USPL Checklist: AO/AOD Confined Space Practical

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

Description: Candidate must successfully complete all sections of the form. Indicate Pass, N/A or Fail for each item listed below. Complete the Asset Operator (AO)/Asset Operator Designee (AOD) role in the ATW and Permit issuing process for a typical Confined Space Entry Permit at the candidate's location as specified by the Evaluator.

1.ATW POLICY Candidate completed the ATW form with input from the Performing Authority and the Workforce.	Comments	Fail: ☐ Pass: ☐ N/A ☐
2.ATW Policy Candidate reviewed the Level 2 HITRA to verify that the scope is appropriate, permits have been identified, and that it has been properly approved.	Comments	Fail: ☐ Pass: ☐ N/A ☐
3.ATW Policy Candidate reviewed and verified that permit conditions are deemed acceptable for the defined scope of work and affected equipment. Candidate issued the permit to the Performing Authority or can delegate permit issuance to the AOD.	Comments	Fail: ☐ Pass: ☐ N/A ☐
4.ATW Policy Candidate determined 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. Candidate made changes to the permit by documenting their approval of the changes by initialing the changes where they are documented on the permit. Candidate described making changes to permits issued by telephone. Candidate described 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.	Comments	Fail: ☐ Pass: ☐ N/A ☐
5.ATW POLICY Candidate received expired permits from the Performing Authority(s) and verified that the work written on the permit(s) has been completed. Candidate documented the expiration time on the permit(s) and on the ATW form in Section C.	Comments	Fail: ☐ Pass: ☐ N/A ☐

6.ATW POLICY Candidate updated the Permit Register when a permit was issued and then when it expired.	Comments	Fail: ☐ Pass: ☐ N/A ☐
7. CONFINED SPACE ENTRY The candidate was able to define and describe each of the following hazards and their mitigations as they relate to confined space entry: Atmospheric • Oxygen • Flammability • Toxics Entrapment Engulfment Other physical hazards Unauthorized access Evacuation/Communication procedures	Comments	Fail: ☐ Pass: ☐ N/A ☐
8. CONFINED SPACE ENTRY The candidate was able to describe the differences between a Standby Required and an Attendant Required confined space entry.	Comments	Fail: ☐ Pass: ☐ N/A ☐
9. CONFINED SPACE ENTRY The candidate was able to describe the requirements for the Authorized Gas Tester to perform “minor tasks” in a confined space.	Comments	Fail: ☐ Pass: ☐ N/A ☐
10. CONFINED SPACE ENTRY The candidate determined if the confined space previously contained hazardous material and for above ground storage tanks, if a Post-Cleaning Certification has been issued.	Comments	Fail: ☐ Pass: ☐ N/A ☐
11. CONFINED SPACE ENTRY The candidate documented 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.	Comments	Fail: ☐ Pass: ☐ N/A ☐
12. CONFINED SPACE ENTRY The candidate signed and issued the Confined Space Entry Permit to the Performing Authority prior to entry into the space by entrants including the AGT.	Comments	Fail: ☐ Pass: ☐ N/A ☐
13. CONFINED SPACE ENTRY The candidate verified that individuals serving in the following roles are trained and competent; Entry Supervisor, Authorized Gas Tester, Attendant, Authorized Entrants.	Comments	Fail: ☐ Pass: ☐ N/A ☐ Pass: ☐ N/A ☐

14. COMPLETION	Comments	Fail: ☐
The above-named employee has successfully demonstrated performing the role of Asset Operator/Asset Operator Designee for the scenario listed above.		Pass: ☐
		N/A ☐