

Doc No: COMER-EHS-PTW-01

Permit To Work Report - General Work (Permit UID - COM/COM/GSFABR/GW/0004)

Permit Information

Type of permit	Name of project/site	Contractor company	Name of client/contractor
General Work	Robertsdale	Nixxy Inc.	Yulisa Cope

Work Information

Start date / Close Date	30-Sep-2025 / 30-Sep-2025	Work location	Machine shop
Start time / End time	11:16:00 AM / 06:00:00 PM	Reference permit no.	
No. of workers	3	Tools/ equipment to be used	General tools
Scope of work	welding		
Description of work	U clamp welding and finishing		

Sections

Hazards

Slip, Trip & Fall <input checked="" type="checkbox"/>	Dust <input checked="" type="checkbox"/>	Flying Objects <input checked="" type="checkbox"/>	Sharp Objects <input checked="" type="checkbox"/>
Chemical Spillage <input type="checkbox"/>	Other Hazards: NA		

Precautions Taken

LOTO Applied <input type="checkbox"/>	Good Access / Egress <input checked="" type="checkbox"/>	Good Housekeeping <input checked="" type="checkbox"/>	Adequate illumination <input type="checkbox"/>
HIRA Undertaken <input type="checkbox"/>	Standard Tools <input checked="" type="checkbox"/>	Awareness on expected emergencies ? <input checked="" type="checkbox"/>	Other Precautions: NA

Toolbox Talks

Topics discussed: photo	Attach photo: 1
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Attachments



Job Specific PPEs

Safety Helmet <input checked="" type="checkbox"/>	Safety Shoes <input checked="" type="checkbox"/>	Cover All <input type="checkbox"/>	Cotton Hand Gloves <input checked="" type="checkbox"/>
Rubber Hand Gloves <input type="checkbox"/>	Gum Boots <input type="checkbox"/>	Goggles <input checked="" type="checkbox"/>	Face Shield <input checked="" type="checkbox"/>
Other PPE's: NA			

Safety Considerations

Make sure proper PPE to be provided.: Yes	Ensure Safe access & Egress (Ladders) Provided.: NA	Make sure work force to use right tools for the right job.: Yes	Ensure all the floor openings to be closed.: NA
If scaffold used, condition of scaffolding & provision of tags to be ensured.: NA	Extended work platform provided, if applicable.: NA	Provide sufficient railings.: NA	Visual inspection of tools & "Fit for Use" tagging, as applicable.: Yes

Fencing of down area / Ground area done.: Yes	Ensure site supervisor to monitor Housekeeping & Proper housekeeping to be done.: Yes	Is correct size tools used for the job?: Yes	Emergency vehicle and First-aid provider shall be assured during the work. Shock Treatment chart is available and is understood through TBT?: Yes
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Approval and authorization

Requester	Issuer	Approver	Reviewer
Name: Yulisa Cope Phone: +912000008286 Time: 30-Sep-2025 11:22:58 AM	Name: Giselle Skelton Phone: +912000009155 Time: 30-Sep-2025 11:34:17 AM	Name: Randal Jessup Phone: +918888888882 Time: 30-Sep-2025 11:46:18 AM	Name: Elizabet Patty Phone: NA Time: 30-Sep-2025 11:47:53 AM

Permit To Work History

Created On	Created By	Comment	Attachments
30-Sep-2025 11:48:59 AM	Elizabet Patty	adhar card & insurance .	
30-Sep-2025 11:47:53 AM	Elizabet Patty	The status has changed to Reviewed.	
30-Sep-2025 11:47:52 AM	Elizabet Patty	Topics discussed has been updated to 'photo ' Attach photo has been updated to '1'	
30-Sep-2025 11:46:18 AM	Randal Jessup	The status has changed to Approved. Assigned Reviewer: Vendor Acceptance	
30-Sep-2025 11:46:18 AM	Randal Jessup	Flying Objects has been updated to 'Checked' Sharp Objects has been updated to 'Checked' Adequate illumination has been updated to 'Unchecked' HIRA Undertaken has been updated to 'Unchecked' Safety Helmet has been updated to 'Checked' Cotton Hand Gloves has been updated to 'Checked' Face Shield has been updated to 'Checked'	
30-Sep-2025 11:34:17 AM	Giselle Skelton	The status has changed to Issued. Assigned Approver: Paul Mahendran	
30-Sep-2025 11:22:58 AM	Yulisa Cope	A new record was created: Permit To Work Uid set to 'COM/COM/GSFABR/GW/0004' Site set to 'Comer Industries ' Type Of Permit set to 'General Work'	
30-Sep-2025 11:22:58 AM	Yulisa Cope	The status has changed to Requested. Assigned Issuer: Akash A	