

MMP REFRATECH

Refractory Material Supply & Furnace Contractor Regd. Off: B-9, Shubhankar, Opp. Bhelke Nagar, Kothrud, Pune – 411038

Works: Gat. No. 161, ChimbaliPhata, Chakan MIDC, Pune - 410501

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Work Permit Training

General principles

The following aspects should be considered with respect to Permit to Work Systems:

- · Human factors;
- Management of the work permit systems;
- · Poorly skilled work force;
- Unconscious and conscious incompetence;
- · Objectives of the work permit system;
- · Types of work permits required; and
- · Contents of the work permits.

The following issues may contribute towards a major accident or hazard:

- Failing of the site safety management system;
- Failure to recognise a hazard before and during maintenance;
- · Failure to comply with the work permit system in hazardous environments; and
- Communication failure during the use of a work permit system.

Contributory factors for an assessor to consider concerning the Work Permit System

The Safety Report should address the following points:

- Whether staff have been sufficiently informed, instructed, trained and supervised to minimise a potential human failing during operation of the work permit system;
- Whether the work permit system includes sufficient safety information, maintenance instructions, correct PPE and equipment for use;
- Whether the work permit contains sufficient information about the type of work required (Equipment removal, excavation, hot/cold work, repairing seals, vessel entry, waste disposal, isolation);
- Whether there is sufficient provision available to fulfil the requirements of the work permit system;
- Whether the employees responsible for control of the maintenance work are identified within the work permit system and that the work is properly authorised by a responsible person;





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Whether the work permit system is managed, regularly inspected and reviewed;

Whether all work permits are kept on file;

Human factors (stress, fatigue, shift work, attitude);

Whether sufficient precautions are taken prior to initiating a work permit (isolation, draining, flushing, environmental monitoring, risk assessments, communication, time allotted for the work);

· Whether staff are aware of the type of environment they are working in during the operation of a work permit (flammable, corrosive, explosive, zones 0, 1 & 2, electricity supplies);

· Whether the person responsible for operating the plant is aware of the type of maintenance involved and how long it is likely to take; and

· Whether the work permit system involves a formal procedure whereby the maintained plant or equipment is handed back to operation.

Major hazards

Major hazards could arise from the following:

Wrong type of work permit used:

· Wrong information about work required on the work permit;

· Failure to recognise the hazards where work is carried out (e.g. flammable substances):

· Introduction of ignition source in controlled flameproof area (e.g. welding, non sparkproof tools, non-intrinsically safe equipment used in intrinsically safe zones);

Terms of work permit not adhered to (e.g. failure to isolate plant and/or drain lines of

hazardous substances);

- Failure to hand-over plant in safe condition on completion of work/cancelling of work permit:
- Unauthorized staff performing work permit functions;

· Poor management of the work permit system; and

Insufficient monitoring of the work permit system



