Doc No: MHC-EHS-PTW-06

Are confined space entrants wearing proper personal protective equipment (i.e., hardhats, boots, etc.)?: **No** 



## Permit To Work Report - Confined Space Entry (Permit UID - MHC/VIP/BSR/CS/0002)

		Permit In	formation	
Type of permit	Na	me of project/site	Contractor company	Name of client/contractor
Confined Space Entry	Vip	pina	BSR Infra Ventures Private Ltd	Lalit Requester
		Work Inf	ormation	
Start date / Close Date		2/11/2025 12:00:00 AM / 2/11/2025 12:00:00 AM	Work location	
Start time / End time		2/11/2025 8:16:00 PM / 2/12/2025 4:00:00 AM	Reference permit no.	
No. of workers		NA	Tools/ equipment to be used	
Scope of work				
Description of work				
		Sect	ions	
		Haza	ards	
Oxygen Deficiency □	Ох	ygen Enrichment	Arcing / Flash □	Electrical Shock
Fire	Ex	plosion 🗌	Toxic Gases / Fumes □	Person Fall
Equipment fall	Ot	her Hazards:		
		Precautio	ons Taken	
ISOLATION 🗆	LC	OTO Applied	Ventilation Provided ☐	HIRA Undertaken □
Signage's Provided ☐	SC	)P [	Illumination Provided	ELCB / RCCB Provided
Entry Log Register		vareness on expected nergencies ? □	Other Precautions:	
		Toolbo	x Talks	_
Topics discussed:			Attach photo: 0	
		Job Spec	cific PPEs	
Safety Helmet □	Sa	fety Shoes	Full Body Harness	Cover All
Filtered Mask	Sa	fety Jacket 🔲	Other PPE's:	
		Emer	gency	_
Tripod	Fir	st Aider 🗌	Emergency Vehicle	Rescue Available
Resuscitator	Str	retcher / Wheelchair 🗌	Multi Gas Detector ☐	Other Requirements:
		Gas T	esting	
Percentage of Oxygen Reading (% O2):	< 1	19.5 % - Oxygen Deficiency □	> 22.2% - Oxygen Enrichment	Other's:
		Safety Con	siderations	
Was oxygen content between 19.5 percent and 23.5 percent?: No	are ha	d you survey the surrounding ea to show it to be free of zards such as drifting vapours om tanks, piping, or sewers?:	Check for any unsafe electrical conditions.: <b>No</b>	Is all portable electrical equipment used inside confined spaces either grounded and insulated, or equipped with RCCB (30 ma)?: <b>No</b>
Have the facility emergency and rescue services been notified that a confined space entry is about to be made?: <b>No</b>		ained & experienced work ce to be deployed.: <b>No</b>	Continues supervision must be required.: <b>No</b>	Is all rescue equipment called out in the safe entry procedure available outside the confined space?: <b>No</b>
Is either natural or mechanical ventilation provided prior to confined space entry?: <b>No</b>	gro mo is i	he confined space is below the bund and near areas where btor vehicles will be operating, it possible for vehicle exhaust carbon monoxide to enter the ace?: <b>No</b>	Provide safe access to enter & exit.: <b>No</b>	Is the standby employee appropriately trained and equipped to handle an emergency?: <b>No</b>

## Approval and authorization

Requestor	Issuer	Approver	Reviewer
Name: Lalit Requester	Name: Sameer Issuer 2	Name: Lalit Approver	Name: Sameer Reviewer
Phone: +91999999990	Phone: +91999999900	Phone: +919988778899	Phone: +911122112211
Requested On: 11-Feb-2025	Issued On: 11-Feb-2025	Approved On: 11-Feb-2025	Reviewed On: 11-Feb-2025
08:17:03 PM	08:19:05 PM	08:20:30 PM	08:21:16 PM

## Extension UID: MLP0V6

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	

Requested	Issued	Approved	Reviewed
Name: Lalit Requester	Name: Sameer Issuer 2	Name: Lalit Approver	Name: Sameer Reviewer
Mobile: +919999999990	Mobile: +91999999900	Mobile: +919988778899	Mobile: +911122112211
Requested On: 11-Feb-2025	Issued On: 11-Feb-2025	Approved On: 11-Feb-2025	Reviewed On: 11-Feb-2025
08:22:21 PM	08:23:58 PM	08:27:17 PM	08:35:48 PM
Duration: 4 hour(s)	Duration: 5 hour(s)	Duration: 5 hour(s)	Duration: 5 hour(s)

## **Permit To Work History**

Created On	Created By	Comment	Attachments
11-Feb-2025 08:35:48 PM	Sameer Reviewer	The status has changed to Ext_Reviewed.	
11-Feb-2025 08:27:17 PM	Lalit Approver	The status has changed to Ext_Approved. Assigned Reviewer: Sameer Reviewer	
11-Feb-2025 08:23:58 PM	Sameer Issuer 2	The status has changed to Ext_Issued. Assigned Approver: Lalit Approver Duration: 5 hour(s).	
11-Feb-2025 08:22:21 PM	Lalit Requester	The status has changed to Ext_Requested. Assigned Issuer: Sameer Issuer 2 Duration: 4 hour(s).	
11-Feb-2025 08:21:16 PM	Sameer Reviewer	The status has changed to Reviewed.	
11-Feb-2025 08:20:30 PM	Lalit Approver	The status has changed to Approved. Assigned Reviewer: Sameer Reviewer	
11-Feb-2025 08:19:05 PM	Sameer Issuer 2	The status has changed to Issued. Assigned Approver: Lalit Approver	
11-Feb-2025 08:17:03 PM	Lalit Requester	The status has changed to Requested. Assigned Issuer: Sameer Issuer 2	