Lockout Program Inspection

At least annually an inspector will review the Hazardous Energy Control Procedure with all authorized employees and observe the use of the procedure.

|  |  |  |  |
| --- | --- | --- | --- |
| **Employee Name** | **Procedures Followed?** | **Comments/Deficiencies** | **Date** |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |
|  | Yes No |  |  |