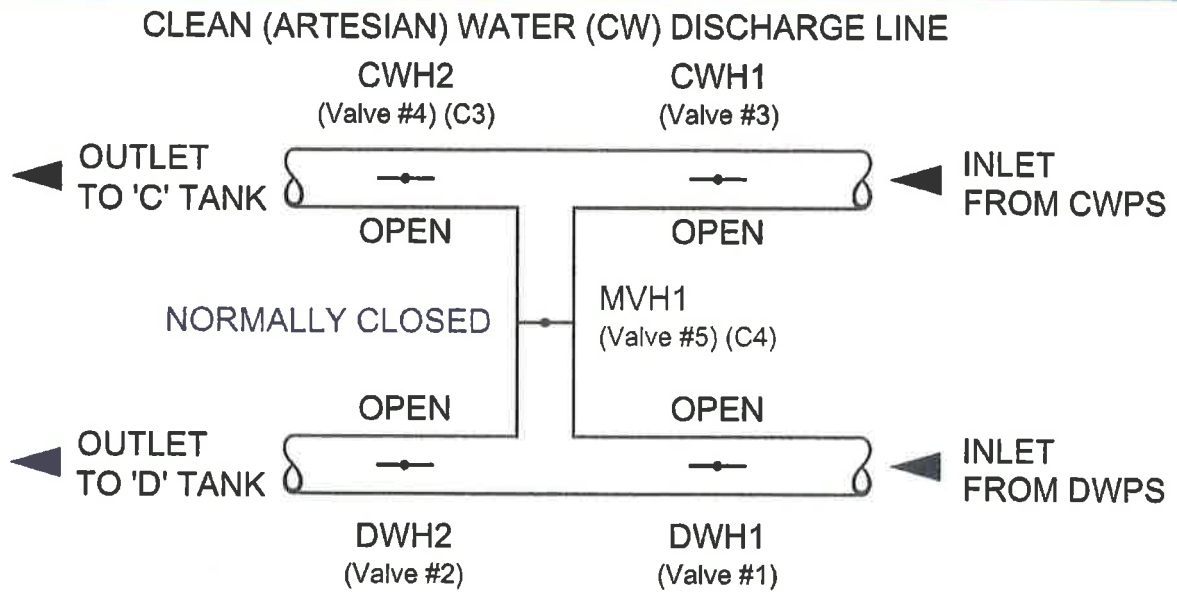
Fire Service Major Control Valves – Mx20's & Mx40's

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
M520 FSMCV	..All H/E + I/E VALVES ok..	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
M540 FSMCVOK.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
M620 FSMCV	..All H/E + I/E VALVES ok..	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
M640 FSMCVok.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
M720 FSMCV	..All H/E + I/E VALVES ok..	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
M740 FSMCVok.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
M820 FSMCV	..All H/E + I/E VALVES ok..	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
M840 FSMCVok.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + J. Manger Prelim Date: 11/9/13
 Final By: [Signature] Final Date: 11/11/13

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	Good	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
DW#2 Valve No. 2	Good	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
CW#1 Valve No. 3	Good	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
CW#2 Valve No.4 (C3)	Good	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
MVH1 Valve No. 5 (C4)	Good	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. Marino + T. Shaw

Prelim Date: 10/9/13


Final By: [Signature]

Final Date: 10/11/13

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

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Concrete defects	Leakage: Nil	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Erosion: Nil	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Valve / Pipe condition Good	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
.....					
.....					
Preliminary By: T. MARINO + T. SHAW		Prelim Date: 10 / 9 / 13			
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: Nil	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Erosion: Nil	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Valve / Pipe condition Good	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
.....					
.....					
Preliminary By: T. MARINO + T. SHAW		Prelim Date: 10 / 9 / 13			
Final By: 		Final Date: 11 / 1 / 13			

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

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Steel defects	Leakage: <i>Nil</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Erosion: <i>Nil</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Valve / Pipe condition	<i>Good</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments: *Grass needs positioning*

Preliminary By: *T. MARINO + T. SHAW* Prelim Date: *10/9/13*
 Final By: _____ Final Date: *1/1/13*

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

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Steel defects	Leakage: <i>Nil</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Erosion: <i>Nil</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Valve / Pipe condition	<i>Good</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments: *Grass... needs positioning*

Preliminary By: *T. MARINO + T. SHAW* Prelim Date: *10/9/13*
 Final By: *Ch* Final Date: *14/11/13*

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

24 Hour Emergency Contact Mobile

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

Remedial Actions & Comments:

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Preliminary By: T. Marino + C. Vacca Prelim Date: 23 / 10 / 13

Final By: [Signature] Final Date: 14 / 11 / 13

Portable Pumps					
Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Goodwin Diesel - 6" 37D 262	Fuel Filled: <input checked="" type="checkbox"/> Operation: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Goodwin Diesel - 6" 37D 263	Fuel Filled: <input checked="" type="checkbox"/> Operation: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diesel - 3" HPT 21	Fuel Filled: <input checked="" type="checkbox"/> Operation: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Weed Sprayer HPT 20	Fuel Filled: <input checked="" type="checkbox"/> Operation: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Carry Pump 37A 3M	Fuel Filled: <input checked="" type="checkbox"/> Operation: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Booster Pump HPT33	Fuel Filled: <input checked="" type="checkbox"/> Operation: <input checked="" type="checkbox"/> T. MARINO 10/9/13 4 x 90mm Hose: <input checked="" type="checkbox"/> 2 x 'Y' Branches with Ball Valves: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Booster Pump HPT34	Fuel Filled: <input checked="" type="checkbox"/> Operation: <input checked="" type="checkbox"/> T. MARINO 10/9/13 4 x 90mm Hose: <input checked="" type="checkbox"/> 2 x 'Y' Branches with Ball Valves: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO Prelim Date: 10/9/13

Final By: [Signature] Final Date: 10/11/13

Fire Services Water Tankers

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Mercedes Tanker VT9 106	Fill: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Decommissioned	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Hino Fire Service Truck C7C 151	Fill: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Diamond Protection Fire Truck 37C 153	Fill: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Isuzu Fire Truck 37C 154	Fill: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Decommissioned	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Slip-on-Tanker 37C 152	Fill: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Furphy 37A 2M	Fill: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Furphy HPT 26	Fill: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Furphy HPT 27	Fill: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Electric Furphy 27A 3M	Fill: <input checked="" type="checkbox"/> T. MARINO 10/9/13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

