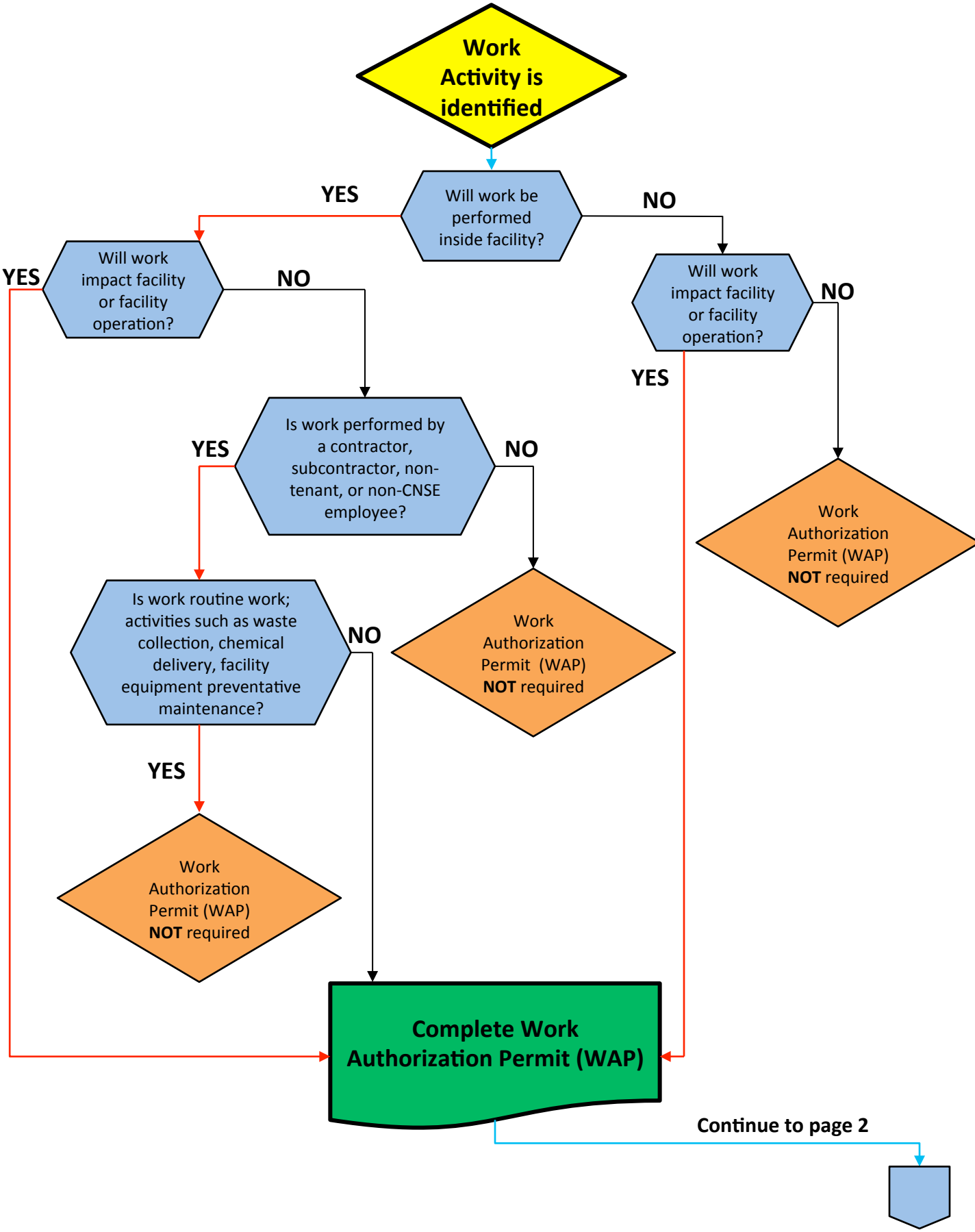
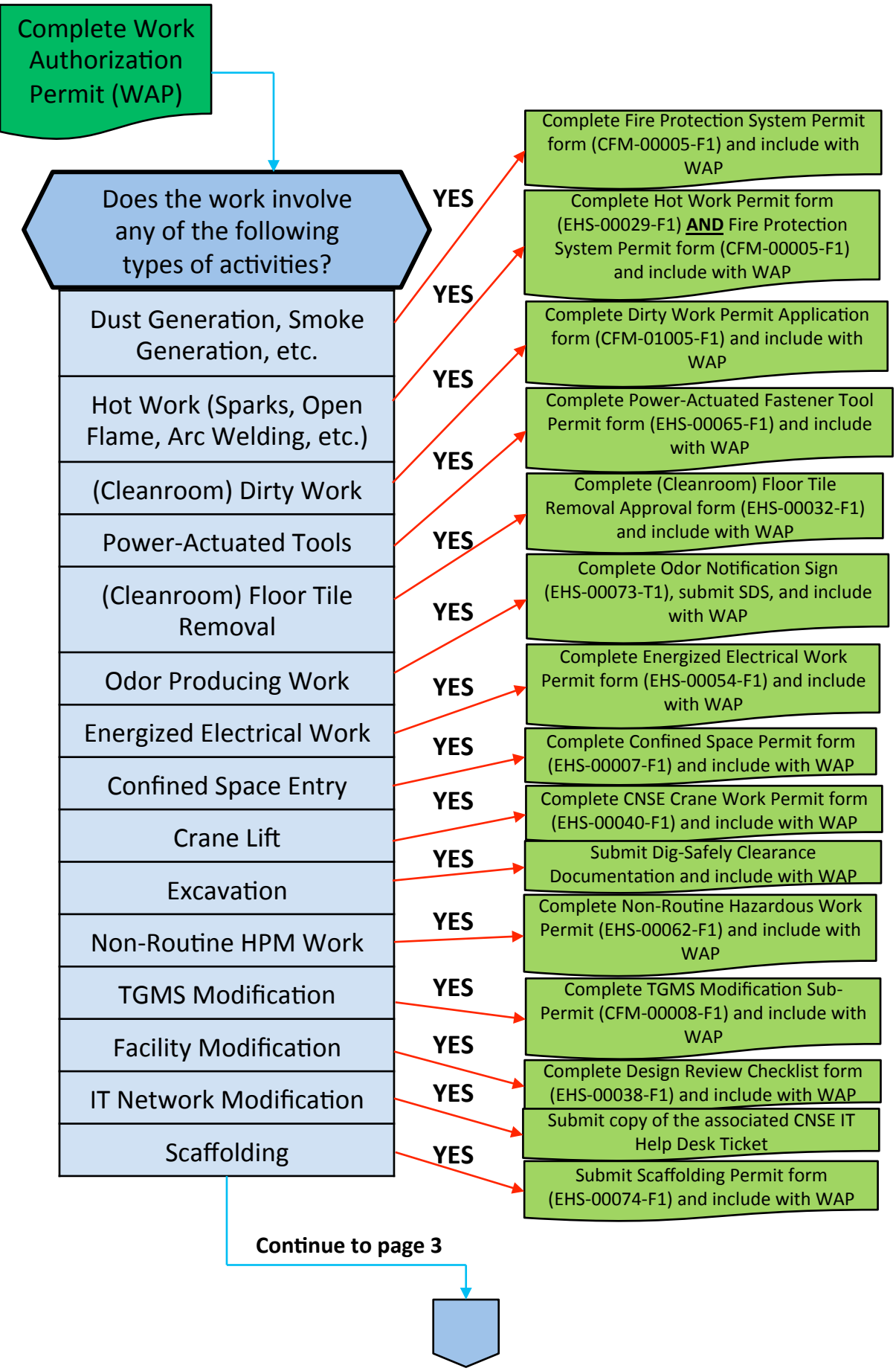
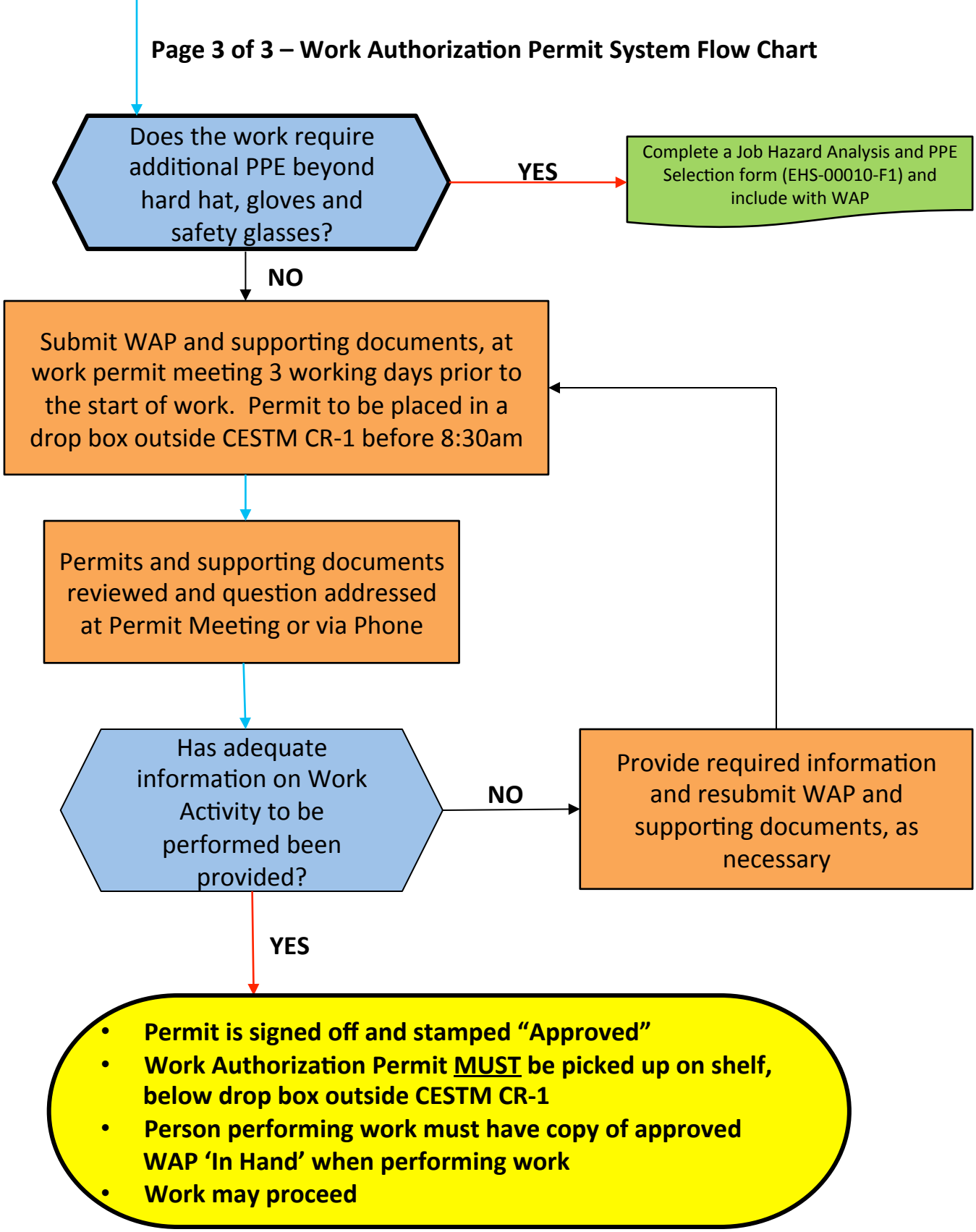
Appendix A – Work Authorization Permit System Flow Chart (Page 1 of 3)




Complete Work Authorization Permit (WAP)
Does the work involve any of the following types of activities?
Dust Generation, Smoke Generation, etc.
Hot Work (Sparks, Open Flame, Arc Welding, etc.)
(Cleanroom) Dirty Work
Power-Actuated Tools
(Cleanroom) Floor Tile Removal
Odor Producing Work
Energized Electrical Work
Confined Space Entry
Crane Lift
Excavation
Non-Routine HPM Work
TGMS Modification
Facility Modification
IT Network Modification
Scaffolding
YES
Complete Fire Protection System Permit form (CFM-00005-F1) and include with WAP
Complete Hot Work Permit form (EHS-00029-F1) AND Fire Protection System Permit form (CFM-00005-F1) and include with WAP
Complete Dirty Work Permit Application form (CFM-01005-F1) and include with WAP
