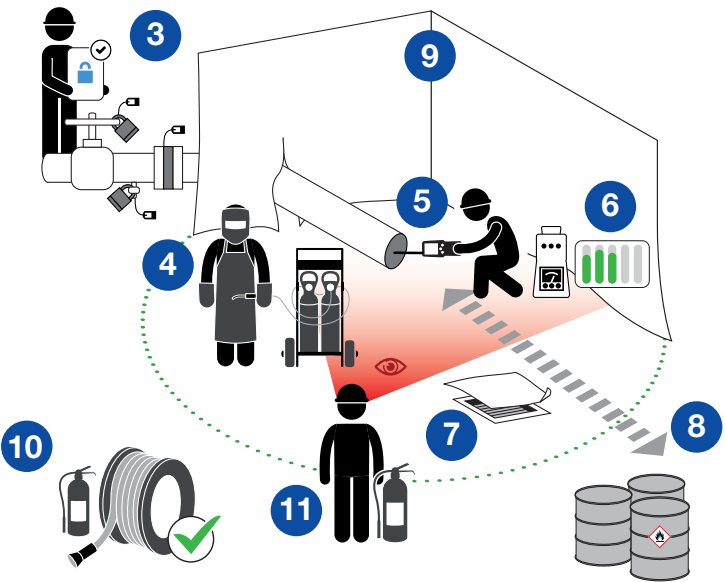




HOT WORK - NAKED FLAME



EP Branch - March 2020 - REV 0



2 fatalities
related to hot work
occurred in the Group
in the last 10 years.

HOT WORK - NAKED FLAME



Location _____ Date _____

Observed company _____ Permit N° _____

YES NO N/A

POINTS TO BE CHECKED

- | | | | | |
|-----------------------|-----------------------|-----------------------|-----------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1 | Has the "Safety Green Light" been carried out? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 2 | Has the hot work permit been validated? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 3 | Are isolation devices (positive isolations for hydrocarbon systems) installed in the positions specified on the approved isolation diagram / plan and locked and tagged ? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 4 | Do personnel performing the activity wear specific PPE for the task? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 5 | If the work area is in a potentially explosive atmosphere, was a gas test completed before starting hot works? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 6 | If the work area is in a potentially explosive atmosphere, is constant gas monitoring in place? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 7 | Are drains, openings and vents shielded? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 8 | Have all combustible materials been removed in the hot works area or covered? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 9 | Are spark protection / a pressurized habitat in place? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 10 | Has firefighting equipment been inspected and is it available and ready to use at the hot works site? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 11 | Is the fire watch in place? |

Compliance rate (Nb YES/applicable points): _____ / _____ (_____ %)

Comments _____

Name _____ Company _____

Signature _____