# HAZARDOUS ENERGY CONTROL PLAN

**Lockout / Tagout** 

Chula Vista & San Bernardino Laundry Plants





December 2017

### LOCKOUT / TAGOUT PLAN - LAUNDRY PLANTS

#### A. Purpose

The accidental or unexpected starting of any machinery or electrical equipment can cause injury or death. This plan establishes the minimum requirements for the lockout of energy isolating devices whenever maintenance or servicing is done on machines or equipment. It shall be used to ensure that the machine or equipment is stopped, isolated from all potentially hazardous energy sources and locked out before employees perform any servicing or maintenance where the unexpected energization or start-up of the machine or equipment or release of stored energy could cause injury.

Before **ANY** inspections, maintenance or repairs are made on electrical equipment, power should be turned off at the switch box and the switch locked in the OFF position (locked-out). The switch or controls should be securely tagged to show that the equipment or circuits are being worked on.

In addition, mechanical parts generally must be mechanically blocked to prevent inadvertent movement during cleaning, servicing, or adjusting operations (block-out). If the machinery or equipment requires movement for the specific task, the hazard must be minimized through use of the extension tools (extended swabs, brushes, scrapers, etc.). Employees must be properly trained in the use of such tools.

Machinery being inspected or repaired must be isolated from all potentially hazardous energy sources, which must be locked out and blocked out. The machinery must also be free from all residual or accumulated energy before employees may perform any servicing or maintenance activities, if the unexpected release of stored energy could cause injury.

#### **B.** Definitions

- Affected Employee An employee whose job requires him/her to operate, use or work in the vicinity of a machine or equipment on which maintenance may be performed under lockout or tagout.
- 2. **Authorized Employee** A person who is authorized to lock or tag a machine in order to perform maintenance or repairs or oversee repairs done by individuals outside the company.
- 3. **Energy** Any of the following but not limited to: electricity, steam, compressed air or pressurized hydraulic fluid.
- 4. **Energy Isolating Device** A mechanical device which is used to physically prevent the release or transmission of energy, including but not limited to: electrical circuit breakers, disconnect switches or valves. Push buttons are <u>not</u> energy isolating devices.
- 5. **Lockout** The placement of a lockout device on an energy isolating device in accordance with an established procedure, ensuring that the energy isolating device and corresponding equipment being controlled cannot be operated until the lockout device is removed.
- 6. **Lockout Device** A device that is used to adapt a padlock to an energy isolating device when that energy isolating device does not already have accommodations for accepting a padlock.

- 7. **Tagout** The use of warning tags in conjunction with lockouts or a warning tag by itself when an energy isolating device will not accommodate a padlock or any type of lockout device.
- 8. **Tagout Device** A prominent warning device, such as a tag and a means of attachment, which can be securely fastened to an energy isolating device in accordance with an established procedure, to indicate that the energy isolating device and the equipment being controlled may not be operated until the tagout device is removed.

#### C. Compliance With This Program

It is the responsibility of **all** employees to follow the proper procedures as outlined in this Plan. All employees are required to comply with the restrictions and limitations imposed upon them during the use of lockout. The authorized employees are required to perform the lockout in accordance with the procedure. **All employees, upon observing a machine or piece of equipment which is locked or tagged out to perform servicing or maintenance shall <b>NOT** attempt to start, energize, or use that machine or equipment.

Outside servicing personnel must follow the same on-site procedures as outlined in this Plan.

#### D. Employees Authorized to Lockout/Blockout Equipment

Only authorized employees may lockout/blockout machines or equipment. The authorized employee(s) at the Job Options, Inc. Laundry Plants located in San Bernardino and Chula Vista are:

1.	Mike Hansen	Title: Lead Mechanic- CVL
2.	Guillermo Estrella	Title: Mechanic Helper- CVL
3.	Miguel Del Villar	Title: Lead Mechanic - SBL
4.	Julio Maul	Title: Mechanic - SBL
5.	Mike Honeycutt	Title: Mechanic Helper – SBL
	Jess Luque	Title: Mechanic Helper- SBL
7.		Title:

#### E. Equipment Survey

An initial survey of the Laundry Plants to identify all energy sources, including hidden ones, will be made by the following authorized employee(s): Julio Maul & Mike Hansen

To complete the survey, the designated individual(s) must:

- physically inspect the premises
- study drawings and equipment manuals if necessary (in complicated operations schematics of the disconnecting means may need to be drawn up)
- identify:
  - o the equipment supplied
  - o the energy type and magnitude; and
- locate and mark the disconnecting means with a sign or sticker LOCKOUT HERE to help direct workers to correct lockout devices.

#### F. Lockout/Tagout Sequence

- 1. Notify all affected employees that a lockout is required and the reasons for the lockout.
- 2. The authorized employee shall refer to the established procedure to identify the type and magnitude of the energy that the machine or equipment utilizes, shall understand the hazards of the energy, and shall know the methods to control the energy.
- 3. Make sure no one is operating the machinery before turning the power off and that the machine operator is informed of the lockout in advance. Sudden power loss could cause an accident and serious injuries.
- 4. De-activate the energy isolating device(s) so that the equipment is isolated from the energy source(s).
- 5. Lock out the energy isolating device(s) with individual lock(s).
- 6. Stored or residual energy (such as springs, pressurized lines, elevated machine members, hydraulic systems, and air, gas, steam, or water pressure, etc.) must be dissipated or restrained by methods such as grounding, repositioning, blocking, bleeding down, etc.
- 7. Place tags on equipment. The tags must state:
  - the reason for the lockout
  - the name of the employee working on the equipment
  - the date and time the tag was placed
- 8. Test equipment to ensure that power is **OFF**:
  - · first ensure that no personnel are exposed; and
  - next, check that all energy sources are disconnected and equipment is non-operational by checking the push button or other normal controls.

Caution: After testing, return controls to "off" or "neutral" position.

9. The machine or equipment is now locked out.

#### G. Restoring Equipment to Service

- 1. After the job is finished and equipment is ready for normal operations, check the area to ensure that no one is exposed.
- 2. Ensure that all tools have been removed from the equipment and that all guards have been installed.
- 3. Verify that the controls are in neutral.
- 4. Remove the lockout devices and re-energize the machine or equipment. Note: The removal of some forms of blocking may require re-energization of the machine before safe removal.
- 5. Notify affected employees that the servicing or maintenance is completed and the machine or equipment is ready for use.

#### **H.** Annual Inspection

At least annually, a periodic inspection of the energy control procedures for all machines and equipment will be conducted. The periodic inspection may be performed only by an authorized employee **other than the one using the energy control procedure being inspected**. The periodic inspection must include a review, between the inspector and each authorized employee, of that employee's responsibilities under the energy control procedure being inspected.

The certification must identify:

- the machine or equipment on which the energy control procedure was being utilized;
- the date of the inspection;
- the employee(s) included in the inspections; and
- the person performing the inspection.

#### I. Equipment Not Requiring Lockout

All equipment that does not require lockout and that is serviced or repaired by an outside vendor, must be clearly tagged as inoperable equipment awaiting service. A tag will be placed in a visible location on the equipment. The tag will be attached at the same point as you would a lock, or as close to it as possible. Tags must be filled out completely and correctly. Tags by themselves do not de-energize equipment. Attach them only after the machinery has been isolated from its energy source. The equipment will be removed from the work floor and stored in a designated area.

#### J. Disciplinary Action

Both the circumventing of and failure to lockout/tagout during maintenance operations are actions requiring disciplinary action.

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0001</u> :	
Parker 115 HP boilers Equipment	
Gas (left side), Electrical (disconnect on wall) Energy Sources and Locations	
Ball valve lockout – Lock disconnect  Type of lock or energy control device	
Mike Hansen, Guillermo Estrella Authorized Employee(s)	
Item # <u>CV-0002</u> :	
Parker 50 HP, boiler Equipment	
Electrical (disconnect on wall) – Gas (front under console) Energy Sources and Locations	
Lock disconnect – Ball valve lockout Type of lock or energy control device	
Mike Hansen, Guillermo Estrella, Authorized Employee(s)	
Item # <u>CV-0003</u> :	
Parker boiler feed water tank and pumps Equipment	
Electrical (on applicable boiler disconnect), Water (on wall above make up tank) Energy Sources and Locations	
Lockout applicable disconnect, ball valve lockout, butterfly valve lockout  Type of lock or energy control device	
Mike Hansen, Guillermo Estrella, Authorized Employee(s)	

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0004</u> :
Chem-Aqua Boiler chem. pumps Equipment
Electrical (unplug unit from wall behind softener tank) Energy Sources and Locations
Unplug unit Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0005</u> :
Ludell direct contact water heater  Equipment
Electric (wall behind unit) Water – incoming (above unit), Water – outgoing (back/right of unit Energy Sources and Locations
Lockout Hasp, Ball Valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0006</u> :
T.E.A. heat reclaim Equipment
Electrical (Cabinet disconnect), Water – incoming (top of unit), Water – outgoing (bottom of unit) Energy Sources and Locations
Lockout Hasp – Ball Valve lockout – Butterfly valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0007</u> :
Hot water delivery pump Equipment
Electric (tTri-pump cabinet), Water – incoming (bottom of unit), Water – outgoing (above unit) Energy Sources and Locations
Ball Valve lock out – Butterfly valve lockout
Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0008</u> :
Tri-pumps water delivery Equipment
Electrical (in cabinet), Water – incoming (bottom pipe), Water – outgoing (above pump head unit) Energy Sources and Locations
Lock-out hasp – Ball Valve lockout – Gate valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
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Item # <u>CV-0009</u> :
Hot water tank #1 Equipment
Water – incoming (top of unit), Water – outgoing (bottom of unit)  Energy Sources and Locations
Ball Valve lockout – Gate valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0010</u> :
Cold water tank #002
Equipment
Water – incoming (top of unit), Water – outgoing (bottom of unit)
Energy Sources and Locations
Ball valve lockout
Type of lock or energy control device
Mike Hansen, Guillermo Estrella
Authorized Employee(s)
II II. O.V. 2044
Item # <u>CV-0011</u> :
Cold Water tank #003
Equipment
Water – incoming/outgoing (common pipe)
Energy Sources and Locations
Ball valve lockout
Type of lock or energy control device
Mike Hansen, Guillermo Estrella
Authorized Employee(s)
Item # <u>CV-0012</u> :
Water Softener #1
Equipment
Electrical (behind unit), Water – incoming (above/behind head), Water – outgoing (above/right of head)
Energy Sources and Locations
Unplug from wall, Ball valve lockout
Type of lock or energy control device
Mike Hansen, Guillermo Estrella
Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # CV-0013 :
Water Softener #2
Equipment
<u>Electrical (behind unit), Water – incoming (above/behind head), Water – outgoing (above/right head)</u> Energy Sources and Locations
Unplug from wall, Ball valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0014</u> :
Water Softener #3 Equipment
Electrical (behind unit), Water – incoming (above/behind head), Water – outgoing (above/right head) Energy Sources and Locations
Unplug from wall, Ball valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella
Authorized Employee(s)
Item # <u>CV-0015</u> :
Water Softener #4 Equipment
Electrical (behind unit), Water – incoming (above/behind head), Water – outgoing (above/right head) Energy Sources and Locations
Unplug from wall, Ball valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT – CHULA VISTA Continued (Page 6 of 19)

Item # <u>CV-0016</u> :
Water Softener Brine Tank #5 Equipment
Water (pvc pipe left rear) Energy Sources and Locations
Unplug 1,2,3,4 water softeners Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0017</u> :
Water Polisher for Boilers Equipment
Electrical (plug behind head), Water (Ball valve above head) Energy Sources and Locations
Unplug, Ball valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0018</u> :
Water Polisher Brine Tank Equipment
Water, left side rear Energy Sources and Locations
Disconnect supply hose Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0019</u> :
Atlas Air Compressor Equipment
Electrical (disconnect on wall), Air (rear/left of unit) Energy Sources and Locations
Lockout hasp, Ball valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0020</u> :
Hydrovane Compressor (Non-Operational) Equipment
Electrical (disconnect on wall), Air (rear/right of unit) Energy Sources and Locations
Lockout hasp, Ball valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0021</u> :
Pneumatic Accumulator Tank Equipment
Air – in (left side pipe), Air – out (middle of unit) Energy Sources and Locations
Ball valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0022</u> :
Pneumatic / air dryer Curtis Equipment
Electrical (behind unit), Air – in/out (rear of unit) Energy Sources and Locations
Ball valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0023</u> :
Pneumatic / Air Dryer Zander Equipment
Electrical (behind unit), Air – in/out (rear of unit) Energy Sources and Locations
Ball valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0024</u> :
#600 Braun Washer Equipment
Electrical (electrical room), Air (right/rear), Steam & hot/cold water (left side near ceiling) Energy Sources and Locations
Pull fuse block, Ball valve lockout, Butterfly valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0025</u> :
#600 Braun Washer Equipment
Electrical (electrical room), Air (right/rear), Steam & hot/cold water (left side near ceiling) Energy Sources and Locations
Lockout hasp, Ball valve lockout, Butterfly valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0026</u> :
#80 Uni-Mac Washer Equipment
Electrical (disconnect right rear), Water – hot/cold (behind unit on wall) Energy Sources and Locations
Lockout hasp, Ball valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0027</u> :
#200 Braun Washer Equipment
Electrical (left front control panel), Air (left side back), Water & Steam (left side back) Energy Sources and Locations
Lockout hasp, Ball valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

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# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0031</u> :
Braun 250 pass thru dryer #1 Equipment
Electrical (front console), Gas (above console), Water (above right side, Air (above right)  Energy Sources and Locations
Lockout Hasp, Ball Valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0032</u> :
Braun 250 pass thru dryer #2 Equipment
Electrical (front console), Gas (above console), Water (above right side), Air (above right) Energy Sources and Locations
Lockout hasp, Ball Valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0033</u> :
Braun 250 pass thru dryer #3 Equipment
Electrical (front console), Gas (above console), Water (above right side), Air (above right) Energy Sources and Locations
Lockout hasp, Ball Valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0034</u> :
Braun 250 pass thru dryer #4 Equipment
Electrical (front console), Gas (above console), Water (above right side), Air (above right) Energy Sources and Locations
Lockout hasp, Ball Valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0035</u> :
Braun take away conveyor Equipment
Electrical (disconnect at operator console) Energy Sources and Locations
Hasp lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item <u># CV-0036</u> :
Auxillary blow down Pneumatic tank for braun dryers  Equipment
Air – in (top left), Air – out (top right)  Energy Sources and Locations
Ball valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

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# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0037</u> :
Consolidated dryer
Equipment
Electrical (front panel), Gas (right side), Air/Water (right side back of unit) Energy Sources and Locations
Lockout hasp, Ball valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0038</u> :
Consolidated auxillary pneumatic tank Equipment
Pneumatics above tank Energy Sources and Locations
Ball valve lockout
Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0039</u> :
B&C Dryer #1 Equipment
Electrical (left side of unit), Gas (behind unit), Water (behind unit)  Energy Sources and Locations
Lockout Hasp, Ball Valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0040</u> :
B&C Dryer #2
Equipment
Electrical (left side of unit), Gas (behind unit), Water (behind unit) Energy Sources and Locations
Lockout Hasp, Ball Valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Itom # CV 0044
Item # <u>CV-0041</u> :
Braun Alpha Feeder Equipment
Electrical (unplug from iron), Air (unplug from iron) Energy Sources and Locations
Lock disconnect – Ball valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0042</u> :
Braun two roll ironer Equipment
Electric (front disconnect), Air (rear left), Steam (rear left) Energy Sources and Locations
Lockout hasp, Ball valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

## SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0043</u> :
Braun Spa folder Equipment
Electric (front of ironer), Air (rear right) Energy Sources and Locations
Lockout hasp, Ball Valve lockout for both  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0044</u> :
Braun stacker (Non-Operational) Equipment
Electric (ironer front panel), Air (disconnect hose) Energy Sources and Locations
Lockout hasp Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0045</u> :
Braun two roll ironer Equipment
Electric (front disconnect), Air (rear left), Steam (rear left) Energy Sources and Locations
Lock disconnect, Ball valve lockout for both water and steam  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

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## SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0046</u>
Omega Folder Assembly Equipment
Electrical (right side under folder back of electrical cabinet), Air (front left behind electrical cabinet) Energy Sources and Locations
Lock disconnect, Ball Valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0047</u>
Chicago Stacker (Non-Operational) Equipment
Electrical (ironer front panel), Pneumatics (on bottom rear of unit behind stacker) Energy Sources and Locations
Lock disconnect, Ball Valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0048</u>
Colmac Steam Tunnel Equipment
Electrical (main panel of unit), Steam/condensate (above panel), Gas (right side of panel) Energy Sources and Locations
Lockout hasp, Ball Valve lockout  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0049</u>
Towel folder Chicago XXL Equipment
Electrical (right side under folder back of electrical cabinet), Air (front left behind electrical cabinet) Energy Sources and Locations
Lockout hasp, Ball Valve lockout Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0050</u>
Braun Towel Folder Equipment
Electrical (rear right), Air (rear left) Energy Sources and Locations
Unplug or disconnect both  Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0051</u>
Bunn tie machines 1,2,3,4 Equipment
Electrical (unplug) Energy Sources and Locations
Unplug Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)

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# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - CHULA VISTA

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Item # <u>CV-0052</u>
Wrapper tables 1,2,3 Equipment
Electrical (unplug) Energy Sources and Locations
Unplug Type of lock or energy control device
Mike Hansen, Guillermo Estrella Authorized Employee(s)
Item # <u>CV-0054</u>
Item # CV-0054  Braun Stacker Assembly (Non-Operational)  Equipment
Braun Stacker Assembly (Non-Operational)
Braun Stacker Assembly (Non-Operational) Equipment  Electrical (rear of folder), Air (left front of folder)

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## SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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Item # <u>SB-001</u> :
Parker Boiler 50 HP Equipment
Gas: front left; Electrical: front right Energy Sources and Locations
Ball valve lockout – Lock disconnect Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-002</u> :
Kaiser Compressors Equipment
Electrical: west wall; Pneumatics: behind Compressor Energy Sources and Locations
Lock disconnect – Ball valve lockout  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-003</u> :
Chem-Aqua Boiler Chemistry Delivery System Equipment
Electrical: south wall, left of pump unit Energy Sources and Locations
Pull plug out of wall  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)

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# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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Item # <u>SB-004</u> :
Parker Boiler Feed Water Tank Equipment
Electrical: On applicable boiler disconnect; Geo-thermal water supply: Top of tank Energy Sources and Locations
Lock applicable disconnect – Ball valve lockout  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-005</u> :
Zander Pneumatic Air Dryer Equipment
Electrical: On south wall left of unit; Pneumatic: Behind machine Energy Sources and Locations
Lock disconnect – Ball valve lockout  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-006</u> :
Pneumatic Accumulator Tank Equipment
Pneumatic: Valve in front of tank; Ball valve at compressors  Energy Sources and Locations
Ball valve lockout Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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H # OD 007
Item # <u>SB-007</u>
Braun 600 Dryer
Equipment
Breaker: (Electrical room) Air: front top Water: Front top  Energy Sources and Locations
Energy Sources and Locations
Breaker lockout, ball valve, Type of lock or energy control device
,,
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-008</u> :
Water Softener Bank
Equipment
Water: Ball valve above to right of bank
Energy Sources and Locations
Ball valve lockout for both incoming and outgoing
Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque
Authorized Employee(s)
Item # <u>SB-009</u>
75 lb. Milnor Pony Washer
Equipment
Electrical: Left side of washer; Water: Right side for both; Steam: Right side – chemistry on eas
side of wash room
Energy Sources and Locations
Lock disconnect, Ball valve lockout for both water and steam, E-stop at the pump station  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque
Authorized Employee(s)

Laundry Plants - Chula Vista & San Bernardino, California

# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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Item # <u>SB-010</u>
Braun Open-Pocket Washer Equipment
Electrical: Rear wall mount disconnect; Water: Both on left side; Steam: Left side – Chemistry on left side
Energy Sources and Locations
Lock disconnect, Ball Valve lockout for both water and steam, E-stop at the pump station  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-011</u>
Energenics Lint Collector Equipment
Electrical: Rear wall disconnect; Pneumatics: On top rear of unit behind stack Energy Sources and Locations
Lock disconnect, Ball Valve lockout Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-012</u>
Milnor Flow Splitter Equipment
Electrical: Front of unit, two switches Energy Sources and Locations
Turn off both switches and tag out Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)

