

Fire Fighting Equipment Annual Inspection

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

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**.

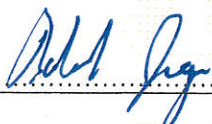
When the Work Order has been completed then check the **Completed Box** ☒.
When all items have been completed, the final document is to be certified by the Deputy Production Manager and filed in TRIM.

Hazelwood Slot Bunker Fire Preparation

6-8 Week Wash Down & Routine Inspection - Last Completed: 6 / 10 / 13

Process Completion

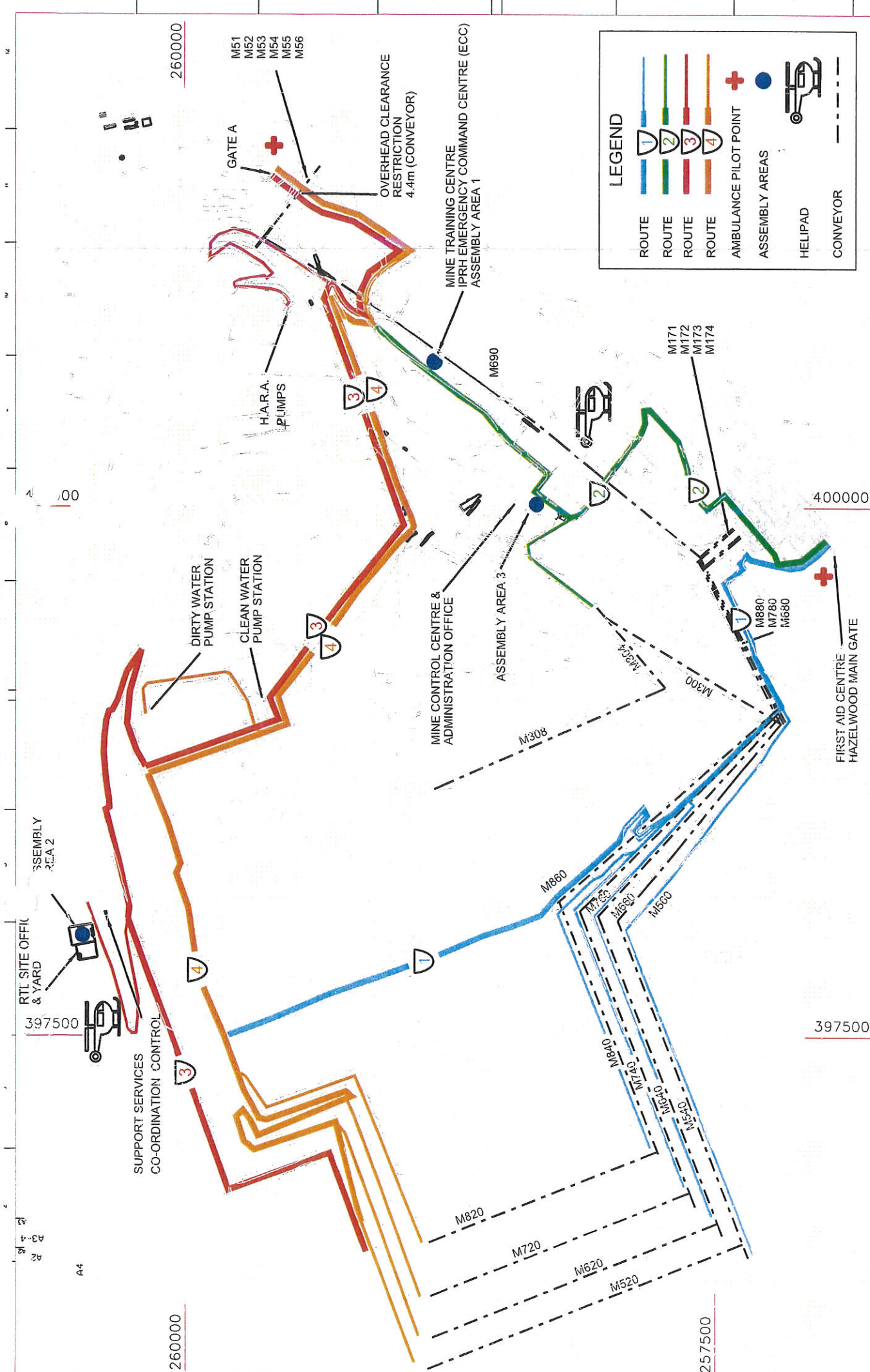
I certify that the pre-season fire system inspection and testing, required by the business policy, has been completed.

