Checklist of E/OHS Activities for Lockout/Tagout

Program Contact Person: Barry Gappa

Is the Lockout/Tagout Plan in place? *Yes No N/A*

Is the Plan current?  *Yes No N/A*

Has the Plan been reviewed this school year? *Yes No N/A*

Is LO/TO equipment available? *Yes No N/A*

Is the equipment appropriate for application? *Yes No N/A*

If available, where is the equipment located? Custodial Office

Is the equipment maintained in an orderly and readily usable condition? *Yes No N/A*

Have affected personnel been trained as to methods and technique of use? *Yes No N/A*

Are written procedures available for affected staff? *Yes No N/A*

If available, the procedures are located where? Activities Manual

Has the annual audit of energy control procedures been completed? *Yes No*

Date or dates of completion: 2/21/2017

*Note: Hands-on training was provided during custodial seminar. Lockout equipment was located and applied to various pieces of equipment. Additional lockout devices will be needed for some applications*.