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

GN-OP-04.3 Hazardous Energy Isolation (HEI) Plan for Group Lockout / Tagout (LOTO)

Equipment Name / ID: Sed. Tank #1, 2, 3		Date / Time:		Energy Isolation Plan (EIP) # Sed. Tank Annual Maintenance				
		Page 1 of 2						
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	Sed. Collector Drive #3	OPEN (OFF)						
2	Scum Skimming Drive #3	OPEN (OFF)						
3	Sed. #3 Influent Isolation Gate	CLOSED						
4	Sed. #3 Suction Gate Valve (pre plug valve)	CLOSED						
5	Sed. #3 Suction Gate Valve (post plug valve)	CLOSED						

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Equipment Name / ID: Sed. Tank #1, 2, 3		Page 2 of 2		Date / Time:		Energy Isolation Plan (EIP) # Sed. Tank Annual Maintenance		
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	Airline to plug valve actuator	CLOSED						
7	East 8" Foul Air Exhaust Butterfly Damper Closed and blind inserted	CLOSED						
8	West 8" Foul Air Exhaust Butterfly Damper Closed and blind inserted	CLOSED						