

DOCUMENT ID

## HEC Restart Checklist

|             |  |      |  |
|-------------|--|------|--|
| Procedure # |  | Date |  |
|-------------|--|------|--|

| Planning:   | YES |  | No |
|---|-----|--|----|
| Is the procedure number referenced above available to the worker?   |     |  |    |
| Is the procedure current?   |     |  |    |
| Does the procedure include all necessary steps?   |     |  |    |
| Are all steps in the correct order?   |     |  |    |
| Have the worker(s) complete all the training required to complete the task?   |     |  |    |
| Are all the equipment and tools available to the worker(s)?   |     |  |    |
| <b><i>If the answer to any of the above questions is no, work cannot proceed until the deficiency is resolved</i></b> |     |  |    |

| Drawing Status (Simple LOTO):   |     |  |    |  |    |
|---|-----|--|----|--|----|
| What did you use to verify you understand the system? (Circle One)                  |     |  |    |  |    |
| a. SME  |     |  |    |  |    |
| b. single-line, schematic, blueprint, diagram, etc.                                 |     |  |    |  |    |
| c. labels   |     |  |    |  |    |
| d. OTHER please summarize:  |     |  |    |  |    |
|   | Yes |  | No |  | NA |
| If you used a drawing, was it evident that the drawing was the most recent version? |     |  |    |  |    |
| If you used a drawing, did the drawing reflect current field conditions?            |     |  |    |  |    |

| Drawing Status (Complex LOTO): <i>if a suitable drawing does not exist to support a complex LOTO do not proceed</i> | Yes |  | No |  | NA |
|---|-----|--|----|--|----|
| Was some type of system drawing available?<br>(e.g. single-line, schematic, blueprint, diagram, etc.)               |     |  |    |  |    |
| Was it evident that the drawing was the most recent version?  |     |  |    |  |    |
| Did the drawing reflect current field conditions?   |     |  |    |  |    |

|                             |                 |  |
|-----------------------------|-----------------|--|
| Participating Workers Names | Supervisor Name | Management Safety Discussion #<br>(if performed) |
|-----------------------------|-----------------|--|