



Unit:	Equipment No:	Equipment Description:	Sheet # ____ of ____
Job Description:			
Lockbox No. / Location:			

Temporary Release							
Temporary Release Number	Reason for Temporary Release	Equipment/Area Safe for Temporary Release			Isolation Restored		
		Date	Time	Owning Department	Date	Time	Owning Department
# from LOTO List	If a temporary release must occur for the purpose of testing, positioning, steaming, rinsing, purging, etc. it will be documented here.			Note #1			Note #2
	Example						
1	The bleeder and flare line were required to be opened for additional decontamination because the equipment started to pressure up during maintenance.						

Status Change							
Status Change Number	Reason for Status Change	Energy Isolation Verification Complete			Status Change Complete		
		Date	Time	Owning Department Approval Supervision	Date	Time	Owning Department
# from LOTO List	If a status change must occur it will be done in accordance with RSP-1121-010 Section 4.6 and documented here. A status change is an actual change to the isolation and isolation list, such as removing an isolated valve and replacing it with a spool piece.			Note #3			Note #4
	Example						
1	The suction valve was found to be leaking causing the equipment to pressure up. A second block valve was closed and locked.						
Note #1	Prior to releasing the isolation, an owning department rep will verify that the servicing group is accounted for and that the equipment is in a safe state to release the isolation.						
Note #2	Once the isolation that was released is restored an owning department rep will verify the isolation and sign the list.						
Note #3	A Shift Foreman or higher-level employee is required to approve a status change.						
Note #4	An owning department rep will sign this section once the status change has been performed and the isolation is verified.						