

Validity To: 11/01/2019 18:00:00

Equipment/Area: Testing Purpose

safdsdgbfjhfdhgbyufvvvvvvvvggyfydkkkkkkkkkkkkkkkkkkknnnnnnnnnnnnnnneeeeeeeeeeeeeeeeeeeelkkkkkkkkk
kkkkkkkkkkkkmddddddddddss

6. Personal Protective Equipment:

[illegible]

Fire Watch Name: Not Applicable

9. Declaration:

I shall neither use any damaged tools & tackles nor tamper the same while carrying out the job.

I shall report all near-miss / incidents / accidents / unsafe acts & conditions, if any.

I shall stop the work immediately if it seems unsafe.

Permit Holder's Signature: asfsdsf

No of Person at site: 23

10. Approval:

Permit Issuer	Person seeking from non routine work	Monitpro Engineer
Adjacent Area Owner	Applicable if adjacent area owner is different from the permit issuer	N/A
Permit Approver	Person in the Approved List	approver monitpro

11. Extension of Work Permit:

DateTime To:

Permit Issuer	seeking for non-routine work – Area Owner/ Maintenance/ Projects	
Adjacent Area Owner	Applicable if adjacent area owner is different from the permit issuer	
Permit Approver	Person in the Approved List	

12. Work Permit Closure:

Permit Holder's Signature:

Accepted By Area Owner:

DateTime:

DateTime:

13. Contractor Rating:

Red/Yellow/Green/

Note: 1. This permit has to be displayed at the site of work.

2. On hearing emergency siren, stop work in safe condition and assemble at assembly point as per announcement.
3. Please return back the original copy of work permit form to EHS dept. after closure of the work permit.
4. Refer checklist for Electrical, Hot work, Excavation, Confined space entry, Height Fragile roof, Unloading Chemicals, Line Breaking, LOTO.

Sherwin-Williams Performance Coatings Group Bangalore, India		Work Permit-Annexure (Contractor Safe Workplan)			Permit No:6	
S.No	DESCRIPTION	YES	NO	N/A	SIGN	
14.SCOPE OF HAZARDS						
1	Ergonomics:force,posture,repitition.Manual handling can it be avoided with Mechanical aid?					
2	Slip/trip/fall Hazards (Spills,housekeeping,ice etc.)					
3	High movement areas (Vehicles or people)					
4	Contact with a sharp edge,point, or blade?					
5	Loss of containment/Spill Risk					
6	Fire or explosion.Sparks,flammable vapors,fuels.(HotWork Permit Required?)					
7	Chemical management(contact with,exposure,hazard communication,labeling)					
8	Contact with machine energy,moving parts, or falling or flying objects?(LOTO/Alternate Procedure Required?)					
9	Contact with electricity.Is it isolated?(LOTO/Alternate Procedure/Electrical Permit Required?)					
10	Unsafe or restricted access/egress					
11	Significant risk of falling from heights(Elevated Work Permit Required?)					
12	Potential to be crushed					
13	Loud Noise					
14	Confined Space. (Confined Space Permit Required?)					
15	Other(Explain)					
15.PREVENTIVE CONTROLS						
1	Inspection of equipment/area					
2	Safety watch or fire watch					
3	Fire extinguishers/protection present					
4	Spill control/containment					
5	Air monitoring					
6	Work instructions created & followed					
7	Fall protection(give details):					
8	Proper lighting					
9	Housekeeping/Remove slip,trip,fall hazards					
10	Use of Lifting Aids(vacuum hoist,crane,powered industrial truck)					
11	Neutral body positioning					
12	Physical barriers/Guarding of equipment					
13	Worker communication					
14	Other Controls					
16.ISSUER/ USER CLEARANCE(plant supervisor)						
1	All flammable & hazardous materials removed in working area					
2	Equipment has been isolated form process/process lines/utilities.					
3	Equipment cleaned & decontaminated as per cleaning procedure.					
4	Work permit clearance area cordoned off & barricading ensured.					
5	As a safety precaution ensure spill kit/ emergency safety gadgets.					
6	Valid Form 32 :Validity: Crane Reg No:					
7	Height of lifting & lowering materials for a height of above 3 Meters					
8	Spark Arrestor Code No:					
9	Material movement routed checked for both manual/vehicular.					
10	Any other class of Work Permit, specify:					
11	Proper PPE has been selected.					
12	Work process Area barricaded.					

