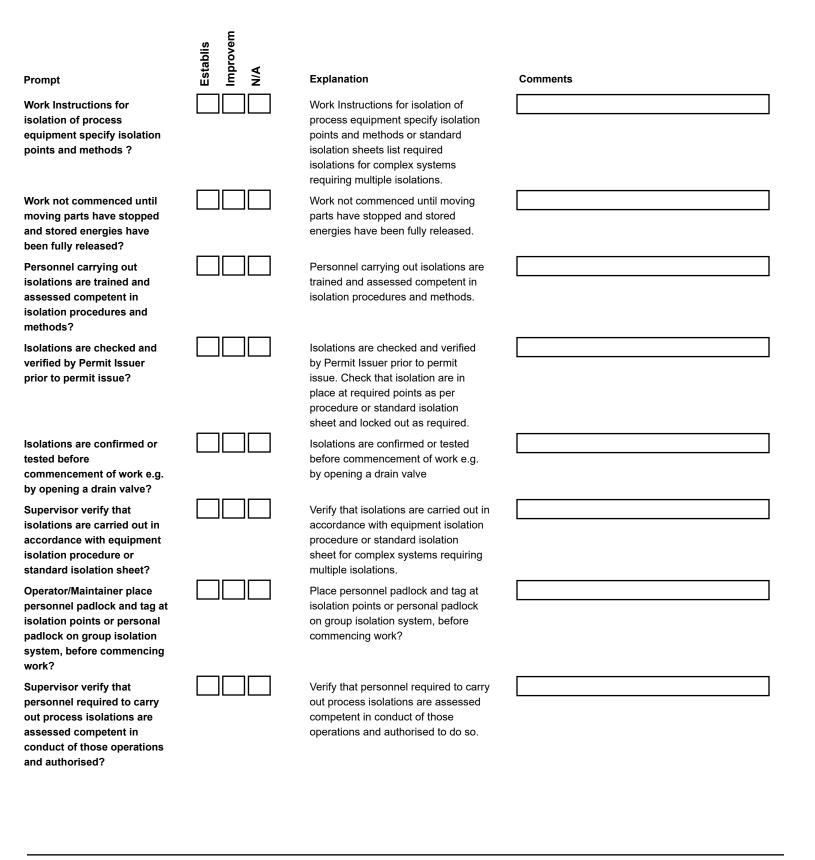


Inspection - Plant/Equipment/Machinary Checklist

Unplanned Movement_Isolation of Stored Energy - Unplanned Movement_Isolation of Stored Energy



Prompt

Supervisor provide isolation equipment including restraints or lockout devices to enable process isolations to be secured.

Operator/Maintainer isolate the process equipment following the methods and requirements of the equipment isolation procedure, Permit to Work?

Operator/Maintainer check and verify isolations with Permit Issuer prior to permit issue prior to commencement of work?

Operator/Maintainer confirm or test isolations before commencement of work e.g. by opening a drain valve, checking equipment cannot move?

Operator/Maintainer place a tag at isolation/ disconnection points that cannot be locked out e.g. drive disconnected or wedged.

Operator/Maintainer place personnel padlock and tag at isolation points or personal padlock on group isolation system, before commencing work?

Operator/Maintainer monitor the integrity of isolations throughout the work.

Operator/Maintainer place tag at isolation/ disconnection points that cannot be locked out e.g. drive disconnected or wedged?



Explanation

Provide isolation equipment including restraints or lockout devices to enable process isolations to be secured.

Isolate the process equipment following the methods and requirements of the equipment isolation procedure, Permit to Work, or standard isolation sheet for complex systems requiring multiple isolations.

Check and verify isolations with Permit Issuer prior to permit issue prior to commencement of work.

Confirm or test isolations before commencement of work e.g. by opening a drain valve, checking equipment cannot move.

Place tag at isolation/ disconnection points that cannot be locked out e.g. drive disconnected or wedged.

Operator/Maintainer place personnel padlock and tag at isolation points or personal padlock on group isolation system, before commencing work on isolated equipment where required.

Monitor the integrity of isolations throughout the work. If there are signs that isolation may be failing e.g. equipment moves, then the work must stop, and further action taken to rectify the failure before continuing.

Operator/Maintainer place tag at isolation/ disconnection points that cannot be locked out e.g. drive disconnected or wedged? Comments