



LOCKOUT-TAGOUT PROCEDURE







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

| | | | | |
|--------------------------------|----------------------------|--------|------------------|------------|
| Description: Air Compressor #2 | | | Procedure #: 41 | |
| Facility: Game One | Location: Maintenance Room | Rev: 0 | Date: 01/02/2025 | Origin: 01 |

| | |
|--|--|
| <p>Machine to be Locked Out</p>  | <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 10px; margin-right: 10px; font-size: 2em;">2</div> <div style="text-align: center;">  <p>Isolation Points to be Locked and Tagged</p> </div> </div> <p>Notes:</p> <p>Notes go here.</p> |
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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 |
|-------------------|---|---|---------------------|---------------------|---|
| Thermal 12,000 | Disconnect Tag: #0001 Description |  | Lock out disconnect | Power Button |  |
| Electric 240 | Lower component to full down position Tag: #____ Description Description Description |  | Isolation Method | Verification Method |  |
| Thermal 3,000 | Lower component to full down position Tag: #1234 Description Description Description. |  | Isolation Method | Verification Method |  |



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Location: Maintenance Room

Rev: 0

Date: 01/02/2025

Origin: 01

| Energy Source | Device | Isolation Point | Isolation Method | Verification Method | Verification Device |
|----------------|--|---|---------------------|------------------------|---|
| Gravity 666 | Lower component to full down position Tag: #1234 Description Description Description Description Description Description |  | Isolation Method | Verification Method |  |

RESTART 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.

Prepared by: Rich Barcum Approved by: Kyle Schang Date: 01/02/2025
Rich Barcum Kyle Schang
Cardinal Compliance Cardinal Compliance
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