## SPECIFIC LIST FOR MACHINERY AND EQUIPMENT -

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Item # <u>SB-013</u>
Milnor CBW 7-Pocket Tunnel Washer Equipment
Electrical: Wall behind operator's console; Water: Southwest corner of structure for both Geo-thermal and Potable; Steam: Northwest corner of structure; Chemical delivery: East wall of washroom at E stop
Energy Sources and Locations
Lock disconnect; Gate valve lockout for Geo-thermal, potable water and steam – E stop chemistry at pump station  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-014</u>
Braun 600 Pass Through Washer Equipment
Electricity: Rear right side on wall: Air: Front top Steam: Rear Right side Water: Rear left side hot and cold Energy Sources and Locations
Disconnect switch: Ball valves.
Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Authorized Employee(s)
Item # <u>SB-015</u>
Milnor 45 Bar Press Equipment
Electrical: Southeast corner of machine; Air: Above press near CBW Energy Sources and Locations
Lock disconnect, Ball Valve lockout Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)

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# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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Item # <u>SB-016</u>
Milnor 2-Cake Shuttle Conveyor Equipment
Electrical: Right side of operator console Energy Sources and Locations
Lock disconnect Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-017</u>
Milnor 450 lb. Gas Dryer Equipment
Electrical: Rear of machine; Gas: Above discharge door; Air: Above load door Energy Sources and Locations
Disconnect lock, Ball valve lockout for both gas and air  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-018</u>
Braun 250 lb. Conventional Dryer Equipment
Electrical: Wall west of structure; Gas: Above Milnor Dryer #4; Air: At tank, left side of structure Energy Sources and Locations
Disconnect lock, Ball valve lockout for both gas and air  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)

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# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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Item # <u>SB-019</u>
Braun Accumulator Air Tank Equipment
Pneumatic pressure: Incoming and outgoing on right side of tank Energy Sources and Locations
Ball Valve lockout for both Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-020</u>
Braun Lint Collector
Equipment
Electrical: Motor on top Energy Sources and Locations
Unplug electrical feed
Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque
Authorized Employee(s)
Item # <u>SB-021</u>
Braun Feeder Spreader Assembly Equipment
Electrical: Disconnect on Braun Iron Operator console; Air: Behind feeder, under feed table Energy Sources and Locations
Disconnect lock, disconnect air at fittings  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)

Laundry Plants - Chula Vista & San Bernardino, California

## SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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Item # <u>SB-022</u>
Braun 3-Roll Ironer Equipment
Electrical: Front of operator console; Steam supply and Condensate return: Both at rear left of structure; Air: Rear left of structure Energy Sources and Locations
Disconnect lock; Gate valve lockout for steam and condensate, Air Ball Valve lockout  Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-023</u>
Braun SPRA 4-Lane Folder Equipment
Electrical: At operator console; Air: Under discharge conveyor of ironer, north side Energy Sources and Locations
Disconnect lock, Disconnect air line
Type of lock or energy control device

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# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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Item # <u>SB-024</u>
Hypro 6-Roll Ironer Equipment
Electrical: Disconnect front right under feed table; Steam and Condensate: Rear left corner; Air: Front right side Energy Sources and Locations
Disconnect lock, Steam gate valve lockout, Condensate Ball valve lockout, Air ball valve lockout
Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-025</u>
Jensen Towel Folder 1&2 Equipment
Electrical: Behind operator console under top deck; Air: Under top left side Energy Sources and Locations
Disconnect lock, Disconnect air hose Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque Authorized Employee(s)
Item # <u>SB-026</u>
Ching Tsai Tie-Out Machine Equipment
Electrical: E-stop, right side under table Energy Sources and Locations
Unplug from wall Type of lock or energy control device
<u>Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque</u> Authorized Employee(s)

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# SPECIFIC LIST FOR MACHINERY AND EQUIPMENT - SAN BERNARDINO

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Item # <u>SB-027</u>
Heat Wrap Machine
Equipment
Electrical: Left front
Energy Sources and Locations
Unplug from wall
Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque
Authorized Employee(s)
Item # <u>SB-028</u>
Feed & Boiler Return System
Equipment
Electrical: front up switch Water: Right side Steam: Rear right side Return: Upper left side
Energy Sources and Locations
Disconnect box: Ball valve for water, steam & return
Type of lock or energy control device
Julio Maul, Miguel Del Villa, Mike Honeycutt, Jess Luque
Authorized Employee(s)