

Lockout/Tagout Posted Procedure



ID#: Created: Revised:

25/08/20xx 27/08/20xx your company facility here

Rear of Expert B

Description

IN FEED MOTOR 2 - EXPERT B

Lockout **Points**

Note:

When isolating motor, move the breaker to 'off', and remove the feed wires from the bottom of the Terminal Block. Ensure that the breaker isolation device is locked securely on the breaker and secured in the 'off' position.

Lockout Application Process

1. Notify affected personnel. 2. Properly shut down machine. 3. Isolate all energy sources. 4. Apply lockout devices, locks, & tags. 5. Verify total de-energisation of all sources.

In Feed Motor No.2 Expert B

Primary Isolation Control Panel B

In Feed Motor 2 Secondary Isolation S1S / X1S







| Lockout Steps | | | | |
|------------------------------------|--|---|--------------------------------------|--|
| Step# | Action | Info | Verification | |
| 1 Electrical Frimary Feed | The E-1 Disconnect is located on the right hand side of Control Panel B. Turn Disconnect to the off position and lock out. | Use a Padlock, hasp and tag device. | Attempt to restart at control panel. | |
| 2 Electrical Feed Secondary Feed | The E-2 S1S breaker is located on the right hand side of Control Panel B. Move the breaker to the off position and lock out. | Use a Circuit breaker lockout device. | Attempt to restart at control panel. | |
| 3 Electrical Feed Secondary Feed | The E-3 X1S Terminal Block is located on the lower Terminal Rail within Cell 2 on Control Panel B. | Remove the feed wires from the bottom of Terminal Block X1S and secure. | Attempt to restart at control panel. | |

Verification of Energy Isolation

Verify that all energy sources are isolated and at a Zero Energy State by attempting to start machine with normal operating controls.

Lockout Removal Process 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 lockout devices and reenergise machine. 5. Notify affected employees that servicing is completed. **Lockout Tagout Procedure**

Purpose: To protect authorised employees against unexpected or unplanned activation of equipment or energy while servicing equipment.

Scope: Utilise this procedure for all scheduled PM shutdowns, any maintenance task that requires you to place your body in harms way

of the equipment, or if you have to leave the area while the equipment is in service.

Enforcement: Failure to properly follow lockout-tagout procedure may result in corrective action.

| | SHUTDOWN, LOCK, TAG & TEST SEQUENCE | | | |
|---|-------------------------------------|---|--|--|
| # | STEP | DESCRIPTION | | |
| 1 | Notify Employees | Notify all affected employees that servicing or maintenance is required on a machine or equipment, and that the machine or equipment must be shut down and locked out to perform the servicing or maintenance. | | |
| 2 | Review Lockout Procedure | The authorised employee shall refer to the company procedure to identify the type and magnitude of the energy that the machine or equipment utilizes, shall understand the hazards of the energy, and shall know the methods to control the energy. | | |
| 3 | Perform Machine Stop | If the machine or equipment is operating, shut it down by the normal stopping procedure (depress the stop button, open switch, close valve, etc.). Reference machine operating procedure for normal shutdown. | | |
| 4 | Isolate Energy | Follow graphical lockout-tagout procedure from top to bottom to de-activate the energy isolating device(s) so that the machine or equipment is isolated from the energy source(s). NOTE: It may be necessary to dissipate the non-lockable energy sources before isolating the lockable energy sources. (i.e. lower the machine to lowest position before locking out.) | | |
| 5 | Lockout Energy | Lock out and tag out the energy-isolating device(s) with assigned lock(s) and tag(s). If the lock(s) need to be transferred to another employee, follow the company procedure for authorised employee transfer. | | |
| 6 | Dissipate Energy | Stored or residual energy (such as that in capacitors, springs, elevated machine members, rotating flywheels, hydraulic systems, as well as air, gas, steam, or water pressure, etc.) must be dissipated or restrained by methods such as grounding, repositioning, blocking, bleeding down, etc. | | |
| 7 | Attempt Restart | Ensure that the equipment is disconnected from the energy sources by first checking that no personnel are exposed, then verify the isolation of the equipment by operating the push button or other normal operating controls or by testing to make certain the equipment will not operate. Caution: Return operating controls to neutral or "off" position after verifying the isolation of the equipment. | | |

| | RESTORE TO SERVICE SEQUENCE | | | | |
|---|-----------------------------|---|--|--|--|
| # | STEP | DESCRIPTION | | | |
| 1 | Check Machine | Check the machine or equipment and the immediate area around the machine to ensure that nonessential items have been removed and that the machine or equipment components are operationally intact. | | | |
| 2 | Check Area | Check the work area to ensure that all employees have been safely positioned or removed from the area. | | | |
| 3 | Verify Machine | Verify that the controls are in neutral. | | | |
| 4 | Remove Lockout | Remove the locks, tags and lockout devices and re-energise the machine or equipment. In reverse order, follow all of the steps from the visual lockout-tagout procedure found on the previous page. Note: The removal of some forms of blocking may require re-energisation of the machine before safe removal. | | | |
| 5 | Notify Employees | Notify affected employees that the servicing or maintenance is completed and the machine or equipment is ready for use. | | | |