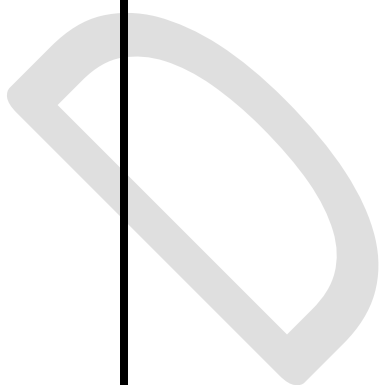


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Locks and Tags to be used when machinery, equipment or powered mobile equipment is serviced, repaired, tested, adjusted or inspected.
This process to be used when more than two workers are servicing, repairing, testing, adjusting or inspecting machinery, equipment or powered mobile equipment and controlling hazardous energy is required.
This process will apply when a more than two workers must apply locks and tags to control hazardous energy while performing their duties.

Start

Group Primary notifies appropriate personnel of pending activity

Group Primary ensures all energy sources(s) are identified, isolated and secured before activity begins

Group Primary confirms all PSLs for all workers and isolation devices are secured in a lock box under the control of the group primary.

Group Primary will post notice identifying all the equipment has been isolated for the pending activity.



Worker(s) starts work

Finish

Legend:

CoHE – Control of Hazardous Energy
LOTO – Lock Out Tag Out
GLOTO – Group Lock Out Tag Out
PSL – Personal Safety Lock (protects worker)

Group Primary – Worker designated by the employer as responsible to confirm all requirements are verified

Group Alternate – Worker designated by the employer as responsible as a back up to the Group Primary. Where the group primary is assigned an action the group alternate will confirm the action is completed.

Section: 6.1.2 Securing by Group Control and Appendix B

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