

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 tacking purposes and as a field chedto ensure everything is in orderbefore conductingLOTO.	
Department Name:	
Internal Procedure Number (if applicable):	Last Updated:
internal i locedure Number (il applicable).	Last opuated.
Machinery or Equipment Name or Type:	
Employees Trained as "Authorized" for this Procedure	
Elemente of Increation	
Elements of Inspection x Preparation for shutdown – Knowledge of the type and magnitude of the hazardous energy.	
 x Machine or equipment shutdown – Performed using established procedure. x Machine or equipment isolation – All energy sources located and isolated. x Hazardous energy control device application – Affixed to the energy isolation device by authorized individuals. x Stored energy – All potentially hazardous stored or residual energy must be relieved, disconnected, restrained, and otherwise rendered safe. x 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	
Verification Statement	
The inspected individuals demonstrated adequate knowledge of locking/tagging this piece of equipment. Any deficiencies notedabove have been corrected and proper techniques have been verified.	
Signature of Field -Check Inspector:	Signature of Lockout/Tagout Employee :