

To be filled before starting the work and first copy to be available at work site with performer (internal / external), the second copy to be submitted to security post, & third copy shall be retained in the book itself.

Note:

1. Under no circumstances permitted work should be carried out after the close time of the work permit.

2. Permit should be returned to the initiator by performer & thereafter submitted to B+S Coordinator.

3. Safe work permit request should be raised daily before start of work & permit register shall be availab.

| , | Doc. No: ESHMS/P/04 |
|---|-----------------------|
| | Rev No: 1 |
| | Rev Date: 23-Oct-2025 |

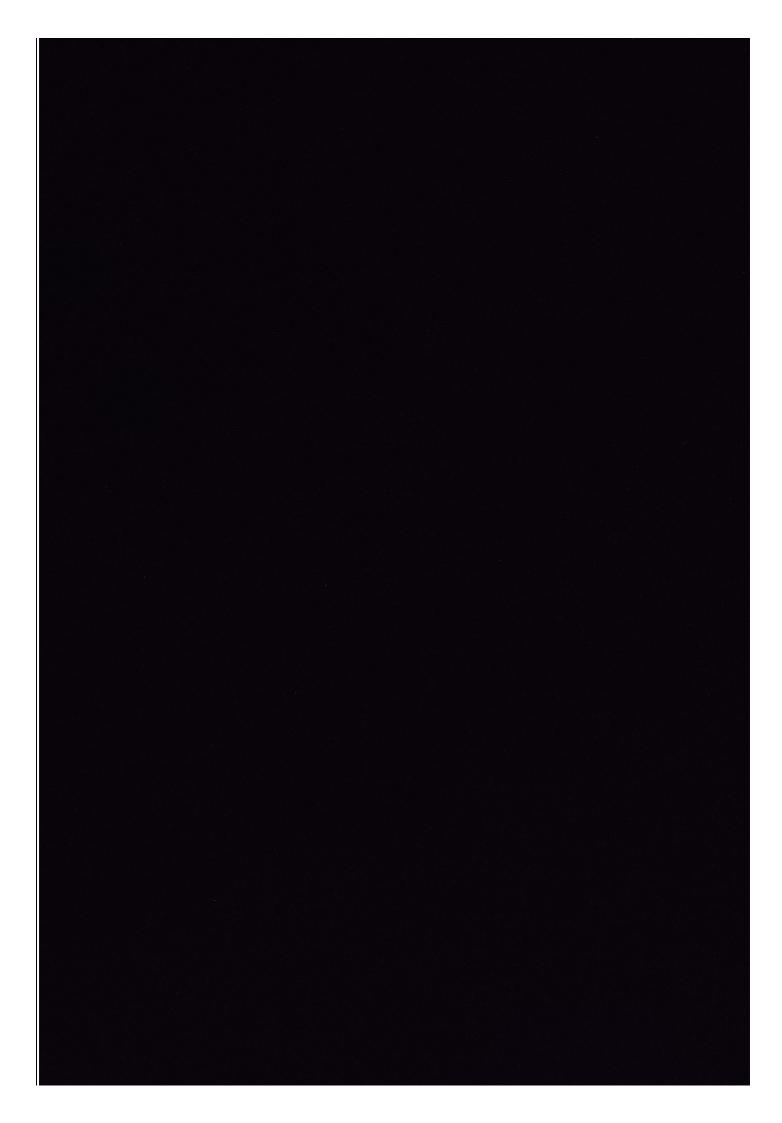
Confined Space Entry Permit

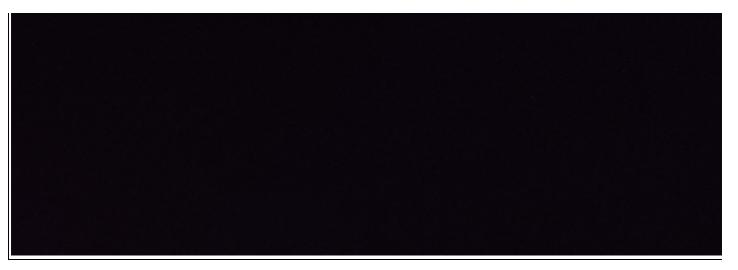
| Permit No. | Time (Max 8 hrs or end of the shift) | Work Performing Department | Location of Work |
|-------------------------|--|----------------------------|------------------|
| WP/TTK/COI/CSE/25/00016 | From 23-Oct-2025 02:00 PM To 23-Oct-2025 10:00 PM | Maintenance | |

