

<b>UT Health Science Center: GS5103 - Lock Out Tag Out Safety Policy</b>	
<b>Version 1</b>	<b>Publication Date: 06/14/2022</b>

**Appendix C**  
**LOCKOUT/TAGOUT PROGRAM**

**Equipment Lockout Work Plan**

Equipment: \_\_\_\_\_ Location: \_\_\_\_\_

Work Scope: \_\_\_\_\_

Contact Person: \_\_\_\_\_

**Energy Flow to be Controlled (Check All that Apply)**

- |   |   |                                       |                                    |
|---|---|---------------------------------------|------------------------------------|
| <input type="checkbox"/> Steam          | <input type="checkbox"/> Natural Gas    | <input type="checkbox"/> Moving Parts | <input type="checkbox"/> Chemicals |
| <input type="checkbox"/> Electric Power | <input type="checkbox"/> Compressed Air | <input type="checkbox"/> Pneumatic    | <input type="checkbox"/> _____     |
| <input type="checkbox"/> Control Power  | <input type="checkbox"/> Water          | <input type="checkbox"/> Hydraulic    | <input type="checkbox"/> _____     |

**Lockout Checklist**

- Complete an Equipment Lockout Plan
- Identify all energy sources
- Notify affected employees
- The equipment has been removed from service
- The equipment has been isolated
- Apply lockout devices
- Reduce equipment to a zero energy state
- Test and Verify equipment isolation
- Perform Task
- Notify Supervisor when equipment is available for service
- Return all lockout devices to proper storage

**Lockout Points**

<b><u>Hazard</u></b>	<b><u>Action Required</u></b>	<b><u>Lock #</u></b>	<b><u>Name</u></b>	<b><u>Lock On</u></b>	<b><u>Lock Off</u></b>