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Preliminary By: T. MARINO + T. SHAW Prelim Date: 10 / 9 / 13

Final By: *[Signature]* Final Date: 14 / 11 / 13

Fire Service Hose Trailers					
Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'p'te
Fire Service Hose Trailer No. 1 HPT22	Condition: <input checked="" type="checkbox"/> <u>Good</u> (Body, Hitch, Lighting, Jockey Wheel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
	Cover: <input checked="" type="checkbox"/> <u>Good</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	38mm Hose: (15-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	64mm Hose: (15-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	90mm Hose: (5-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Branches: (5-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	'Y's: (5-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Control Centre Hose Trailer No. 2 HPT17	Condition: <input checked="" type="checkbox"/> <u>Good</u> (Body, Hitch, Lighting, Jockey Wheel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RTL: <input type="checkbox"/>	<input checked="" type="checkbox"/>
	Cover: <input checked="" type="checkbox"/> <u>Good</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	38mm Hose: (15-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	64mm Hose: (15-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	90mm Hose: (5-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Branches: (5-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	'Y's: (5-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
Preliminary By: <u>T. MARINO</u>		Prelim Date: <u>10 / 9 / 13</u>			
Final By: <u>[Signature]</u>		Final Date: <u>14 / 11 / 13</u>			

Fire Service Portable Spray Trailers					
Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Fire Service Portable Spray Trailer HPT4	Condition: <input checked="" type="checkbox"/> <i>Good</i> (Body, Hitch, Chains, Jockey Wheel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Sprays: * (12-off) <input checked="" type="checkbox"/> <i>10 off</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	38mm Hose: * (12-off) <input type="checkbox"/> <i>N/A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fire Service Portable Spray Trailer 48K-693	Condition: <input checked="" type="checkbox"/> <i>Good</i> (Body, Hitch, Chains, Jockey Wheel)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Sprays: * (12-off) <input checked="" type="checkbox"/> <i>10 off</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	38mm Hose: * (12-off) <input type="checkbox"/> <i>N/A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
.....					
.....					
Preliminary By: <i>T. Marino</i>		Prelim Date: <i>10/9/13</i>			
Final By: <i>[Signature]</i>		Final Date: <i>11/11/13</i>			

* TRAILER only hold's 10 Sprays
 * Hoses should NOT BE STORED OUT DOORS*
 Hoses will ROT

Fire Service Cannon Trailers

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Fire Service Cannon Trailer HPT10	Condition: <input checked="" type="checkbox"/> ... <i>T. MARINO 10/9/13</i> ... (Body, Hitch, Chains, Tyres)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Stabilizer Legs: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Jockey Wheel: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Cannon Condition: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
90mm Hose: (2-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fire Service Cannon Trailer HPT11	Condition: <input checked="" type="checkbox"/> ... <i>GOOD</i> ... (Body, Hitch, Chains, Tyres)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Stabilizer Legs: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Jockey Wheel: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Cannon Condition: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
90mm Hose: (2-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fire Service Cannon Trailer HPT12	Condition: <input checked="" type="checkbox"/> ... <i>GOOD T. MARINO + C. VACA</i> ... (Body, Hitch, Chains, Tyres)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Stabilizer Legs: <input checked="" type="checkbox"/> ... <i>MISSING</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	... <i>Fixed 21/10/13</i> ...	<input checked="" type="checkbox"/>
	Jockey Wheel: <input checked="" type="checkbox"/> ... <i>MISSING</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	... <i>Fixed 21/10/13</i> ...	<input checked="" type="checkbox"/>
	Cannon Condition: <input checked="" type="checkbox"/> ... <i>SEIZED</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	... <i>Fixed 21/10/13</i> ...	<input checked="" type="checkbox"/>
90mm Hose: (2-off) <input checked="" type="checkbox"/> ... <i>NO HOSES</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	... <i>Fixed 21/10/13</i> ...	<input checked="" type="checkbox"/>	
Fire Service Cannon Trailer HPT13	Condition: <input checked="" type="checkbox"/> ... <i>T. MARINO 10/9/13</i> ... (Body, Hitch, Chains, Tyres)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Stabilizer Legs: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Jockey Wheel: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Cannon Condition: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
90mm Hose: (2-off) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Remedial Actions & Comments:

Preliminary By: *T. MARINO + C. VACA* Prelim Date: *10/9/13*

Final By: *[Signature]* Final Date: *11/11/13*

Emergency Response Trailers & Check List

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

Preliminary By: *T. MARINO* Prelim Date: 10 / 9 / 13
 Final By: _____ Final Date: / /

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

* SPARE BA BOTTLES AWAY GETTING HT TESTING

* TRAILOR ① MISSING 2x FOLDING CHAIRS & 1ea 8", 12" + 15" *

* All missing items have been ordered

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	58		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
64 mm Fire Hose		50	128		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
90 mm Fire Hose		50	66		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels		20	4		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Hose 'Y'-Connector		20	23		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
38 mm CFA Hose Couplings		20	MALE - 0 FEMALE - 18	20 M	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
64 mm CFA Hose Couplings		20	MALE - 0 FEMALE - 0	20 M+F	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
90 mm CFA Hose Couplings		20	MALE - 17 FEMALE - 0	20 M+F	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Standard Branch Hose Nozzles		50	56		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
TP10 Hose Nozzles		50	9	30	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
TP15 Hose Nozzles		50	40		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + T. SHAW Prelim Date: 7 / 10 / 13

Final By: [Signature] Final Date: 14 / 11 / 13

Inventory of Fire Service Yard (Page 2 of 2)

Plant Item	Stock Code	Quantities			Prelim	Final	Work Order No.	C'plte
		Min.	Current	Order				
Lanzoni Sprays Skipper (Green)		50	57		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Portable Sprays		25	32		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Hydrants (Male F)		40	57		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Hydrants (Victaulic)		20	12		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Knapsacks		50	31		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
3.5kg CO ₂ Fire Extinguishers		10	5		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
5kg CO ₂ Fire Extinguishers		10	15		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
9 litre Foam Fire Extinguishers		20	23		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
20 litre containers of Triple A Foam		10	3		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Portable Fire Alert Signage		5	5		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + T. SHAW Prelim Date: 7 / 10 / 13
 Final By: [Signature] Final Date: 14 / 11 / 13

