

PHARMA DEVILS

ENVIRONMENT HEALTH SAFETY DEPARTMENT

1.0 OBJECTIVE:

To lay down a procedure for Civil Work Permit.

2.0 SCOPE:

This SOP is applicable for Civil Work Permit for any maintenance in the plant premises.

3.0 RESPONSIBILITY:

Officer / Executive - EHS

4.0 ACCOUNTABILITY:

Head – EHS

5.0 ABBREVIATIONS:

SOP Standard Operating Procedure

No. Number

QA Quality Assurance

Ltd. Limited

EHS Environmental Health & Safety

6.0 PROCEDURE:

- **6.1** Whenever civil work is required in the area, the Concerned Area Manager shall initiate Civil Work Permit as shown in **Annexure-I**.
- 6.2 The Concerned Area Manager shall hand over the Civil Work Permit to Engineering Department giving details.
- 6.3 It is the responsibility of concerned department to make all the necessary isolation and keep the area ready for maintenance as per safety procedure.
- Engineering Department shall hand over the Civil Work Permit to EHS Department to verify the area as per safety procedure.
- Head-EHS shall inspect the area as per safety point of view. Head EHS shall sign the Civil Work Permit and hand over to Engineering Department.
- The Engineering Manager shall depute persons to attend to the civil work giving them necessary safety instructions for the particular job.
- 6.7 The persons assigned for the job shall report to the Concerned Area Manager and starting the work.
- 6.8 After completion of work, the persons shall obtain clearance from the Concerned Area Manager and hand over the Work Permit to Engineering Manager for record.

6.9 GENERAL:



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STANDARD OPERATING PROCEDURE

Title: Civil Work Permit

- **6.9.1** The procedure shall apply for all jobs even if a particular job is to be done by Contractor personnel.
- **6.9.2** For any new project work, it will be the responsibility of the work co-ordinator to issue Work Permits to personnel working. The important safety instructions shall be given in writing and Work Permit shall be revalidated on each day of work.
- **6.9.3** If a job in one area is expected to affect the adjacent area as well, specific written clearance shall be obtained from that department also.

6.10 CIVIL WORK PERMIT NUMBERING SYSTEM:

CWP/YY/NNNN

Where,

CWP = Civil Work Permit

/ = Separator

 \mathbf{YY} = Year

NNNN = Serial Number

7.0 ANNEXURES:

ANNEXURE No.	TITLE OF ANNEXURE	FORMAT No.
Annexure-I	Civil Work Permit	

8.0 DISTRIBUTION:

• Controlled Copy No. 01 Head EHS

• Controlled Copy No. 02 Head Engineering

• Master Copy Quality Assurance Department

9.0 **REFERENCES**:

Not Applicable

10.0 REVISION HISTORY:

CHANGE HISTORY LOG

Revision	Details of Changes	Reason for Change	Effective	Updated By
No.			Date	
00	New SOP	Introduction of New SOP		



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STANDARD OPERATING PROCEDURE					
Title: Civil Work Permit					
SOP No.:	Department:	EHS			
SOF No.:	Effective Date:				
Revision No.:	Revision Date:				
Supersede Revision No.:	Page No.:	3 of 3			

ANNEXURE – I



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ENVIRONMENT HEALTH SAFETY DEPARTMENT

CIVIL WORK PERMIT
Civil Work Permit No.: Date : Location : Type of Civil Work Required:
Initiated By: Sign & Date (Concerned Area Manager) Any Instructions (If any):
Verified By: Sign & Date (Head-EHS)
Valid From: Hrs. Valid upto: Hrs.
No. of Persons at Work:
Type of Work:
Special Instructions, if any:
Checked By: Sign & Date (Engineering Manager)
Note:- Observed the area and found / restored it in normal condition as previously.
Observed By: Sign & Date Observed Time: