



### Hazardous Energy Control – WELL Sheet

WELL Sheet #: 1009  
Revision: 2021/11

<b>Date:</b>		<b>Job:</b>		<b>:</b>		
Observation team member:				Signature:		
Observation team member:				Signature:		
Observation team member:				Signature:		
<b>Location of Work:</b>				<b>Yes</b>	<b>No</b>	<b>N/A</b>
1.	The required "lock out/tag out" procedure is implemented where systems are de-energized due to maintenance, repair, or other activity.					
2.	Employees performing LOTO work are properly trained.					
3.	Personal danger tags are attached to locks on isolation points to identify and protect the individual who places it.					
4.	Each authorized employee working on the isolated system, has his or her lock on the system or lockbox for the isolation of the equipment.					
5.	Tags are not being used in place of locks to protect personnel from injury or property from damage or loss.					
6.	Authorized employees are performing the lockout in accordance with site procedures. (Site Procedure, training records etc...)					
	<b>NOTE:</b> Consult with Total Health & Safety (Safety Specialist) and/or other SME(s) as necessary to verify these criteria.					
<b>Comments:</b>						