

Lockout-Tagout Posted Procedure

LOCKOUT  **PRO™ 3.0**

ID#: Primary tank #1

Created: 2/10/16

Revised: 2/11/16

Facility: AWWTP

Description: Primary Sed Tank

Location: Area 3





10

**Lockout
Points**

Lockout Application Process

1. Notify affected personnel. 2. Properly shut down machine. 3. Isolate all energy sources. 4. Apply lockout devices, locks, & tags. 5. Verify total de-energization of all sources.

Lockout Steps

Step #	Action	Info
1  Electrical Primary Feed	The E-1 Disconnect is located on the UV MCC room side of the machine. Turn Disconnect to the off position and lock out. Use a Lock and hasp device.	
2  Electrical Primary Feed	The E-2 Disconnect is located on the UV MCC room side of the machine. Turn Disconnect to the off position and lock out. Use a Lock and hasp device.	

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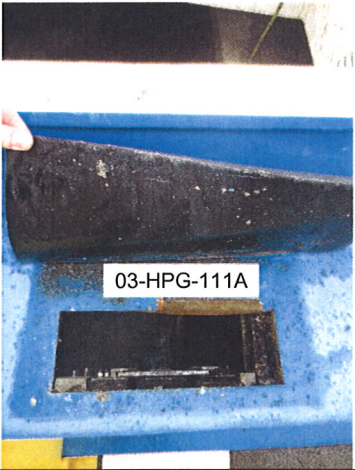


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Lockout Steps

Step #	Action	Info
<p>3</p>  <p>Hydraulic Inlets</p>	<p>The H-1 Hand Pull Gate is located on the Inlet side of the machine. HPG Use a Lock and hasp device.</p>	 <p>03-HPG-111A</p>
<p>4</p>  <p>Hydraulic Secondary Feed</p>	<p>The H-2 Knife gate is located on the Suction side of the machine. Use a Lock and chain device.</p>	 <p>Suction side Knife gate</p>

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Step #	Action	Info
<p>5</p> <p>Hydraulic Inlets</p> 	<p>The H-3 Hand Pull Gate is located on the Inlet side of the machine.HPG Use a Lock and hasp device.</p>	
<p>6</p> <p>Hydraulic Discharge</p> 	<p>The H-4 Gate is located on the Outlet side of the machine.Gate Use a Lock and hasp device.</p>	
<p>7</p> <p>Hydraulic Discharge</p> 	<p>The H-5 Gate is located on the Outlet side of the machine.Gate Use a Lock and hasp device.</p>	

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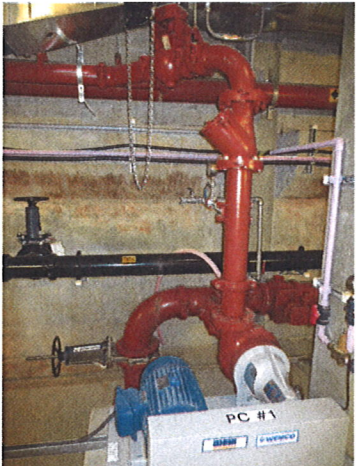
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Step #	Action	Info
<p>8</p>  <p>Hydraulic Discharge</p>	The H-6 Gate is located on the Outlet side of the machine. Gate Use a Lock and hasp device.	 <p>03-SG-112C</p>
<p>9</p>  <p>Hydraulic Secondary Feed</p>	The H-7 Knife gate is located on the drain line in the basement of the Primary Gallery. Use a Lock and chain device to lock out.	 <p>PC #1</p>

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Step #	Action	Info
10 	Hydraulic Secondary Feed The H-8 Rotork is located on the Top of tank. Use a Lock and hasp device.	 Skimmer Rotork

Lockout Removal Process

1. Ensure all tools and items have been removed. 2. Confirm that all employees are safely located. 3. Verify that controls are in neutral. 4. Remove lockout devices and reenergize machine. 5. Notify affected employees that servicing is completed.