#2 Drive Motor

Lockout /Tagout Record Sheet

A description of the work being performed and of the locked/tagged out equipment also must be entered in the Engine Room Log Book or Terminal Supervisor's Watch Handover Notes.

Date Locked or Tagged	Equipment Description or W/O # Energy Source Secured: *Air – Gas – Steam Gravity – Spring – Fluid*	Lock Number	Person Setting Locks / Tags	Date Cleared	Person Removing Locks / Tags	Equipment Operational? Indicate (Yes/No)
11/2/12	#2 DM	6140	Print Name DAVID COULTER	11/2	Print Name DAVID COULTER	NO
11/2	" "	6140	Print Name " "	11/2	Print Name DAVID COULTER	NO
11/3	" "	6140	Print Name " "	11/3	Print Name DAVID COULTER	NO.
11/4	#2 DMS	004G	Print Name George	11/4	Print Name George	~~Yes~~ G.D.
11-4	#2 DM	3XX 2523	Print Name M. Ball	11-4	Print Name M. Ball	NO
11-4	" "	6140	Print Name D. COULTER	11/4	Print Name D. COULTER	NO
11/4/12	" "	2022	Print Name Sylvester Mazz	11/4	Print Name [illegible]	NO
11/4/12	" "	3519	Print Name Mike Gear	11/4	Print Name Mike Gear	No
11/4/12	" "	306	Print Name Sergey	11/4	Print Name Sergey	Yes
11/4	" "	6140	Print Name D COULTER	11/4	Print Name D. COULTER	NO
11/4	" "	6140	Print Name D COULTER	"	Print Name D. COULTER	NO
			Print Name		Print Name	
			Print Name		Print Name	

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#2 DRIVE MOTOR

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11/1/12	P404 Drive Motor Fan Port	8223	Print Name Cooper	11/8/12	Print Name B. Cooper	yes
11/1/12	P-403 " " " STBD	5959	Print Name Cooper	11/8/12	Print Name B. Cooper	yes
11/1/12	2B Exciter	9539	Print Name Cooper		Print Name	
11/1/12	2A Exciter	E14-11	Print Name Cooper		Print Name	
11/1/12	#2 DM Stby Exciter	5883	Print Name Cooper		Print Name	
11/1/12	Drive Motor Box Key	0212	Print Name Cooper		Print Name	
11/1/12	#2 Drive motor	2010	Print Name Jim Young	11/2	Print Name Jim Young	YES
11/1/12	#2 Drive Motor	2022	Print Name Sly	11/2	Print Name Sly	NO
11/1/12	#2 Drive Motor Heater	7518	Print Name Cooper	11/8/12	Print Name B. Cooper	yes
11/1/12	UPSP1-4 2A Exciter	TAG	Print Name Cooper		Print Name	
11/1/12	UPSP2-3 2B Exciter	TAG	Print Name Cooper		Print Name	
11/1/12	UPSP2-5 2STBY	TAG	Print Name Cooper		Print Name	
11/2/12	#2 DM	004B	Print Name George		Print Name	
11-2	#2 DM	3XX 2523	Print Name M. Ball	11-2	Print Name M. Ball	NO

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#1 Drive Motor

Lockout /Tagout Record Sheet

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11/4	Head DM's	004G	Print Name George	11/4	Print Name George	No
11/4	" "	3519	Print Name Mike Gear	11/4	Print Name Mike Gear	NO
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	

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10/30/12	#2 Drive Mtr Heater	6220	Print Name [illegible]	10/30/12	Print Name S. Gast	Yes
11/01/12	2A STEERING	2641	Print Name J. Settles	11/1/12	Print Name J. Settles	YES
11-1-12	BILGE PUMP	7556	Print Name T. SCHMIDT		Print Name	
11-5-12	#1 & #2 RESCUE BOAT DAVITS	K-1	Print Name KEN S		Print Name	
11-5-12	F.O. overflow sensor	1606	Print Name T. Kurzman		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	