Name	Signature	Position
Rob Dugan		Production Manager

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 MARSELL 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. McGafferty	<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





LEGEND

- ROUTE 1
- ROUTE 2
- ROUTE 3
- ROUTE 4
- AMBULANCE PILOT POINT
- ASSEMBLY AREAS
- HELIPAD
- CONVEYOR

REFERENCE DRAWINGS										DRAWING NO										TITLE										REVISION										DATE										REV										NO/FILE										REMARKS										(CHECKED/PROVIDED)										(APPROVED HPI)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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

Dirty Water Pump Station (DWPS)

Action	Observations / Comments	Prelim	Final	Work Order No.	C'p'te
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 Close Non start	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>

Remedial Actions & Comments: No donot 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'p'te
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: Final Date: 11 / 11 / 12

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'plte
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	ROTOR 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'plte
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 1-shaw ok	<input checked="" type="checkbox"/>
Pump 3	pump fail to start	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30/9 1-shaw	<input checked="" type="checkbox"/>
Pump 4	Flow Lockout	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30/9 1-shaw	<input checked="" type="checkbox"/>
Pump5	ok - Small pin hole in Discharge pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planned	<input checked="" type="checkbox"/>
Pump6	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: 14 / 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 V/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 V/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'p'te
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 / 9 / 2013</u>					
Final By: <u>Charlie Vacca</u> Final Date: <u>5 / 9 / 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 + S. 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)	No power & Never Been Commissioned	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planned	<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
Preliminary By: <u>T. Marino + S. 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)	Phase Fail + Reversal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planned	<input checked="" type="checkbox"/>
Remedial Actions & Comments:					
Preliminary By: <u>T. Marino + S. Manger</u> Prelim Date: <u>11 / 9 / 13</u>					
Final By: <u>CE</u> Final Date: <u>14 / 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

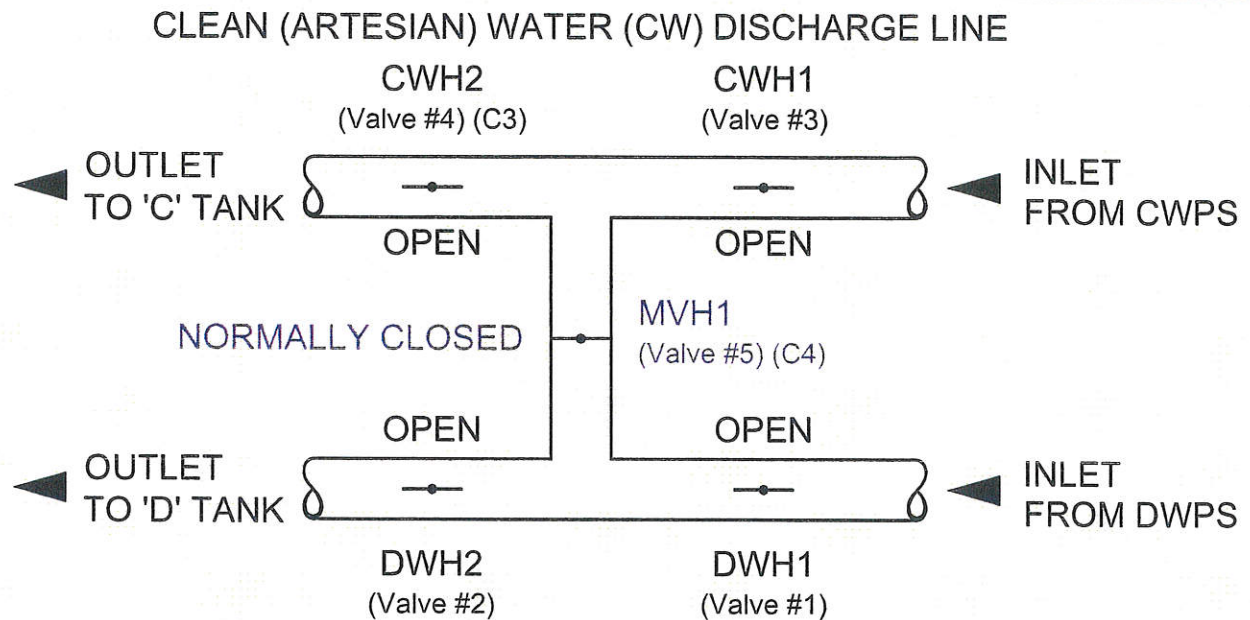
Prelim Date: 11 / 9 / 13

Final By:



Final Date: 11 / 11 / 13

H – Section Valves – Interconnection of DW & CW Pipelines



DIRTY WATER (DW) DEWATERING MAIN

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: 14 / 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: <u>NIL</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Erosion: <u>NIL</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Valve / Pipe condition	<u>Good</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + T. SHAW Prelim Date: 10 / 9 / 13Final 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: <u>NIL</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Erosion: <u>NIL</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Valve / Pipe condition	<u>Good</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Remedial Actions & Comments:

