

Periodic Inspection Form

General Information

Equipment being evaluated: _____

Energy control procedure being evaluated: _____

Affected employees included in the inspection: _____

Person conducting the inspection: _____

Periodic Inspection Date: _____

Inspection Questions

1. Is there a written energy control procedure for the specific equipment being evaluated?
Yes No
2. Are workers following the written energy control procedure?
Yes No
3. Do the workers covered by the energy control procedure know their responsibilities?
Yes No
4. Does the energy control procedure provide protection as required by the lockout / tagout standard?
Yes No
5. Is there a sufficient type and amount of energy control equipment available to the workers to perform the energy control procedure?
Yes No
6. Is the employee energy control training required sufficient?
Yes No

Deficiencies / Corrections

If you answered "NO" to any of the above questions, what changes are needed to correct these energy control deficiencies? _____

Certification:

This energy control procedure was determined to be sufficient or has been modified as determined in the "Deficiencies / Corrections" section to correct the deficiencies found in the energy control procedure. The inspector has reviewed appropriate responsibilities with the affected employee(s).

Inspectors Signature: _____ Date: _____