

**Work Permit Report - (Work Permit UID - WP/TTK/HOS/CWP/26/00011)**

**Work Permit Information**

<b>Work Permit UID</b>	WP/TTK/HOS/CWP/26/00011	<b>Category Name</b>	General - Cold Work, Height Work, Roof Work
<b>Description</b>	warehouse roof transparent sheet mesh welding	<b>Status</b>	Close
<b>Site Name</b>	Mathiston	<b>Department Name</b>	Maintenance
<b>Location</b>	Unit-1 Warehouse	<b>Initiated By</b>	Zora Hamlet
<b>Start Date &amp; Time</b>	19-Feb-2026 03:15:00 PM	<b>End Date &amp; Time</b>	19-Feb-2026 06:00:00 PM
<b>Created On</b>	19-Feb-2026 03:05:50 PM	<b>Due Date</b>	19-Feb-2026 12:00:00 AM
<b>Contractor</b>	NA	<b>Shift</b>	NA

**Sections**

<b>1. Hazards Identified</b>			
<input checked="" type="checkbox"/> Height Work (Above 2 Mtr.)	<input type="checkbox"/> Work on Fragile Roofs	<input type="checkbox"/> Work on Standing Ladder	<input type="checkbox"/> Work on Scaffolding
<input type="checkbox"/> Work near Over Head Electrical Line	<input type="checkbox"/> Improper Access to reach height	<input type="checkbox"/> Work on Moving Machinery	<input type="checkbox"/> Unguarded Opening
<input type="checkbox"/> Presence of Toxic Gas Fumes	<input type="checkbox"/> Combustible Materials Nearby	<input type="checkbox"/> Work near sharp edges in ground level	<input type="checkbox"/> Confined Space
<input type="checkbox"/> Mechanical / Electrical Sparks	<input checked="" type="checkbox"/> Sharp Edges	<input type="checkbox"/> Trip Hazard	<input type="checkbox"/> Slip Hazard
<input type="checkbox"/> Excavation Collapse	<input type="checkbox"/> Noise / Vibration	<input type="checkbox"/> Poor Lighting	<input type="checkbox"/> Static Electricity
<input type="checkbox"/> Steam	<input type="checkbox"/> Oil Spillage Observed	<input type="checkbox"/> Pressurized Line	<input checked="" type="checkbox"/> Height Work (Above 2 Meter.)
<b>Other Hazards::</b>	<input type="checkbox"/> Presence of Flammable Gas Fumes	<input type="checkbox"/> Improper Access to reach confined space work area	<input type="checkbox"/> Lack of Oxygen Level
<input type="checkbox"/> No access ladder inside the confined space	<input type="checkbox"/> Work near sharp edges in vessel inside	<input checked="" type="checkbox"/> Height Work (Above 1.5 Mtr.)	<input type="checkbox"/> Work on Running Vessel / Tank

<b>2. Control Measures</b>			
<b>Person Name:</b> _____:		<b>If any of the above criteria required is not met, then do not issue the work permit.:</b>	
<b>YES</b>	<b>NO</b>	<b>NA</b>	<b>Check Points for the Initiator</b>
✓			Is all hand tools & equipment's inspected & tag provided?
✓			If Work is to be carried on fragile roof then life line provided to prevent a fall
✓			Use of full body harness with life line and provision available to anchor life line and lanyard of harness
✓			Proper access / Ladder is to be provided to reach at work place and use safety belt with life line
✓			Proper staging, platform and handrails provided (Top rail, Mid rail & Toe guard) provided
		✓	Precaution should be taken to avoid falling of tools from height
		✓	Caution board indicating "MEN AT WORK" displayed and barricading provided
✓			Persons / Certified rigger medically fit and sufficiently trained
		✓	No overhead electrical cables above the working platform
		✓	Any other source of potential hazard identified (Fire, Explosion, Fumes, Electrical leakages, Slippery surface); Whether source of hazard removed

✓			For roof work, Is Job Safety Analysis was conducted?
✓			Stop the work during rain, heavy wind & any other abnormal environment
✓			Disconnected any electrical equipment with in proximity of working at height before startup of work
		✓	If scaffold used, Checked the condition of scaffolding & found satisfactory
		✓	Any other source of potential hazard identified (Fire, Explosion, Fumes, Electrical leakages, slippery surface); Whether source of hazard removed
		✓	For electrical height work, is FRP ladder available
		✓	Is stand by person available to hold the ladder - Mention Name
		✓	Is ladder placing in 75 deg angle?
		✓	Is ladder inspected, physical condition is good & certified with green tag?
		✓	Is nearby vehicle movement are eliminated & barricaded?
✓			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

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

**Approvers**

{ApproversDetails}

**History**

Created On	Created By	Comment	Attachments
23-Feb-2026 01:15:46 PM	Zora Hamlet	Status has been updated to Closed	NA
19-Feb-2026 03:05:50 PM	Zora Hamlet	A new record was created: Site Name set to 'Hosur' Department set to 'Maintenance' Department Incharge set to 'Kotteswaran G' Type Of Permit set to 'General - Cold Work, Height Work, Roof Work' Contractor set to 'Mandv projects' Name Of Requestor set to 'Kotteswaran G' Shift set to 'General Shift' Work Permit Date Start set to '19-Feb-2026' Work Permit Date End set to '19-Feb-2026' Work Permit Time Start set to '03:15 PM' Work Permit Time End set to '06:00 PM' Is Manual Ptw set to 'False' Status set to 'Submit'	NA