



LOCKOUT-TAGOUT PROCEDURE

Developed by:

Cardinal Compliance Consultants
5353 Secor Rd.
Toledo, OH 43623
P: 419-882-9224

Description: Description

Procedure #: 12345

Facility: Main Facility

Location: Building A

Rev: 2.0

Date: 04-30-25

Origin: 04-30-25

Machine to be Locked Out



99



Isolation Points to be Locked and Tagged

Notes:

This is the notes field. I am going to add more so that we can see what it would look like when it has to be filled up a little more and maybe how it handles if there are too many words

SHUTDOWN SEQUENCE

1. Notify affected personnel. 2. Properly shut down machine. 3. Isolate all energy sources. 4. Apply LOTO devices. 5. Verify total de-energization of all sources.

| Energy Source | Device | Isolation Point | Isolation Method | Verification Method | Verification Device |
|-----------------|--------|-----------------|------------------|---------------------|---------------------|
| Electric 120 | | | | | |
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|---|--|--|--|--|--|
| Restore to Service Sequence | | | | | |
| 1. Ensure all tools and items have been removed. 2. Confirm that all employees are safely located. 3. Verify that controls are in neutral. 4. Remove LOTO devices and reenergize machine. 5. Notify affected employees that servicing is complete. | | | | | |

Lockout Procedure Approval Data:

The signatures below indicate that the lockout procedure covered on this sheet has been prepared by Cardinal Compliance and approved by Kyle Schang - SG.

Prepared by: _____
Kyle Schang - CCC
Cardinal Compliance
Consultants, Inc.

Approved by: _____
Kyle Schang - SG
Sonnaz Group, LLC

Date: 06/05/2025