Sherwin-Williams		Line Breaking Checklist In Case of Emergency Call:						Permit No:6		
INSTRUCTIONS: This Permit MUST BE SIGNED AND POSTED by each line before any Line-Breaking activity begins. Complete in conjunction with a LOTO Permit to control all energy sources(pumps,solenoids)										
Line Location:			Line Name:			Line ID#				
Authorized Person(S)										
List Task To Be Completed/Description of Work to be Performed:										
<input type="checkbox"/>	Inspection		<input type="checkbox"/>	Repair		<input type="checkbox"/>	Cleaning		<input type="checkbox"/> Other	
1.										
2.										
3.										
Hazard Information										
Last Material in the Line						Cleaning Material Used:				
MSDS Reviewed	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No		MSDS Reviewed	<input type="checkbox"/>	Yes	<input type="checkbox"/> No	
Material Characteristics:	<input type="checkbox"/>	Flammable/Combustible		<input type="checkbox"/>	Corrosive		<input type="checkbox"/>	Toxic		
Hazard Control Methods										
S.No	Checks to be carried out by Security Guard/ Supervisor				Yes	No	Site verification		Remarks	
1	Line has been Cleaned									
2	Line has been depressurized									
3	Line has been drained at all low points									
4	Line has been purged/flushed									
5	Line has been blinded/disconnected/double blocked and bled									
6	Confined Space Entry Permit Completed									
7	Lockout/Tagout Permit Completed									
8	Hot Work Permit Completed									
9	Affected employees & Area supervisor notified									
10	Barriers Placed to protect other employees									
11	Pipe/Line braced to prevent it from falling									
12	Assessment of Unexpected release conducted									
13	Spill Control materials readily available .									
14	Survey for ignition sources completed									
15	Ground and bonding equipment available.									
16										
Required Protective Equipment-indicated by checking and listing required equipment										
<input type="checkbox"/>	Work Gloves		List Catridge Type: _____				<input type="checkbox"/>	Non-Sparking Tools		
<input type="checkbox"/>	Work Coveralls		<input type="checkbox"/>	Full Face Respirator				<input type="checkbox"/>	Air monitoring Requirement	
				List Type _____				<input type="checkbox"/>	LEL/O2 Monitor	
<input type="checkbox"/>	Chemical Protective Gloves:		<input type="checkbox"/>	Chemical Protective Clothing:				<input type="checkbox"/>	Toxic Gas Monitor	
	List Type _____			List Type _____					List Type _____	
<input type="checkbox"/>	_____			List Type _____				<input type="checkbox"/>	List Type _____	
Notes / Any Problems must be Encountered Must Be Documented										

Sherwin-Williams		Permit for working at height / fragile roof/ excavation checklist In Case of Emergency Call:		Permit No:6	
S.No.	JOB	YES/ NA	Site Verification	Remarks	
1	Equipment/Pipeline Depressurized/Drained Fully/Flushed with Water				
2	Under ground pipelines isolated				
3	Under ground cables are verified and de-energized				
4	Soil more than 1.2 m (4feet) deep shall be securely shored				
5	Excavated material shall be kept at least 0.61m (2 feet) away from the edge of the trench.				
6	Atmospheres in the excavation shall be tested for Oxygen content before employees enter excavations greater than 1.22 m (4 feet) in depth. Oxygen content is.....%				
7	Checked the condition of the safety belt and anchoring of lifeline to rigid structure				
8	Checked provisions of lifelines with fall arresting for both vertical and horizontal movement in the absence of fixed means of access.				
9	Area barricaded / caution boards provided				
10	The work area is clear and safe from overhead electrical lines				
11	Ensured safety net is properly tied				
12	Checked Preventive action for collapse of soil heaps				
13	Organized pep talks				
14	Permanent safe means of access to work at height is available				
15	Special Precautions if any				