[redacted]

DANGER / CAUTION TAG-OUT INDEX AND RECORD OF AUDITS

LOG SERIAL	DATE ISSUE	TYPE (CIRCLE ONE)	DESCRIPTION (SYSTEM, COMPONENT, WORK PERMIT OR TEST DOCUMENT REFERENCE)	Printed name, "X" box if locked	DATE CLEARED
EPRP-06-472	31 JUL 06	DANGER ~~CAUTION~~	EVAP #1	[redacted] ☐	31JUL06
E AUX-06-473	31JUL06	DANGER CAUTION	EVAP #1	[redacted] ☐	31JUL06
EMNP-06474	1AUG 06	DANGER CAUTION	#2 START AIR COMPRESSOR	[redacted] ☐	01AUG06
EMNP-06475	02AUG06	DANGER ~~CAUTION~~	PORT MAIN MOTOR SUMP HEATER	[redacted] ☐	03AUG06
EPRP-06-476	03AUG06	DANGER ~~CAUTION~~	#1 SSMG	[redacted] ☐	03AUG06
EAUX-06-477	03AUG06	DANGER CAUTION	EVAP 2	[redacted] ☐	03AUG06
EAUX-06-478	04AUG06	DANGER CAUTION	INCINERATOR	[redacted] ☐	04AUG06
2MOC	04AUG06	DANGER CAUTION	#2MOE	[redacted] ☐	04AUG06
EMNP-06479	04AUG06	DANGER CAUTION	#1 START AIR COMPRESSOR	[redacted] ☐	04AUG06
EPRP-06-480	07AUG06	DANGER ~~CAUTION~~	ELECTRIC STEAM KETTLE (GALLEY)	[redacted] ☐	04AUG06
EAUX-06-481	11AUG06	DANGER CAUTION	INCINERATOR	[redacted] ☐	
EAUX-06-482	11AUG06	DANGER CAUTION	EVAP 1	[redacted] ☐	11AUG06
EMNP-06-483	12AUG06	DANGER CAUTION	#1MDE	[redacted] ☐	
EPRP-06-484	13AUG06	~~DANGER~~ CAUTION	AFT CONTAMINATED PUMP CONTROLLER	[redacted] ☐	12AUG06
EDC-06-485	14AUG06	DANGER CAUTION	BLK WATER PMP #1 DISCH.	[redacted] ☐	14AUG06
EMNP-06-486	14AUG06	DANGER ~~CAUTION~~	#2 S/A COMPRESSOR	[redacted] ☐	
EPMX-06-487	15 AUG 06	DANGER CAUTION	#5 CLOTHES DRYER	[redacted] ☐	14AUG06
EAUX-06-488	15 AUG 06	DANGER CAUTION	JP5 TRANSFER COALESCER	[redacted] ☐	15AUG06
EAUX-06-489	15AUG06	DANGER CAUTION	INCINERATOR	[redacted] ☐	15AUG06
4MOC	16AUG06	DANGER CAUTION	#4 MOC	[redacted] ☐	15AUG06
EPRP-06-490	16AUG06	DANGER ~~CAUTION~~	LIGHTING FOR BOILER RM #1 1-75-1-IL-F	[redacted] ☐	16AUG06
EMNP-06-491	17AUG06	DANGER CAUTION	#2 BOILER	[redacted] ☐	
EMNP-06-492	19AUG06	DANGER CAUTION	#4 MDE	[redacted] ☐	
EMNP-06-493	21AUG06	DANGER CAUTION	#3 MDE	[redacted] ☐	19AUG06
2MDE	21AUG06	DANGER CAUTION	#1 MOC	[redacted] ☐	21AUG06
				[redacted] ☐	21AUG06

HEALY (WAGB-20) [redacted] EM1 24AUG06

(b)(6) & (7)(c)

