Doc No: FCP-EHS-PTW-01



# Permit To Work Report - General Work (Permit UID - FBD/FCP/FODCR/GW/0006)

### **Permit Information**

Type of permit	Name of project/site	Contractor company	Name of client/contractor
General Work	Food Creations Private Limited	Food Creations	Lalit -Requestor

#### **Work Information**

Start date / Close Date	3/4/2025 12:00:00 AM / 3/5/2025 12:00:00 AM	Work location	Malkajgiri
Start time / End time	3/4/2025 2:41:00 PM / 3/4/2025 4:00:00 PM	Reference permit no.	
No. of workers	20	Tools/ equipment to be used	Hyderabad
Scope of work			
Description of work			

#### Sections

### Tools / Equipments to be Used

Welding Machine Set <b>▼</b>	Cutting Machine Set <b>▼</b>	Brazing Set <b></b>	Cable Extension Board <b>✓</b>
Compressed Gas 🗸	Flammable Gas <b></b> ✓		Signature: Signed by Prashanth Reviewer at 04-Mar-2025 02:58:25 PM.

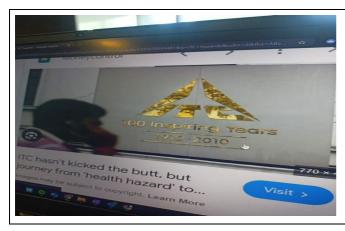
## Attachments



## **Hazards Identified (Mandatory)**

Dust/Fumes <b>☑</b>	Sharp Edges 🔽	Falling Objects 🔽	Nip Point <b>☑</b>
Pinch point 🗸	Flammable Liquids 🗸	Chemicals (Corrosive/ Reactive)  ✓	Moving machine/part <b>✓</b>
Hot objects <b></b> ✓	Traffic 🗸	Uneven Floor <b></b> ✓	Compressed air <b></b> ✓
Auto Start Equipment <b></b> ✓	Slip, Trip & Fall <b>☑</b>	Steam <b></b> ✓	Flammable Gas 🔽
High/Low Temperature <b>☑</b>	High/Low Pressure <b></b> ✓	Excessive Noise 🗸	Spillage (Chemical/Water)
Lack of Oxygen <b></b> ✓	Live Electricity 🗸	Overhead Cables 🔽	Not Applicable <b>☑</b>

### Attachments



## Isolation

Type of Isolation: [ { "OptionId": 121, "OptionText": "Electrical / Motor Isolation" }, { "OptionId": 122, "OptionText": "Process Isolation" }, { "OptionId": 123, "OptionText": "Service Isolation" } ]	Fuse removed <b></b> ✓	Isolator put off & locked <b>▼</b>	Tested Non-operative <b></b> ✓
Tagout to be Done <b></b> ✓	Depressurized <b></b> ✓	Blind to be Provide in Pipes 🗸	Lock and Tag out of Key valves   ✓
Valve closed & Tagged <b>▼</b>	Line Blanked 🔽	Line Disconnected <b>▼</b>	Material drained 🗸
Flushed and Blind Provided 🗸	Signature: Signed by Vaibhav Varun Reviewer at 04-Mar-2025 02:55:59 PM.		

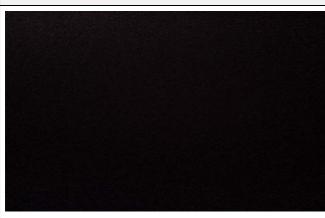
## Attachments



# PPE to be Used (Mandatory)

Safety Shoes <b>▼</b>		Ear Plugs/ Ear muffs <b></b> ✓	Mask/Respirator <b></b> ✓
Safety Helmet 🗸	Gloves(Cut Resistant, Cryogenic, Cotton etc) <b>☑</b>	High visibility jacket <b></b> ✓	Face shield 🗸
Apron/ Leather jacket/ PVC suit			

# Attachments



## **Precautions Checklist**

Job Site Checked: Yes	Area Barricaded: Yes	Caution Boards Displayed: Yes	Lockout and Tagout : Yes
Double Insulated Portable tools to be used: <b>Yes</b>		Secondary Container and Spill Kits provided : <b>Yes</b>	Double earthing: Yes
Certified Lifting Equipment: Yes	Ventilation Provided : <b>Yes</b>	Rubber Mat Provided : <b>Yes</b>	Proper Illumination Provided: <b>Yes</b>
Supervision provided: Yes	Supervisor Name: Lalit	Others:	

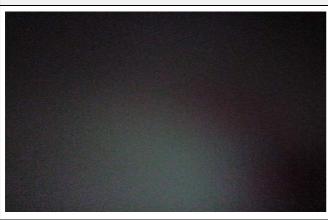
### **Attachments**



# Food Safety Measures Required (Quality-Incharge)

Area work covered to prevent cross /foreign matter contamination ✓	Process Fallinments / Containers		Hot work (welding/drilling/cutting) not allowed during line running ✓
Post completion all materials /equipments /PPE's to be removed to prevent foreign matter contamination	I I INANINA NAIDE CIACAA STIAF SNV	Signature: Signed by Prashanth Issuer at 04-Mar-2025 02:54:02 PM.	

