

PERMIT NUMBER

EWI _____

Isolation of services (e.g. gas, water, fire system, EWIS etc.)

PART 1 – Minimum Controls Checklist details – Available on BSAFE

Work Order/Project #	
Name	
Contact Number	
Company	
Date & Time	

Minimum Controls Checklist (Open)

Description of the work	
Location of works	
Confirm the following is in place:	<input type="checkbox"/> SWMS reviewed in consultation with work group <input type="checkbox"/> Work area cordoned off or barricaded/ warning signs in place <input type="checkbox"/> Emergency exits / muster points / contingency plans understood <input type="checkbox"/> All workers have current licenses/certificates of competency for the works
Isolation Type (select):	<input type="checkbox"/> Plant/Equipment (if checked identify equipment) _____ <input type="checkbox"/> Water (if checked list location) _____ <input type="checkbox"/> Natural Gas (if checked list location) _____ <input type="checkbox"/> Lift/Elevator (if checked list numbers) _____ <input type="checkbox"/> Security Alarms (if checked list location) _____ <input type="checkbox"/> Fire/Smoke Alarms Zone/s (if checked list zone/s) _____ <input type="checkbox"/> Fire impairment of System – Zone/s (if checked list zone/s) (see additional questions) _____
Detail the location/zone of the isolation	
Isolation Method (select the relevant isolation controls):	<input type="checkbox"/> Isolating with Locks on switches, valves etc. <input type="checkbox"/> Isolating with Tags on switches, valves etc. <input type="checkbox"/> Bonded to earth <input type="checkbox"/> Fitting of physical barriers such as blank/flange/spade (spectacle) plate etc. <input type="checkbox"/> Lowering suspended equipment to resting position <input type="checkbox"/> Blocking/ chocking moveable parts (e.g. fans) <input type="checkbox"/> Venting, draining or bleeding gas/steam/hydraulic/pneumatic lines to remove pressure. <input type="checkbox"/> De-energising/ blocking of stored energy (e.g. springs). <input type="checkbox"/> Isolations will be checked and verified (without placing anyone at risk) <input type="checkbox"/> Other method/s(Detail): _____
BGIS has been notified	<input type="checkbox"/> Yes List BGIS representative notified: _____

Fire System Isolation

PERMIT NUMBER**EWI** _____

Is the fire system being isolated?*	<input type="checkbox"/> Yes <input type="checkbox"/> No
Please detail any other controls in place:	
Name:	
Signature	
Date	