

PARTIAL EXCEPTION WORKSHEET

DATE: _____

COMPLETED BY: _____

MACHINE OR EQUIPMENT COVERED BY THIS WORKSHEET

ALL QUESTIONS MUST BE ANSWERED "YES"
for the partial exemption criteria to be met.

	YES	NO	COMMENTS
1. The machine/equipment has no potential for stored or residual energy after shutdown which would endanger an employee.	_____	_____	_____
2. The machine or equipment has a single energy source, that is identifiable and capable of isolation.	_____	_____	_____
3. The isolation and locking out of that energy source will completely de-energize and deactivate the machine or equipment.	_____	_____	_____
4. The machine or equipment is isolated from that energy source and locked out during service or maintenance.	_____	_____	_____
5. A single lockout device will achieve a lockout condition.	_____	_____	_____
6. The lockout device is under the exclusive control of the authorized employee performing the service or maintenance.	_____	_____	_____
7. The servicing or maintenance does not create hazards for other employees.	_____	_____	_____
8. The employer utilizing the exception, has had no accidents involving the unexpected activation or energization of the machine or equipment during service or maintenance.	_____	_____	_____