

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.

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

Doc. No: ESHMS/P/04 Rev No: 1 Rev Date: 14-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/25/00121	14-Nov-2025 01:46:02 AM	From 14-Nov-2025 01:44:00 AM To 14-Nov-2025 02:44:00 AM	Project and 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::			

## 2. Control Measures

YES	NO	NA	Check Points for the Initiator							
			Is all hand to	Is all hand tools & equipment's inspected & tag provided?						
			Area is free fr	rom any Loose electric	al joint/cables 8	sharp	edges.			
			Ensure no un	derground cables & pip	pelines in vicinit	y of wor	k area.			
			Ensure no un	guarded openings						
			Surrounding a	area is checked, clean	ed & safe					
			Equipment pr	roperly drained / de pre	ssurized					
			LOTO to appl	ied for the work & equi	pment is safe					
			Availability of	sufficient illumination a	at work spot. Ch	necked	relevant PPE.			
			People are co	ompetent to do the wor	k					
			Any other so	urce of potential hazard	d if any remove l	before s	tart of work.			
			All necessary	guarding provided in t	he rotary object	S				
			Safety device	s are not bypassed						
			Ensure the w	ork not carrying in runr	ning operation					
			Caution board	d mentioning "Job in Pr	ogress" installe	ed near	working area.			
			If any of the a	above criteria required is	s not met, then	do not i	ssue the work permit			
			Requirement	& PPE to be used		Ī				
☐ Safety Glasses ☐ Hand Glove		☐ Hand Gloves	Face S		e Shield / Welding Goggle		☐ Apron			
□ 1	Nose M	ask / Re	espirators	☐ Ear Plug / Muff	uff		☐ Helmet		☐ Warning Signs	
	Safety H	Harness	/ Lifeline	☐ Scaffolds & Lac	lders	☐ Forced Ventilation ☐ Safety Sh		hoes		
□ F	☐ Fire Extinguisher No. ☐ Locks / Tags ☐ Barricades			3arricades	Any other:					
LOTO	Tag F	Referen	ce No.:							
				<u> </u>						
4. Wo	rk Pern	nit Auth	norization							
			<b>nits</b> – To be fille Permits for Sam			Permi Permi	t Type: Cold Work t No.: WP/TTK/COI/CV	VW/25/0	00121	
SiTe En	nS									
	Vbunika ( ed <b>O</b> n: 1		025 01:47:19 AM							
5. Per	mit Ac	ceptano	ce							
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.			of Person	Job Profile	Signature		Name of Person	Job P	Profile	Signature
			ged in		<b>J</b>		Engaged in Activity			-

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	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:				
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	te Modified By Comments		Attachments	
14-Nov-2025 01:50:57 AM	Lalit Aditya Kola	closed	NA	
14-Nov-2025 01:50:48 AM	Lalit Aditya Kola	Status has been updated to Closed	NA	
14-Nov-2025 01:50:48 AM	Lalit Aditya Kola	Work permit closed	NA	
14-Nov-2025 01:47:39 AM	Mounika OSM	Approved	NA	
14-Nov-2025 01:47:19 AM	Mounika OSM	Status has been updated to Approved	NA	
14-Nov-2025 01:46:03 AM	Lalit Aditya Kola	A new record was created: Uid set to 'WP/TTK/COI/CWW/25/00121' Category Name set to 'Cold Work' Work Permit Status Name set to 'Submit'	NA	