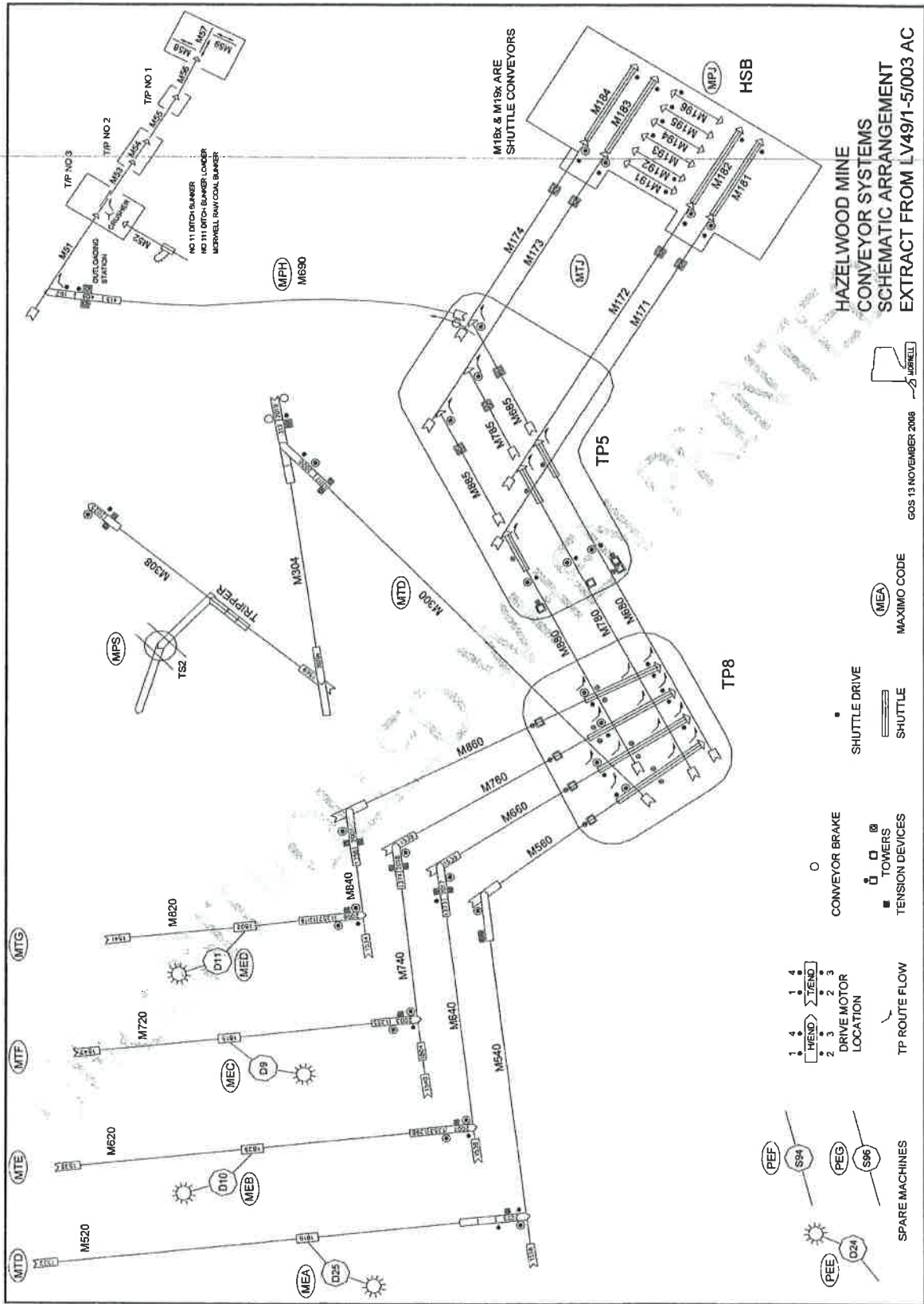
Inventory of Fire Service Lean-Too

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'plte
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 & test.					
25 Tonne Crane Mounted Monitor CM 01	Attachment Bracket: <input checked="" type="checkbox"/> ok				
	Hydraulic Hose Set: <input checked="" type="checkbox"/> ok				
	Hydraulic Power Pack: <input checked="" type="checkbox"/> ok	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Remote Control: <input checked="" type="checkbox"/> ok				
	Movement Operation: <input checked="" type="checkbox"/> ok				
45 Tonne Crane Mounted Monitor CM 02	Attachment Bracket: <input checked="" type="checkbox"/> ok				
	Hydraulic Hose Set: <input checked="" type="checkbox"/> ok				
	Hydraulic Power Pack: <input checked="" type="checkbox"/> ok	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Remote Control: <input checked="" type="checkbox"/> ok				
	Movement Operation: <input checked="" type="checkbox"/> ok				
50 Tonne Crane Mounted Monitor CM 03	Attachment Bracket: <input checked="" type="checkbox"/> ok				
	Hydraulic Hose Set: <input checked="" type="checkbox"/> ok				
	Hydraulic Power Pack: <input checked="" type="checkbox"/> ok	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Remote Control: <input checked="" type="checkbox"/> ok				
	Movement Operation: <input checked="" type="checkbox"/> ok				
Crane Mounted Monitor Remote Controllers	Remote Control No. 1: <input checked="" type="checkbox"/> <i>Changed Battery</i>				
	Remote Control No. 2: <input checked="" type="checkbox"/> <i>Changed Battery</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Remote Control No. 3: <input checked="" type="checkbox"/> <i>Changed Battery</i>				
Crane Monitor Trailer HPT28	Condition: <input checked="" type="checkbox"/> <i>Good</i>				
	(Body, Hitch, Lights, Jockey Wheel, Tyres, Brakes)				
	Percolating Hoses: <input type="checkbox"/> Qty: <i>6</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	'Y' Branches: <input type="checkbox"/> Qty: <i>4</i>				
Remedial Actions & Comments: <i>Placed Remote Controls in Fire Service office, mounted on wall</i>					
Preliminary By: <i>T. MARINO + A. Pockington</i>		Prelim Date: <i>4 / 11 / 13</i>			
Final By: <i>[Signature]</i>		Final Date: <i>14 / 11 / 13</i>			

INSPECTION CONTROL	
TFP #	INSPECTED
TFP 15	T.M
TFP 14	T.M
TFP 13	T.M
TFP 12	T.M
TFP 11	T.M
TFP 10	T.M
TFP 9	T.M
TFP 8	T.M
TFP 7	T.M
TFP 6	T.M
TFP 5	T.M
TFP 4	T.M
TFP 3	T.M
TFP 2	T.M
TFP 1	T.M

