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| ***Unique Identifier*** | Lock Box No:       | Work Order:       | JRA No:       | Procedure:       |

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| **Associated Permits:** | No.:       | No.:       | No.:       | No.:       | No.:       | No.:       |
| **Permit Status:** | ***Live*** | ***Closed*** | ***Live*** | ***Closed*** | ***Live*** | ***Closed*** | ***Live*** | ***Closed*** | ***Live*** | ***Closed*** | ***Live*** | ***Closed*** |
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|  Work Scope and Equipment to be Isolated |
| **Work Scope Description:**  |       | **Location:** |       |
| **Equipment:** |       |
| **Isolation Level:** | [ ] Group  |  | [ ] Personal (complete 1st page only) | Permit required to install isolation? (e.g., positive isolation) [ ]  |
| **Documents Attached:** | [ ] Drawings | [ ] SDS | [ ] Procedure | [ ] Isolation Prove Plan | [ ] Non-Standard Isolation Risk Assessment |

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|  **Isolation Plan** | **Isolation History** | **Sanction to Test** | **De-Isolation History** |
| **Order / Tag No.** | **Lock No.** | **Isolation Point** | **Type** | **Method** | **Normal State** | **Isolated State** | **Date** | **Isolator****initials** | **Verifier Initials** | **Long Term Isolation Proved** | **STT Plan** | **De-Isolate Date** | **Isolator****initials** | **Isolation** **Date** | **Verifier initials** | **De-Isolate Order** | **Date** | **Isolator initials** | **De-Isolate State** | **Verifier initials** |
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| **Type:** **C** - Control **P** - Process **M** - Mechanical **E** - Electrical **U** - Utility | Use continuation sheet for additional isolation points |
| **Method:** **V** - Valve **B** - Breaker **S** - Spade **F** - Blind Flange **D** - Disconnect |

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| **Isolation Plan Review and Approval** |
| Isolation Planner Name (print):       | Signature: | Date: Click or tap to enter a date. |
| *I confirm that I have reviewed the Isolation Plan and authorize it for implementation.* |
| Isolation Authorizer Name (print):       | Signature: | Date: Click or tap to enter a date. |

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| *Unique Identifier* | Implement and Verify Isolations |
| I confirm that the isolations are in place and verified in accordance with the Isolation Plan and have been proven. |
| Isolation Owner Name (print):       | Signature: | Date/Time:       |

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| Sanction to Test Plan |
| I have examined the Sanction To Test (STT) Plan and authorize isolation changes to be implemented. |
| Isolation Authorizer Name (print):       | Signature: | Date: Click or tap to enter a date. |

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| De-Isolation |
| I confirm that Permits to Work affected by the isolation are closed and the isolation is ready for removal. |
| Isolation Owner Name (print):       | Signature: | Date/Time:       |
| *I confirm that the reinstatement plan is adequate and authorize de-isolation to commence.* |
| Isolation Authorizer Name (print):       | Signature: | Date / Time:       |

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| **Isolation Suspension and Handover** |
| Original Isolation Owner (print):       | Signature: | Accepting Isolator Owner (print):       | Signature: | Date: Click or tap to enter a date. |
| Original Isolation Owner (print):       | Signature: | Accepting Isolator Owner (print):       | Signature: | Date: Click or tap to enter a date. |
| Original Isolation Owner (print):       | Signature: | Accepting Isolator Owner (print):       | Signature: | Date: Click or tap to enter a date. |
| Original Isolation Owner (print):       | Signature: | Accepting Isolator Owner (print):       | Signature: | Date: Click or tap to enter a date. |
| Original Isolation Owner (print):       | Signature: | Accepting Isolator Owner (print):       | Signature: | Date: Click or tap to enter a date. |
| Original Isolation Owner (print):       | Signature: | Accepting Isolator Owner (print):       | Signature: | Date: Click or tap to enter a date. |

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| ***Unique Identifier*** | **Isolation Plan** | **Isolation History** | **Sanction to Test** | **De-Isolation History** |  |
| **Order / Tag No.** | **Lock No.** | **Isolation Point** | **Type** | **Method** | **Normal State** | **Isolated State** | **Date** | **Isolator****initials** | **Verifier Initials** | **Long Term Isolation Proved** | **STT Plan** | **De-Isolate Date** | **Isolator****initials** | **Isolation** **Date** | **Isolator initials** | **De-Isolate Order** | **Date** | **Isolator initials** | **De-Isolate State** | **Verifier initials** |
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