

## Work Permit Report - (Work Permit UID - WP/TTK/COI/HOK/25/00077)

### Work Permit Information

Work Permit UID	WP/TTK/COI/HOK/25/00077	Category Name	Hot Work, Roof Work
Description		Status	NA
Site Name	Coimbatore	Department Name	Maintenance
Location	NA	Initiated By	Sayan Mondal
Start Date & Time	18-Sep-2025 03:30:00 AM	End Date & Time	18-Sep-2025 08:30:00 AM
Created On	17-Sep-2025 05:45:48 AM	Due Date	18-Sep-2025 12:00:00 AM
Contractor	NA	Shift	NA

### Sections

#### 1. Hazards Identified

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

#### 2. Control Measures

Has the equipment mechanically locked to avoid rotation?: <b>No</b>	Has the insulation of electrical equipment been checked before the work start?: <b>No</b>	Have all the hand tools inspected & green tag provided?: <b>No</b>	Have all flammable or combustible material been removed from work site (at least 3 meters away)?: <b>No</b>
Has proper ventilation & lighting provided?: <b>No</b>	Is Fire blanket required & provided?: <b>No</b>	Is fire hydrant & fire water pump system in operation: <b>No</b>	Is a fire extinguisher available and ready?: <b>No</b>
Is gas monitoring carrying for hot work carrying in flammable storage area?: <b>No</b>	Has a fire watch person been assigned while performing hot work? Name.....: <b>No</b>	If sparks fall to lower levels, has adequate protection been provided?: <b>No</b>	Has the work and adjacent areas been isolated with warning tapes and barricades.: <b>No</b>
Flashback arrestor provided on nozzle torch as well as on cylinder regulator: <b>No</b>	Monitor the Hot work area after completing of the work for 1 Hr Name..... Time.....: <b>No</b>	Is the people planned for hot work is well experience & trained: <b>No</b>	Is general safety induction given to the people working in hot work area: <b>No</b>
Is the adequate PPEs listed in Section 3 is available with the work crew: <b>No</b>	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

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

#### First section

Checkbox <input type="checkbox"/>
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#### Approvers

Sequence	Name	Status
0	Abhinav Srivastava	Approved
0	Raj Kumar Pativada	Approved
1	Lalit Aditya Kola	Approved
2	Sayan Mondal	Approved

### History

Created On	Created By	Comment	Attachments
17-Sep-2025 12:26:38 PM	Raj Kumar Pativada	Status has been updated to Partially Approved	
17-Sep-2025 12:15:49 AM	Sayan Mondal	A new record was created: Uid set to 'WP/TTK/COI/HOK/25/00077' Category Name set to 'Hot Work, Roof Work' Work Permit Status Name set to 'Submit'	