

LOTO Equipment & Device Inspection Checklist -2

| NO | CHECKLIST | YES | NO | COMMENTS |
|----|--|-----|----|----------|
| 1. | Are all padlocks functional and in good condition? | | | |
| 2. | Are all lockout hasps undamaged and operational? | | | |
| 3. | Are valve lockout devices installed correctly? | | | |
| 4. | Are plug lockouts compatible with equipment? | | | |
| 5. | Are chain lockouts secure and intact? | | | |
| 6. | Are pneumatic lockout devices working properly? | | | |

| | | | | |
|-----|--|--|--|--|
| 7. | Are LOTO tags legible and properly attached?. | | | |
| 8. | Is the lockout box stocked and accessible? | | | |
| 9. | Are group lockout devices in good condition? | | | |
| 10. | Are safety lockout covers secured and undamaged? | | | |
| 11. | Are test instruments (e.g., voltage testers) accurate? | | | |
| 12. | Are mechanical lockout devices operational? | | | |
| 13. | Have issues with LOTO devices been reported? | | | |

14. Are LOTO devices compliant with safety standards?

15. Is there a process for reporting defective LOTO devices?

| | | |
|--|--|--|
| | | |
| | | |

Further Comments & Action

Large empty area for further comments and action.