

Wastewater Services Safe Work Procedures

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Prepared by:	R. Skwarcynski, Chief Operator
Approved by:	I. Lundman, Operations Sup't

GN-SWP-01.3 Hazardous Energy Isolation (HEI) Plan for Group Lockout / Tagout (LOTO)

Equipment Name / ID: Grit Tank #1, #2 & #3		Page 1 of 1	Date / Time:	Energy Isolation Plan (EIP) #
Isolator	Name:	Signature:		
Verifier	Name:	Signature:		
Lock Box Series Number:		Lock Box Location:		
Lock Box Seal ID:				
General Work to be Performed (Include Permit # if applicable):				

Energy Isolation Device Listing								
Device #	Device Description (i.e. P-001 Suction Valve or P-001 Motor Breaker)	Locked Position OPEN or CLOSED	Isolator Lock #	Isolator Initials	Verifier Lock #	Verifier Initials	Date dd/mm	Lock & Tag Removed (Initials)
1	Grit Tank Influent Isolation Gate 39" x 56"	CLOSED						
2	4" Grit Outlet Dezurik Plug Valve	CLOSED						
3	8" Aeration Supply Butterfly Valve #1	CLOSED						
4	8" Aeration Supply Butterfly Valve #2	CLOSED						
5	Grit Collector Drive Motor	OPEN (OFF)						

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Energy Isolation Device Listing								
Device #	Device Description (i.e. P-001 Suction Valve or P-001 Motor Breaker)	Final Position OPEN or CLOSED	Isolator Lock #	Isolator Initials	Verifier Lock #	Verifier Initials	Date dd/mm	Lock & Tag Removed (Initials)
6	10" Foul Air Exhaust Blind/Blank inserted at filter box	CLOSED						