

## USPL Checklist: AO/AOD Breaking Containment Practical

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| 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 Cold Work — Breaking Containment Permit at the candidate's location as specified by the Evaluator.

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

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| <p>6.ATW POLICY</p> <p>Candidate updated the Permit Register when a permit was issued and then when it expired.</p>   | <p>Comments</p> | <p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p> |
| <p>7. BREAKING CONTAINMENT</p> <p>The candidate reviewed and issued a Cold Work Breaking Containment Permit to the Performing Authority.</p>  | <p>Comments</p> | <p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p> |
| <p>8. BREAKING CONTAINMENT</p> <p>The candidate defined and described the requirements of the associated policy — Lockout, and the conditions that require a Cold Work — Breaking Containment Permit.</p>   | <p>Comments</p> | <p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p> |
| <p>9. BREAKING CONTAINMENT</p> <p>Candidate listed at least three examples of breaking containment that require a Cold Work Permit — Breaking Containment Permit.</p>   | <p>Comments</p> | <p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p> |
| <p>10. BREAKING CONTAINMENT</p> <p>The candidate described development of a Breaking Containment Procedure including:</p> <ul style="list-style-type: none"> <li>• Loosen bolts, do not remove</li> <li>• First bolts — Low and Away</li> <li>• Wedge open</li> <li>• Verify no pressure, no product</li> <li>• Loosen remaining bolts</li> <li>• Remove all but two bolts</li> <li>• Verify no pipe strain/spring</li> <li>• Remove remaining bolts</li> </ul> | <p>Comments</p> | <p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p> |
| <p>11. BREAKING CONTAINMENT</p> <p>The candidate defined and described each of the following hazards and mitigations as they relate to Cold Work — Breaking Containment permit:</p> <ul style="list-style-type: none"> <li>• Product(s)</li> <li>• Pressure</li> <li>• Static Electricity</li> <li>• Atmospheric Hazards</li> <li>• Pipe strain and support</li> <li>• Isolation</li> <li>• Draining</li> </ul>   | <p>Comments</p> | <p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p> |
| <p>12. COMPLETION</p> <p>The above-named employee has successfully demonstrated performing the role of Asset Operator/Asset Operator Designee for the scenario listed above.</p>  | <p>Comments</p> | <p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p> |