



Control Of Hazardous Energy Che

Heavy Vehicle Inspection | <https://heavyvehicleinspection.com/>

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| Inspector | | Date | | Signature | |
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Control of Hazardous Energy Checklist

| Inspection Item | Note | Yes | No | NA |
|--|------|--------------------------|--------------------------|--------------------------|
| Are appropriate employees provided with individually keyed personal safety locks? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are appropriate employees provided with individually keyed personal safety locks? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are correct lockout / tagout procedures available and in use for each piece of equipment with multiple sources of hazardous energy? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are facility affected employees notified of the application and removal of lockout-tagout devices by either a contractor or an authorized employee? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do authorized employees confirm by voltage test (or equivalent means) that isolation and de-energizing have been accomplished before starting work on machines or equipment? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do Authorized Workers who perform lockout-tagout have appropriate locks, tags and lockout devices? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do Authorized Workers who perform lockout-tagout have appropriate training? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do Lockout procedures include energy from suspended loads or potential energy (such as compressed springs, hydraulics or jacks) to control hazards? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the organization have a written Control of Hazardous Energy (LOTO) Program? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the organization have Group Lockout procedures available and in use? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is all machinery or equipment capable of movement, required to be de-energized or disengaged and locked out during cleaning, servicing, adjusting or setting up operations, whenever required? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it prohibited to use lockout / tagout devices for any purpose other than for hazardous energy control during maintenance or repair? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the locking-out of control circuits in lieu of locking-out main power disconnects prohibited? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a means provided to identify employees who are working on locked-out equipment by their locks or accompanying tags? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a program in place to assess Authorized Workers' performance of lockout procedures annually? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a program in place to manage outside contractors who must perform lockout tagout at the facility? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a program to assess and update as necessary machine-specific lockout procedures annually? | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Write Comments or Remarks here: | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |