| GILES CHEMICAL CORPORATION | | | | | | | |
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| COMPANY PROCEDURE | | | | | | | |
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| Author: Maintenance Title: Loc | Title: Lock Out Tag Out #3 & #4 Creek Pumps | | | | | | |

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 #3 & #4 Creek Pumps in the main facility at 102 Commerce Street

Procedure: The proper process to lockout #3 and #4 Creek Pumps are as follows:

- 1. Notify all affected employees that the machine is being taken out of production.
- 2. Locate disconnect for #3 Creek Pump and #4 Creek Pump
- 3. Turn disconnect to the off position
- 4. Install multi lockout device
- 5. *ID tag with name, date and time*
- 6. Test start to ensure that #3 Creek Pump and/or #4 Creek Pump 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 multi lockout device
- 5. Turn disconnect to the on position
- 6. Ensure that equipment is operational and available to be returned to production

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| Author: Maintenance Title: Lock | Title: Lock Out Tag Out #3 & #4 Creek Pumps | | | | | | |

TRAINING DOCUMENTATION

| EMPLOYEE | TITLE | SIGNATURE | DATE |
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