

## USPL Checklist: AO/AOD Hot Work 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 Hot Work Permit at the candidate's location as specified by the Evaluator.

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

<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. HOT WORK</p> <p>Candidate has demonstrated reviewing and issuing a Hot Work 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. HOT WORK</p> <p>Candidate has listed and described the purposes of the Hot Work Permit and why this work cannot be done in some other manner or location so that a hot work permit is not required.</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. HOT WORK</p> <p>Candidate has listed and described the General Requirements of Hot Work permitting, including activities that are exempted from Hot Work permitting.</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. HOT WORK</p> <p>Candidate has listed and described the areas where Hot Work is prohibited.</p>	<p>Comments</p>	<p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p>
<p>11. HOT WORK</p> <p>Candidate has listed and described Hot Work Site Preparation:</p> <ul style="list-style-type: none"> <li>• All PSI Hot Work <ul style="list-style-type: none"> <li>○ Welding, Torch Cutting, and Brazing in a Enclosed/Confined Space</li> <li>○ PSI Class 1 Hot Work</li> <li>○ PSI Hot Work within 35 Feet of Buildings or Other Structures</li> </ul> </li> <li>• SSI Class 1 Hot Work</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. HOT WORK</p> <p>Candidate has listed and described requirements for Air Monitoring (Class 1 Areas):</p> <ul style="list-style-type: none"> <li>• General Requirements</li> <li>• Initial Hot Work Air Monitoring (PSI Class 1)</li> <li>• Continuous Hot Work Air Monitoring (PSI Class 1)</li> <li>• Air Monitoring (SSI Class 1)</li> <li>• Area Monitoring Plan</li> <li>• LEL Mitigation Plan</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>13. HOT WORK</p> <p>Candidate has listed and described requirements for a Fire Watch.</p>	<p>Comments</p>	<p>Fail: <input type="checkbox"/></p> <p>Pass: <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p>

<p>14. 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>	<table border="1"> <tr> <td data-bbox="1331 129 1490 181">Fail:</td> <td data-bbox="1437 136 1465 165"><input type="checkbox"/></td> </tr> <tr> <td data-bbox="1331 181 1490 232">Pass:</td> <td data-bbox="1437 188 1465 217"><input type="checkbox"/></td> </tr> <tr> <td data-bbox="1331 232 1490 306">N/A</td> <td data-bbox="1437 239 1465 268"><input type="checkbox"/></td> </tr> </table>	Fail:	<input type="checkbox"/>	Pass:	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Fail:	<input type="checkbox"/>							
Pass:	<input type="checkbox"/>							
N/A	<input type="checkbox"/>							