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

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

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Steel 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: Grass needs posioning					
.....					
.....					
Preliminary By: T. MARINO + T. SHAW		Prelim Date: 10 / 9 / 13			
Final By:		Final Date: ____ / ____ / ____			

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

Action	Observations / Comments	Prelim	Final	Work Order No.	C'plte
Steel defects	Leakage: 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: Grass needs posioning					
.....					
.....					
Preliminary By: T. MARINO + T. SHAW		Prelim Date: 10 / 9 / 13			
Final By: <i>Ch</i>		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 **0409 436 487** or phone **(03) 5173 3286** 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 0407 512 867

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"/> <i>Good</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Leaks: <input checked="" type="checkbox"/> <i>Nil</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Valves: <input checked="" type="checkbox"/> <i>ok</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

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'p'te
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: 14 / 11 / 13			

Fire Services Water Tankers

Action	Observations / Comments	Prelim	Final	Work Order No.	C'p'te
Mercedes Tanker VT9 106	Fill: <input checked="" type="checkbox"/> X 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"/> X 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:

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'plte
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: T. MARINO Prelim Date: 10 / 9 / 13Final By: [Signature] Final Date: 14 / 11 / 13

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

* SPARE BA Bottles away getting HT TESTING

* TRAILOR ① missing 2x Folding chairs & 1 ea 8", 12" + 15" *

* All missing Item's have been ordered

Inventory of Fire Service Yard (Page 1 of 2)

Plant Item	Stock Code	Quantities			Prelim	Final	Work Order No.	C'p'te
		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:

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Preliminary By: T. MARINO + T. SHAW

Prelim Date: 7 / 10 / 13

Final By: 

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'pt e
		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:  Final Date: 14 / 11 / 13

Inventory of Fire Service Lean-Too

Plant Item	Observations / Comments	Prelim	Final	Work Order No.	C'p'te
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"/> <i>ok</i> Hydraulic Hose Set: <input checked="" type="checkbox"/> <i>ok</i> Hydraulic Power Pack: <input checked="" type="checkbox"/> <i>ok</i> Remote Control: <input checked="" type="checkbox"/> <i>ok</i> Movement Operation: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
45 Tonne Crane Mounted Monitor CM 02	Attachment Bracket: <input checked="" type="checkbox"/> <i>ok</i> Hydraulic Hose Set: <input checked="" type="checkbox"/> <i>ok</i> Hydraulic Power Pack: <input checked="" type="checkbox"/> <i>ok</i> Remote Control: <input checked="" type="checkbox"/> <i>ok</i> Movement Operation: <input checked="" type="checkbox"/> <i>ok</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50 Tonne Crane Mounted Monitor CM 03	Attachment Bracket: <input checked="" type="checkbox"/> <i>ok</i> Hydraulic Hose Set: <input checked="" type="checkbox"/> <i>ok</i> Hydraulic Power Pack: <input checked="" type="checkbox"/> <i>ok</i> Remote Control: <input checked="" type="checkbox"/> <i>ok</i> Movement Operation: <input checked="" type="checkbox"/> <i>ok</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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> Remote Control No. 3: <input checked="" type="checkbox"/> <i>changed Battery</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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> 'Y' Branches: <input type="checkbox"/> Qty: <i>4</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>			

Issued: 18/01/2013
Review Date: 18/01/2018



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'p'te
T. MARINO Hydrants	[()], [()], [()], [()], [()] (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)	[206 (R)], [178 (R)], [()], [()], [()] (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"/>
Pipe Line	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'p'te
Deluge Gate Valve	Citect Auto-Operation: <input checked="" type="checkbox"/> <u>Electrical</u> Local Operation: <input checked="" type="checkbox"/>	<u>Planned</u> 9/10/13	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
T. MARINO Hydrants	[173 (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) T. MARINO	[77 (R)], [186 (B)], [207 (BR)], [178 (R)], [()] (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 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.

Coal Face Conveyor – M620 – West Side Header (Batter Side)

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
T. MARINO Hydrants	[()], [()], [()], [()], [()] (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)	[170 (B)], [195 (BR)], [()], [()], [()] (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)	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> (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"/>
Sprays (16mm nozzle) T. MARINO	[77 (BR)], [97 (R)], [115 (R)], [T/E (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)	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'plte
Deluge Gate Valve	Local Operation: <input type="checkbox"/>	<input type="checkbox"/>
Hydrants	[()], [()], [()], [()], [()] Code: <u>B</u> locked, <u>D</u> amaged, <u>L</u> eakage, <u>R</u> eplaced, <u>S</u> eized)	<input type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	<input type="checkbox"/>
Pipe Line	Condition: <input type="checkbox"/> Leaks: <input type="checkbox"/> Frame: <input type="checkbox"/>	<input type="checkbox"/>

