

lululemon athletica inc.

Work Permit Report - (Work Permit UID - WP/IFB/COI/EWP/26/00005)

Work Permit Information

Work Permit UID	WP/IFB/COI/EWP/26/00005	Category Name	Excavation Work
Description		Status	Close
Site Name	Washoe Valley	Department Name	EHS
Location		Initiated By	Derek Boatman
Start Date & Time	02-Mar-2026 01:21:00 PM	End Date & Time	02-Mar-2026 06:00:00 PM
Created On	02-Mar-2026 01:21:53 PM	Due Date	02-Mar-2026 12:00:00 AM
Contractor	NA	Shift	NA

Sections

1. Hazards Identified			
<input type="checkbox"/> Under Ground Electrical Cables	<input type="checkbox"/> Underground IT cables	<input type="checkbox"/> Underground Fire Water Lines	<input type="checkbox"/> Underground Water Lines
<input type="checkbox"/> Underground diesel / chemical lines	<input type="checkbox"/> Don't know the underground utilities	<input type="checkbox"/> Wet area	<input type="checkbox"/> Concrete Floor area
<input type="checkbox"/> Other Underground utilities	<input type="checkbox"/> Vehicle movement in 5 m radius	<input type="checkbox"/> Building / structures in 1 m radius	<input type="checkbox"/> Excavation depth more than 1 feet
<input type="checkbox"/> Manual Excavation	<input type="checkbox"/> Mechanical Excavation	<input type="checkbox"/> Dust	<input type="checkbox"/> Trip / Slip Hazard
<input type="checkbox"/> Noise / Vibration	<input type="checkbox"/> Excavation Collapse	<input type="checkbox"/> Water Seepage	<input type="checkbox"/> Work near Over Head Electrical Line
<input type="checkbox"/> Road Blockage	<input type="checkbox"/> Frequent people movement at nearby	<input type="checkbox"/> Emergency route blockage	<input type="checkbox"/> Loose Soils
Other Hazards::			
2. Control Measures			

YES	NO	NA	Check Points for the Initiator
			Is all hand tools & equipment's inspected & green tag provided?
			Electrical Isolation – If yes, Is Isolation Done?
			Other pipeline / utilities Isolation – Is Isolation Done
			Drawings checked for underground Piping, Electrical or Instrumentation cable
			Is layout drawing attached & excavation area was marked
			Is Signature taken from Maintenance & IT for underground utility clearance in attached layout drawing
			Is Excavation tools like crow bars, etc are Insulated
			Shoring (required for excavation depth exceeding 5 feet)
			Is vehicle movement stopped at nearby area (for 5 m radius) if depth more than 2 feet
			Mechanical Excavation – Is vehicle inspected & green tag provided
			Is trail pit tried for the underground utility identification?
			Is access ladder available for entry into excavated area (Depth more than 2 feet)
			Is Area barricaded for unauthorized people movement & warning signage's displayed?
			Is Area barricaded for unauthorized people movement & warning signage's displayed?
			Is adequate lighting provided, if work planned on dark hours?
			If emergency route blocked, Is alternate route identified & communicated to stakeholders?
			If any of the above criteria required is not met, then do not issue the work permit

3. Safety Equipment Requirement & PPE to be used			
<input type="checkbox"/> Safety Glasses	<input type="checkbox"/> Hand Gloves	<input type="checkbox"/> Face Shield / Welding Goggle	<input type="checkbox"/> Apron
<input type="checkbox"/> Nose Mask / Respirators	<input type="checkbox"/> Ear Plug / Muff	<input type="checkbox"/> Helmet	<input type="checkbox"/> Warning Signs
<input type="checkbox"/> Safety Harness / Lifeline	<input type="checkbox"/> Scaffolds & Ladders	<input type="checkbox"/> Forced Ventilation	<input type="checkbox"/> Safety Shoes
<input type="checkbox"/> Fire Extinguisher No.	<input type="checkbox"/> Locks / Tags	<input type="checkbox"/> Barricades	Any other :
LOTO Tag Reference No.:			

Approvers

{ApproversDetails}

History

Created On	Created By	Comment	Attachments
03-Mar-2026 05:47:53 PM	Derek Boatman	Status has been updated to Closed	NA
02-Mar-2026 06:56:02 PM	Lucien Christy	Status has been updated to Approved Approved	NA
02-Mar-2026 06:55:28 PM	Derek Boatman	updated	NA
02-Mar-2026 06:52:38 PM	Deonta Soukup	Status has been updated to Partially Approved approved	NA

02-Mar-2026 01:21:53 PM	Derek Boatman	A new record was created: Site Name set to 'Coimbatore' Department set to 'EHS' Type Of Permit set to 'Excavation Work' Name Of Requestor set to 'Lalit Aditya' Work Permit Date Start set to '02-Mar-2026' Work Permit Date End set to '02-Mar-2026' Work Permit Time Start set to '01:21 PM' Work Permit Time End set to '06:00 PM' Is Manual Ptw set to 'False' Status set to 'Submit'	NA
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