

USPL Checklist: AO/AOD Confined Space OJT

Student Name:	Evaluated By:
Student ID:	Evaluator Signature:
Evaluation Date:	

Description: Employees need to complete all of the tasks listed below under the supervision of a qualified Asset Operator (AO)/ Asset Operator Designee (AOD).

<p>1. POLICIES</p> <p>Read the following policies/procedures and discuss the roles and responsibilities of the Asset Operator (AO) and/or Asset Operator Designee (AOD) with a qualified AO:</p> <ul style="list-style-type: none"> - ATW Policy - Level 2 HITRA Procedure - Confined Space Entry Policy 	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>
<p>2. ATW POLICY</p> <p>Demonstrate completing the ATW form with input from the Performing Authority and the Workforce.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>
<p>3. ATW POLICY</p> <p>Demonstrate reviewing the Level 2 HITRA to verify that the scope is appropriate, permits have been identified, and that it has been properly approved.</p>		
<p>4. ATW POLICY</p> <p>Demonstrate reviewing and verifying that permit conditions are deemed acceptable for the defined scope of work and affected equipment.</p> <p>Demonstrate issuing the permit to the Performing Authority or can delegate permit issuance to the AOD.</p>		
<p>5. ATW POLICY</p> <p>Discuss determining if changes can be made to a permit if permit conditions are exceeded or if the permit should be cancelled and a new permit issued.</p> <p>Demonstrate making changes to the permit by documenting their approval of the changes by initialing the changes where they are documented on the permit.</p> <p>Discuss making changes to permits issued by telephone.</p> <p>Discuss determining if changes to the Level 2 HITRA are necessary and how to facilitate those changes as the HITRA Leader prior to approving the changes to the permit.</p>		

<p>6. ATW POLICY</p> <p>Describe receiving expired permits from the Performing Authority(s) and verify that the work written on the permit(s) has been completed.</p> <ul style="list-style-type: none"> Demonstrate documenting the expiration time on the permit(s) and on the ATW form in Section C. 	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>
<p>7. ATW POLICY</p> <p>Describe updating the Permit Register when a permit is issued and then when it expires.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>
<p>8. CONFINED SPACE ENTRY</p> <p>Define and describe each of the following hazards and their mitigations as they relate to confined space entry:</p> <p>Atmospheric</p> <ul style="list-style-type: none"> Oxygen Flammability Toxics <p>Entrapment</p> <p>Engulfment</p> <p>Other physical hazards</p> <p>Unauthorized access</p> <p>Evacuation/Communication procedures</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>
<p>9. CONFINED SPACE ENTRY</p> <p>Describe the differences between a Standby Required and an Attendant Required confined space entry.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>
<p>10. CONFINED SPACE ENTRY</p> <p>Describe the requirements for the Authorized Gas Tester to perform "minor tasks" in a confined space.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>
<p>11. CONFINED SPACE ENTRY</p> <p>Demonstrate determining if the confined space previously contained hazardous materials and for above ground storage tanks, if a Post-Cleaning Certification has been issued.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>
<p>12. CONFINED SPACE ENTRY</p> <p>Demonstrate how to document their acceptance of the Post-Cleaning Certification from the AGT once satisfied that the confined space is clean and all gas / product has been eliminated.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p> <p>Met: <input type="checkbox"/></p>

<p>13. CONFINED SPACE ENTRY</p> <p>Describe signing and issuing the Confined Space Entry Permit (Appendix II) to the Performing Authority prior to entry into the space by entrants including the AGT.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p>
		<p>Met: <input type="checkbox"/></p>
<p>14. CONFINED SPACE ENTRY</p> <p>Describe how to verify that individuals serving in the following roles are trained and competent; Entry Supervisor, Authorized Gas Tester, Attendant, Authorized Entrants.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p>
		<p>Met: <input type="checkbox"/></p>
<p>15. CONFINED SPACE ENTRY</p> <p>Describe issuing permits to the Performing Authority and delegating permit issuance to the AOD.</p> <ul style="list-style-type: none"> Describe reviewing and verifying that permit conditions are deemed acceptable for the defined scope of work and affected equipment. 	<p>Comments</p>	<p>N/A <input type="checkbox"/></p>
		<p>Met: <input type="checkbox"/></p>
		<p>Met: <input type="checkbox"/></p>
<p>16. COMPLETION</p> <p>The above named employee has been successfully completed the OJT tasks listed above and is ready for the Practical exam.</p>	<p>Comments</p>	<p>N/A <input type="checkbox"/></p>
		<p>Met: <input type="checkbox"/></p>