DANGER / CAUTION TAG-OUT INDEX AND RECORD OF AUDITS

LOG SERIAL	DATE ISSUE	TYPE (CIRCLE ONE)	DESCRIPTION (SYSTEM, COMPONENT, WORK PERMIT OR TEST DOCUMENT REFERENCE)	Printed name, "X" box if locked	DATE CLEARED
EPRP-06-230	08 FEB 06	DANGER ~~CAUTION~~	DUMBWAITER 01-52-2-4PN-B	[redacted] ☐	08 FEB 06 ✓
EMNP-06-231	08 FEB 06	DANGER CAUTION	STBD SHAFT	[redacted] ☐	4 MAR 06 ✓
EPRP-06-232	08 FEB 06	DANGER ~~CAUTION~~	STORES HOIST 01-52-2-4PN-C	[redacted] ☐	9 FEB 06 ✓
EAUX-06-233	09 FEB 06	DANGER CAUTION	P/W SYSTEM	[redacted] ☐	9 FEB 06 ✓
EPRP-06-234	09 FEB 06	DANGER ~~CAUTION~~	01-52-2-4PN-F CARGO HOIST	[redacted] ☐	10 FEB 06 ✓
EMNP-06-235	09 FEB 06	DANGER CAUTION	MSW BACKFLUSH SYSTEM AMB3	[redacted] ☐	27 FEB 06 ✓
EAUX-06-236	9 Feb 06	DANGER CAUTION	ASW TO aft general services	[redacted] ☐	STRADER ✓
EPRP-06-237	9 FEB 06	DANGER ~~CAUTION~~	SCIENCE HOIST 1-123-1-4PN-F	[redacted] ☐	10 FEB 06 ✓
EAUX-06-238	9 Feb 06	DANGER CAUTION	SSA 1+2 ASW LINES	[redacted] ☐	13 Feb 06 ✓
EPRP 06-239	9 FEB 06	DANGER CAUTION	AB1 #4 ASW PUMP #1	[redacted] ☐	14 MAR 06
EAUX-06-240	10 FEB 06	DANGER CAUTION	A/C UNIT #1 ASW SYSTEM	[redacted] ☐	22 FEB
EDC-06-241	13 FEB 06	DANGER CAUTION	AFFF SYS	[redacted] ☐	25 FEB 06
EAUX-06-242	13 FEB 06	DANGER CAUTION	WET LAB ICE MACHINE	[redacted] ☐	10 MAR 06
EAUX-06-243	13 Feb 06	DANGER CAUTION	Vent Fans NO #66 + 85	[redacted] ☐	13 FEB 06
EPRP-06-244	13 FEB 06	DANGER ~~CAUTION~~	04-49-2-1L-E	[redacted] ☐	22 FEB 06
EPRP-06-245	13 FEB 06	DANGER CAUTION	OC WINCH AUX SUPPLY 2-102-4PN	[redacted] ☐	9 MAR 06
EPRP-06-246	13 FEB 06	DANGER CAUTION	MIAN CB'S FOR WINCHES ENS SWB	[redacted] ☐	9 MAR 06
EMNP-06-247	13 FEB 06	DANGER CAUTION	GALLEY DISHWASHER (SCULLERY)	[redacted] ☐	13 FEB 06
EMNP-06-248	14 FEB 06	DANGER CAUTION	AOG	[redacted] ☐	18 FEB 06
EMNP 06-249	14 Feb 06	DANGER CAUTION	DIVE OPS	[redacted] ☐	03 MAR ✓
EDC-06-250	14 FEB 06	DANGER CAUTION	MSW TO MOTOR RM	[redacted] ☐	24 FEB 06
EPRP-06-251	15 FEB 06	DANGER CAUTION	AFX KAPAC	[redacted] ☐	27 FEB 06 ✓
EAUX-06-252	15 Feb 06	DANGER CAUTION	Port miranda davit	[redacted] ☐	2 MAR 06 ✓
EAUX-06-253	15 Feb 06	DANGER CAUTION	Stbd miranda davit	[redacted] ☐	2 MAR 06 ✓
EDC-06-254	15 FEB 06	DANGER CAUTION	POTABLE WATER AFT	[redacted] ☐	8 MAR 06 ✓

(b)(6) & (7)(c)