**Group Lock Box Form**

**Date:- Unit Id. WAS 04-P-125 Reason: Repair check valve 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** | Bio T1 CAP upgrade project Lock Box | Hydraulic |
| **2** | DAF WAS influent iso valve (DAF bldg.) | Hydraulic |
| **3** | WAS Pump 1A breaker | Electrical |
| **4** | WAS Pump 1B breaker | Electrical |
| **5** | WAS Pump 2A outlet valve (04-P-145) | Hydraulic |
| **6** | WAS Pump 2A breaker | Electrical |
| **7** | WAS Pump 2B outlet valve (04-P-146) | Hydraulic |
| **8** | WAS Pump 2B breaker | Electrical |
| **9** | Clarifier 1 scum pump 05-YP-001 outlet valve | Hydraulic |
| **10** | Clarifier 1 scum pump local disconnect | Electrical |
| **11** | Clarifier 2 scum pump 05-YP-002 outlet valve | Hydraulic |
| **12** | Clarifier 2 scum pump local disconnect | Electrical |
| **13** |  |  |
| **14** |  |  |
| **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