Effective Date: 12/20/20 MPC LP Doc No. RSW-SAF-002-DT-Form1
Next Review Date: 12/20/21 Detroit Refinery Rev. No. 16

MPC Energy Isolation List

Unit:		Equipme	ent No:			Equipmen	t Descriptio	on:							Sheet #
Job Description:												of			
Associated Blind List	☐ Yes	□ No						Lockbo	ox No. / Loca	ation:					
Energy Sources Locked/Tagged															
☐ Process	☐ Electrical	☐ Steam	☐ Water	☐ Air	☐ Nitrogen	☐ Radiatio	n 🗆 Hyd	draulic 🗆 C	Other:						
						Energy Iso	olation De	vice Identific	cation						
Lock / Tag No.	Location	Location / Description of Isolation Point			Status On/Off		n/Off		Installation		Removal		Tempora	Change / y Release	
							Oper	n/Closed	Initials		Date	Initials	Date	Number	Initials
													+		
									<u> </u>						
			By sig	ning below,	Owning I owning departn	Department ment supervision	Supervisi on is approvi	on Approval ing this isolation	of Isolation n list that will b	List e use	t ed to isolate equip	ment			
Date	Time	0	wning Depar	tment Sup	ervision Sign	ature:									
	By signing	g below, the ov	wning departm	ent represei				erification of as been isolate		gized	according to the	plan document	ed on this isolation	list	
Date	Time	0	wning Depar	tment Rep	resentative S	Signature:									
Servicing Group Verification of Isolation															
Date	Time	Si	ignature/Con	npany:				Date	7	Γime		Signature/	Company:		
Date	Time	Si	Signature/Company:					Date		Time		Signature/Company:			
Date	Time	Si	ignature/Con	npany:				Date	٦	Time		Signature/	Company:		
Safety Comments:															

nit: Equipment No: Equipment Description:								
Job Description:								
Lockbox No. / Location:								

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Detroit Refinery

Verification of Isolation List all Isolation Verification Points that are used in the preparation of the equipment										
Location / Description of Isolation Verification Point	Means / Action Used to Verify Control of Hazardous Energy	Initials	Date	Location / Description of Isolation Verification Point	Means / Action Used to Verify Control of Hazardous Energy	Initials	Date			
Note: If there are not adequate means to verify that the equipment is de-energized, requirements in RSW-SAF-002-DT, Section 3.1, Stage (2)(e) must be followed.										

Temporary Release									
Temporary Release Number	Reason for Temporary Release	Equ	uipment/Are	a Safe For Temporary Release	Isolation Restored				
			Time	Owning Department	Date	Time	Owning Department		
Status Change									
Status Change Number	Reason for Status Change	Equipment/Area Safe For Status Change			Status Change Complete				
		Date	Time	Owning Department Supervision	Date	Time	Owning Department		