

Appendix B: LTT Procedure Form

LTT Procedure | USP-001234 Developed by: RV | Reviewed by: RV | Revised by: RV

Machine number | 0123456789 Machine description: Air Handler Unit AHU1

Building | Main building | Locatie: Dak | Rev.nr.: 1 | Date rev: 02-03-11 | Origin Date: 07-08-09

SUPPLIES	Labels 4 x S497LNL	. x
Padlocks 4 x 410KAMKRED	Devices 3 x 483	. x

Reviewed and approved 09-08-2011 A. Jansen

NEXT AUDIT DUE
AUG 2012

NEXT AUDIT DUE
AUG 2013

NEXT AUDIT DUE AUG 2014

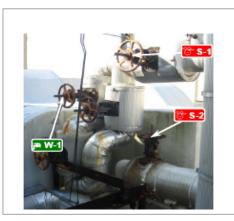
NEXT AUDIT DUE AUG 2015

South Side View

North Side View

Photo





You can add a photo here...

! ALWAYS PERFORM A MACHINE STOP BEFORE LOCKING OUT DISCONNECTS!

ID	Source	Device	Location	Method	Check
4 E-1	Elektrical 480V	1 x 410KAMKRED 1 x S3431LNL	Isolation point on south side of AHUI	Move E-1 disconnect to off. Apply lock and tag.	Verify machine is de- energized.
₩-1	Chilled water Inlet 4 bar	1 x 410KAMKRED 1 x S3431LNL 1 x 483	Isolation point on north side of AHUI	Turn W-1 valve to closed position. Apply device, lock and tag.	Verify pressure has bled off.
S-1	Steam Inlet 2,3 bar	1 x 410KAMKRED 1 x S3431LNL 1 x 483	Isolation point on north side of AHUI	Turn S-1 valve to closed position. Apply device, lock and tag.	Verify pressure has bled off.
§ S-2	Steam Outlet 2,3 bar	1 x 410KAMKRED 1 x S3431LNL 1 x 483	Isolation point on north side of AHUI	Turn S-2 valve to closed position. Apply device, lock and tag.	Verify pressure has bled off.
	Thermical Energy 300°C	Be sure to wait until heat has dissipated from machine before servicing. Wear proper PPE before beginning work.			

! OPENING A GUARD DOES NOT CONSTITUTE A LOCKOUT!

Any machine modifications must be shown in procedure.

Contact <u>Safety person</u> to update procedure