Work Permit Report - (Work Permit UID - WP/TTK/COI/HOK/25/00063)

Work Permit Information

Work Permit UID	WP/TTK/COI/HOK/25/00063	Category Name	
Description		Status	NA
Site Name	Coimbatore	Department Name	Maintenance
Location	NA	Initiated By	Kumar Samarjeet
Start Date & Time	16-Sep-2025 10:17:00 PM	End Date & Time	17-Sep-2025 03:30:00 AM
Created On	16-Sep-2025 10:18:20 PM	Due Date	16-Sep-2025 12:00:00 AM
Contractor	NA	Shift	NA

Sections

Standalone Checks

1. Hazards Identified

Presence of Toxic Gas Fumes	Sharp Edges ☐	Poor Lighting	Combustible Materials Nearby 🔽
Work near Over Head Electrical Line ☐	Presence of Flammable Gas	Tripp Hazard ☐	Static Electricity
Flammable Materials Nearby	Improper Access	Unguarded Opening	Slip Hazard □
Steam 🗖	Oil Spillage Observed Moving	Moving / Running Machinery	Confined Space □
Excavation Collapse	Vibration	Height Work	Work on Fragile Roofs
Mechanical / Electrical Spark	Noise	Pressurized Line	Other Hazard(s): NA

2. Control Measures

Has the equipment mechanically locked to avoid rotation?: No	Has the insulation of electrical equipment been checked before the work start? : No	Have all the hand tools inspected & green tag provided?: No	Have all flammable or combustible material been removed from work site (at least 3 meters away)?: No
Has proper ventilation & lighting provided?: No	Is Fire blanket required & provided?: No	Is fire hydrant & fire water pump system in operation: No	Is a fire extinguisher available and ready?: No
Is gas monitoring carrying for hot work carrying in flammable storage area?: No	Has a fire watch person been assigned while performing hot work? Name	If sparks fall to lower levels, has adequate protection been provided?: No	Has the work and adjacent areas been isolated with warning tapes and barricades.: No
Flashback arrestor provided on nozzle torch as well as on cylinder regulator: No	Monitor the Hot work area after completing of the work for 1 Hr Name	Is the people planned for hot work is well experience & trained:	Is general safety induction given to the people working in hot work area: No
Is the adequate PPEs listed in Section 3 is available with the work crew: No	If any of the above criteria required is not met, then do not issue the work permit.: NA		

3. Safety Equipment Requirement & PPE to be used

Forced Ventilation	Apron	Any Other:	LOTO Tag Reference No.: NA
LОТО□	Barricades &Warning Signs □	Face Shield / Welding Goggle	Helmet □
Safety Shoes □	Hand Gloves □	Ear Plug/ Muff	Scaffolds & Ladders
Safety Glasses	Nose Mask / Respirators □	Safety Harness / Lifeline	Fire Extinguisher No. □

4. Work Permit Authorization

Site EHS Officer / Coordinator: NA	EHS Head: NA	Admin: NA	Employee: NA
------------------------------------	--------------	-----------	--------------

Approvers

Sequence	Name	Status
1	Lalit Aditya Kola	Approved
2	Raj Kumar Pativada	Approved

History

Created On	Created By	Comment	Attachments

16-Sep-2025
04:48:21 PM

Kumar Samarjeet

A new record was created: Uid set to 'WP/TTK/COI/HOK/25/00063' Work
Permit Status Name set to 'Submit'