Complete Power-Actuated Fastener Tool Permit form (EHS-00065-F1) and include with WAP
Complete (Cleanroom) Floor Tile Removal Approval form (EHS-00032-F1) and include with WAP
Complete Odor Notification Sign (EHS-00073-T1), submit SDS, and include with WAP
Complete Energized Electrical Work Permit form (EHS-00054-F1) and include with WAP
Complete Confined Space Permit form (EHS-00007-F1) and include with WAP
Complete CNSE Crane Work Permit form (EHS-00040-F1) and include with WAP
Submit Dig-Safely Clearance Documentation and include with WAP
Complete Non-Routine Hazardous Work Permit (EHS-00062-F1) and include with WAP
Complete TGMS Modification Sub-Permit (CFM-00008-F1) and include with WAP
Complete Design Review Checklist form (EHS-00038-F1) and include with WAP
Submit copy of the associated CNSE IT Help Desk Ticket
Submit Scaffolding Permit form (EHS-00074-F1) and include with WAP
Continue to page 3


Does the work require additional PPE beyond hard hat, gloves and safety glasses?
YES
Complete a Job Hazard Analysis and PPE Selection form (EHS-00010-F1) and include with WAP
NO
Submit WAP and supporting documents, at work permit meeting 3 working days prior to the start of work. Permit to be placed in a drop box outside CESTM CR-1 before 8:30am
Permits and supporting documents reviewed and question addressed at Permit Meeting or via Phone
Has adequate information on Work Activity to be performed been provided?
NO
Provide required information and resubmit WAP and supporting documents, as necessary
YES
• Permit is signed off and stamped "Approved"
• Work Authorization Permit MUST be picked up on shelf, below drop box outside CESTM CR-1
• Person performing work must have copy of approved WAP 'In Hand' when performing work
• Work may proceed