### **Attachments**



## Approval and authorization

Requester_OSM	Issuer_OSM	Approver_OSM	Reviewer_OSM
Name: Lalit -Requestor Phone: +919959993362 Time: 04-Mar-2025 02:48:36 PM	Name: Prashanth Issuer Phone: +917993748762 Time: 04-Mar-2025 02:54:25 PM	Name: Vaibhav Varun Reviewer Phone: +918967697371 Time: 04-Mar-2025 02:56:19 PM	Name: Prashanth Reviewer Phone: +919573313524 Time: 04-Mar-2025 03:01:08 PM

### Extension UID: 5QYVHS

Extension Conditions	
Is sufficient Illumination to be provided	No
Is security notified of night work	No
Is medical aid resources available	No

Availability & Use of PPE?s	No
Proper Housekeeping to be done on daily basis	No
Any other requirement (If Yes, please specify): Emergency exit are available, Emergency vehicle and First-aid provider shall be assured during the work Main Isolation Switch location is known to All	No
Use of Full body harness with double lanyard & life line or anchor point (while doing hot work at height).	No

Requester_OSM	Issuer_OSM	Approver_OSM	Reviewer_OSM
Name: Lalit -Requestor Mobile: +919959993362 Time: 04-Mar-2025 03:02:14 PM Duration: 1 hour(s)	Name: Prashanth Issuer Mobile: +917993748762 Time: 04-Mar-2025 03:17:24 PM Duration: 1 hour(s)	Name: Vaibhav Varun Reviewer Mobile: +918967697371 Time: 04-Mar-2025 03:23:46 PM Duration: 1 hour(s)	Name: Prashanth Reviewer Mobile: +919573313524 Time: 04-Mar-2025 03:27:27 PM Duration: 1 hour(s)

## **Permit To Work Closure**

Check 1 □	Check 2: NA	Check 4: No	Check 6 □
Check 3:	Check 5:		

## **Permit To Work History**

Created On	Created By	Comment	Attachments
04-Mar-2025 03:39:36 PM	Vaibhav Varun Reviewer	The status has changed to Validation Approved -18.	
04-Mar-2025 03:37:11 PM	Prashanth Issuer	Section: Isolation Type of Isolation -	
04-Mar-2025 03:37:09 PM	Prashanth Issuer	The status has changed to Validation Issued -17. Assigned Approver_OSM: Vaibhav Varun Reviewer	
04-Mar-2025 03:35:36 PM	Lalit -Requestor	Status changed to Suspended -16. No changes were made. Assigned Issuer: Prashanth Issuer	
04-Mar-2025 03:27:27 PM	Prashanth Reviewer	The status has changed to Extension Reviewed -11.	
04-Mar-2025 03:23:46 PM	Vaibhav Varun Reviewer	The status has changed to Extension Approved -12. Assigned Reviewer_OSM: Prashanth Reviewer	
04-Mar-2025 03:17:24 PM	Prashanth Issuer	The status has changed to Extension Issued -10. Assigned Approver_OSM: Vaibhav Varun Reviewer	
04-Mar-2025 03:09:21 PM	Lalit -Requestor	The status has changed to Extension Requested -9. Assigned Issuer_OSM: Prashanth Issuer	
04-Mar-2025 03:06:43 PM	Prashanth Issuer	The status has changed to Extension Rejected -13. Rejection Reason: Testing	
04-Mar-2025 03:02:14 PM	Lalit -Requestor	The status has changed to Extension Requested -9. Assigned Issuer: Prashanth Issuer Duration: 1 hour(s).	
04-Mar-2025 03:01:08 PM	Prashanth Reviewer	The status has changed to Reviewed -4.	
04-Mar-2025 03:01:08 PM	Prashanth Reviewer	Section: Isolation Type of Isolation -	
04-Mar-2025 02:58:25 PM	Prashanth Reviewer	Section: Tools / Equipments to be Used Signed by Prashanth Reviewer at 04-Mar-2025 02:58:25 PM Section: Isolation Type of Isolation -	
04-Mar-2025 02:56:19 PM	Vaibhav Varun Reviewer	The status has changed to Approved -1. Assigned Reviewer_OSM: Prashanth Reviewer	
04-Mar-2025 02:56:19 PM	Vaibhav Varun Reviewer	Section: Isolation Type of Isolation -	
04-Mar-2025 02:56:00 PM	Vaibhav Varun Reviewer	Section: Isolation Type of Isolation - Signed by Vaibhav Varun Reviewer at 04-Mar-2025 02:55:59 PM	
04-Mar-2025 02:54:25 PM	Prashanth Issuer	The status has changed to Issued -2. Assigned Approver_OSM: Vaibhav Varun Reviewer	
04-Mar-2025 02:54:02 PM	Prashanth Issuer	Section: Isolation Type of Isolation - Section: Food Safety Measures Required (Quality-Incharge) Signed by Prashanth Issuer at 04-Mar-2025 02:54:02 PM	
04-Mar-2025 02:48:36 PM	Lalit -Requestor	The status has changed to Requested -3. Assigned Issuer: Prashanth Issuer	