

**Permit To Work Report - Concrete Work (Permit UID - MHC/GRA/BSR/CW/0001)**

**Permit Information**

Type of permit	Name of project/site	Contractor company	Name of client/contractor
Concrete Work	Leeper	nLIGHT Inc.	Kara Arthur

**Work Information**

<b>Start date / Close Date</b>	05-Sep-2024 / 12-Sep-2024	<b>Work location</b>	zone-7 grade slab B07 lv
<b>Start time / End time</b>	12:39:00 PM / 06:00:00 PM	<b>Reference permit no.</b>	
<b>No. of workers</b>	13	<b>Tools/ equipment to be used</b>	vibratory, auto lv...
<b>Scope of work</b>	concrete		
<b>Description of work</b>	grade slab concrete casting		

**Sections**

**Hazards**

Contact with Eyes <input checked="" type="checkbox"/>	Skin Contact <input checked="" type="checkbox"/>	Inhalation <input type="checkbox"/>	Electrical Shock <input type="checkbox"/>
Hit by Vehicle <input checked="" type="checkbox"/>	Scaffold Collapse <input checked="" type="checkbox"/>	Slip, Trip & Fall <input type="checkbox"/>	Hit by Boom <input type="checkbox"/>
<b>Other Hazards:</b> NA			

**Precautions Taken**

Good Access / Egress <input checked="" type="checkbox"/>	Scaffolding & working Platform <input type="checkbox"/>	Adequate illumination <input type="checkbox"/>	HIRA Undertaken <input type="checkbox"/>
Good Housekeeping <input checked="" type="checkbox"/>	Ladder Provided <input type="checkbox"/>	Mobile Scaffolding <input type="checkbox"/>	Awareness on expected emergencies ? <input checked="" type="checkbox"/>
<b>Other Precautions::</b> NA			

**Toolbox Talks**

<b>Topics discussed:</b> concrete casting and safe use vibrator	<b>Attach photo:</b> NA
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**Attachments**



**Job Specific PPEs**

Safety Helmet <input checked="" type="checkbox"/>	Safety Shoes <input checked="" type="checkbox"/>	Full Body Harness <input checked="" type="checkbox"/>	Cover All <input checked="" type="checkbox"/>
Rubber Hand Gloves <input checked="" type="checkbox"/>	Gum Boots <input checked="" type="checkbox"/>	Goggles <input checked="" type="checkbox"/>	Face Shield <input type="checkbox"/>
<b>Other PPEs:</b> NA			

**Safety Considerations**

Required fall protection systems in place.: <b>NA</b>	Workers using required fall protection systems.: <b>Yes</b>	Hoisting and rigging operations performed in a safe manner.: <b>Yes</b>	Guardrails in place and secure.: <b>Yes</b>
Rebar ends capped to prevent impaling.: <b>Yes</b>	Wearing safety glasses or goggles when pouring concrete?: <b>Yes</b>	Concrete washout water, collection, containment, disposal.: <b>Yes</b>	All workers have received basic Hazard Communication training?: <b>Yes</b>

MSDSs are available on the site for cement and related products used?: <b>Yes</b>	ELCB/RCCB provided for Needle Vibrators?: <b>Yes</b>	Proper Edge protection provided in concrete area?: <b>No</b>	All vibrators/lights electrical cables laid above 7' (feet) height?: <b>No</b>
Proper Access/egress provided in concrete pour area?: <b>Yes</b>	Is Proper Bracing provide for slab supporting props/Posts?: <b>No</b>	Is Eye Wash area provided near to concrete poring area?: <b>No</b>	Verification of Pumping equipment's are inspected prior to start?: <b>Yes</b>

**Approval and authorization**

Requester	Issuer	Approver	Authorizer
<b>Name:</b> Kara Arthur <b>Phone:</b> NA <b>Time:</b> 05-Sep-2024 12:44:12 PM	<b>Name:</b> Jaiden Mateo <b>Phone:</b> NA <b>Time:</b> 05-Sep-2024 12:46:34 PM	<b>Name:</b> Tess Toribio <b>Phone:</b> +912000007384 <b>Time:</b> 05-Sep-2024 12:50:00 PM	<b>Name:</b> Grant Firth <b>Phone:</b> +912000000379 <b>Time:</b> 05-Sep-2024 12:51:16 PM

**Extension UID: 33TPO3**

Extension Conditions	
Is sufficient Illumination to be provided	<b>No</b>
Is security notified of night work	<b>No</b>
Is medical aid resources available	<b>No</b>
Availability & Use of PPE?s	<b>No</b>
Proper Housekeeping to be done on daily basis	<b>No</b>
Any other requirement (If Yes, please specify): Emergency exit are available, Emergency vehicle and First-aid provider shall be assured during the work Main Isolation Switch location is known to All	<b>No</b>
Use of Full body harness with double lanyard & life line or anchor point (while doing hot work at height).	<b>No</b>