Remedial Actions & Comments: 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: CE 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	[()], [()], [()], [()], [()] 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)	[()], [()], [()], [()], [()] 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)	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)	[2944 (R)], [138+159 (R)], [107+117 (B+R)], [170 (B)], [191+217 (Socket)] <u>222 - Socket</u> (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)	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

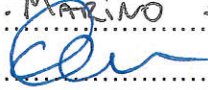
Final By: [Signature] Final Date: 15/11/13

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'plte
Deluge Gate Valve	Local Operation: <input checked="" type="checkbox"/> ok	<input checked="" type="checkbox"/>
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"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] Replace 6x Nozzles (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> Good Leaks: <input checked="" type="checkbox"/> Nil Frame: <input type="checkbox"/>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
.....			
.....			
Preliminary By:	T. MARINO + M. THOMSON	Prelim Date:	1 / 10 / 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.

OB & Coal Face Conveyor – M820 – West Side Header (Batter Side)

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
T. MARINO Hydrants	[170 (R)], [T/E (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- <u>V</u> alve, <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>Leak at Frame 130 - Fixed</u> 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'plte
Deluge Gate Valve	Citect Auto-Operation: <input checked="" type="checkbox"/> <u>Electrical</u>	<u>Fixed</u> 20/10/13	<input checked="" type="checkbox"/>
	Local Operation: <input checked="" type="checkbox"/>	9/10/13	<input checked="" type="checkbox"/>
T. MARINO Hydrants	[()], [()], [()], [()], [()] 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)	[43 (VR)], [T/E (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)	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: CLW

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'p'te
Deluge Gate Valve	Local Operation: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrants	[()], [()], [()], [()], [()] <u>ok</u> (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)	[2x (R)], [()], [()], [()], [()] <u>Replace 10x Nozzles</u> (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"/> <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'p'te
Deluge Gate Valve	Local Operation: <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrants	[()], [()], [()], [()], [()] <u>ok</u> (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)	[()], [()], [()], [()], [()] <u>ok</u> (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"/> <u>Good</u> Leaks: <input checked="" type="checkbox"/> <u>Nil</u> Frame: <input type="checkbox"/>	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: T. MARINO + M. THOMSON Prelim Date: 1 / 10 / 13

Final By: Cer 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.

OB & Coal Trunk Conveyor – M540

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
T.MARINO Hydrants	[HE (R)], [TE (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)	[159 (Socket)], [()], [()], [()], [()] (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)	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'plte
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)	[()], [()], [()], [()], [()] (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)	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. Thomson

Prelim Date: 30/9/13

Final By: *eli*

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'plte
T. MARINO Hydrants	[101 (R)], [52 (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)	[75 (R)], [144 (R)], [77 (R)], [174 (R)], [62 (R)] 69 - 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)	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 Nozzle	30/9/13	<input checked="" type="checkbox"/>

Coal Trunk Conveyor – M840

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
T. MARINO Hydrants	[()], [()], [()], [()], [()] 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)	[()], [()], [()], [()], [()] 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)	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"/> ok	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 11/10/13</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. Marino + M. Thomson*

Prelim Date: *27/9/13*

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 – M760

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Hydrants	[()], [()], [()], [()], [()] <i>Replace 1x Hydrant H/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 H/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 H/S</i>	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

Preliminary By: *T. MAGIMO + M. THOMSON* Prelim Date: *27/9/13*
Final By: *Chen* 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 – M680			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p'te
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)	[()], [()], [()], [()], [()] (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"/> <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>ok</u>	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <u>Replace one Fog Nozzle</u> (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:	<u>T. MARINO + M. THOMSON</u>	Prelim Date:	<u>17 / 10 / 13</u>
Final By:	<u>CLM</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.

Coal Trunk Conveyor & Shuttle – M780			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p'te
Hydrants	[D ()], [()], [()], [()], [()] (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. Pipe 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: Pipe V/S VITAUIC V/S. NEEDS REPLACING. LEAVING. NL			
Preliminary By: C. Vace, 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	[()], [()], [()], [()], [()] 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- <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"/> <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 Hose LHS and RHS T/E</u> <u>Replace 2x Hose Reel L+R Side H/E</u>	<u>Fixed</u>	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <u>Replace one Fog Nozzle</u> (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)	<u>Fixed</u>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: <u>T. Marino + M. Thomson</u> Prelim Date: <u>8/10/13</u>			
Final By: <u>[Signature]</u> Final Date: <u>14/11/13</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.

Transfer Point No. 5 – Coal Conveyor – M685

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
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"/>
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"/> <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 one hose reel 1/E RHS</u>		<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <u>ok</u> (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. MARINO + M. THOMSON

Prelim Date: 17/10/13

Final By: Chen

Final Date: 14/11/13

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 690 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>Blocked</u> , <u>Damaged</u> , <u>Leakage</u> , <u>Replaced</u> , <u>Seized</u>)		<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] ok (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"/>
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>Ball-Valve</u> , <u>Bowl</u> , <u>Mount</u> , <u>Replaced</u> , <u>Spray</u>)		<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: <u>I-MARINO + M-THOMSON</u>			
Final By: <u>[Signature]</u>			
Prelim Date: <u>18/10/13</u>			
Final Date: <u>18/10/13</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.