Hole in off/Make

Doc No: LV66/3-5/034
HAZELWOOD MINE
FIRE FIGHTING EQUIPMENT
TANKER FILLING POINTS (TFP)
ANNUAL INSPECTION/CONTROL FORM



GDF SUEZ Hazelwood	Check List for Fire Fighting Equipment Annual Inspection
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All Pipe Lines must be charged before this condition inspection is carried out. **Inspect the following:**
Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;
Sprays for blockages, damage, leakage, area cover operation – clockwise rotation– replace as required;
Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

OB Face Conveyor – M520 – West Side Header (Batter Side)			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
T. MARINO Hydrants	[()], [()], [()], [()], [()] <small>(Code: <u>B</u>locked, <u>D</u>amaged, <u>L</u>eakage, <u>R</u>eplaced, <u>S</u>eized)</small>	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[206 (R)], [178 (R)], [()], [()], [()] <small>(Code: <u>B</u>all-Valve, <u>B</u>owl, <u>M</u>ount, <u>R</u>eplaced, <u>S</u>pray)</small>	19/9/13	<input checked="" type="checkbox"/>
Pipe Line T. MARINO	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	19/9/13	<input checked="" 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 checked="" type="checkbox"/> <u>ELECTRICAL</u> Local Operation: <input checked="" type="checkbox"/>	Planned 9/10/13	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
T. MARINO Hydrants	[173 (R)], [()], [()], [()], [()] <small>(Code: <u>B</u>locked, <u>D</u>amaged, <u>L</u>eakage, <u>R</u>eplaced, <u>S</u>eized)</small>	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle) T. MARINO	[77 (R)], [186 (B)], [207 (BR)], [T/E (R)], [()] <small>(Code: <u>B</u>all-Valve, <u>B</u>owl, <u>M</u>ount, <u>R</u>eplaced, <u>S</u>pray)</small>	19/9/13	<input checked="" type="checkbox"/>
Pipe Line T. MARINO	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: <u>T. MARINO + T. SHAW</u>		Prelim Date: <u>19 / 9 / 13</u>	
Final By: <u>[Signature]</u>		Final Date: <u>14 / 11 / 13</u>	

GDF SUEZ Hazelwood	Check List for Fire Fighting Equipment Annual Inspection
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All Pipe Lines must be charged before this condition inspection is carried out. **Inspect the following:**
Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;
Sprays for blockages, damage, leakage, area cover operation – clockwise rotation– replace as required;
Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Coal Face Conveyor – M620 – West Side Header (Batter Side)			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
T. MARINO Hydrants	[()], [()], [()], [()], [()] <i>(Code: Blocked, Damaged, Leakage, Replaced, Seized)</i>	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[170 (B)], [195 (BR)], [()], [()], [()] <i>(Code: Ball-Valve, Bowl, Mount, Replaced, Spray)</i>	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	19/9/13	<input checked="" 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 checked="" type="checkbox"/> <u>ELECTRICAL</u>	<u>Planned</u>	<input checked="" type="checkbox"/>
	Local Operation: <input checked="" type="checkbox"/>	9/10/13	<input checked="" type="checkbox"/>
Hydrants T. MARINO	[()], [()], [()], [()], [()] <u>ok</u> <i>(Code: Blocked, Damaged, Leakage, Replaced, Seized)</i>	19/9/13	<input checked="" type="checkbox"/>
Sprays (16mm nozzle) T. MARINO	[77 (BR)], [97 (R)], [115 (R)], [116 (R)], [()] <i>(Code: Ball-Valve, Bowl, Mount, Replaced, Spray)</i>	19/9/13	<input checked="" type="checkbox"/>
Pipe Line T. MARINO	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

.....

.....

Preliminary By: T. MARINO + T. SHAW Prelim Date: 19/9/13
 Final By: [Signature] Final Date: 14/11/13

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"/>
Remedial Actions & Comments: 4 level pipe has been removed for coal stocks, Not required at this stage			
Preliminary By: T. MARINO		Prelim Date: 1 / 10 / 13	
Final By: <i>[Signature]</i>		Final Date: 14 / 11 / 13	

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
T. MARINO Hydrants	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	19/9/13	<input checked="" 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 checked="" type="checkbox"/> <u>Electrical</u>	<u>Planned</u>	<input checked="" type="checkbox"/>
	Local Operation: <input checked="" type="checkbox"/>	7/10/13	<input checked="" type="checkbox"/>
T. MARINO Hydrants	[56 (R)], [66 (R)], [240 (Socket)], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[2948 (R)], [138159 (R)], [101171 (B+R)], [170 (B)], [1911217 (Socket)] <u>222 - Socket</u> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + T. SHAW Prelim Date: 19/9/13

Final By: [Signature] Final Date: 11/11/13

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'p'te
Deluge Gate Valve	Local Operation: <input checked="" type="checkbox"/> ok	<input checked="" type="checkbox"/>
Hydrants	[()], [()], [()], [()], [()] ok	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] Replace Gx Nozzles	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> Good	<input checked="" type="checkbox"/>
	Leaks: <input checked="" type="checkbox"/> Nil		
	Frame: <input type="checkbox"/>		
Remedial Actions & Comments:			
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.....			
Preliminary By: T. MARINO + M. THOMSON		Prelim Date: 1 / 10 / 13	
Final By: <i>[Signature]</i>		Final Date: 1 / 11 / 13	

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'p/te
T.MARINO Hydrants	[170 (R)], [T/E (R)], [()], [()], [()] <i>(Code: Blocked, Damaged, Leakage, Replaced, Seized)</i>	19/9/13	<input checked="" type="checkbox"/>
T.MARINO Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</i> <i>(Code: Ball-Valve, Bowl, Mount, Replaced, Spray)</i>	19/9/13	<input checked="" type="checkbox"/>
T.MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>Leak at frame 130 - Fixed</i> Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>

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

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p/te
Deluge Gate Valve	Citect Auto-Operation: <input checked="" type="checkbox"/> <i>Electrical</i>	<i>Fixed 20/10/13</i>	<input checked="" type="checkbox"/>
	Local Operation: <input checked="" type="checkbox"/>	9/10/13	<input checked="" type="checkbox"/>
T.MARINO Hydrants	[()], [()], [()], [()], [()] <i>ok</i> <i>(Code: Blocked, Damaged, Leakage, Replaced, Seized)</i>	19/9/13	<input checked="" type="checkbox"/>
T.MARINO Sprays (16mm nozzle)	[43 (VR)], [T/E (R)], [()], [()], [()] <i>(Code: Ball-Valve, Bowl, Mount, Replaced, Spray)</i>	19/9/13	<input checked="" type="checkbox"/>
T.MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>Nil</i> Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: *T. MARINO + T. SHAW*

