

SEALS AND EXCEPTIONS

Set #:	Operator: Maintenance:	Locks Used	Comments
--------	-------------------------------	------------	----------

The keys must be sealed in the box. The left over locks must be locked on their rings, and the rings must be enclosed in the seal.

Exception #1

Exception #2

Exception #3

Exception #4

Seal #: _____

Date on: _____ Maintenance name {print} _____
Sign _____

Date off: _____ Operators name {print} _____
Sign _____

VARIANCE #1 (explanation for variance)

Seal #: _____

Date on: _____ Maintenance name {print} _____
Sign _____

Date off: _____ Operators name {print} _____
Sign _____

VARIANCE #2 (explanation for variance)

Seal #: _____

Date on: _____ Maintenance name {print} _____
Sign _____

Date off: _____ Operators name {print} _____
Sign _____