| Work Description: | |
|-------------------|--|
| work bescription: | |

1. Hazards Identified

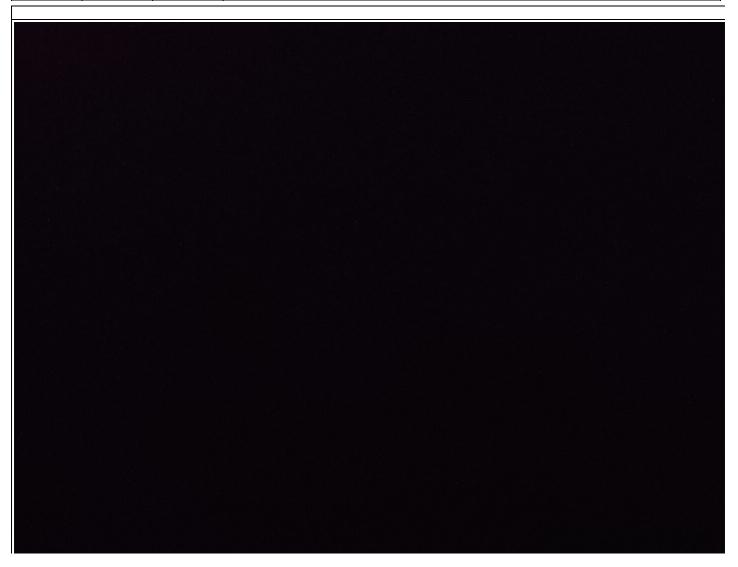
| ☐ Presence of Toxic Gas Fumes | Presence of Flammable Gas Fumes | ☐ Work on Standing Ladder | ☐ Work on Scaffolding |
|--|---|--|--------------------------------|
| ☐ Slip Hazard | ☐ Improper Access to reach confined space work area | Lack of Oxygen Level | Unguarded Opening |
| ☐ No access ladder inside the confined space | ☐ Poor Lighting | ☐ Work near sharp edges in vessel inside | ☐ Height Work (Above 1.5 Mtr.) |
| ☐ Mechanical / Electrical Sparks | ☐ Sharp Edges | ☐ Trip Hazard | ☐ Noise / Vibration |
| ☐ Excavation Collapse | ☐ Steam | | Static Electricity |
| ✓ Work on Running Vessel / Tank | ✓ Oil Spillage Observed | ☐ Pressurized Line | |



