

Lockout/Tagout Written Procedure Inspection Certificate

EOSMS303-5

Effective Date 06/01/2022

FORM_EHS_01

Page 1

| | |
|--|--|
| | Last Updated: |
| Machinery or Equipment Name or Type: | |
| Employees Trained as "Authorized" for this Procedure | |
| | |
| | |
| | |
| Elements of Inspection | |
| <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Preparation for shutdown – Knowledge of the type and magnitude of the hazardous energy. <input checked="" type="checkbox"/> Machine or equipment shutdown – Performed using established procedure. <input checked="" type="checkbox"/> Machine or equipment isolation – All energy sources located and isolated. <input checked="" type="checkbox"/> Hazardous energy control device application – Affixed to the energy isolation device by authorized individuals. <input checked="" type="checkbox"/> Stored energy – All potentially hazardous stored or residual energy must be relieved, disconnected, restrained, and otherwise rendered safe. <input checked="" type="checkbox"/> 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. | |
| | |
| | |
| | |
| | |
| | |
| | |
| Deficiencies Noted During Field Check | |
| | |
| 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 : |