Transfer Point No. 5 – Coal Conveyor – M785

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p'te
Hydrants	[()], [()], [()], [()], [()] Hydrant Handle O/S Replaced. (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)	[()], [()], [()], [()], [()] 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)	Good	<input checked="" type="checkbox"/>
Pipe Line	Condition: <input checked="" type="checkbox"/> Good NL Leaks: <input checked="" type="checkbox"/> Nil Frame: <input type="checkbox"/>		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input type="checkbox"/> Has two Hose Reels O/S	Fixed	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] 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"/>

Remedial Actions & Comments:

Preliminary By: C. V. ... T. Smith

Prelim Date: 16 / 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.

Transfer Point No. 5 – Coal Conveyor – M885

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Hydrants	[1/E (L)], [4/E (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/EVD P.W. HOLEY PLAT Frame: <input type="checkbox"/> 63.		<input checked="" type="checkbox"/>
Hose Reels	Condition: <input checked="" type="checkbox"/> R.H.S. JOINT 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: [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.

Transfer Point No. 5 (TP5) – Grass Level			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
Hydrants	[M885 (R)], [M885 (R)], [()], [()], [()] <div style="text-align: center;">(Code: <u>B</u>locked, <u>D</u>amaged, <u>L</u>eakage, <u>R</u>eplaced, <u>S</u>eized)</div>	<input checked="" type="checkbox"/>
Sprays (16mm nozzle)	[()], [()], [()], [()], [()] <div style="text-align: center;">(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)</div>	<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	[()], [()], [()], [()], [()] <div style="text-align: center;">(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)</div>	<input checked="" type="checkbox"/>
Rotary Spray Remote Control Lines	M785 No. 1: <input checked="" type="checkbox"/> M785 No. 2: <input checked="" type="checkbox"/> <div style="text-align: center;">(Operate, clear blocked lines & check signage)</div>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: <i>T. Marino + M. Thompson</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.

Transfer Point No. 8 (TP8) – No. 1 Level			
Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p'te
Hydrants	[M380 (R)], [M780 (R)], [()], [()], [()] (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)	[()], [()], [()], [()], [()] (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"/> <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"/>	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] (Code: <u>B</u> all- <u>V</u> alve, <u>B</u> owl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	<input checked="" type="checkbox"/>
Rotary Spray Remote Control Lines	M560 No. 1: <input checked="" type="checkbox"/> <u>Signage ok</u> M560 No. 2: <input checked="" type="checkbox"/> <u>Signage ok</u> M660 No. 3: <input checked="" type="checkbox"/> <u>Signage ok</u> M660 No. 4: <input checked="" type="checkbox"/> <u>Signage ok</u> M760 No. 5: <input checked="" type="checkbox"/> <u>Signage ok</u> M760 No. 6: <input checked="" type="checkbox"/> <u>Signage ok</u> M860 No. 7: <input checked="" type="checkbox"/> <u>Signage ok</u> M860 No. 8: <input checked="" type="checkbox"/> <u>Needs Hydrant + Bird Mouth Signage</u> (Operate, clear blocked lines & check signage)	<u>fixed</u> <u>18/10/13</u>	<input checked="" type="checkbox"/>
Remedial Actions & Comments:			
Preliminary By: <u>T. MARINO + M. THOMSON</u> Prelim Date: <u>17/10/13</u>			
Final By: <u>[Signature]</u> Final Date: <u>14/11/13</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.

Overburden Trunk Conveyor – M300

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'plte
T. Marino Hydrants	[1 (L)], [2 (L)], [121 (R)], [1157 (R)], [2057 (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- <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"/>
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"/>
T. Smith Fog Nozzles	[200 (✓)], [210 (✓)], [215 (✓)], [355 (X)], [()] (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)	28/7/13	<input checked="" type="checkbox"/>

Remedial Actions & Comments: Frame 355. Fog Nozzle missing. (Temp Repair)

Preliminary By: C Vacca + T. Thomson Prelim Date: 1 / 10 / 13
Final By: [Signature] Final Date: 3 / 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 Trunk Conveyor – M304

Plant Item	Inspection & [Frame No. (Code)]	Work Order No.	C'p'te
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> eized)	1/10/13	<input checked="" type="checkbox"/>
T. MARINO Sprays (16mm nozzle)	[H/R (Y)], [H/E (Y)], [H/E (V)], [()], [()] ok (Code: Ball- <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"/> Good Leaks: <input checked="" type="checkbox"/> Nil 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)], [()], [()], [()] H/E (Code: Ball- <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 + M. Thomson + T. Marino Prelim Date: 1 / 10 / 13
Final By: Noel Connolly 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'p'te
Hydrants	[35 (D)], [()], [()], [215 (D)], [()] HAWOLC HAWOLC (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 (V)], [139 (R)], [250 (R)], [()] (Code: Ball- <u>V</u> alve, Bowl, <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 type="checkbox"/> <u>N/A</u>	<input checked="" type="checkbox"/>
Fog Nozzles	[()], [()], [()], [()], [()] <u>N/A</u> (Code: Ball- <u>V</u> alve, Bowl, <u>M</u> ount, <u>R</u> eplaced, <u>S</u> pray)	<input checked="" type="checkbox"/>

Remedial Actions & Comments:

M308 No WATER CONNECTIONS TO H/Hood

Preliminary By:

T. SMITH M. KRIGHT

Prelim Date: 3 / 10 / 13

Final By:

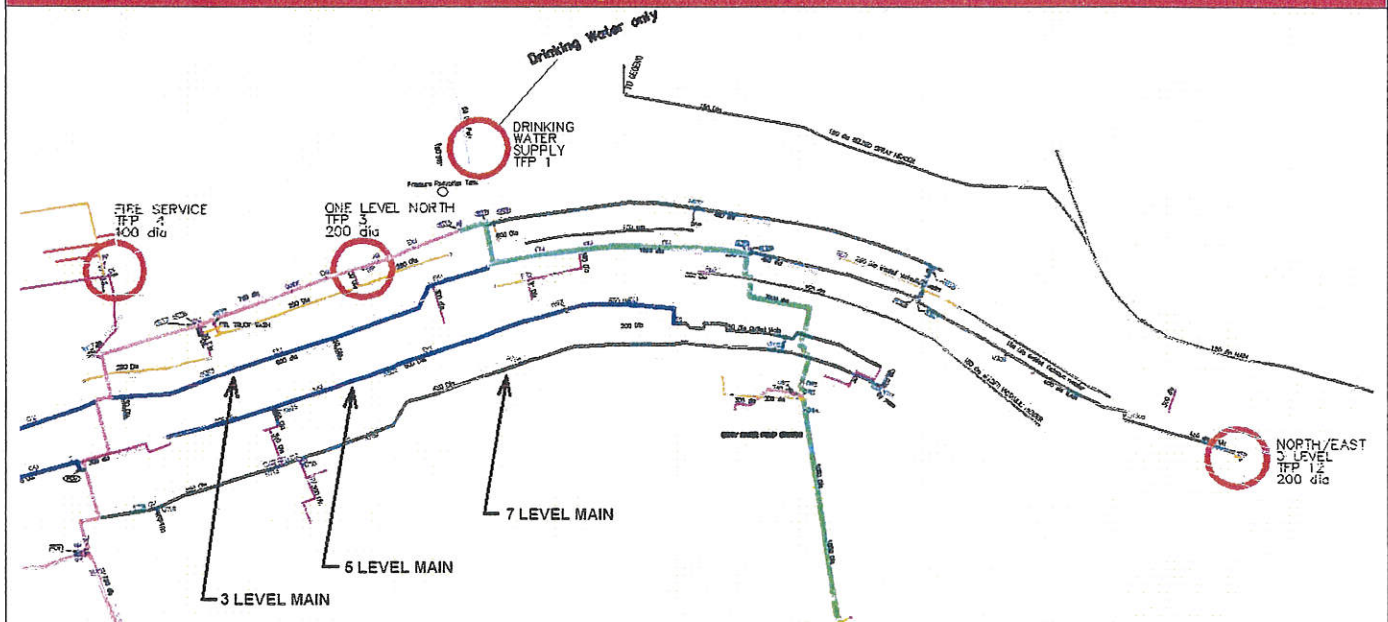
T. SMITH M. KRIGHT

Final Date: 3 / 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.

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: <u>Vegetation Across All Levels Need</u> <u>CLEARING</u>					
Preliminary By:	<u>T. MARINO + C. VUOL</u>	Prelim Date: <u>23</u> / <u>10</u> / <u>13</u>			
Final By:	<u>Cle</u>	Final Date: <u>14</u> / <u>11</u> / <u>13</u>			

