



# Control of Hazardous Energy

## PERIODIC INSPECTION & CERTIFICATION

*This inspection/certification form must be completed annually for Authorized Employees involved in Energy Control Procedures for multi-energy source equipment. It must be maintained on-site, and is to be completed based on the witnessed demonstration of the Lockout/Tagout (LOTO) procedures on the equipment or machinery by Authorized Employees.*

<b>Division:</b>	<b>Facility:</b>
<b>Equipment/Machine:</b>	<b>Locked Out?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Assessment Completed by:</b>	<b>Date:</b>

**Authorized Employees Observed:**

1.	6.
2.	7.
3.	8.
4.	9.
5.	10.

PERIODIC INSPECTION QUESTIONS	YES	NO
Was the written Energy Control Procedure (ECP) present during the inspection? (inspection cannot be performed without the written ECP present)		
Have the Authorized Employees received appropriate training within the past year?		
If training was completed, is documentation available?		
Is the ECP that was used effective to provide full employee protection during the LOTO procedure? (i.e. all sources of energy were disabled)		
Has there been a change in equipment/machinery that presents a new hazard or a change in the ECP?		
Did the Authorized Employees demonstrate their roles and responsibilities under the LOTO Program?		
Are the tags being used durable, legible, understandable to all Affected and Authorized Employees and securely attached?		
Was the ECP performed correctly?		



# Control of Hazardous Energy

## PERIODIC INSPECTION & CERTIFICATION

**Provide detailed information if any deviations/inadequacies were identified requiring corrective action:**

**If no deviations or inadequacies were identified during the inspection the inspection can be completed and certified. This form requires two signatures; the signature of the individual who performed the inspection and the signature of the individual certifying that the process was completed.**

SIGNATURES	
<b>Inspector:</b>	
Signature:	Printed Name:
Title:	Date:
<b>Certified by:</b>	
Signature:	Printed Name:
Title:	Date:

**REFERENCE:**

**§1910.147 The control of hazardous energy (lockout/tagout).**

**(c)(6) Periodic inspection.** (i) The employer shall conduct a periodic inspection of the energy control procedure at least annually to ensure that the procedure and the requirements of this standard are being followed.

(A) The periodic inspection shall be performed by an authorized employee other than the ones(s) utilizing the energy control procedure being inspected.

(B) The periodic inspection shall be conducted to correct any deviations or inadequacies identified.

(C) Where lockout is used for energy control, the periodic inspection shall include a review, between the inspector and each authorized employee, of that employee's responsibilities under the energy control procedure being inspected.

(ii) The employer shall certify that the periodic inspections have been performed. The certification shall identify the machine or equipment on which the energy control procedure was being utilized, the date of the inspection, the employees included in the inspection, and the person performing the inspection.

**(7) Training and communication.** (i) The employer shall provide training to ensure that the purpose and function of the energy control program are understood by employees and that the knowledge and skills required for the safe application, usage, and removal of the energy controls are acquired by employees.

(A) Each authorized employee shall receive training in the recognition of applicable hazardous energy sources, the type and magnitude of the energy available in the workplace, and the methods and means necessary for energy isolation and control.

(iv) The employer shall certify that employee training has been accomplished and is being kept up to date. The certification shall contain each employee's name and dates of training.