

Form Number LLCF-029	Issue Date 03/17/16	Revision Date 01/15/25	Form Number LLCF-029
<b>Fire Watch/Hole Watch Inspection Checklist</b>			

Date / Time: \_\_\_\_\_ Name: \_\_\_\_\_

Location: \_\_\_\_\_ Auditor: \_\_\_\_\_

Equipment: \_\_\_\_\_

Description of Hotwork: \_\_\_\_\_

Description of primary hazards associated with this work: \_\_\_\_\_

<b>Awareness and Hazard Communication</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
1. Was the Foreman and Safety Supervisor aware of this hotwork?			
2. Did the HW/FW sign in to the unit and also sign on the specific permit?			
3. Did the HW/FW have all required PPE and equipment on site at the time the permit was signed?			
4. Was the HW/FW involved in the job specific JSA?			
<b>Permit Awareness and Communication</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
1. Was the permit readily available, on site?			
2. Was the permit requirements reviewed and are they being followed by the firewatch and crew?			
3. Was zero LEL detected for the hotwork?			
4. Were restrictions and fire prevention measures clearly understood for this specific hotwork?			
5. Were fire prevention measures sufficient for the hotwork being done?			
6. Are all flammable and or combustible materials removed and drains covered?			
Who explained the work scope to the HW/FW?			
<b>Cleaning and Housekeeping</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
1. Was the housekeeping in the hotwork area adequate?			
2. Was the area/space/pipeline adequately cleaned near hotwork to remove hydrocarbon residues?			
<b>Specific Fire Prevention Requirements</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
1. Was a HW/FW assigned and present?			
2. Was the HW/FW dedicated to the task of fire watch?			
3. Had the assigned fire watch received the required training and did he/she have a fire watch card?			
4. Was the HW/FW able to recite his/her specific responsibilities?			
5. Did the HW/FW know what to do in the event of an emergency?			
6. Was the HW/FW aware of the specific hazards associated with this permit?			
7. Was the HW/FW wearing a vest?			
8. Was a fire hose with appropriate nozzle available within 10 feet of the fire watch?			
9. Was the fire hose charged?			
10. Was the hose free of obstructions and entanglements (other hoses, leads, cables, etc.)			
11. Was a 30# BC fire extinguisher within 10 feet of the fire watch?			
12. Did the fire watch understand the requirement to obtain relief before leaving the hotwork location?			
13. Did the fire watch understand the requirement to remain at the hotwork location?			
14. Did the fire watch have an air horn to alert others of a fire?			
15. Was the air horn functional?			
16. Was the spark containment under control?			
17. Were fire hazards such as wood, paper, insulation and oily residues removed to an adequate area?			
18. Was the HW/FW wearing appropriate personal protection equipment?			
19. Were all safety measures in place and adequate (horn, ventilation, water hose, fire extinguisher, etc.)			
20. Was the protective seal in place and monthly inspection current on extinguisher?			
<b>Emergency Procedures</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
1. Was it evident that communication between the fire watch and the crew was adequate with respect to emergency procedures?			
2. Was the HW/FW aware of the closest evacuation point and eye wash station?			
3. Were all persons aware of what warning signals would be used in the event of a fire/evacuation?			
4. Was the HW/FW able to recite the emergency number?			

**Comment/Explanations:**

---