Prelim Date: *19/9/13*

Final By: *[Signature]*

Final Date: *14/11/13*

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) <u>8 LEVEL 300mm</u> Spur Line			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Deluge Gate Valve	Local Operation: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrants	[()], [()], [()], [()], [()] <u>ok</u> (Code: <u>Blocked</u> , <u>Damaged</u> , <u>Leakage</u> , <u>Replaced</u> , <u>Seized</u>)	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[2x (R)], [()], [()], [()], [()] <u>Replace 10x Nozzles</u> (Code: <u>Ball-Valve</u> , <u>Bowl</u> , <u>Mount</u> , <u>Replaced</u> , <u>Spray</u>)	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	<input checked="" type="checkbox"/>
(Location) <u>8 LEVEL 200mm</u> Spur Line			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Deluge Gate Valve	Local Operation: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrants	[()], [()], [()], [()], [()] <u>ok</u> (Code: <u>Blocked</u> , <u>Damaged</u> , <u>Leakage</u> , <u>Replaced</u> , <u>Seized</u>)	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <u>ok</u> (Code: <u>Ball-Valve</u> , <u>Bowl</u> , <u>Mount</u> , <u>Replaced</u> , <u>Spray</u>)	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: <u>T. MARINO + M. THOMSON</u>		Prelim Date: <u>1 / 10 / 13</u>	
Final By: <u>[Signature]</u>		Final Date: <u>12 / 11 / 13</u>	

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/ite
T. MARINO Hydrants	[HE (R)], [TE (R)], [()], [()], [()] ok (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[159 (Socket)], [()], [()], [()], [()] (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	19/9/13	<input checked="" type="checkbox"/>
Automatic Spray control line	Test Valve: <input checked="" type="checkbox"/> ok Blocked: <input type="checkbox"/>	30/9/13	<input checked="" type="checkbox"/>
T. MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> Good Leaks: <input checked="" type="checkbox"/> Nil Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> 2x Nozzles Replaced	30/9/13	<input checked="" type="checkbox"/>

Coal Trunk Conveyor – M640			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p/ite
T. MARINO Hydrants	[98 (R)], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[()], [()], [()], [()], [()] ok (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	19/9/13	<input checked="" type="checkbox"/>
Automatic Spray control line	Test Valve: <input checked="" type="checkbox"/> ok Blocked: <input type="checkbox"/>	30/9/13	<input checked="" type="checkbox"/>
T. MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> Good Leaks: <input checked="" type="checkbox"/> Nil Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> Replace 2x Nozzles	30/9/13	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + M. THOMPSON Prelim Date: 30/9/13
 Final By: *[Signature]* Final Date: 14/11/13

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'p'te
T. MARINO Hydrants	[101 (R)], [52 (R)], [()], [()], [()] (Code: <u>Blocked</u> , <u>Damaged</u> , <u>Leakage</u> , <u>Replaced</u> , <u>Seized</u>)	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[T/E (R)], [144 (R)], [77 (R)], [174 (R)], [62 (B)] 69 - R (Code: <u>Ball-Valve</u> , <u>Bowl</u> , <u>Mount</u> , <u>Replaced</u> , <u>Spray</u>)	19/9/13	<input checked="" type="checkbox"/>
Automatic Spray control line	Test Valve: <input checked="" type="checkbox"/> <u>ok</u> Blocked: <input type="checkbox"/>	30/9/13	<input checked="" type="checkbox"/>
T. MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <u>Replace 2x Nozzle</u>	30/9/13	<input checked="" type="checkbox"/>

Coal Trunk Conveyor – M840

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p'te
T. MARINO Hydrants	[()], [()], [()], [()], [()] <u>OK</u> (Code: <u>Blocked</u> , <u>Damaged</u> , <u>Leakage</u> , <u>Replaced</u> , <u>Seized</u>)	19/9/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <u>OK</u> (Code: <u>Ball-Valve</u> , <u>Bowl</u> , <u>Mount</u> , <u>Replaced</u> , <u>Spray</u>)	19/9/13	<input checked="" type="checkbox"/>
Automatic Spray control line	Test Valve: <input checked="" type="checkbox"/> <u>ok</u> Blocked: <input type="checkbox"/>	30/9/13	<input checked="" type="checkbox"/>
T. MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	19/9/13	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <u>ok</u>	30/9/13	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + M. THOMPSON

Prelim Date: 30/9/13

Final By: [Signature]

Final Date: 14/11/13

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	[()]. [()]. [()]. [()]. [()] <i>Replace 2x Hydrants</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()]. [()]. [()]. [()]. [()] <i>ok - replace spray 4/5</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)		<input checked="" type="checkbox"/>
Automatic Spray control line	Test Valve: <input checked="" type="checkbox"/> <i>ok</i> Blocked: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>NIL</i> Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <i>Replace 1x Hose Reel + 2x Nozzles</i>		<input checked="" type="checkbox"/>

Coal Trunk Conveyor – M660

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Hydrants	[()]. [()]. [()]. [()]. [()] <i>Replace 2x Hydrants</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()]. [()]. [()]. [()]. [()] <i>ok Replace spray 4/5</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)		<input checked="" type="checkbox"/>
Automatic Spray control line	Test Valve: <input checked="" type="checkbox"/> <i>ok</i> Blocked: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>in Victaluk pipe</i> Frame: <input type="checkbox"/>	<i>fixed 1/10/13</i>	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <i>Replace Hoses + Nozzles</i>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: *T. Maxwell + M. Thomson*

Prelim Date: *27/9/13*

Final By: *[Signature]*

Final Date: *14/11/13*

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	[()], [()], [()], [()], [()] <i>Replace 1x Hydrant N/E</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</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)		<input checked="" type="checkbox"/>
Automatic Spray control line	Test Valve: <input checked="" type="checkbox"/> <i>ok</i> Blocked: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>NIL</i> Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <i>Repair 2x Hoses + 2 Nozzles</i>		<input checked="" type="checkbox"/>

