

To be filled before starting the work and first copy to be available at work site with performer (internal / external), the second copy to be submitted to security post, & third copy shall be retained in the book itself

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Note

- 1. Under no circumstances permitted work should be carried out after the close time of the work permit.
- 2. Permit should be returned to the initiator by performer & thereafter submitted to ⊞S Coordinator.
- 3. Safe work permit request should be raised daily before start of work & permit register shall be available with EHS Coordinator.

Doc. No: ESHMS/P/04

Rev No: 1

Rev Date: 04-Nov-2025

Cold Work Permit

Permit No.	Date	Time (Max 8 hrs or end of the shift)	Work Performing Department	Location of Work
WP/TTK/COI/CWW/25/00108	04-Nov-2025 04:12 PM	From 04-Nov-2025 05:10 PM To 04-Nov-2025 06:00 PM	Maintenance	HYDERABAD edit

Work Description: DESC edit					
1. Hazards Identified					
Presence of Toxic Gas Fumes	Presence of Flammable Gas Fumes	Work on Standing Ladder	✓ Work on Scaffolding		
Slip Hazard	Improper Access to reach confined space work area	Lack of Oxygen Level	✓ Unguarded Opening		
No access ladder inside the confined space	Poor Lighting	Work near sharp edges in vessel inside	Height Work (Above 1.5 Mtr.)		
✓ Mechanical / Electrical Sparks	Sharp Edges	▼ Trip Hazard	Noise / Vibration		
Excavation Collapse	⊘ Steam	Work near Over Head Electrical Line	Static Electricity		
Work on Running Vessel / Tank	✓ Oil Spillage Observed	✓ Pressurized Line	Other Hazards:: nothing		

2. Control Measures

YES	NO	NA	Check Points for the Initiator
			Is all hand tools & equipment's inspected & tag provided?
~		Area is free from any Loose electrical joint/cables & sharp edges.	
			Ensure no underground cables & pipelines in vicinity of work area.
	~		Ensure no unguarded openings
			Surrounding area is checked, cleaned & safe
			Equipment properly drained / de pressurized
~			LOTO to applied for the work & equipment is safe
	~		Availability of sufficient illumination at work spot. Checked relevant PPE.
			People are competent to do the work
			Any other source of potential hazard if any remove before start of work.
~			All necessary guarding provided in the rotary objects
~			Safety devices are not bypassed
~			Ensure the work not carrying in running operation
~			Caution board mentioning "Job in Progress" installed near working area.
		~	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					
		Face Shield / Welding Goggle	✓ Apron		
✓ Nose Mask / Respirators ✓ Ear Plug / Muff		✓ Helmet	✓ Warning Signs		
✓ Safety Harness / Lifeline			✓ Safety Shoes		
Fire Extinguisher No.	✓ Locks / Tags	☑ Barricades	Any other: no		
LOTO Tag Reference No.: ggtt456					

4. Work Permit Authorization				
Cross Referred Permits – To be filled by Initiator (Other type of Work Permits for Same Work) Permit Type: Cold Work Permit No.: WP/TTK/COI/CWW/25/00108				
Site EHS				
Name: Mounika Laisetti Approved On: 04-Nov-2025 04:14 FM				

5. Permit Acceptance			
I have been explained the contents of this permit. I shall be responsible to supervise the job as mention in permit. I will assure you to follow all the safety precautions including uses of required PPE's as per plant guideline.			
Name & Sign of the Job Performer / Contractor's Supervisor :	Name & Sign of the Permit Initiator:		

6. Work Crew Tool Box Talk (Attached Separate sheet if require)						
S. No.	Name of Person Engaged in Activity	Job Profile	Signature	Name of Person Engaged in Activity	Job Profile	Signature

Contractual employees covered by ESI or any other policy - Yes / NO (HR Head & Plant Head approval is required if mentioned as NO) – Both Signatures:/						

Work Permit Closure					
Closure Remarks					
☐ Work completed & Housekeeping done	☐ Work Cancelled due to Operational Reasons				
☐ Work Permit Rejected					
Permit handed over to the EHS Coordinator by initiator af	fter completion of the job & below mentioned details to be filled by initiator.				
Name: Dept: Time:	Sign:				
Note: This permit to be kept at job site. Work can not be done with rejected permit or without permit & work shall be immediately stopped after permit rejection.					

Work Permit History				
Date Modified By		Comments	Attachments	
04-Nov-2025 04:14 PM	Mounika Laisetti	Status has been updated to Approved		
04-Nov-2025 04:14 PM	Mounika Laisetti	Approving the permit		
04-Nov-2025 04:12 PM	Lalit Aditya Kola	A new record was created: Uid set to 'WP/TTK/COI/CWW/25/00108' Category Name set to 'Cold Work' Work Permit Status Name set to 'Submit' Department Incharge set to 'ADITYA CHAKRABORTY'		