

| GILES CHEMICAL | | | | | | | | | |
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| COMPANY PROCEDURE | | | | | | | | | |
| Lock Out Tag Out: Truck Loading Pump | | Page : | 1 of 3 | Revision Date | : | 00 10/30/2009 | | | |
| Author: | Mike Sonderman | Safety | | | | | | | |

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 Truck Loading Pump at the facility at 200 Brown St. Greendale IN.

Procedure: The proper process to lockout Truck Loading Pump is as follows:

- 1. Notify all affected employees that the machine is being taken out of production.
- 2. Locate disconnect for Truck Loading Pump
- 3. Turn disconnect for Truck Loading Pump to the off position
- 4. Install multi-locking device on the disconnect
- 5. ID tag with name, date and time
- 6. Test start switch to ensure equipment is not operational

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 padlock-multi locking device from disconnect for Truck Loading Pump
- 5. Turn disconnect handle to the on position
- 6. Ensure that Truck Loading Pump is operating properly and available to be returned to production



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Author: Mike Sonderman

Safety

TRAINING DOCUMENTATION

| | EMPLOYEE | TITLE | SIGNATURE | DATE |
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| Revision Date | Revision Author | Revision Description |
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| 10/30/09 | MS | New Document |
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