| UT Health So | cience Center: |
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| FS5303 – HOT | WORK POLICY |
| Version 1 | Publication Date: 06/14/2022 |

Appendix B

AUDIT CHECKLIST

| Hot | Worl | k Operations Checklist | | | | |
|-------|-------|--|-----|----|----|------------|
| Build | ling/ | Shop Ro | om | | _ | Supervisor |
| Asse | ssme | ent Performed by | | | | Date |
| A. | Ger | neral Welding and Cutting Controls | Yes | No | NA | Comments |
| | 1. | Type of hot work operations performed | | | | |
| | 2. | Welding and cutting operations restricted to authorized employees | | | | |
| | 3. | Hot work performed in a designated area | | | | |
| | 4. | Combustible materials moved at least 35 feet from worksite | | | | |
| | 5. | Floor and wall openings covered at least 35 feet from worksite | | | | |
| | 6. | Procedures developed to prevent welding and cutting in the presence of explosive or toxic air contaminants | | | | |
| | 7. | Fire resistant curtains and/or tinted shield provided | | | | |
| | 8. | Hot work permit obtained | | | | |
| | 9. | Local or general exhaust ventilation adequately used | | | | |
| | 10. | Appropriate personal protective equipment provided and used | | | | |
| | 11. | Appropriate fire extinguisher and/or fire suppression equipment provided in vicinity of hot work | | | | |
| | 12. | Building sprinkler system operational during hot work operations | | | | |
| | 13. | Procedures developed to establish and maintain fire watch in hot work areas | | | | |
| | 14. | Hot work permit used | | | | |
| В. | We | lding or Cutting in Confined Spaces | Yes | No | NA | Comments |
| | 1. | Procedures developed for confined space entry and rescue | | | | |
| | 2. | Ventilation and/or respiratory protection provided | | | | |



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| | 3. | Electrodes removed from holders and/or gas | | | | |
|----|------------------------------------|--|-----|----|----|----------|
| | | supply shut off when operations are | | | | |
| | | suspended for any substantial period | | | | |
| | 4. | Hot work permit used | | | | |
| C. | Cor | mpressed Gas Cylinders | Yes | No | NA | Comments |
| | 1. | Oxygen and fuel gas cylinders stored | | | | |
| | | separately with protective value caps in | | | | |
| | | place | | | | |
| | 2. | Regulators compatible with gas cylinder | | | | |
| | 3. | Cylinder carts used for transport | | | | |
| | 4. | Cylinders secured from tipping while in use | | | | |
| | 5. | Empty or unused gas cylinders returned to | | | | |
| | | | | | | |
| 1 | | supplier | | | | |
| D. | Tra | supplier ining | Yes | No | NA | Comments |
| D. | | | Yes | No | NA | Comments |
| D. | | ining Workers trained in use of welding and | Yes | No | NA | Comments |
| D. | | ining | Yes | No | NA | Comments |
| D. | | ining Workers trained in use of welding and cutting equipment, material hazards, and | Yes | No | NA | Comments |
| D. | 1. | ining Workers trained in use of welding and cutting equipment, material hazards, and control methods | Yes | No | NA | Comments |
| D. | 1. | ining Workers trained in use of welding and cutting equipment, material hazards, and control methods Personal protective equipment training | Yes | No | NA | Comments |
| D. | 2. | ining Workers trained in use of welding and cutting equipment, material hazards, and control methods Personal protective equipment training provided | Yes | No | NA | Comments |
| D. | 2. | workers trained in use of welding and cutting equipment, material hazards, and control methods Personal protective equipment training provided Confined space entry training provided, | Yes | No | NA | Comments |
| D. | 2. 3. | ining Workers trained in use of welding and cutting equipment, material hazards, and control methods Personal protective equipment training provided Confined space entry training provided, where necessary | Yes | No | NA | Comments |
| D. | 2. 3. | ining Workers trained in use of welding and cutting equipment, material hazards, and control methods Personal protective equipment training provided Confined space entry training provided, where necessary Workers trained in the written hot work | Yes | No | NA | Comments |