



Lockout/Tagout Equipment Specific Procedures Form

Date Completed:

Location:

Equipment:

Manufacturer:

Model:

Description of Work:

Completed By:

Section 1: List the personnel who must be notified prior to equipment shutdown.

Personnel	Department

Section 2: Shutdown Equipment (Record the shutdown of equipment using normal stopping procedures)

Location of Controls	Action

Section 3: Identify and Isolate All Energy Sources (List the locations of all energy types and isolation devices)

Energy Source:

#	Isolation Devices	Energy Types	Isolation Locations	Notes
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Section 4: Release or Block Stored Energy (List any stored energy and how it is safely controlled)

Energy Source:

#	Name/Location	Released	Blocked
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section 5: Verify Isolation of Equipment (List the equipment that was attempted to be restarted prior to beginning work. Operational controls must be returned to the “Off” position after a restart attempt has been completed.)

Equipment:

Name	Verification
	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section 6: Unique Hazards (list any hazards that cannot be controlled by LOTO)

Hazard	Method of Control

Section 7: Pictures of Stepwise Sequence of Lockout/Tagout Operations (Provide pictures for lockout/tagout procedures if necessary)