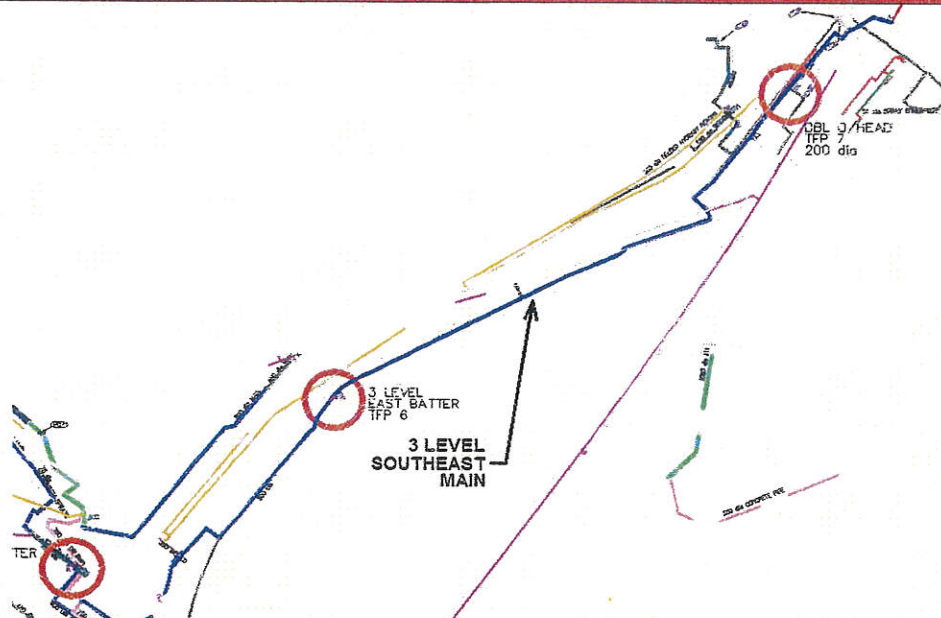
All Pipe Lines must be charged before this condition inspection is carried out. **Inspect the following:**

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.

South East Main Pipeline



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

Prelim Date: 29 / 10 / 13

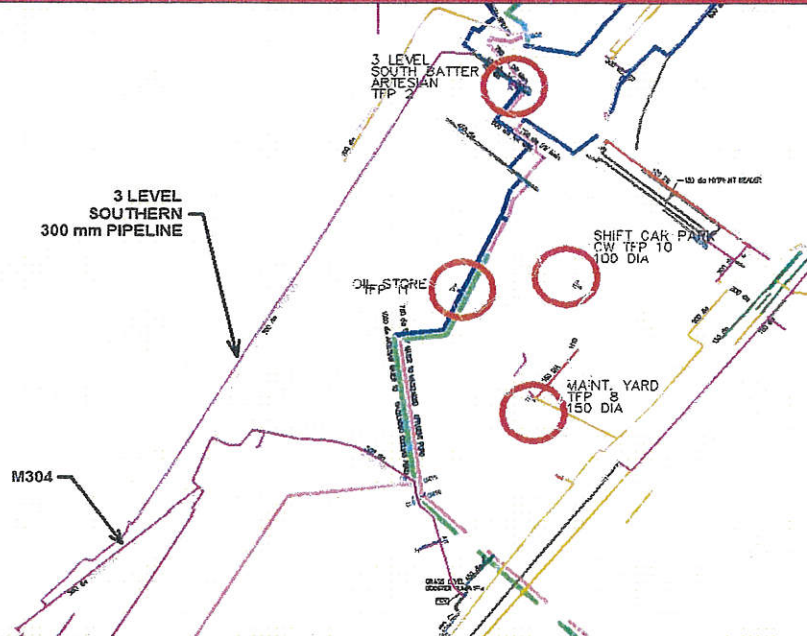
Final By:

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.

Southern 300 mm Pipeline



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

Prelim Date: 29 / 10 / 13

Final By: [Signature]

Final Date: 14 / 11 / 13

International Power – Hazelwood Mine

Check List For Season Specific Fire Preparedness and Mitigation Planning

12 Monthly Average Comparison Monitoring Matrices at Latrobe Valley Airport

Log-in then: http://www.bom.gov.au/climate/averages/tables/cw_085280.shtml

Criteria Or Month	January	February	March	April	May	June	July	August	September	October	November	December
	SUMMER		AUTUMN			WINTER			SPRING			SUMMER
Rainfall (23 year average)	54.2	39.9	45.9	58.4	54.3	60.2	66.1	63.1	80.0	79.3	75.1	67.6
Rainfall (2004)	59.2	38.8	13.4	51.2	46.2	72.0	43.8	58.0	80.0	41.0	81.4	82.4
Rainfall (2005)	42.6	89.2	20.2	23.2	17.2	27.4	74.6	73.8	62.1	43.6	42.2	54.4
Rainfall (2006)	80.0	23.8	16.0	78.6	73.6	8.4	30.4	36.0	39.2	13.0	41.8	23.2
Rainfall (2007)	37.4	55.8	57.4	33.6	42.4	56.2						
Rainfall (2008)												

Rel. Humidity (23 yr ave)	74	79	81	84	89	90	89	85	81	74	76	72
Rel. Humidity (2004)	73	77	77	80	85	82	89	88	86	78	80	77
Rel. Humidity (2005)	76	86	87	82	88	94	90	83	87	75	74	64
Rel. Humidity (2006)	73	83	87	83	91	94	92	90	82	67	71	66
Rel. Humidity (2007)	72	78	85									
Rel. Humidity (2008)												

Max Temperature (23 yr ave)	26.0	26.6	24.2	20.4	16.8	14.1	13.6	14.8	16.8	19.2	21.5	24.0
Max Temperature (2004)	25.4	26.6	25.2	21.2	16.0	14.1	12.7	15.4	17.0	20.1	21.9	23.8
Max Temperature (2005)	27.0	23.7	23.3	23.8	18.0	15.7	14.6	15.7	17.3	20.7	24.2	26.6
Max Temperature (2006)	28.6	26.3	26.7	18.3	15.6	13.2	14.1	15.7	18.7	21.6	23.7	25.8
Max Temperature (2007)	29.2	30.4	25.3									
Max Temperature (2008)												

12 Monthly Rainfall Deciles Forecast Monitoring Matrix

<http://www.eldersweather.com.au/raindeciles.jsp?lc=v17>

June	8	6	8	8	7		6	5	5	5	7	6
July	7	7	6	5	8	6		6	4	7	7	7
August												
September												
October												

10 Well above normal, 8-9 Above Normal, 4-7 Near Normal, 2-3 Below Normal, 1 Well below Normal

2008 Current Month 2007

Using the Elder's Weather web site, the monitoring of the 12 Monthly Rainfall Forecast will enable the likelihood of the future rainfall being above average, average, or below average. By recording the trends of Rainfall, Relative Humidity and Max Temperatures, and comparing the monthly values with their respective long term average, then the interpretation of the values can assist with the likelihood of when the Fire Season should be declared. Below average rainfall will probably trigger the early Fire Season declaration, while an average and above rainfall will result in a later Fire Season declaration. If an early Fire Season declaration has not been made, then the Fire Season declaration will start on the 1st of November.

Declaration of the Fire Season 2007 made on _____ (month).

Document Control:

Document Title	Paradigm No.	Annual Review	Annual Distribution
INTERNATIONAL POWER HAZELWOOD MINE – FIRE SERVICE POLICY & CODE OF PRACTICE	2589	/ /	/ /
INTERNATIONAL POWER HAZELWOOD MINE – EMERGENCY RESPONSE PLAN	2895	/ /	/ /
INTERNATIONAL POWER HAZELWOOD MINE – FIRE INSTRUCTIONS	2758	/ /	/ /
INTERNATIONAL POWER HAZELWOOD POWER MINE - FIRE TRAINING MANUAL		/ /	/ /
INTERNATIONAL POWER HAZELWOOD MINE – GUIDELINES FOR SEASON & PERIOD SPECIFIC FIRE PREPAREDNESS AND MITIGATION PLANNING	36546	/ /	/ /
INTERNATIONAL POWER HAZELWOOD MINE – GUIDELINES FOR SEASON SPECIFIC FIRE PREPAREDNESS AND MITIGATION PLANNING	36547	/ /	/ /
INTERNATIONAL POWER HAZELWOOD MINE – CHECK LIST FOR FIRE FIGHTING EQUIPMENT ANNUAL AUDIT & INSPECTION	36548	/ /	/ /
INTERNATIONAL POWER HAZELWOOD MINE – CHECK LIST FOR SEASON SPECIFIC FIRE PREPAREDNESS AND MITIGATION PLANNING	36549	/ /	/ /

Check List For Fire Fighting Equipment Annual Audit & Inspection:

- ☐ Start date: ____ / ____ / ____ Preliminary Audit & Inspection
- ☐ Start date: ____ / ____ / ____ Final Audit & Inspection

Emergency Evacuation Route Drawing LV ____ - ____ - ____ / ____:

- ☐ Date: ____ / ____ / ____

Fire Breaks & Slashing Drawing LV ____ - ____ - ____ / ____:

- ☐ Date: ____ / ____ / ____

Annual Aerial Photograph of Fire Service Spray Water Coverage:

- ☐ Date: ____ / ____ / ____

Review the Period Specific Fire Preparedness & Mitigation Plan Criteria:

The following five parameters are being used to determine the likelihood of declaring a high fire alert warning:

- 1.1 The minimum forecast relative humidity is below 25%;
- 1.2 The maximum forecast temperature is above 35°C;
- 1.3 The maximum forecast wind speeds is above 30 km/hour (*independent of wind direction*);
- 1.4 The maximum wind gust speed is above 40 km/hour (*independent of wind direction*); and
- 1.5 The Forest or Grassland Fire Danger Index to exceed 40 for the Latrobe Valley or the Hazelwood Mine.