

APPENDIX G
Lockout/Tagout: Job Inspection

Machine/Equipment ID Number: _____

Location: _____

Lockout/Tagout procedure number being followed: _____

Employees observed (list full names):

Task being completed under lockout/tagout:

Employees aware of individual responsibilities under LOTO program? YES/NO

Comment on all NO answers:

Program/procedure deficiencies identified:

Recommended corrective action needed:

Referred to for further action and follow-up: _____ Date: _____

Corrective action taken:

Inspection completed by: _____ Date: _____