|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Unit机组： #1 Exact Location准确位置：BOILER 1 0M | | | | | | | | | | | | | | | |
| Description of work 工作描述：DRILLING USING POWER TOOLS FOR ELECTROSTATIC DISCRAGE SYSTEM | | | | | | | | | | | | | | | |
| Sub- Contractor/Department  分包商/部门: | | SEPCO3 / ELECTRICAL | | | | | | | Duration  工作时间 | From:2024/06/24  开始时间 | | To:2024  结束时间 | | | |
| Lead Authorized Employee Name | | |  | | | | | Execution Responsible Name | | | | SHAHANUR | | | |
| Action/Condition | | | | Yes | No | | N/A | Safety Protective Equipment. | | | | YES | | No | N/A |
| Fire Watchman Name  消防监护人姓名 | | | | SHA ALAM | | | | Goggles/Face Visors/Hard Hats  防护眼镜/防护面罩/安全帽 | | | | Yes | |  |  |
| Gas detection required  配备气体检测仪 | | | |  | YES | |  | Leather Gloves/Safety Boots  Leather 手套/安全鞋 | | | | Yes | |  |  |
| Adequate Ventilation  通风设备充足 | | | | YES |  | |  | Respirators  呼吸防护器 | | | |  | | Yes |  |
| Isolated Mech./Electrical & Tagged  对电气机械设备隔离挂牌 | | | |  | YES | |  | Escape Sets/Full BA Sets  逃生装置 | | | |  | | Yes |  |
| Flying spark protection  飞溅火花防护 | | | | YES |  | |  | Safety Belts/Safety Harnesses  安全带 | | | | Yes | |  |  |
| Combustible Material Cleared  清除可燃物料 | | | | YES |  | |  | Fire extinguisher  灭火器 | | | | Yes | |  |  |
| Lighting is Sufficient  照明充足 | | | | YES |  | |  | Area clean & Safe route provided  对施工区域清理，提供安全路线 | | | | Yes | |  |  |
| Continuous Gas Monitoring  持续气体监测 | | | |  | YES | |  | Others  其他 | | | | Yes | |  |  |
| Authorization | | | | | | | | | | | | | | | |
|  | Position部门 | | | | | NAME 姓名 | | | | | Signature签字 | | Date日期 | | |
| Approved By  审批 | Lead Authorized Employee  高级受权员工 | | | | |  | | | | |  | |  | | |
| Department Manager  维护部经理 | | | | |  | | | | |  | |  | | |
| Technician Support Manager  安生部经理 | | | | |  | | | | |  | |  | | |
| HSE Manager  安全经理 | | | | |  | | | | |  | |  | | |
| Operation Shift Engineer  运行值长 | | | | |  | | | | |  | |  | | |

REVALIDATION / UPDATE 每日现场检查

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| NO | DATE  日期 | TIME  时间 | Execution Responsible  工作执行负责人 | Operation Inspection  运行人员 | SEPCOIII Area Safety  区域安全员 |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| 7 |  |  |  |  |  |

EXTENDED HOURS AUTHORIZATION临时加班（如果有）

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Validity date日期 |  |  |  |  |  |  |  |
| Validity time时间 |  |  |  |  |  |  |  |
| Division Manager专业主任 |  |  |  |  |  |  |  |
| HSE representative部区域安全员签字确认 |  |  |  |  |  |  |  |

WORK COPMLETION许可关闭

I confirm that the work has been properly performed and completed. Equipment and area affected by the work has been left in a safety / tidy condition.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Name姓名 | Date日期 | Time时间 | SIG签名 |
| Execution Responsible 工作执行负责人: |  |  |  |  |
| Lead Authorized Employee高级受权员工 |  |  |  |  |
| Permit Controller许可管理员 |  |  |  |  |