

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			
	2 Isolation Points to be Locked and Tagged		
	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		Isolation Method	Verification Method	

RESTART SEQUENCE

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

Cardinal Compliance Consultants, LLC

^{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.