Sherwin-Williams, Performance Coatings Group Bangalore, India

Work Permit

Permit No:227

| | dity From: 28/12/2 ct Location: wetrw | | | | | | | |
|--|--|--|--|--|--|-------------------------------|------------------|--------------|
| | tractor's Name: S | - | AR SOLLITIONS | | | Equipp | nent/Area: New F | Pasin Raact |
| | cription: | or OOK IIIII | IN SOLUTIONS | | | Lquipii | ieni/Area. New i | resiii Neaci |
| | onpuon. | | | | | | | |
| w | veqtwr | | | | | | | |
| Туре | e of Work: Hotwo | ork, | | | | | | |
| Pers | sonal Protective I | Equipment: | 1 | | | | | |
| | Helmet | П | Splash Goggles | | Ear plugs / Muff | I- | Cotton hand glo | /es |
| | - | es 🗆 | Heat resistant hand | | Electrical Gloves | | ' | 700 |
| | | | gloves | | Full Body Hornes | | | ob ot |
| | | | Face Shield Shoes With Non | | Full Body Harness Respiratory Prote | | | |
| | _ Guin Book | | Conductive Sole | | (Circle type) SCBA/Supplied A Purifying Cartridge | ir/Air | Clothing | uve |
| | Coveralls | | Rescue Equipment | | Tripod Hoist | <u> </u> | Wristlets | |
| | 0 (()) | | Fall Arrester | | Safety Belt | | | า |
| | _ ESD/Regular | | Others: | | | | • | |
| Dec I hav I sha | all neither use any dama | ssociated with t | the work and I do accept to to ckles nor tamper the same vidents / unsafe acts & condi | while ca | rrying out the job. | ns told to be | taken | |
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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.

| Perfor | win-Williams mance Coatings Group lore, India | Work Permit-Anne | exure | 9 | F | Permit No:227 |
|--------|---|---|-------|----|-----|---------------|
| S.No | | DESCRIPTION | YES | NO | N/A | SIGN |
| A.ISS | UER/ USER CLEARANC | E(plant supervisor) | | | | |
| 1 | All flammable & hazardo | ous materials removed in working area | | | | |
| 2 | Equipment has been iso | lated form process/process lines/utilities. | | | | |
| 3 | Equipment cleaned & de | econtaminated as per cleaning procedure. | | | | |
| 4 | Work permit clearance a | rea cordoned off & barricading ensured. | | | | |
| 5 | As a safety precaution e | nsure spill kit/ emergency safety gadgets. | | | | |
| 6 | Valid Form 32 :Validity: Crane Reg No: | | | | | |
| 7 | Height of lifting & lowering | ng materials for a height of above 3 Meters | | | | |
| 8 | Spark Arrestor Code No | : | | | | |
| 9 | Material movement route | ed checked for both manual/vehicular. | | | | |
| 10 | Any other class of Work | Permit, specify: | | | | |
| 11 | Proper PPE has been se | elected. | | | | |
| 12 | Work process Area barri | caded. | | | | |

Sherwin-Williams

AM/PM

AM/PM

AM/PM

Hot Work Permit Checklist In Case of Emergency Call:

Permit No:227

INSTRUCTIONS: Complete and display this permit in the Hot Work Area and maintain a copy in a secondary location during performance of the Hot Work activity. Review permit requirements/restrictions with all area and Hot Work employees. Workers shall wear required PPE for the project and know the location of nearest exits, fire extinguishers, fire alarm pull stations, safety showers, and eye wash fountains. Immediately stop work and inform a Supervisor if conditions change or if unsafe conditions/practices are observed during the performance of Hot Work. Upon completion, verify safe completion of Hot Work and retain permit for one year.

| .NO | Producing: (welding, torch cutting, garder MONITORING VERIFICATION | | | Yes/NA | Site Verification | Remarks |
|---------------------|--|--|--------------|--------------|-------------------|---------|
| | Air monitoring instrument calibration period | | | | | |
| | Air monitoring instrument sensor's zeroed in | a clean atmosphere | | | | |
| | Air monitoring instrument sensor's "bump" o | hecked with test gas to en | sure | | | |
| | Flammable vapor check with air monitoring instrument for % LEL and % oxygen | | | | | |
| | HW Area clear of spills, drips, and releases | | | | | |
| | Wood floors or platforms wetted or covered | | | | | |
| | Combustible dusts/liquids swept and cleaned from surfaces in HW Area | | | | | |
| | Sprinkler heads shielded for protection | | | | | |
| | Combustible materials (bags, wood, etc.) are either: Removed from HW Area, or Shielded | | | | | |
| 0 | Access points marked and HW Area demark | cated | | | | |
| 1 | Operations involving open flammable/comb | ustible handling ceased | | | | |
| 2 | HW activities/restrictions discussed with per | sonnel | | | | |
| 3 | Condition of fire blankets/tarpaulins checked | 1 | | | | |
| .NO | SLAG-PRODUCING ACTIVITIES* | | | Yes/NA | Site Verification | Remarks |
| | Plant Manager authorization granted | | | | | |
| | Fire watch identified and assigned | | | | | |
| | Containment of spark/slag to immediate work area assured by: Enclosing activity to contain spark / slag and Covering / guarding floor / wall openings in area and Closing / covering ducts / conveyors in area | | | | | |
| .NO | HOT WORK (HW) AREA* PREPA | | | | | |
| | Sewers, drains, etc. checked with air monitor | | d sealed | | | |
| | Approved fire extinguisher(s) present | <u> </u> | | | | |
| | Sprinkler system is operational (NA if not pro | ot present) | | | | |
| | Containers of flammable/combustible mater | · · · · · · · · · · · · · · · · · · · | | | | |
| | | with flammable/combustible materials are: Cleaned and purged, or | | | | |
| NO | PREPARATION FOR WORK ON I | PIPING. VESSELS. E | TC | | | |
| | Equipment and lines isolated/locked out | , | | | | |
| | Equipment is cleaned/free of chemicals | | | | | |
| | Equipment verified to be vapor-free with air | monitoring instrument | | | | |
| | Equipment being worked upon vented | | | | | |
| | | Fire Watch | Detail | <u> </u> | | l |
| re Wat | ch Name : | 1 II O TTUCK | . Dotai. | | | |
| ire Wat | ch Coverage(Time) | | | | - | |
| NA/DNA | From To | | | | | Sign |
| <u>И/РМ</u> И/РМ | | M/PM M/PM | | | | |
| M/PM | AM/PM | | | | | |
| M/PM | | M/PM | | | | |
| | | Security Wat | tch Det | ails | | |
| curity | Watch Name : | 22231119 1141 | | - | | |
| | Watch Coverage(Time) | | | | | |
| | From | То | | | | Sign |
| M/PM | AM/PM | | | | | |
| M/PM M/PM | | M/PM M/PM | | | | |
| | ر pecial Instructions: Monitor Hot Work Area fo | | leted | | | |
| | | riodic Air Monito | oring R | ecordin | gs | |
| | Firms 8/ Outrains | Recorded By | | | 0/ 0x: | 0/ 15 |
| M/PM | Fime % Oxygen | % LEL | Tim \M/PM | е | % Oxygen | % LE |
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