Requester	Issuer	Approver	Authorizer
<b>Name:</b> <b>Mobile:</b> <b>Time:</b> NA <b>Duration:</b> NA hour(s)	<b>Name:</b> Jaiden Mateo <b>Mobile:</b> <b>Time:</b> 05-Sep-2024 01:30:52 PM <b>Duration:</b> 2 hour(s)	<b>Name:</b> Tess Toribio <b>Mobile:</b> +912000007384 <b>Time:</b> 05-Sep-2024 01:31:59 PM <b>Duration:</b> 2 hour(s)	<b>Name:</b> Oscar Faulkner <b>Mobile:</b> +912000000149 <b>Time:</b> 05-Sep-2024 01:36:29 PM <b>Duration:</b> 2 hour(s)

**Permit To Work History**

Created On	Created By	Comment	Attachments
12-Sep-2024 06:00:02 PM	Mikaila Brito	The status has changed to Closed automatically.	
06-Sep-2024 06:00:01 PM	Mikaila Brito	The status has changed to Temporarily_Suspended automatically.	
06-Sep-2024 11:26:45 AM	Tess Toribio	The status has changed to Validation_Approved.	
06-Sep-2024 11:26:21 AM	Jaiden Mateo	The status has changed to Validation_Issued. Assigned Approver: J. Simran Rao	
06-Sep-2024 11:06:01 AM	Tess Toribio	ok.	
06-Sep-2024 10:43:57 AM	Jaiden Mateo	OK .	
06-Sep-2024 10:18:22 AM	Kara Arthur	Status changed to Validation requested. Following changes are made: IssuerAssignedTo: 2005 ApproverAssignedTo: 2012 Assigned Issuer: Punnareddy Gujjula	
05-Sep-2024 08:00:01 PM	Mikaila Brito	The status has changed to Temporarily_Suspended automatically.	
05-Sep-2024 01:36:29 PM	Oscar Faulkner	The status has changed to Ext_Reviewed.	
05-Sep-2024 01:35:45 PM	Tess Toribio	The status has changed to Ext_Approved. Assigned Reviewer: Chintu G	
05-Sep-2024 01:34:55 PM	Jaiden Mateo	The status has changed to Ext_Issued. Assigned Approver: J. Simran Rao	

05-Sep-2024 01:34:21 PM	Kara Arthur	The status has changed to Ext_Requested. Assigned Issuer: Punnareddy Gujjula Duration: 2 hour(s).	
05-Sep-2024 01:33:35 PM	Grant Firth	The status has changed to Ext_Rejected. Rejection Reason: Rwggb	
05-Sep-2024 01:31:59 PM	Tess Toribio	The status has changed to Ext_Approved. Assigned Reviewer: Srikanth D Duration: 6 hour(s).	
05-Sep-2024 01:30:52 PM	Jaiden Mateo	The status has changed to Ext_Issued. Assigned Approver: J. Simran Rao	
05-Sep-2024 01:27:03 PM	Jaiden Mateo	OK .	
05-Sep-2024 01:22:18 PM	Tess Toribio	ok.	
05-Sep-2024 01:21:20 PM	Jaiden Mateo	Ok.	
05-Sep-2024 01:20:45 PM	Kara Arthur	The status has changed to Ext_Requested. Assigned Issuer: Punnareddy Gujjula Duration: 3 hour(s).	
05-Sep-2024 01:15:56 PM	Grant Firth	go to work . The status has changed to Re_Approved.	
05-Sep-2024 01:03:12 PM	Grant Firth	start the work .	
05-Sep-2024 01:02:32 PM	Tess Toribio	please approve .	
05-Sep-2024 01:01:30 PM	Jaiden Mateo	Ok.	
05-Sep-2024 12:59:29 PM	Kara Arthur	rectified .	
05-Sep-2024 12:58:05 PM	Kara Arthur	rectified .	
05-Sep-2024 12:56:44 PM	Grant Firth	unsafe condition . The status has changed to Cancelled.	
05-Sep-2024 12:51:16 PM	Grant Firth	The status has changed to Reviewed.	
05-Sep-2024 12:50:00 PM	Tess Toribio	The status has changed to Approved. Assigned Reviewer: Srikanth D	
05-Sep-2024 12:46:34 PM	Jaiden Mateo	The status has changed to Issued. Assigned Approver: J. Simran Rao	
05-Sep-2024 12:44:12 PM	Kara Arthur	The status has changed to Requested. Assigned Issuer: Punnareddy Gujjula	