

## PURDUE UNIVERSITY Lockout/Tagout Program

### Periodic Inspection of Energy Control Procedures

**NOTE: Inspector must take existing Energy Control Procedures to the inspection site.**

Department: \_\_\_\_\_ Building: \_\_\_\_\_ Date: \_\_\_\_\_

Location/Area: \_\_\_\_\_

Equipment/Machine: \_\_\_\_\_

Inspector: \_\_\_\_\_

Authorized Employee(s) Involved: \_\_\_\_\_

#### Review the current lockout/tagout procedures and answer the following questions.

		Corrective Actions
I. Are all energy sources identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
II. Are methods of energy control sufficient?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
III. Are lockout devices durable?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
IV. Are lockout devices standardized (color, shape, or size)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
V. Are lockout devices substantial?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
VI. Are the correct hasps available?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
VII. Was tag filled out completely and attached?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
VIII. Is all stored energy released?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
IX. Did employee follow steps as written?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
X. Do changes need to be made to the written procedure?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
XI. Additional Comments:		

#### Certification

*This energy control procedure is adequate (or modified as noted above). The inspector has reviewed appropriate responsibilities with the Authorized Employee(s).*

	Signatures	Dates
Inspector:		
Authorized Employee's:		