



SMU

Form

NEW SPECIFIC LOCK OUT PROCEDURE

Owner: Risk Management

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Refer to and use the general or specific procedure listed on form SF-001-3 for your particular business unit. If no procedure exists for the isolation of energy notify the business unit manager to use this document to create a new procedure. The new procedure will be documented on SF-001-3 by the business unit manager and maintained in the EHS group and the business unit's LOTO station. This document is to be turned in to EHS after use.

EQUIPMENT, MACHINERY, OR PROCESS: _____

DEPARTMENT: _____

LOCKOUT PROCEDURE #: L/O - ___ - ____

DATE APPROVED / IMPLEMENTED: _____

TYPE(S) AND MAGNITUDE(S) OF ENERGY AND HAZARDS:

NAME(S)/JOB TITLE(S) OF EMPLOYEES AUTHORIZED TO LOCKOUT/TAGOUT:

NAME(S)/JOB TITLE(S) OF AFFECTED EMPLOYEES AND HOW TO NOTIFY:

TYPE(S) AND LOCATION OF ENERGY ISOLATING MEANS:

TYPE(S) OF STORED ENERGY METHODS TO DISSIPATE OR RESTRAIN:

NOTES:

