


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

Machine to be Locked Out	
	<div style="display: flex; align-items: center; gap: 10px;"> <div style="border: 1px solid black; padding: 10px; font-size: 2em; font-weight: bold;">2</div> <div style="font-size: 2em;">🔒</div> <div> Isolation Points to be Locked and Tagged </div> </div>
	Notes:
	Notes go here.

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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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
Cardinal Compliance
Consultants, LLC

Kyle Schang
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