#1 Drive Motor

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11/1/12	1A Exciter	5767	Print Name Cooper		Print Name	
11/1/12	1B Exciter	5966	Print Name Cooper		Print Name	
11/1/12	#1 STBY Exciter	0497	Print Name		Print Name	
11/1/12	#1 DM Heater	EH9	Print Name Cooper	11/2/12	Print Name T. Seth	
11/1/12	P401 STBD Fan	0391	Print Name Cooper		Print Name	
11/1/12	P402 #1 DM Port Fan	1602	Print Name Cooper	11/2/12	Print Name T. Seth	
11/1/12	UPSP1-3-1A Exciter	TAG	Print Name Cooper		Print Name	
11/1/12	UPSP1-5 1STBY	TAG	Print Name Cooper		Print Name	
11/1/12	UPSP2-4 1B	TAG	Print Name Cooper		Print Name	
11/1/12	#1 Drive Motor Box	2375	Print Name Cooper		Print Name	
11/2/12	#1 Drive Motor	306	Print Name Sergey	11/2/12	Print Name Sergey	Yes
11/2/12	" "	8519	Print Name Mike Gear	11/2/12	Print Name Mike Gear	No
11/2/12	" "	2022	Print Name Sylvester Thomas	11/2/12	Print Name [illegible]	NO
11/2/12	" "	6140	DAVID COULTER	11/2/12	DAVID COULTER	NO

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#1 Drive Motor

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11/4	#1 and D M'S	004G	Print Name George	11/4	Print Name George	NO
11/4	" "	3519	Print Name Mike Gear	11/4	Print Name Mike Gear	NO
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	
			Print Name		Print Name	

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#2 DRIVE MOTOR

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11/1/12	P404 Drive Motor Fan Port	8223	Print Name Cooper	11/8/12	Print Name B. Cooper	yes
11/1/12	P-403 " " " STBD	5959	Print Name Cooper	11/8/12	Print Name B. Cooper	yes
11/1/12	2B Exciter	9539	Print Name Cooper		Print Name	
11/1/12	2A Exciter	E11-11	Print Name Cooper		Print Name	
11/1/12	#2 DM Stbdy Exciter	5883	Print Name Cooper		Print Name	
11/1/12	Drive Motor Box Key	0212	Print Name Cooper		Print Name	
11/1/12	#2 Drive motor	2010	Print Name Jim Young	11/2	Print Name Jim Young	yes
11/1/12	#2 Drive Motor	2022	Print Name Sl[illegible]	11/2	Print Name Sly	NO
11/1/12	#2 Drive Motor Heater	7518	Print Name Cooper	11/8/12	Print Name B. Cooper	yes
11/1/12	UPSP1-4 2A exciter	TAG	Print Name Cooper		Print Name	
11/1/12	UPSP2-3 2B Exciter	TAG	Print Name Cooper		Print Name	
11/1/12	UPSP2-5 2STBY	TAG	Print Name Cooper		Print Name	
11/2/12	#2 DM	004B	Print Name George		Print Name	
11-2	#2 DM	3XX 2523	Print Name M. Ball	11-2	Print Name M. Ball	NO

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11/2/12	#2 DM	6140	Print Name DAVID COULTER	11/2	Print Name DAVID COULTER	NO
11/2	" "	6140	Print Name " "	11/2	Print Name DAVID COULTER	NO
11/3	" "	6140	Print Name " "	11/3	Print Name DAVID COULTER	NO.
11/4	#2 DMS	004G	Print Name George	11/4	Print Name George	~~Yes~~ C.D.
11-4	#2 DM	3XX 2523	Print Name M. Ball	11-4	Print Name M. Ball	NO
11-4	" "	6140	Print Name D. COULTER	11/4	Print Name D. COULTER	NO
11/4/12	" "	2022	Print Name Sylvester Mace?	11/4	Print Name [illegible]	NO
11/4/12	" "	3519	Print Name Mike Gear	11/4	Print Name Mike Gear	NO
11/4/12	" "	306	Print Name Sergey	11/4	Print Name Sergey	Yes
11/4	" "	6140	Print Name D COULTER	11/4	Print Name D. COULTER	NO
11/4	" "	6140	Print Name D COULTER	"	Print Name D. COULTER	NO
			Print Name		Print Name	
			Print Name		Print Name	

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