

Client Name: _____
 Project Name: _____
 Contract No.: _____



Lock Out Tag Out Audit Form

Crew
 Supervisor: _____ Location: _____
 Equipment _____
 Description: _____

Item No.	Requirement	Yes	No	N/A	Comments	Initial
1	Is Control of Hazardous Energy Policy readily available?	☐	☐	☐		
2	Is Lock Out Tag Out Equipment Checklist completed & posted in Motor Control Center (MCC)?	☐	☐	☐		
3	Are the one-line drawings posted near termination points?	☐	☐	☐		
4	Are the posted one-line drawings the most current revisions?	☐	☐	☐		
5	Are fire extinguishers readily available?	☐	☐	☐		
6	Have fire extinguishers been inspected and are they up to date?	☐	☐	☐		
7	Are temporary feeders clearly marked "Danger-Temporary Power"?	☐	☐	☐		
8	Is the exterior portion of the temporary feeder wire wrapped with danger barricade tape?	☐	☐	☐		
9	At the termination point, is the temporary feeder identified by voltage and signs placed directly in front of, behind, or other pertinent areas adjacent to the termination points that could be exposed for access?	☐	☐	☐		
10	Is temporary power back-fed (hooked-up to the load side)?	☐	☐	☐		
11	Does sign on access door state "Danger-Temporary Power hooked-up on the load side of breaker"?	☐	☐	☐		
12	Are termination points labeled to identify the temporary power connection? If yes, notate where in the comments column.	☐	☐	☐		

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Crew
Supervisor: _____ Location: _____
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Item No.	Requirement	Yes	No	N/A	Comments	Initial
13	Is wire coming from power source to the load side identified with red danger tape?	☐	☐	☐		
14	Is there a sign stating the voltage? If yes, notate what the voltage is in the comments column.	☐	☐	☐		
15	Does the one-line drawing show the termination point, origination, and all isolation points? If yes, notate where in the comments column.	☐	☐	☐		
16	Have personnel been trained?	☐	☐	☐		
17	How is this verified?	☐	☐	☐		
18	Is the Control of Hazardous Energy Log Book readily available?	☐	☐	☐		
19	Have the forms been filled out correctly?	☐	☐	☐		
20	Has everyone signed in/out on the Group Control of Hazardous Energy Sign In & Out Form?	☐	☐	☐		
21	Has all required locks been applied prior to beginning the task?	☐	☐	☐		
22	Has the isolated circuit been tested? If yes, notate equipment used in the comments column including who tested it.	☐	☐	☐		
23	If applicable, can high voltage PPE be obtained? If yes, notate where in the comments column.	☐	☐	☐		

Auditer Signature: _____

Auditor Print

Name: _____ Auditor Signature: _____ Job Title: _____ Date: _____