|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Unit机组: #5 Exact Location准确位置: Boiler #3 (+13mtr,17mtr) | | | | | | | | | | | | | | | |
| Description of work 工作描述：Handrail modification, welding socket support welding and Cutting work | | | | | | | | | | | | | | | |
| Sub- Contractor/Department  分包商/部门: | | Sepco3 / Mechanical | | | | | | | Duration  工作时间 | From:2024-02-04  开始时间 | | To: 2024-02-10  结束时间 | | | |
| Lead Authorized Employee Name  高级受权员工 | | | ROMMEL | | | | | Execution Responsible Name  工作执行负责人 | | | |  | | | |
| **Action/Conditions**  **活动/条件** | | | | Yes是 | No  否 | | N/A  不适 | **Safety Protective Equipment.**  **安全防护用品** | | | | Yes是 | | No  否 | N/A  不适 |
| Fire Watchman Name  消防监护人姓名 | | | | MEHARAB | | | | Goggles/Face Visors/Hard Hats  防护眼镜/防护面罩/安全帽 | | | |  | |  |  |
| Gas detection required  配备气体检测仪 | | | |  |  | |  | Leather Gloves/Safety Boots  Leather 手套/安全鞋 | | | |  | |  |  |
| Adequate Ventilation  通风设备充足 | | | |  |  | |  | Respirators  呼吸防护器 | | | |  | |  |  |
| Isolated Mech./Electrical & Tagged  对电气机械设备隔离挂牌 | | | |  |  | |  | Escape Sets/Full BA Sets  逃生装置 | | | |  | |  |  |
| Flying spark protection  飞溅火花防护 | | | |  |  | |  | Safety Belts/Safety Harnesses  安全带 | | | |  | |  |  |
| Combustible Material Cleared  清除可燃物料 | | | |  |  | |  | Fire extinguisher  灭火器 | | | |  | |  |  |
| Lighting is Sufficient  照明充足 | | | |  |  | |  | Area clean & Safe route provided  对施工区域清理，提供安全路线 | | | |  | |  |  |
| Continuous Gas Monitoring  持续气体监测 | | | |  |  | |  | Others  其他 | | | |  | |  |  |
| **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  专业主任 | | | | |  | | | | |  | |  | | |
| Construction Manager  工程部主任 | | | | |  | | | | |  | |  | | |
| Permit Controller  许可管理员 | | | | |  | | | | |  | |  | | |
| 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** |  |  |  |  |