

Asset/Field/Location & Work Order or Permit Number:	Applies to the following Central Facilities: Guajillo Only	Pre-Approved Energy Control Procedure Use Only			
		Pre-Approval Date:	11/16/2023	Operations Signature:	Jeremy Mascorro, Jose Perez III, Mathew Kobbe, David Morrow, Dustin Morrow, Howard Powell,
Equipment ID / Description:	Compressor #:	Revision Date:		HES Signature:	Jon Vargas, Jorge Valdez,
Job Description:	Perform PM or Make Repair ECP covers Marathon valves only. Additional isolation devices maybe added.				
Isolating Authorized Employee:					

LOTO utilizing Double Block and Bleed or an Engineered Mechanical Plug for Hot Work or Hazardous Confined space Entry requires a completed Authorization for Higher Risk Isolation Form.

Authorized Employee notify all Affected Employees of LOTO Yes No

Blinds must be rated/certified to withstand the maximum allowable operating pressure of the pipe, line or duct with no leakage beyond the plate when isolating for other than vapor control

Document isolation steps below, VERIFY, and perform LOCKOUT, TAGOUT, & TRYOUT

LOTO STEP #	LOTO Date	Lock/Tag #	LOTO Step	Normal Operating Position	LOTO Position	LOTO Installed By	Tryout Yes/No	LOTO Time(s) (if using multiple times)				LOTO Removal Date	LOTO Removed by, Comments, Additional Times
								Installed	Removed	Installed	Removed		
1			Close 1st Suction valve	Open	Closed			1	1	3	3		
								2	2	4	4		
2			Close 2nd Suction valve	Open	Closed			1	1	3	3		
								2	2	4	4		
3			Close discharge valve	Open	Closed			1	1	3	3		
								2	2	4	4		
4			Close Flare Line Valve	Open	Closed			1	1	3	3		
								2	2	4	4		
5			Close Fuel Gas	Open	Closed			1	1	3	3		
								2	2	4	4		
6			Close Instrument Start Air	Open	Closed			1	1	3	3		
								2	2	4	4		



LOTO STEP #	LOTO Date	Lock/Tag #	LOTO Step	Normal Operating Position	LOTO Position	LOTO Installed By	Tryout Yes/No	LOTO Time(s) (if using multiple times)				LOTO Removal Date	LOTO Removed by, Comments, Additional Times
								Installed	Removed	Installed	Removed		
7			Close second Flare Line (if applicable)	Open	Closed			1	1	3	3		
								2	2	4	4		
8			Close LP dump Valve (if applicable)	Open	Closed			1	1	3	3		
								2	2	4	4		
9								1	1	3	3		
								2	2	4	4		
10								1	1	3	3		
								2	2	4	4		
11								1	1	3	3		
								2	2	4	4		
12								1	1	3	3		
								2	2	4	4		
13								1	1	3	3		
								2	2	4	4		

Printed name and signature required once the LOTO has been visually verified by each Authorized Employee in the work party!

PRINT Authorized Employee Name	Company	SIGN FORM AFTER VERIFICATION	PRINT Authorized Employee Name	Company	SIGN FORM AFTER VERIFICATION
1			11		
2			12		
3			13		
4			14		
5			15		
6			16		
7			17		
8			18		
9			19		
10			20		