

ENERGY CONTROL PROCEDURE

Plant:	Irvine, CA	Developed By:	Sentinel Safety Group
Department/Process:	Servo Cell	Reviewed By:	
Equipment Name:	Citizen Lathe	Origin Date:	2/1/2019
Asset Number:	B 1290	Revision Date:	

Procedure Purpose and Compliance

Purpose & Scope: This procedure establishes the minimum requirements for the lockout of energy isolating devices whenever maintenance or servicing tasks are performed on machines or equipment as outlined below in 'Tasks'.

Compliance: All employees are required to comply with the restrictions and limitations imposed upon them during the use of lockout. The authorized employees are required to perform the lockout in accordance with this procedure. Failure to follow this lockout procedure may result in injury to personnel or damage to equipment and may result in disciplinary action, including termination.

Tasks: This procedure applies to the following tasks associated with this equipment:

- | | | | |
|---|---------------------------|---|--|
| 1 | Maintenance and Servicing | 3 | |
| 2 | | 4 | |

<h1>2</h1>		<h2># Locks Needed for Lockout</h2>	Special Instruction
			Chip Conveyor isolation included with LOTO #13. The Omnibar FSQ 45 Vactra #2 is separate equipment but also isolated using LOTO #13. There is a cooler, B 1292, associated with the Lathe but is isolated using LOTO #6.

Cautionary Statement

All employees and contractors working under this lockout procedure must apply their own personal lock to each isolation point.

Lockout Sequence

- STEP 1** Notify all affected employees that the equipment must be shut down and locked out.
- STEP 2** Authorized employee shall understand the hazards of the energy and shall know the methods to control the energy.
- STEP 3** Shut equipment down by the normal stopping procedure.
- STEP 4** De-activate the energy isolating device(s) so that the machine or equipment is isolated from the energy source(s) identified below.

Energy Source Magnitude	Isolation Point ID	Energy Isolating Device & Isolation Method	Lockout Device	Stored Energy?	Zero Energy Verification
Electrical 480 VAC	13	Place disconnect in off position and apply lock.	Lock	No	Actuate controls
Pneumatic 80 - 110 PSI	1010	Remove Quick Disconnect from equipment & apply lockout device and lock.	Quick Disconnect Device	Yes	When quick disconnect is removed pressure dissipates.

STEP 5 Lock out the energy isolating device(s) with assigned individual lock(s) or process locks.

STEP 6 Stored or residual energy must be dissipated or restrained as shown below.

Energy Source	Method of Control or Dissipation.	Equipment Needed
Pneumatic 80 - 110 PSI	Bleed air from line as needed to relieve pressure	

STEP 7 Verify the isolation of the equipment by operating control(s) or by testing to make certain the equipment will not operate by following the Zero Energy Verification outlined in section 4. **Please note that electrical work or access to electrical conductor requires zero energy verification with a properly rated meter.**

STEP 8 The machine or equipment is now locked out.



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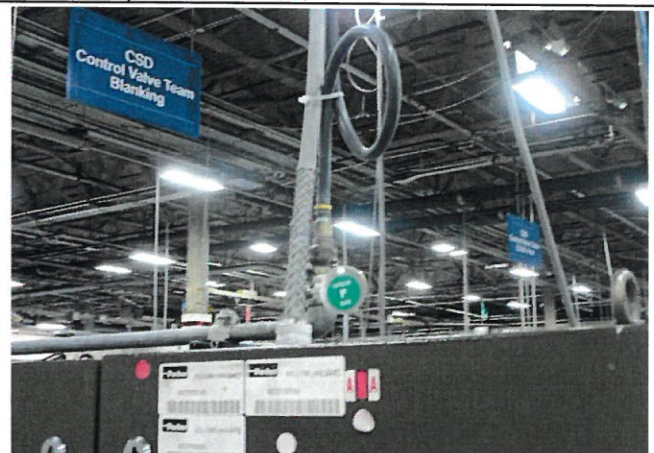
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Equipment Photo: B 1290, Citizen Lathe



Isolation Point and Controls Identification

Description:	LOTO # 13, 480 VAC Grinder disconnect	Description:	LOTO # 1010, QD isolation
Location:	Back side of equipment	Location:	Back side of equipment



Return to Service

Step 1	Verify equipment and area is clear of tools, workers, equipment, materials, and debris.
Step 2	Verify controls are in neutral.
Step 3	Reposition any safety devices, guards, interlocks.
Step 4	Warn workers to stay clear of area.
Step 5	Remove all locks and tags from energy control points.
Step 6	Verify affected areas are clear of personnel.
Step 7	Re-energize the machine or equipment.