**Group Lock Box Form**

**Date:- Unit Id. Bio T1 Reason: Lock Box #­\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and \_\_\_\_\_\_\_\_**

Signature and Print Last Name Signature and Print Last Name

**If the box is opened and then resealed two personal must maintain individual control of the keys while the box is opened. Then both must fill out the back of both Lock Box Forms and re-seal Lock Box**

|  |  |  |
| --- | --- | --- |
| **Lock #** | **Location** | **Reason** |
| **1** | Inlet gate T-1 Splitter box | Hydraulic  |
| **2** | RAS valve feeding T-1 RAS basement | Hydraulic |
| **3** | Fermenter return T-1 road valve | Hydraulic |
| **4** | Fermenter return T-1 cutthroat valve | Hydraulic |
| **5** | Denit pump 04 MP 03 | Mechanical |
| **6** | Aeration valve to T-1 Blower building | Pneumatic |
| **7** | Mixer Cell 1 Bio-reactor 04 XA 02 | Mechanical |
| **8** | Mixer Cell 2 Bio-reactor 04 XA 04 | Mechanical |
| **9** | Mixer Cell 3 Bio-reactor 04 XA 06 | Mechanical |
| **10** | Mixer Cell 4 Bio-reactor 04 XA 08 | Mechanical |
| **11** | Mixer Cell 5 Bio-reactor 04 XA 010 | Mechanical |
| **12** | Mixer Cell 6a Bio-reactor 04 XA 12 | Mechanical |
| **13** | Mixer Cell 6b Bio-reactor 04 XA 14 | Mechanical |
| **14** | Mixer Cell 7a Bio-reactor 04 MXR 111 | Mechanical |
| **15** |  |  |
| **16** |  |  |

We, the undersigned, have read and understand the City of Penticton LockBox Lockout Procedures and **Have attached a**  **"Personal Lock to the Lock Box"**

 Signature and Print Last Name Signature and Print Last Name Signature and Print Last Name

Confined Space Entry Permit Numbers.

**Group Lock Box Form**

**ALSO "Specific" Equipment** requiring individual Lockout Locks with "Special Procedures" for Testing.

|  |  |  |
| --- | --- | --- |
| **Specific Equipment #** | **Hold Lock #** | **Location and reason for individual lock** |
|  |  |  |
|  |  |  |
|  |  |  |

**If the box is opened and then resealed two personal must maintain individual control of the keys while the box is opened. Then both must fill out the back of both Lock Box Forms and re-seal Lock Box**

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name

**Date\_\_\_\_\_\_\_\_\_\_\_ Reason:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Seal # Installed by and** Signature and Print Last Name Signature and Print Last Name