# Machine Type: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Make: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Model: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# ID#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Serial Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Location:** **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |
| --- | --- |
| **Operational energy sources** | **Is this energy also stored?** |
| [ ]  Electrical | [ ]  Yes | [ ]  No | [ ]  Not Applicable |
| [ ]  Pneumatic | [ ]  Yes | [ ]  No | [ ]  Not Applicable  |
| [ ]  Hydraulic | [ ]  Yes | [ ]  No | [ ]  Not Applicable |
| [ ]  Gravity | [ ]  Yes | [ ]  No | [ ]  Not Applicable  |
| [ ]  Mechanical | [ ]  Yes | [ ]  No | [ ]  Not Applicable  |
| [ ]  Thermal | [ ]  Yes | [ ]  No | [ ]  Not Applicable |
| [ ]  Other | [ ]  Yes | [ ]  No | [ ]  Not Applicable |

**Potential Hazards**

|  |  |  |  |
| --- | --- | --- | --- |
| [ ]  Arc Flash/Shock/Electrocution | [ ]  Caught Between/Entanglement | [ ]  Contact w/ hot/cold material | [ ]  Chemicals/Toxins |
| [ ]  Pressurized fluid/gas lines | [ ]  Suspended heavy objects | [ ]  Other | [ ]  Other |

List Volts, Phases, Current, etc. for all energy sources:\_\_\_

(*e.g. 120v/240v/480v split/3 phase, 30 amps)*

*(e.g. 90 PSI, 5 CFM pneumatic lines)*

*(e.g. Various suspended components weighing +2,000lbs)*

*(e.g. Two 100 lb. springs (200 lbs. total))*

**Energy Isolation Devices (LO/TO Point)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Machine/Operation: |  | LOTO capable? | [ ]  Yes | [ ]  No |
|  |  | LOTO means? | [ ]  Lock | [ ]  Chain |
| LO/TO Point Location: |  |  | [ ]  Wedge | [ ]  Block |
|  |  |  | [ ]  Cribbing | [ ]  Other |
|  |  |  |  |  |
| Machine/Operation: |  | LOTO capable? | [ ]  Yes | [ ]  No |
|  |  | LOTO means? | [ ]  Lock | [ ]  Chain |
| LO/TO Point Location: |  |  | [ ]  Wedge | [ ]  Block |
|  |  |  | [ ]  Cribbing | [ ]  Other |
|  |  |  |  |  |
| Machine/Operation: |  | LOTO capable? | [ ]  Yes | [ ]  No |
|  |  | LOTO means? | [ ]  Lock | [ ]  Chain |
| LO/TO Point Location: |  |  | [ ]  Wedge | [ ]  Block |
|  |  |  | [ ]  Cribbing | [ ]  Other |
|  |  |  |  |  |
| Machine/Operation: |  | LOTO capable? | [ ]  Yes | [ ]  No |
|  |  | LOTO means? | [ ]  Lock | [ ]  Chain |
| LO/TO Point Location: |  |  | [ ]  Wedge | [ ]  Block |
|  |  |  | [ ]  Cribbing | [ ]  Other |

NOTE: If not LOTO Capable - steps to follow:

*(e.g. do not attempt work, contact shift supervisor at this phone number XXX-XXX-XXXX)*

*If LOTO points are not immediately adjacent to work area, use signage in workplace to identify LOTO points, and add photos of LOTO points to this document.*

**MACHINES w/ SAME LOTO PROCEDURES**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_