| GILES CHEMICAL CORPORATION | | | | | | |
|---------------------------------|--|---|--------|----------|---|----------|
| COMPANY PROCEDURE | | | | | | |
| Standard Operating Procedure | Page | : | 1 of 2 | Revision | : | 00/40/05 |
| 1 0 | υ | | | Date | : | 02/12/07 |
| Author: Maintenance Title: Lock | Title: Lock Out Tag Out boiler room propane pump | | | | | |

Safety: All safety glasses and appropriate safety apparel is to be worn at all times.

Purpose or Objective: The purpose of this procedure is to define the process required to lock out the boiler room propane pump at the main facility at 102 Commerce Street

Procedure: *The proper process to lockout the boiler room propane pump is as follows:*

- 1. Notify all affected employees that the propane pump is being taken out of production.
- 2. Locate disconnect for propane pump
- 3. Turn disconnect to the off position
- 4. Attach multi lockout device with lock
- 5. ID tag with name, date and time
- 6. Test propane pump to ensure it will not start

Proper procedure to return equipment to operation:

- 1. Make sure all work is complete and all tools and maintenance equipment has been removed from the machine.
- 2. Notify all affected employees that equipment is about to be put back into service.
- 3. Remove ID tag with name, date and time
- 4. Remove multi lockout device
- 5. Engage disconnect to the on position
- 6. Ensure that equipment is operational and available to be returned to production

| GILES CHEMICAL CORPORATION | | | | | | |
|---------------------------------|--|---|--------|----------|---|----------|
| COMPANY PROCEDURE | | | | | | |
| Standard Operating Procedure | Page | | 2 of 2 | Revision | : | |
| Standard Operating Procedure | 1 agc | • | 2 01 2 | Date | : | 02/12/07 |
| Author: Maintenance Title: Lock | Title: Lock Out Tag Out boiler room propane pump | | | | | |

TRAINING DOCUMENTATION

| EMPLOYEE | TITLE | SIGNATURE | DATE |
|----------|---|-----------|------|
| 1 | *************************************** | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |