## San Jose' State University Environmental Health and Safety

## Lockout Tagout Procedure Creation Form

Procedure ID:	#	Department:	Creation Date:
Equipment ID:	#	Building:	Procedure Preparer:
Equipment Name:		<u>Location – Column – Room No:</u>	Person(s) Notified:
Equipment Type:		Special Instructions:	

Apply Order	Restore Order	Energy Source (Electrical Voltage, Gas, Water, Steam, Compressed Air)	Isolation Device (Circuit Breaker, Valve, Fuse, Block)	Isolation Device Location (Location on the equipment or control panel)	Verification Test Method (Attempt to Start, V-O-M, Visual Inspection, Relieve pressure)	Isolation Locking Method / Tool (Locking Device, Lock, Tag, Block, Remove Fuse)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

## San Jose' State University Environmental Health and Safety

## Lockout Tagout Procedure Creation Form

Procedure ID:	#001	Department: FD&O	Creation Date: March 4, 2012	
Equipment ID:	#AH 001	Building: Clark Hall	Procedure Preparer: John Hughes	
Equipment Name:	Air Handler	Location – Column – Room No: ROOF	Person(s) Notified: Mary Smith	
Equipment Type:	HVAC	Special Instructions: Wear eye protection.		

Apply Order	Restore Order	Energy Source (Electrical Voltage, Gas, Water, Steam, Compressed Air)	Isolation Device (Circuit Breaker, Knife Disconnect, Valve, Fuse, Block)	Isolation Device Location (Location on the equipment or control panel)	Verification Test Method (Attempt to Start, V-O-M, Visual Inspection, Relieve pressure)	Isolation Locking Method / Tool (Locking Device, Lock, Tag, Block, Remove Fuse)
1	1	240VAC	Disconnect Switch	Wall Panel	VOM	Lock
2	2	Compressed Air	Ball Valve	North Side	Relieve Pressure	Lock
3						
4						
5						
6						
7						
8						
9						
10						