

SUPERVISORS LOCKOUT/TAGOUT CHECKLIST

Department: _____

1. Machine Name: _____ No.: _____

a) Type of Power/Energy Source (s)

* Electrical _____

* Hydraulic _____

* Gases _____

* Pneumatic _____

* Other _____

b) Location of Power/Energy Source (s)

* Main Source _____

* On Machine Equipment _____

c) How many of each Power/Energy Source is involved?

* One _____

* _____ Two

* Three _____

* Four or More _____

2. Machine, Equipment/or Processes

a) What type of lockout process will be used or combination thereof?

* Keyed Locks _____

* Tags Only _____

* Blanks _____

* Wedges _____

* Blocks _____

* Chains _____

* _____ Cable

* Other _____

b) Are any or all of the systems covered in this process/policy identified in any manner?
