

# Plant Isolation Steps Sheet

PTW Number:

## Section 1 – Plant Isolation Steps

This Plant Isolation Steps Sheet is to be used as part of the Plant Isolation Process due to the complexity of the isolation involved &/or the high-risk nature of the energies involved. Refer to the relevant Plant Isolation Control Form for additional details.

### Isolation Preparation *(Person who researched the isolation and developed the Isolation Steps listed below):*

I have undertaken suitable investigations and research with respect to the scope of plant required to be isolated and have prepared this Plant Isolation Steps listing (below) to enable safe isolation and associated de-energised work.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

### Isolation Verification *(Person who checked and verified the Isolation Steps listed below):*

I have undertaken an independent review of the prepared Plant Isolation Steps listing (below) and concur that it will enable safe isolation and associated de-energised work with respect to the scope of plant identified for isolation.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

### Isolation steps *(detail the isolation and restoration steps in sequence, add additional rows as required):*

Step No.	Location & description of the plant / equipment component	Description of isolation action required	Tag No.	Isolation Officer Initials (once step complete)
<b>Isolation</b>				
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
<b>Restoration</b>				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				

## Section 2 – Plant Isolation Changes (if required)

**Isolation changes** *(detail any isolation changes made between the isolation and full restoration milestones):*

Step No. Changed	Reason for Change (alter isolation, testing, etc)	Description of isolation change action required	Isolation Officer Initials	
			(Pre-Change: Work Party Signed Off)	(Post Change: Work Party Authorised to Sign Back On)