

Lockout/Tagout Periodic Inspection

Digital Safety Evaluation Form Series - LOTO-01

Company:

Date:

Address:

Suite:

City:

State:

Inspector:

I.D.#:

Machine/Equip.
Name

I.D.#:

The identified machine/equipment requires a periodic inspection of the energy control procedures according to §1910.147(c)(6) - The Control of Hazardous Energy (Lockout/Tagout). Check or complete all elements of this form that apply to the Periodic Inspection
(NOTE: This standard does not apply to construction, agriculture, or maritime industries.)

Energy Sources:

Electrical

Hydraulic

Chemical

Other (write out below)

Mechanical

Pneumatic

Thermal

Energy Isolating Devices:

A manually operated electrical circuit breaker

A similar device used to block or isolate energy

A disconnect switch

Other (write out below)

A manually operated switch by which the circuit's conductors can be disconnected from all underground supply conductors (no pole can be operated independently)

A Line Valve

A Block

NOTE: Push buttons, selector switches, and other circuit type devices are not energy-isolation devices.

The authorized employees understand the energy control procedures for this machine/equipment

The lockout/tagout procedures are being followed

The authorized employees understand how the requirements of the standard apply

Employees understand their responsibilities in the energy control procedures

The authorized employees understand which locks/tags are to be used on this machine/equipment

Any identified deviations or inadequacies that require attention are listed on the following page

Tagout procedures have been reviewed when tagout alone is the only means of energy isolation

Tagout also uses valve handle removal

Tagout also uses the removal of an isolating circuit element

Tagout also uses the opening of an extra disconnect switch

Tagout also uses blocking of a controlling switch

Please provide electronic signatures on the following page >>

