

LOTO PROCEDURES

Company Name

Lock out/Tag Out procedures are to be completed before any service or maintenance work on equipment or machinery, and/or before entry into any grain bin or other area where operating equipment poses a hazard to the entrant. Failure to follow proper lockout-tag out procedures may result in disciplinary action up to and including termination.

1. Each LOTO will follow the general process listed below.
2. LOTO will follow the specific instructions for each piece of equipment/machinery to identify, disconnect, isolate, lock out and verify the lock out of the appropriate energy sources.
3. Ending LOTO – follow the general LOTO Release process listed below, using the specific instructions for the equipment to activate energy sources.

General Lockout Steps			
#	Step	Instruction	Additional Information
1	Notify Employees	Notify all affected employees what machine/equipment will be shutdown and locked out.	
2	Review Procedures	Ensure each person performing LOTO (authorized employee) understands the type and magnitude of the energy present, the associated hazards and the proper methods of control.	
3	Shutdown Equipment	If the machine or equipment is operating, shut it down by the normal stopping procedure.	
4	Disconnect & Isolate the Energy Source	Disconnect/de-activate the energy isolating device(s) so the machine or equipment is isolated from the energy source(s).	
5	Lockout Controls	Lockout and tag out the energy isolating device(s) as indicated in the specific instructions	
6	Release Energy	Release and/or dissipate any stored or residual energy as indicated in the specific instructions.	
7	Try out	Verify the energy source has been isolated as indicated in specific instructions.	
Lockout Release Steps			
#	Step	Instruction	Additional Information
1	Inspect Equipment	Check the equipment to ensure the components are operational.	
2	Check Area	Check the immediate area to ensure all employees have been safely positioned, and tools and any nonessential items have been removed.	
3	Check Controls	Verify that operating controls are off (not on).	
4	Re-energize	Remove the lockout device(s) and activate the energy isolating device(s) to re-energize the equipment.	
5	Notify Employees	Notify affected employees the servicing or maintenance is completed and the equipment is ready for use.	
6	Startup Equipment	Startup equipment and monitor for several operating cycles to ensure it is functioning properly.	

SPECIFIC LOTO INSTRUCTIONS

Company Name

Equipment ID:		Date Created:	
Description:		Person:	
Facility:		Date Revised:	
Location:		Person:	

# 1	Lockout Points	Identify where the lock out points are located.
	<i>Picture of lockout points goes here.</i>	<i>Picture of lockout points goes here.</i>

# 2	Lockout Instructions	Follow the lock out instructions below.
	<i>Any machine modifications must be shown in this procedure. Contact facility manager to update this procedure. Always perform a machine stop before locking out disconnects.</i>	

Energy Source	Device used to De-energize	Location	Method	Try Out Check to Verify Equipment is De-energized

#	SPECIAL INSTRUCTIONS
1.	
2.	
3.	

Reference: Typical minimal lockout procedure – 29 CFR 1910.147 App. A
Enforcement: Failure to follow proper lockout-tag out procedures may result in disciplinary action up to and including termination.

SAFETY IS YOUR RESPONSIBILITY – LOCK IT OUT!