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| **Asset Identifiers:** 18342\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Created by & Date:** Rick Davis, 8-17-2021\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Revised by & Date:**  | **Facility**:Swan Island CSO Pump Station | **Asset Location**:LL-4 |
| **Asset Description:**Motor, Dry Weather Pump, #4 |

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| **SYMBOL** | **ENERGY TYPE** | **X** | **MAGNITUDE** |  | **SYMBOL** | **ENERGY TYPE** | **X** | **MAGNITUDE** |
| C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\8325A1BD.tmp | **Chemical** |  |  |  | C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\5561DF5F.tmp | **Electrical** | **X** | **Electrocution** |
|  | **Mechanical** | **X** | **Accidental Start up** |  | C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\5E800B1B.tmp | **Hydraulic** | **X** | **Engulfment** |
| Image result for thermal energy emoji | **Thermal** |  |  |  | Image result for pneumatic energy emoji | **Pneumatic** |  |  |
| C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\1B31F459.tmp | **RF Radiation** |  |  | Image result for graviational energy emoji | **Gravitational** |  |  |
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| **Check** | **Lockout Application Process** | **Check** | **Lockout Removal Process** |
|   |  Notify affected Personnel. |   | Ensure all tools and items have been removed. |
|   | Properly shut down unit. |   | Confirm all employees are safely located. |
|   | Isolate all energy sources. |   | Verify controls are in neutral. |
|   | Apply all lockout devices |   | Remove lockout devices and re-energize the unit. |
|   | Verify total de-energization of all sources. |   | Notify affected employees servicing is completed. |

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| **#** | **Energy**  | **Lockout Location**  | **Method** | **Type of Device** |
| **1** | C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\5561DF5F.tmp | Drive/MCC room Main building | Open drive inputBreaker | Tree, tag, & locks |
| **2** | C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\5561DF5F.tmp | Drive/MCC room Main building | Open VFD breaker | Tree, tag, & locks |
| **3** | C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\5E800B1B.tmp | Suction valveLL-4 | Close valve actuator at local controller. Place selector in off position  | Tree, tag, & lock |
| **4** | C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\5E800B1B.tmp | Discharge valveLL-2 | Close valve actuator at local controller. Place selector in off position | Tree, tag, & lock |
| **5** | C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\5E800B1B.tmp | Seal waterLL-4 | Close valve | Tag |
| **6** | C:\Users\deazleym\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\5E800B1B.tmp | Drain valveLL-4 | Open drain valve Bleed off system pressure | N/A |