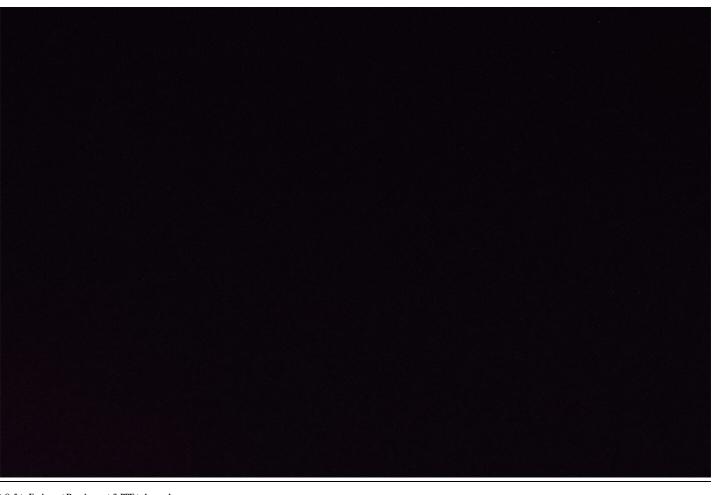


2. Control Measures

| lame of watch Perso | on: | | |
|---------------------|-----|----|--|
| Yes | No | NA | Question |
| | | NA | Has all piping been isolated by disconnect? (Physical Spool Removal or Blind Provided) |
| | | NA | Has all electrical equipment associated with the vessel been locked out and tagged out & tested out? |
| | | NA | Is vessel clean and free of hazardous residue? |
| | | NA | If not, have appropriate safeguards been taken to assure safe entry? |
| | | NA | Has vessel been mechanically ventilated adequately prior to entry? If required provide the continuous mechanical ventilation. |
| | | NA | Is a ladder inside the vessel and secured ? |
| | | NA | Are all entrants wearing a full body harness with life line attached along with the whistle? |
| | | NA | Is entrants register format with name, in time, out time and signature is available. |
| | | NA | Has a watch person is assigned and given proper instructions along with SCBA? |
| | | NA | Has instructions been given to use rubber insulated mats or shoes, when welding or conducting electrical work in a damp or metal confined space? |
| | | NA | Are all electrical tools and in good condition & green tag provided |
| | | NA | Is separate work permit taken for other works like holt work, cold work, etc Confined space entry permit only for entry in the space & not to do the work |
| | | NA | Use detectors to monitor H2S, Oxygen and LEL level, for all confined space entries |
| | | NA | Have instructions been given to watch person to abort the entry if signs and symptoms of exposure occur and/ or the oxygen level drops to 19.5% or rises to 23.5%. |







3. Safety Equipment Requirement & PPE to be used

| Safety Glasses | ☐ Nose Mask / Respirators | Safety Harness / Lifeline | Fire Extinguisher No. |
|--------------------------------|---|---------------------------|-----------------------|
| | ☑ Ear Plug/ Muff | Scaffolds & Ladders | ✓ Locks/ tags |
| ▼ Face Shield / Welding Goggle | ✓ Helmet | | |
| ✓ Apron | Warning signs War | ✓ Safety Shoes | Any Other: |
| LOTO Tag Reference No. : | | | |

| Work Permit Authorization | | l |
|---|---|--|
| Cross Referred Permits – To be filled by Initiator (Other type of Work Permits for Same Work) | Permit Type: Confined Space Entry Permit No.: WP/TTK/COI/CSE/25/00016 | |
| Employee | Site EHS | Plant Head |
| Name: Reporting manager Approved On: 23-Oct-2025 01:42 PM | Approved On: 23-Oct-2025 01:43 PM | Name: Kumar Samarjeet Approved On: 23- Oct-2025 01:51 PM |

| Permit Acceptance | | |
|--|--|--|
| I have been explained the contents of this permit. I shall be responsible to supervise the job as mention in permit. I will as | sure you to follow all the safety precautions including uses of required PPE's as per plant guideline. | |
| Name & Sign of the Job Performer / Contractor's Supervisor : Name & Sign of the Permit Initiator: | | |

| Work Crew Tool Bo | Work Crew Tool Box Talk (Attached Separate sheet if require) | | | | | |
|---|--|-------------|-----------|------------------------------------|-------------|-----------|
| S. No. | Name of Person Engaged in Activity | Job Profile | Signature | Name of Person Engaged in Activity | Job Profile | Signature |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Contractual employees covered by ESI or any other policy - Yes / NO (HR Head & Plant Head approval is required if mentioned as NO) - Both Signatures: | | | | | | |

| Work Permit Extension | | | | | |
|---|------------------|---------------|---------------------|---------------------|-----------------------------|
| Permit Extension to the Next Shift - No Extension for Roof Work, Confined Space activity after 6 pm | | | | | |
| Should the permit be extended the affected / next operating shift will be fully informed | | | | | |
| Work Permit Extension for next shift (Mention Date & Time For Extension) | Permit Initiator | Job Performer | Permit Hand Over By | Permit Take Over By | Extension Requested (Hours) |

| Work Permit Closure |
|---|
| Permit handed over to the EHS Coordinator by initiator after completion of the job & below mentioned details to be filled by initiator. |

| NameDe | aptTimeSign |
|--------|--|
| N | lote: This permit to be kept at job site. Work can not be done with rejected permit or without permit & work shall be immediately stop after permit rejection. |

| Work Permit History | | | | |
|----------------------|-------------------|--|-------------|--|
| Date | Modified By | Comments | Attachments | |
| 23-Oct-2025 01:51 PM | Kumar Samarjeet | Status has been updated to Approved | | |
| 23-Oct-2025 01:46 PM | Reporting manager | Status has been updated to Submitted | | |
| 23-Oct-2025 01:45 PM | Kumar Samarjeet | Status has been updated to Rejected | | |
| 23-Oct-2025 01:42 PM | Reporting manager | Status has been updated to Partially Approved | | |
| 23-Oct-2025 01:42 PM | | A new record was created: Uid set to WP/TTK/COI/CSE/25/00016' Category Name set to 'Confined Space Entry' Work Permit Status Name set to 'Submit' | | |