

WOULD YOUR FACILITY PASS?

HAZARDOUS ENERGY / MANUFACTURING

The disconnect is locked.

What can still move?

An electrical lock alone does not demonstrate control of every hazardous energy source.

Review one machine. One actual task.

Ask authorized employees to explain the procedure without exposing anyone to danger.

WOULD YOUR FACILITY PASS?

01 / MAP THE ENERGY

Start with every energy source.

Use this as a prompt, not a complete inventory.

ELECTRICAL

The disconnect is only one control.

GRAVITY

What could drop or move?

PRESSURE

What may remain trapped?

SPRINGS / HEAT

What stored energy remains?

Other energy sources may exist. Match the review to the actual equipment and task.

WOULD YOUR FACILITY PASS?

02 / ISOLATE AND CONTROL

Can the procedure answer these?

01 Every energy source

Identify each source and the exact isolation points.

02 Stored energy

Explain how it is relieved, restrained or otherwise controlled.

03 Equipment as it exists today

Compare the instructions with the actual machine and task.

WOULD YOUR FACILITY PASS?

03 / VERIFY AND TRANSFER PROTECTION

A locked switch is not the whole test.

01 Verification

Identify the task-specific method used to verify effective isolation.

02 People and shift changes

Check how protection transfers when people or shifts change.

Explain the steps. Do not improvise a live demonstration.

Use qualified personnel, the applicable procedure and appropriate safeguards.

WOULD YOUR FACILITY PASS?

04 / TURN THE GAP INTO AN ACTION

**One machine.
One task.
Useful evidence.**

01 Find the missing step

Assign a correction owner and evidence that the fix works.

Which energy source is easiest to overlook in your facility?

Pneumatic pressure, gravity or something else?

Section 3314 includes task-specific provisions and exceptions. This checklist cannot decide whether an exception applies.