



Lockout/Tagout Written Procedure Inspection Certificate

EOSMS303-5

Effective Date 06/01/2022

FORM_EHS_01

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Instructions

This form is to be used for tracking purposes and as a field check to ensure everything is in order before conducting LOTO.

Department Name:

Internal Procedure Number (if applicable):

Last Updated:

Machinery or Equipment Name or Type:

Employees Trained as "Authorized" for this Procedure

Elements of Inspection

- Preparation for shutdown – Knowledge of the type and magnitude of the hazardous energy.
- Machine or equipment shutdown – Performed using established procedure.
- Machine or equipment isolation – All energy sources located and isolated.
- Hazardous energy control device application – Affixed to the energy isolation device by authorized individuals.
- Stored energy – All potentially hazardous stored or residual energy must be relieved, disconnected, restrained, and otherwise rendered safe.
- Verification of isolation – Authorized employee will verify the isolation and deenergizing of the machine or equipment has been accomplished.

Verification

A field-check of the utilization of this procedure was performed on the following "Authorized" individuals.

Name	Date

Deficiencies Noted During Field Check

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Verification Statement

The inspected individuals demonstrated adequate knowledge of locking/tagging this piece of equipment. Any deficiencies noted above have been corrected and proper techniques have been verified.

Signature of Field -Check Inspector :

Signature of Lockout/Tagout Employee :