



University of Illinois at Urbana-Champaign Control of Hazardous Energy Program (Lockout/Tagout)

	Yes	No
1. Has a written control of hazardous energy program (lockout/tagout) that includes work-site specific procedures been established?	<input type="checkbox"/>	<input type="checkbox"/>
2. Has a program administrator, with appropriate training and experience, been designated and identified in the written program?	<input type="checkbox"/>	<input type="checkbox"/>
3. Only trained Authorized Employees perform lockout/tagout?	<input type="checkbox"/>	<input type="checkbox"/>
4. Appropriate energy control devices for each type of energy control point are available?	<input type="checkbox"/>	<input type="checkbox"/>
5. All equipment/machines requiring equipment-specific energy control procedures have been identified and procedures developed?	<input type="checkbox"/>	<input type="checkbox"/>
a. Authorized Employees know where to locate equipment-specific energy control procedures?	<input type="checkbox"/>	<input type="checkbox"/>
b. Authorized Employees understand how to utilize equipment-specific energy control procedures?	<input type="checkbox"/>	<input type="checkbox"/>
c. Each equipment-specific procedure undergoes a periodic inspection at least annually?	<input type="checkbox"/>	<input type="checkbox"/>
6. Locks and tags are standardized, durable, identifiable, and used for no other purpose?	<input type="checkbox"/>	<input type="checkbox"/>
a. Tags are only used for equipment that is not capable of being locked out?	<input type="checkbox"/>	<input type="checkbox"/>
7. Authorized employees are trained and know:		
a. Source, type and magnitude of energy available in their workplace?	<input type="checkbox"/>	<input type="checkbox"/>
b. Methods and means necessary for energy isolation and control?	<input type="checkbox"/>	<input type="checkbox"/>
8. Affected Employees understand the importance of energy control procedures and know not to attempt to restart equipment/machines or remove locks/tags?	<input type="checkbox"/>	<input type="checkbox"/>