

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Procedure

Title: LOTO Repackaging Flexcon #3 Poucher Number: S12-PR-200-084

Owner: Robert Willis Revision: 02 Effective Date: 09/13/13

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1.0 Purpose

The purpose of this procedure is to define the process required to lock out Flexcon #3 Poucher in the repack facility.

2.0 Scope

Use this procedure when shut down of the Repackaging Flexcon #3 Poucher is needed for maintenance.

3.0 Responsibility

Maintenance and production

4.0 Safety Considerations

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

Safety is a condition of employment. Employees are not authorized to work in an unsafe manner and are prohibited from harming the environment of the facility or community.

5.0 Materials/Equipment

- Lock
- Tag
- Lock out device

6.0 Procedure

The proper process to lockout the Flexcon #3 Poucher is as follows:

- 1. Notify all affected employees that the machine is being taken out of production.
- 2. Turn electrical disconnect off and install pad lock-multi locking device with id tag.
- 3. ID tag must contain name, date and time lock out occurs.
- 4. Test the machine to ensure that it is locked out and will not start.
- 5. Once work is complete, remove lock out tag out tag and id.
- 6. Turn electrical disconnect on.
- 7. Notify all affected employees that the machine is being returned to production.



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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.
- 5. Place disconnect in the on position.
- 6. Test to ensure that machinery is operating properly and available to be placed back in service.

7.0 Reference Documents

N/A

8.0 Change Information

Document review- updated format using new template and numbering system.