



LOCKOUT/BLOCKOUT

| Hazard | | Satisfactory | Needs Attention | Not Applicable | Target Date for Completion | Date Completed |
|---------------|---|-----------------------|------------------------|-----------------------|-----------------------------------|-----------------------|
| 1 | Is all equipment capable of movement, required to be disengaged, de-energized, and blocked or locked-out during cleaning, servicing, adjusting, or setting up operations, whenever possible? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 2 | Where the power disconnecting means for equipment does not also disconnect the electrical control circuit: | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 3 | Are the appropriate electrical enclosures identified? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 4 | Are means provided to assure the control circuit can also be disconnected and locked out? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 5 | Is the locking-out of control circuits in lieu of locking-out main power disconnects prohibited? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 6 | Are all equipment control valve handles provided with a means for locking-out? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 7 | Does the lock out procedure require that stored energy (mechanical, hydraulic, air, etc.) be released or blocked before equipment is locked-out for repairs? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 8 | Are appropriate employees provided with individually keyed personal safety locks? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 9 | Are employees required to keep personal control of their key(s) while they have safety locks in use? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 10 | Is it required that only the employee exposed to the hazard, place or remove the safety lock? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 11 | Is it required that employees check the safety of the lock out by attempting a start up after making sure no one is exposed? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 12 | Are employees instructed to always push the control circuit stop button prior to re-energizing the main power switch? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 13 | Is there a means provided to identify any or all employees who are working on locked-out equipment by their locks or accompanying tags? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 14 | Are a sufficient number of accident preventive signs or tags and safety padlocks provided for any reasonably foreseeable repair emergency? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 15 | If an operation requires the operator to leave his station to do other functions, and part of the machine could move if accidentally activated, is such element required to be locked or blocked out? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 16 | In the event that equipment or lines cannot be shut down, locked-out and tagged, is a safe job procedure established and rigidly followed? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 17 | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 18 | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 19 | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 20 | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| 21 | | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |

Name

Date

Actions Taken to Correct Items Checked as "Needs Attention"

| | |
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| Hazard # | |
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e22231 (Rev. 06-15)