

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.

- 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 \blacksquare +S Coordinator.
- 3. Safe work permit request should be raised daily before start of work & permit register shall be available with \blacksquare +S Coordinator.

| Doc. No: ESHMS/P/04 | | | | |
|-----------------------|--|--|--|--|
| Rev No: 1 | | | | |
| Rev Date: 13-Nov-2025 | | | | |

Cold Work, Electrical Work Permit

| Permit No. | Date | Time (Max 8 hrs or end of the shift) | Work Performing Department | Location of Work |
|-------------------------|----------------------|--|----------------------------|------------------|
| WP/TTK/COI/CWW/25/00118 | 12-Nov-2025 11:36 PM | From 13-Nov-2025 11:34 AM To 13-Nov-2025 12:34 PM | Maintenance | |
| | | | | |

| Work Description: | | | | |
|--|---|--|------------------------------|--|
| 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:: | |
| ☐ Flammable Materials Nearby | ☐ Noise | ☐ Improper Access | ☐ Work on Running Machine | |
| ☐ Tripp Hazard | ☐ Height Work | Presence of Flammable Gas | Moving Machinery | |
| | | | | |
| YES NO NA Check Points for the Initiator | | | | |
| Combustible Materials Nearby | | | | |

2. Control Measures

If any of the above criteria required is not met, then do not issue the work permit.: 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. 1 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 1 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 Is LOTO applied on Incoming power supply Conducted a thorough inspection of the work area and identified potential electrical hazards ~ V Ensured all necessary precautions have been taken to mitigate electrical risks Confirmed that all relevant permits, licenses, and authorizations have been obtained Verified that all personnel involved in the electrical work activity have received appropriate training and possess the required Verified that the work area is free from any potential electrical hazards or risks Provided workers with appropriate personal protective equipment (PPE) for electrical work Verified that workers are aware of the proper procedures for electrical isolation, lockout/tagout, and testing before starting work Ensured proper isolation of electrical equipment from the power source and tagged/locked out Conducted a final inspection before authorizing the electrical work activity Communicated all necessary safety precautions to workers Confirmed that appropriate testing equipment, such as voltage testers and multimeters, are available and in proper working condition Ensured that workers are trained in the safe handling of electrical equipment and materials Verified that workers have received proper training on electrical safety Established and communicated an emergency response plan

3. Safety Equipment Requirement & PPE to be used

| | | | | 1 | | | | 1 |
|---|--|------------------------|-------------------|-----------------|--|---------|---|--------------------|
| ☐ Safety | Glasses | ☐ Hand Gloves | | Face | Shield / Welding Goggl | e | ☐ Apron | |
| ▼ Nose M | lask / Respirators | ☑ Ear Plug / Muff | | ☑ Helmet | | | Warning Signs War | |
| ☐ Safety | Harness / Lifeline | ☐ Scaffolds & Ladders | | | Forced Ventilation | | ☐ Safety S | Shoes |
| ☐ Fire Ex | tinguisher No. | Locks / Tags | | | Barricades | | Any other: | |
| LOTO Tag I | Reference No.: | Rescue Hook | | | Electrical Insulated Glo | ves | ☐ Helmet | with Face Shield |
| ☐ Earth D | ischarge Rod | ☐ General Hand (| Gloves | | Arc Protection Suite | | Barricades & Warning Signs | |
| Locks / Tag | s No.: | Fire Extinguisher I | No.: | Any o | other: : | | | |
| | | | | | | | | |
| 4. Work Per | mit Authorization | | | | | | | |
| | red Permits – To be fill f Work Permits for San | | | | it Type: Cold Work, Ele it No.: WP/TTK/COI/CV | | | |
| EHS Head | | | | Site 🖽 | HS | | | |
| Name: Lalit Adit Approved On: | ya Kola 12-Nov-2025 11:45 PM | | | | Mounika Laisetti ved On: 12-Nov-2025 11:40 | 6 PM | | |
| 5. Permit Ac | ceptance | | | | | | | |
| 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 Cre | w Tool Box Talk (Atta | ched Separate shee | t if require) | | l | | | 1 |
| S. No. | Name of Person Engaged in Activity | Job Profile | Signature | | Name of Person Engaged in Activity | Job F | Profile | Signature |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Contractual Both Signat | employees covered lures: | by ESI or any other p | oolicy - Yes / NC |) (HR H | ead & Plant Head ap | proval | is required if | mentioned as NO) – |
| | | | | | ead a Flanchead ap | | | |
| Work Permi | t Closure | | | | | | | |
| | Closure Remarks | | | | | | | |
| ☐ Work completed & Housekeeping done ☐ Work Cancelled due to Operational Reasons | | | | | | | | |
| ☐ Work Permit Rejected ☐ Work Permit Not Approved | | | | | | | | |
| Permit handed over to the EHS Coordinator by initiator after completion of the job & below mentioned details to be filled by initiator. | | | | | | | | |
| Name: Dept: Time: Sign: | | | | | | | | |
| | | | • | _ | | | | |
| | | t job site. Work can ı | | th reje | cted permit or withou | ıt perm | it & work sha | Il be immediately |

Work Permit History

| Date | Modified By | Comments | Attachments |
|-------------------------|-------------------|--|-------------|
| 12-Nov-2025 11:46 PM | Mounika Laisetti | Status has been updated to Approved | |
| 12-Nov-2025 11:46 PM | Mounika Laisetti | Approve | |
| 12-Nov-2025 11:45 PM | Lalit Aditya Kola | Status has been updated to Partially Approved | |
| 12-Nov-2025 11:45 PM | Lalit Aditya Kola | Status has been updated to Submitted | |
| 12-Nov-2025 11:36 PM | Lalit Aditya Kola | A new record was created: Uid set to 'WP/TTK/COI/CWW/25/00118' Category Name set to 'Cold Work, Electrical Work' Work Permit Status Name set to 'Draft' Department Incharge set to 'Shreya Ved' | |