

Electrical work permit

Complete

Score	10 / 10 (100%)	Flagged items	0	Actions	1
Client/Site				DMR Mar	nufacturing Facility
Conducted on				13.	09.2023 09:00 PST
Prepared by					Nick Chester
Location				(36.7782	California, USA 261, -119.4179324)
Personnel					
RSE Electrical S - Phil Smith (Ele - Mark Johnson - Sarah Turner	ectrical Supervisor (Electrician))			

Actions 1 action

Permit Closure (To be completed by Responsible Person)

All work associated with this Permit has been completed. The work and adjacent areas have been inspected and have been left in a safe condition.



During the final inspection, it was discovered that a minor issue with one of the circuit connections was identified. This issue needs further attention and correction to ensure safety before the work can be considered fully completed. The area has been barricaded off, and the necessary actions will be taken to rectify the problem.

To do | Assignee SafetyCulture Staff | Priority Low | Due 20.09.2023 09:42 PST | Created by S afetyCulture Staff

Urgent: Address minor issue with one of the circuit connections.

Audit 8 / 8 (100%) **Electrical Work Permit Permit No:** 2023001 Manufacturing Plant, Building **Work Location: Description of work being conducted:** Installation of a new electrical panel and circuit breakers Permit Valid FROM: **Date & Time:** 13.09.2023 10:00 PST Permit Valid TO: Date & Time: 13.09.2023 17:30 PST All fields must be completed, indicate with either YES, No or N/A (Not applicable). Permit numbers must be listed also. **Isolation Permit** Yes **Permit No:** ISO-2023-005 **Confined Space Permit:** No **Permit No:** N/A **Hot Works Permit:** No **Permit No:** N/A **Excavation Permit** No **Permit No:** N/A

List Permit & No:

Working at height

No

Answer all questions below with Y, N or N/A.

3 / 3 (100%)

All personal working on this Task are trained & Competent?	Yes		
A Current Risk Assessment has been completed for the work this permit is applicable to?	Yes		
Risk Assessment for Electrical Work.pdf			
The apparatus is effectively connected to earth at the following points	Yes		
The points of isolation are as follows	Main electrical panel; Sub-panel in Room A		
Arrangements for the display or retention of the keys to locking-off devices are as follows	Keys stored in a locked cabinet in the control room		
Caution notices have been posted at the following points	At the entrance to the electrical room; Near the work area		
Safety locks have been fitted at the following points	On circuit breaker switches; On the main disconnect switch		
Description of the work to be carried out	The work involves the installation of a new electrical panel in Building 3 of the DMR Manufacturing Facility. This includes mounting the panel, connecting electrical circuits, and ensuring proper grounding. All work will be performed following safety protocols, and workers will wear appropriate personal protective equipment (PPE)		

Authority for electrical work

Responsible Person. (Applicant/Contractor) I Accept the responsibility of this Permit as the person directly in charge of the work.

Name & Sign:

The

Trent Morgan 13.09.2023 09:30 PST throughout the task.

Date & Time: 13.09.2023 09:30 PST

Authorising Person. (Site Manager) I have advised the person nominated above of the conditions of this permit and authorise Working at Heights to be carried out subjected to the conditions of the risk assessment.

Name & Sign:



Stuart Irvin 13.09.2023 09:31 PST

Date & Time: 13.09.2023 09:30 PST

Electrical works Personal

I have been trained, I have read and agree to the conditions of this Permit

Name and Sign ON:

Person

Person 1

Name & Sign

grands

Phil Smith 13.09.2023 09:40 PST

Date & Time 13.09.2023 09:30 PST

Person 2

Name & Sign



Mark Johnson 13.09.2023 09:34 PST

Date & Time 13.09.2023 09:30 PST

Person 3

Name & Sign



Sarah Turner 13.09.2023 09:35 PST

Date & Time 13.09.2023 09:30 PST

Electrical Personal Name and Sign OFF:

Electrical Personal Name and Sign OFF: 1

Name & Sign

grants

Phil Smith 13.09.2023 17:28 PST

Date & Time 13.09.2023 17:30 PST

Electrical Personal Name and Sign OFF: 2

Name & Sign



Mark Johnson 13.09.2023 17:28 PST

Date & Time 13.09.2023 17:30 PST

Electrical Personal Name and Sign OFF: 3

Name & Sign



Sarah Turner 13.09.2023 17:28 PST

Date & Time 13.09.2023 17:30 PST

Permit Closure (To be completed by Responsible Person)

1 action, 2 / 2 (100%)

All electric has been returned, inspected and accounted for?

Yes

All work associated with this Permit has been completed. The work and adjacent areas have been inspected and have been left in a safe condition.

No

During the final inspection, it was discovered that a minor issue with one of the circuit connections was identified. This issue needs further attention and correction to ensure safety before the work can be considered fully completed. The area has been barricaded off, and the necessary actions will be taken to rectify the problem.

To do | Assignee **SafetyCulture Staff** | Priority **Low** | Due 20.09.2023 09:42 PST | Created by **S** afetyCulture Staff

Urgent: Address minor issue with one of the circuit connections.

List any Controls left in place:

Safety barricade around the area with the circuit connection issue

Name & Sign:

Nick Chester 13.09.2023 17:29 PST

Date & Time: 13.09.2023 17:30 PST

Media summary

Risk Assessment for Electrical Work.pdf