TRIM: 22/1725380

[**Thi**](https://go.promapp.com/ccc/Process/Minimode/Permalink/FC92Ou3kninEor9WNUdqcR)**s form is to be filled out in accordance with Operating Procedure: CWTP Permit to Work Procedure**

*The Permit Issuer shall review this Permit to Work (PTW) from and ensure all sections are completed as applicable. JSA must be attached*

**Permit number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Start Date \_\_\_\_\_\_\_\_**

**Work Order Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ End Date \_\_\_\_\_\_\_\_\_**

**ACR required** (circle) **Yes No ACR number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **JOB DETAILS**

**Description and reason for work: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |
| --- |
| **Emergency response**  |
| **Ambulance** | **111** |
| **Fire Brigade** | **111** |
| **Nearest Site First Aid**  |  |

|  |
| --- |
| **Work Site Details** |
| Site Name | **CCC Wastewater Treatment Plant** |
| Site Phone | **(03) 941 5705** |
| Site Address | **Shuttle Drive, Bromley, Chch** |

List additional emergency response requirements if necessary

**Controls**: [ ]  Isolations [ ]  Working at Height [ ]  Confined Spaces [ ]  Hot Work [ ]  Excavations [ ]  Cranes [ ] Transfer of Control

|  |
| --- |
| **Person in Charge of work** |
| Name  |  |
| Position |  |
| Company |  |
| Mobile Ph/RT |  |
| **Safety Observer** |
| Name  |  |
| Mobile Ph/RT |  |

**WORK PARTY**

I confirm I have reviewed the JSA and Isolations

|  |  |  |
| --- | --- | --- |
|  | **Name** | **Signature** |
| **1** |  |  |
| **2** |  |  |
| **3** |  |  |
| **4** |  |  |
| **5** |  |  |
| **6** |  |  |
| **7** |  |  |

**ISSUE** The Hazard ID (JSA) has been completed by the Receiver. All Isolations (if required) are in place and the work is safe to commence.

|  |  |  |  |
| --- | --- | --- | --- |
| **Operations sign off** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Date/time issued**  | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Maintenance sign off** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Signed by Permit Receiver** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Signed by I&EC team when required** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

|  |
| --- |
| **List any impacts to the worksite, operations, other personnel, or environment** |
|  |
| **List potential events that could stop work**  |
|  |
|  |
|  |
| [ ]  Technical documentation provided e.g. P&ID, Asbuilt |

**CLOSE OUT**

This Permit is closed. All relevant Certificates have been closed by the Safety Observer. The worksite has been left in a safe and tidy condition

|  |  |  |  |
| --- | --- | --- | --- |
| **Close Out Date** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Signed by I&EC team when required** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Signed by permit issuer** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Signed by Permit Receiver** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |