



Brooks Construction Co., Inc.

TANK CONFINED SPACE PROCEDURE

- 1. The type of work to be performed is routine maintenance? YES NO
- 2. The employee(s) entering the confined space have received the annual training? YES NO
- 3. All necessary personal protective equipment will be used? (Including but not limited to: hardhat, safety glasses, etc.) YES NO
- 4. An attendant (hole watcher) will be stationed outside the space entrance and has secured proper communications with the entrant? YES NO
- 5. Is all work going to be performed by Brooks Construction Co., Inc. employees? YES NO
- 6. Has the heating system for the tank been turned off and allowed to cool? (if applicable) YES NO
- 7. The asphalt tank has been completely locked out? (Including but not limited to: electricity, hot oil valves, supply lines, etc.) YES NO
- 8. Doors and panels that need removed. Will be removed for ventilation? YES NO
- 9. Ventilation may be used before and during confined space work to cause air flow? YES NO
- 10. Work safely and cautiously to prevent accidents? YES NO

Note: a lifeline will not be required due to additional hazards

If any of the above points are marked no, the space will be regarded as a permit required space and the safety department must be notified. If the above points are all marked yes, the space is considered a non-permit required space and work may proceed.

Plant Site	Lead operator's signature	Date	Time
Entrant's signature		Date	Time

Fax completed form to Fort Wayne Office, Attn: Safety Director (260-469-6109) and retain this copy for your records



Brooks Construction Co., Inc.

SILO CONFINED SPACE PROCEDURE

1. The type of work to be performed is routine maintenance? YES NO
2. The employee(s) entering the confined space have received the annual training? YES NO
3. All necessary personal protective equipment will be used? (Including but not limited to: hardhat, safety glasses, etc.) YES NO
4. An attendant (hole watcher) will be stationed outside the space entrance and has secured proper communications with the entrant? YES NO
5. Is all work going to be performed by Brooks Construction Co., Inc. employees? YES NO
6. Has the heating system for the tank been turned off and allowed to cool? (if applicable) YES NO
7. The asphalt silo has been completely locked out? (Including but not limited to: electricity, hot oil valves, supply lines, etc.) YES NO
8. Doors and panels that need removed. Will be removed for ventilation? YES NO
9. Ventilation may be used before and during confined space work to cause air flow? YES NO
10. Work safely and cautiously to prevent accidents? YES NO

Note: a lifeline will not be required due to additional hazards

If any of the above points are marked no, the space will be regarded as a permit required space and the safety department must be notified. If the above points are all marked yes, the space is considered a non-permit required space and work may proceed.

Plant Site	Lead operator's signature	Date Time
Entrant's signature		Date Time