

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
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South Side View	North Side View	Photo
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! ALWAYS PERFORM A MACHINE STOP BEFORE LOCKING OUT DISCONNECTS !

ID	Source	Device	Location	Method	Check
E-1	Elektrical 480V	1 x 410KAMKRED 1 x S3431LNL	Isolation point on south side of AHU1	Move E-1 disconnect to off. Apply lock and tag.	Verify machine is de- energized.
W-1	Chilled water Inlet 4 bar	1 x 410KAMKRED 1 x S3431LNL 1 x 483	Isolation point on north side of AHU1	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 AHU1	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 AHU1	Turn S-2 valve to closed position. Apply device, lock and tag.	Verify pressure has bled off.
	Thermal 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 Safety person to update procedure