Coal Trunk Conveyor – M860			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Hydrants	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[18 (R)], [()], [()], [()], [()] <i>Replace 1x SPRAY N/E</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)		<input checked="" type="checkbox"/>
Automatic Spray control line	Test Valve: <input checked="" type="checkbox"/> Blocked: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>NIL</i> Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <i>Replace 1x Hose Reel 2 1x Hose 4x HRS</i>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: *T. MADIMO + M. THOMSON*

Prelim Date: *27/9/13*

Final By: *[Signature]*

Final Date: *12/11/13*

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	[L/H (Handle)], [()], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>Nil</i> Frame: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <i>ok</i>	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <i>replace one fog nozzle</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
.....			
.....			
Preliminary By:	<i>T. MARINO + M. THOMSON</i>	Prelim Date:	<i>17 / 10 / 13</i>
Final By:	<i>[Signature]</i>	Final Date:	<i>12 / 11 / 13</i>

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'p'te
Hydrants	[()] [()] [()] [()] [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	Fixed	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()] [()] [()] [()] [()] H/EVD P. OR V/S. (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)	Fixed	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> Leaks: <input checked="" type="checkbox"/> Frame 255 R.H.S. 229 R.H.S. Frame: <input type="checkbox"/> 253 R.H.S.	Ziggy Fixed 15/10/13	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> H/EVD Nozzle, Tail End Hose	Fixed	<input checked="" type="checkbox"/>
Fog Nozzles	[()] [()] [()] [()] [()] 2 OFF BLOCKED (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)	Fixed	<input checked="" type="checkbox"/>
Remedial Actions & Comments: P. OR V/S V. TAULTIC V/S. NEEDS REPLACING. LEAKING. NL			
Preliminary By: C. Duggan, T. Smith		Prelim Date: 16/9/13.	
Final By:		Final Date: 14/11/13	

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'p'te
Hydrants	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)		<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>Nil</i> Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <i>Replace Hose LHS and RHS T/E Replace 2x Hose Reel L+R Side H/E</i>	<i>Fixed</i>	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <i>Replace one Fog Nozzle</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	<i>Fixed</i>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
.....			
.....			
Preliminary By: <i>T. Marino + M. Thomson</i>		Prelim Date: <i>8/10/13</i>	
Final By: <i>[Signature]</i>		Final Date: <i>12/11/13</i>	

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'p'te
Hydrants	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</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)	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>Nil</i> Frame: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <i>Replace one hose reel 1/E RHS</i>	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <i>ok</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)	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
.....			
Preliminary By: <i>I. MARINO + M. THOMPSON</i>		Prelim Date: <u>17/10/13</u>	
Final By: <i>[Signature]</i>		Final Date: <u>14/11/13</u>	

Check List for Fire Fighting Equipment Annual Inspection

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

M/G 90 H/E 2 T/E CONVEYOR

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p'te
Hydrants	[H/E (R)], [()], [()], [()], [()] ok (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] ok (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)		<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <u>Replace 2 hose reel H/E RHS</u> <u>Replace 1 hose on hose reel</u>		<input checked="" type="checkbox"/>
Fog Nozzles	[T/E (R)], [()], [()], [()], [()] ok (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + M. THOMSON

Final By:

Prelim Date: 18/10/13

Final Date: 18/10/13

GDF SUEZ Hazelwood	Check List for Fire Fighting Equipment Annual Inspection
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All Pipe Lines must be charged before this condition inspection is carried out. **Inspect the following:**
Hydrants for blockages, damage, leakage, seizure and ease of opening & closing – replace as required;
Sprays for blockages, damage, leakage, area cover operation – clockwise rotation– replace as required;
Pipe Line for damage, leakages around flanges, bolts, connections and attachments.

Transfer Point No. 5 – Coal Conveyor – M785			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Hydrants	[()], [()], [()], [()], [()] <i>Hydrant Handle O/S Replaced</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	<i>Fixed</i>	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	<i>Good</i>	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good NL</i> Leaks: <input checked="" type="checkbox"/> <i>Nil</i> Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> <i>Hand Run Hose Reel O/S</i>	<i>Fixed</i>	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)		<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
.....			
.....			
Preliminary By:	<i>C. Vanden T. Smith</i>	Prelim Date:	<i>16/9/13.</i>
Final By:	<i>[Signature]</i>	Final Date:	<i>14/11/13</i>

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
Hydrants	[116 (L)], [416 (O)], [()], [()], [()] (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	Fixed 17/10/13	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] ok (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 checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> Leaks: <input checked="" type="checkbox"/> FRAME 63 R.H.S T/EOD P.W Hourly Plat Frame: <input type="checkbox"/> 63	Planned	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> RHS Unit 36 U/S. REPLACED		<input checked="" type="checkbox"/>
Fog Nozzles	[58 (R)], [()], [()], [()], [()] REPLACED (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 checked="" type="checkbox"/>
Remedial Actions & Comments:			
.....			
.....			
Preliminary By:	T. SMITH M. KNIGHT	Prelim Date:	24 / 9 / 13
Final By:		Final Date:	14 / 11 / 13

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'p'te
Hydrants	[M385 (R)], [M385 (R)], [()], [()], [()] H/E H/E <i>ok</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</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)		<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> Leaks: <input checked="" type="checkbox"/> Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> <i>ok</i>		<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <i>ok</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)		<input checked="" type="checkbox"/>
Rotary Spray Remote Control Lines	M785 No. 1: <input checked="" type="checkbox"/> M785 No. 2: <input checked="" type="checkbox"/> (Operate, clear blocked lines & check signage)		<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: T. MARINO + M. THOMPSON Prelim Date: 17 / 10 / 13			
Final By: <i>[Signature]</i> Final Date: 14 / 11 / 13			

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	[M300 (R)], [M780 (R)], [()], [()], [()] <i>T/E</i> (Code: <u>Blocked</u> , <u>Damaged</u> , <u>Leakage</u> , <u>Replaced</u> , <u>Seized</u>)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <i>ok</i> (Code: <u>Ball-Valve</u> , <u>Bowl</u> , <u>Mount</u> , <u>Replaced</u> , <u>Spray</u>)		<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i> Leaks: <input checked="" type="checkbox"/> <i>Nil</i> Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] (Code: <u>Ball-Valve</u> , <u>Bowl</u> , <u>Mount</u> , <u>Replaced</u> , <u>Spray</u>)		<input checked="" type="checkbox"/>
Rotary Spray Remote Control Lines	M560 No. 1: <input checked="" type="checkbox"/> <i>Signage ok</i> M560 No. 2: <input checked="" type="checkbox"/> <i>Signage ok</i> M660 No. 3: <input checked="" type="checkbox"/> <i>Signage ok</i> M660 No. 4: <input checked="" type="checkbox"/> <i>Signage ok</i> M760 No. 5: <input checked="" type="checkbox"/> <i>Signage ok</i> M760 No. 6: <input checked="" type="checkbox"/> <i>Signage ok</i> M860 No. 7: <input checked="" type="checkbox"/> <i>Signage ok</i> M860 No. 8: <input checked="" type="checkbox"/> <i>Needs Hydrant + Bird Mouth Signage</i> (Operate, clear blocked lines & check signage)	<i>Fixed 18/10/13</i>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: <i>T. Marino + M. Thomson</i> Prelim Date: <i>17/10/13</i>			
Final By: <i>[Signature]</i> Final Date: <i>14/11/13</i>			

