Doc No: MHC-EHS-PTW-06



# Permit To Work Report - Confined Space Entry (Permit UID - MHC/GRA/BSR/CS/0012)

#### **Permit Information**

Type of permit	Name of project/site	Contractor company	Name of client/contractor
Confined Space Entry	Grava	BSR Infra Ventures Private Ltd	Lalit Requestor

#### **Work Information**

Start date / Close Date	3/4/2025 12:00:00 AM / 3/4/2025 12:00:00 AM	Work location	
Start time / End time	3/4/2025 10:33:00 PM / 3/4/2025 10:40:00 PM	Reference permit no.	
No. of workers	NA	Tools/ equipment to be used	
Scope of work			
Description of work			

#### Sections

#### Hazards

Oxygen Deficiency	Oxygen Enrichment ☐	Arcing / Flash □	Electrical Shock
Fire	Explosion	Toxic Gases / Fumes <b></b> ✓	Person Fall
Equipment fall 🗸	Other Hazards:		

#### **Attachments**



## **Precautions Taken**

ISOLATION [	LOTO Applied	Ventilation Provided ☐	HIRA Undertaken □
Signage's Provided □	SOP [	Illumination Provided	ELCB / RCCB Provided <b>▼</b>
Entry Log Register □	Awareness on expected emergencies ? <b>☑</b>	Other Precautions:	

#### **Toolbox Talks**

Topics discussed: safety	Attach photo: 1
--------------------------	-----------------

## Attachments



#### Job Specific PPEs

Safety Helmet □	Safety Shoes □	Full Body Harness 🗸	Cover All
Filtered Mask <b>☑</b>	Safety Jacket □		

## **Emergency**

Tripod 🗔	First Aider	Emergency Vehicle	Rescue Available
Resuscitator 🗸	Stretcher / Wheelchair	Multi Gas Detector <b>▼</b>	

## **Gas Testing**

< 19.5 % - Oxygen Deficiency <b>☑</b>	L 00 00/ 0
I < 19 5 % - CIN/Gen Lieticiency M	> 22.2% - Oxygen Enrichment   ✓
10.0 /0 - Oxygon Denoities	- ZZ.Z /u - OXYGOTI ETITIOTITICITE

## Attachments



## **Safety Considerations**

Was oxygen content between 19.5 percent and 23.5 percent?:	Did you survey the surrounding area to show it to be free of hazards such as drifting vapours from tanks, piping, or sewers?:	Check for any unsafe electrical conditions.: <b>No</b>	Is all portable electrical equipment used inside confined spaces either grounded and insulated, or equipped with RCCB (30 ma)?: No
Have the facility emergency and rescue services been notified that a confined space entry is about to be made?: <b>No</b>	Trained & experienced work force to be deployed.: <b>No</b>	Continues supervision must be required.: <b>No</b>	Is all rescue equipment called out in the safe entry procedure available outside the confined space?: <b>No</b>
Is either natural or mechanical ventilation provided prior to confined space entry?: <b>No</b>	If the confined space is below the ground and near areas where motor vehicles will be operating, is it possible for vehicle exhaust or carbon monoxide to enter the space?: <b>No</b>	Provide safe access to enter & exit.: <b>No</b>	Is the standby employee appropriately trained and equipped to handle an emergency?: <b>No</b>
Are confined space entrants wearing proper personal protective equipment (i.e., hardhats, boots, etc.)?: <b>No</b>			

# Approval and authorization

Requester	Issuer	Approver	Reviewer
Name: Lalit Requestor	Name: Lalit -iSSUER	Name: Lalit -Approver	Name: Lalit -Reviewer
Phone: +91999999990	Phone: +91999999900	Phone: +919988778899	Phone: +911122112211
Time: 04-Mar-2025 10:34:42	Time: 04-Mar-2025 10:36:16	Time: 04-Mar-2025 10:37:27	Time: 04-Mar-2025 10:40:05
PM	PM	PM	PM

## **Permit To Work History**

Created On	Created By	Comment	Attachments
04-Mar-2025 10:40:41 PM	Lalit -Reviewer	camera. The status has changed to Re-Approved.	
04-Mar-2025 10:40:28 PM	Lalit -Reviewer	re approve. The status has changed to Re-Approved.	

04-Mar-2025 10:40:19 PM	Lalit -Reviewer	cancel. The status has changed to Cancelled.	
04-Mar-2025 10:40:05 PM	Lalit -Reviewer	The status has changed to Reviewed.	
04-Mar-2025 10:40:05 PM	Lalit -Reviewer	Section: Toolbox Talks Topics discussed - safety Attach photo - 1 Section: Job Specific PPEs Full Body Harness - Checked Filtered Mask - Checked Section: Gas Testing < 19.5 % - Oxygen Deficiency - Checked > 22.2% - Oxygen Enrichment - Checked	
04-Mar-2025 10:37:27 PM	Lalit -Approver	The status has changed to Approved. Assigned Reviewer: Lalit -Reviewer	
04-Mar-2025 10:36:16 PM	Lalit -iSSUER	The status has changed to Issued. Assigned Approver: Lalit -Approver	
04-Mar-2025 10:35:07 PM	Lalit Requestor	safety.	
04-Mar-2025 10:34:56 PM	Lalit Requestor	safety.	
04-Mar-2025 10:34:42 PM	Lalit Requestor	The status has changed to Requested. Assigned Issuer: Lalit -iSSUER	