



### EHS SAFETY

<b>Subject:</b> Periodic Inspection		<b>Doc ID:</b> #34508	<b>Page 1 of 2</b>
<b>Effective:</b>	<b>Document Owner:</b> Safety Manager		<b>Approved By:</b>

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Observer's Name: \_\_\_\_\_ Date: \_\_\_\_\_

Department/Area Reviewed: \_\_\_\_\_

Shift Reviewed: \_\_\_\_\_ Time \_\_\_\_\_ am/pm

Affected Member(s) (AM): \_\_\_\_\_ Lockout Rep (LOC) \_\_\_\_\_

Lock Procedure, Group of Job Name: \_\_\_\_\_

Energy Source(s) Isolated?	Yes	N/A	Comments
Mechanical			
Chemical			
Electrical			
Nuclear			
Gravity			
Explosive			
Steam/Thermal			
Hydraulic Pressure			
Pneumatic Pressure			
Inertia			
Other Auxiliary Power Sources			

	<b>Answer the following questions by observing the locking and interviewing affected member(s).</b>	Yes	No
LOC	Was a pre-job review of lock requirements conducted?		
LOC	Have the lock procedures been reviewed to ensure they are accurate? If available, attach a copy to this form.		
LOC	All affected members notified that a lockout is being performed on the equipment?		
LOC	Is the affected member(s) aware of type and magnitude of energy that the equipment utilizes?		
LOC	Has mechanical clearing/isolation been properly performed? (valves, blanks, pins, line removal, ect.)		
LOC	Has the equipment been tested (bumped to ensure the correct disconnect has been locked.		
LOC	Has all stored or residual energy been dissipated/released, or otherwise secured?		
LOC	Are the energy isolating devices locked out with assigned locks having proper identification?		
LOC	If a group lockout , is the group box properly used? Procedure available?		
Both	Is the lock/hasp secured so that energy sources are disconnected and isolated from the		



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	equipment/process being serviced?		
AM	If more than one individual is required to lock out the piece of equipment, has each placed their own lock on the energy isolating device or if contractors, each signed a Lockout Master Tag?		
LOC	Are there any changes noted on the lockout procedure? (If so, please include with attachment)		

Provide explanation for any questions answered "NO" \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Findings/Corrective Actions: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Observer's Signature

\_\_\_\_\_  
Signature of Individual Performing Lockout

\_\_\_\_\_  
Signature of Lockout Representative