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
T. Marino Hydrants	[1 (L)], [2 (L)], [12 (R)], [15 (R)], [205 (R)] OK (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	1/10/13	<input checked="" type="checkbox"/>
A. Marino Sprays (16mm nozzle)	[R (136)], [R (155)], [()], [()], [()] OK (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	1/10/13	<input checked="" type="checkbox"/>
A. Marino Pipe Line	Condition: <input checked="" type="checkbox"/> <u>GOOD</u> Leaks: <input checked="" type="checkbox"/> <u>NIL</u> Frame: <input checked="" type="checkbox"/> <u>F189, F235, F177,</u>	1/10/13	<input checked="" type="checkbox"/>
C. Vacca Hose Reels	Condition: <input type="checkbox"/> <u>F325, F300, F285, RHS (Replaced)</u> <u>F285, T/E, LHS</u>	2/10/13	<input checked="" type="checkbox"/>
E. Smith Fog Nozzles	[200 (✓)], [210 (✓)], [215 (✓)], [355 (X)], [()] (Code: <u>B</u> all-Valve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	28/9/13	<input checked="" type="checkbox"/>
Remedial Actions & Comments: <u>Frame 355. Fog Nozzle missing. (Temp Repair)</u>			
Preliminary By: <u>C Vacca + PJ Thomson</u>		Prelim Date: <u>1 / 10 / 13</u>	
Final By: <u>[Signature]</u>		Final Date: <u>3 / 10 / 13</u>	

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'plte
T. MARINO Hydrants	[H/E (R)], [H/E (R)], [T/E (R)], [T/E (R)], [()] ok (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> elzed)	1/10/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[H/R (Y)], [H/E (Y)], [H/E (V)], [()], [()] ok (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)	1/10/13	<input checked="" type="checkbox"/>
T. MARINO Pipe Line	Condition: <input checked="" type="checkbox"/> <u>GOOD</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	1/10/13	<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/>	4/10/13	<input checked="" type="checkbox"/>
Fog Nozzles	[H/E (V)], [H/E (V)], [()], [()], [()] N/A. (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)	4/10/13	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: .. C. Vacca + T. Thomson + T. Marino Prelim Date: 1 / 10 / 13			
Final By: .. Noel Conall Final Date: 2 / 10 / 13.			

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	[35 (D)], [()], [()], [215 (D)], [()] <i>Handover</i> (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[64 (R)], [71 (R)], [139 (R)], [250 (R)], [()] (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 checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> <i>Good</i>		<input checked="" type="checkbox"/>
	Leaks: <input checked="" type="checkbox"/> <i>Nil</i>		
	Frame: <input type="checkbox"/>		
Hose Reels	Condition: <input type="checkbox"/> <i>N/A</i>		<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <i>N/A</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)		<input checked="" type="checkbox"/>
Remedial Actions & Comments: <i>M308 No Water Connected to H/Fed</i>			
Preliminary By: <i>T. SMITH M. Knight</i>		Prelim Date: <u>3</u> / <u>10</u> / <u>13</u>	
Final By: <i>T. SMITH M. Knight</i>		Final Date: <u>3</u> / <u>10</u> / <u>13</u>	

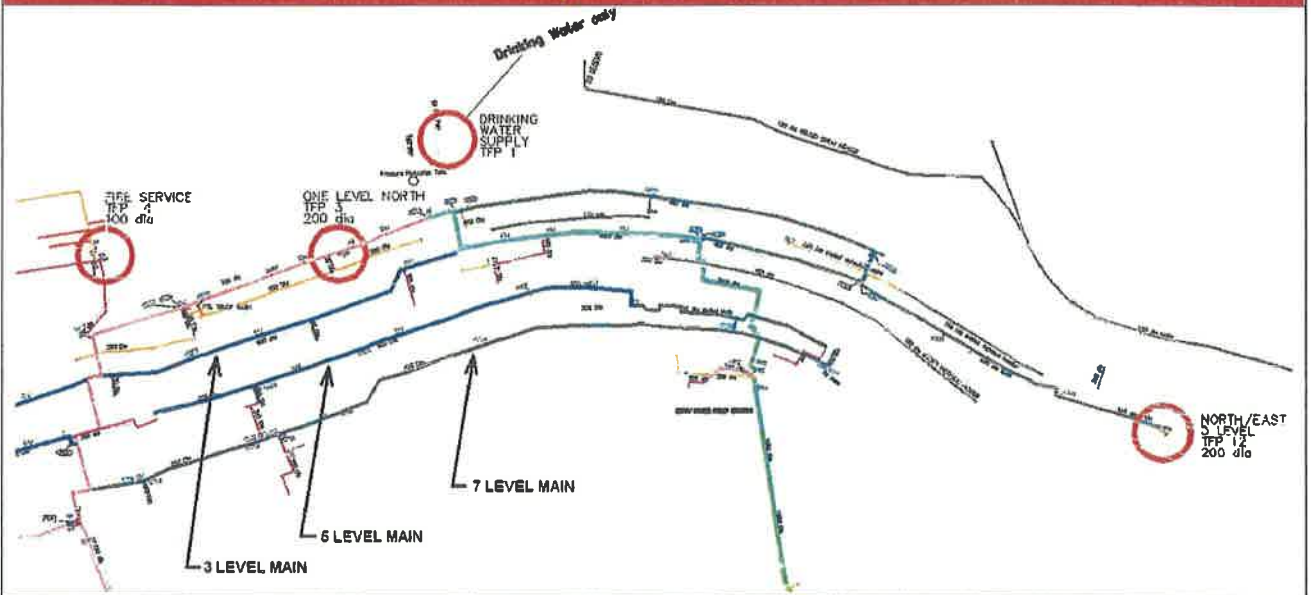
All Pipe Lines must be charged before this condition inspection is carried out. **Inspect the following:**

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	Need to Replace 2 Hydrants 3 Level, 6 Ball Valves on 1 Level, 2 on 3 Level, 10 on 5 Level & 9 on 7 Level (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Sprays (16mm nozzle)	Need to Replace 29 Sprays on 1 Level, 22 on 3 Level, 28 on 5 Level & 21 on 7 Level (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 checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> Average to Good Leaks: <input checked="" type="checkbox"/> Hole N314 Socket Frame: <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>

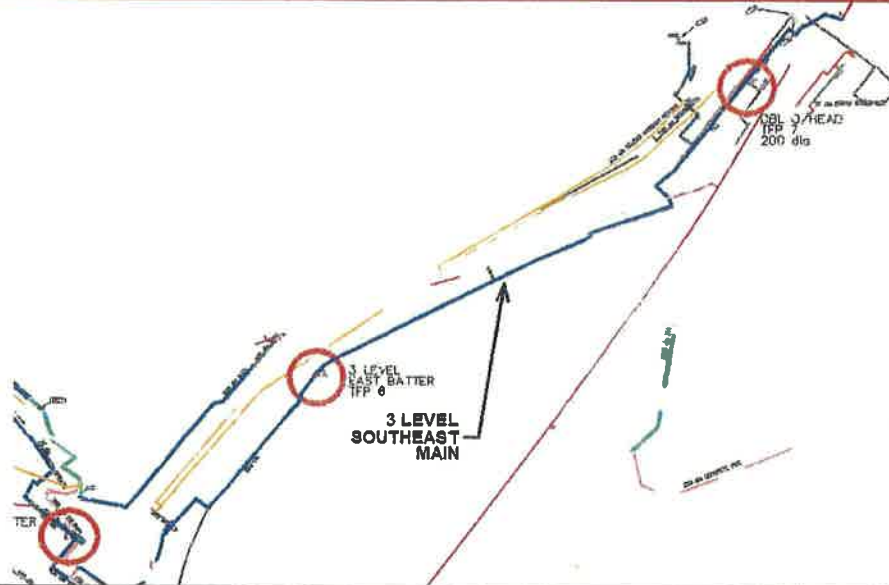
Remedial Actions & Comments: Vegetation Across All Levels Need Clearing

Preliminary By: T. MARINO + C. VALLA Prelim Date: 23/10/13

Final By: [Signature] Final Date: 14/11/13

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



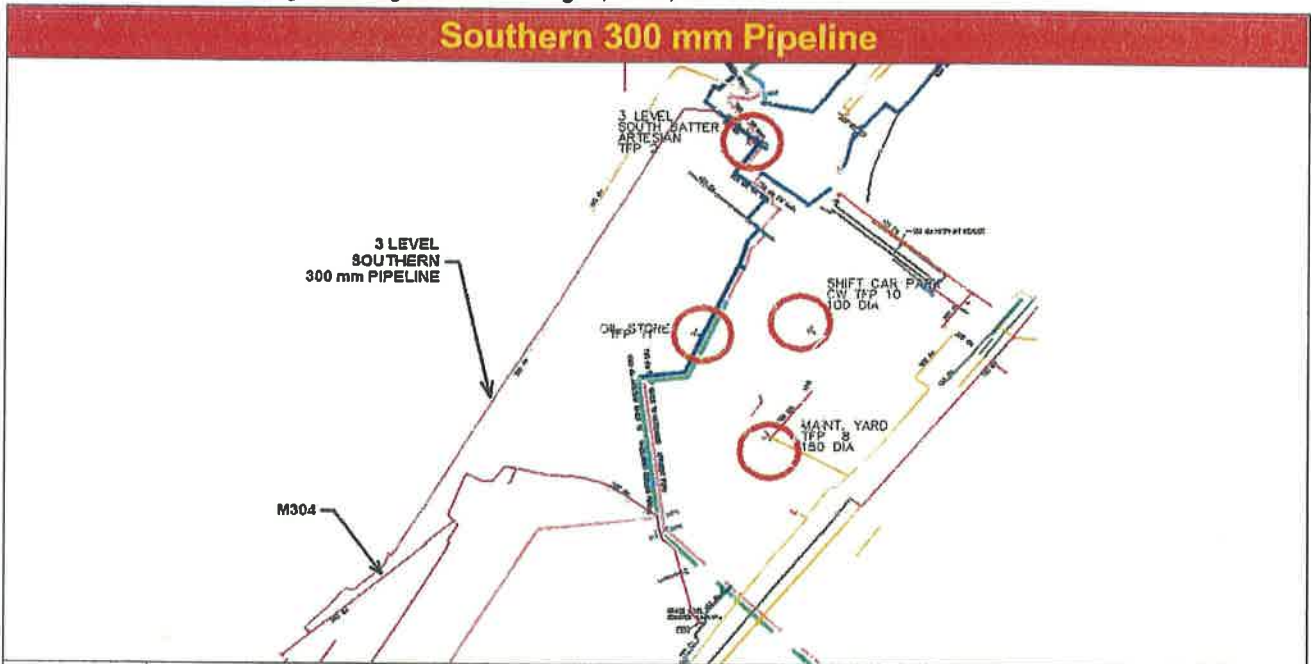
Plant Item	Inspection & Location	Prelim	Final	Work Order No.	Complete
Hydrants	ok (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Sprays (16mm nozzle)	Need to Replace 20 Sprays (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 checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> Average Leaks: <input checked="" type="checkbox"/> Nil Frame: <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>

Remedial Actions & Comments: Vegetation Across 3+5 Level Need Clearing

Preliminary By: T. MARINO
 Final By: [Signature]

Prelim Date: 29/10/13
 Final Date: 14/11/13

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.



Plant Item	Inspection & Location	Prelim	Final	Work Order No.	Complete
Hydrants	ok (Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Sprays (16mm nozzle)	6 Sprays Need Replacing 2 Bowls Need Replacing (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 checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> Very Average Along 3 LEVEL Leaks: <input checked="" type="checkbox"/> Lots of leaks along 3 LEVEL Frame: <input checked="" type="checkbox"/> VALVE E502 Bad leak	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>

Remedial Actions & Comments:
 Vegetation Across All LEVEL need clearing
 Preliminary By: T. MARINO + C. VALLA Prelim Date: 29/10/13
 Final By: [Signature] Final Date: 14/11/13