Enclosure (1)

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OPERATIONAL ADMINISTRATION (Afloat)	
References:	(a) Coast Guard Navigation Standards, COMDTINST M3530.2 (series) (b) Cutter Training and Qualification Manual, COMDTINST M3502.G (c) Cutter Organization Manual, COMDTINST M5400.16 (d) USCG Regulations, COMDTINST M5000.3B

	Operations Afloat	***Yes***	***No***	***N/A***
A.	**Watch Quarter and Station Bill (WQSB)**			
	1. Are the required minimum bills listed below reflected on the cutter's WQSB? *Reference (c)* a. Anti-Sneak/Swimmer Attack b. Cold Weather (if applicable) c. Heavy Weather d. Helicopter Operations e. Rescue and Assistance f. Special Sea/Mooring/Anchoring g. Towing h. Law Enforcement i. Abandon Ship j. Aircraft Ditch & Rescue k. Man Overboard l. Scuttle Ship m. Jettison n. Steering Casualty o. Machinery Space Fire			
	2. Is the WQSB up-to-date, posted, and accessible to the crew? *Reference (c)*			
B.	**SORM/COM**			
	Does the cutter's organization manual contain the following required bills? *References (a) and (c)* 1. Anti-Sneak/Swimmer Attack 2. Cold Weather (if applicable) 3. Heavy Weather 4. Helicopter Operations (if required in AOR) 5. Rescue and Assistance 6. Special Sea/Mooring/Anchoring 7. Towing 8. Law Enforcement 9. Cutter Boat Operations 10. Abandon Ship 11. Man Overboard 12. Scuttle Ship			

	Operations Afloat	*Yes*	*No*	*N/A*
	13. Jettison 14. General Quarters/Emergency 15. Steering Casualty 16. Security Watch 17. Civil Disaster 18. Pollution Response 19. Replenishment at Sea (if required in AOR) 20. On-Scene Commanders & Search (if required in AOR) 21. Toxic Gas (may be included in fire bill)			
C.	**Navigational Standards**			
	1. Are navigation standards published and available on the bridge? *Reference (a)*			
	2. Do cutter's navigation standards define/require the following? *Reference (a)*			
	a. Navigational draft.			
	b. Shoal water and method to identify shoal water on charts.			
	c. Command definition of restricted and open waters in relation to their distance from shoal water.			
	d. Fix intervals for each navigational zone.			
	e. Standard helm commands.			
	f. Standard engine order commands.			
	g. Standard line handling commands.			
	h. Standard navigation plotting symbols.			
	i. Policy on when navigation detail will be set.			
	j. Specific charts that comprise the "Ready Chart List".			
	k. Specific guidance concerning the navigation of the cutter's small boat while operating independently of the cutter (if applicable).			
	l. Navigation team requirements for each navigational zone. Including provisions for navigating with electronic navigation systems and/or paper charts.			
D.	**Logs and Records**			
	1. Checklists for getting underway and entering port/approaching restricted waters. *Reference (a)*			
	2. Standard Bearing Book maintained and retained onboard for a period of 3 years from last date on entry. *Reference (a)*			
	3. Deck logs (erasures are strictly forbidden). *Reference (a)*			
E.	**Charts (paper and electronic)**			
	If cutter is using electronic charts, ensure charts have been updated within the last 45 days by one of the authorized ways listed in *reference (a).*			

Operations Afloat		*Yes*	*No*	*N/A*
F.	**Commanding Officer's Standing and Night Orders**			
	1. Is CO's night orders book properly maintained?			
	2. Does the CO's night orders book contain a copy of the standing orders? *Reference (d)*			
	3. Are the Standing Orders signed by the present CO?			
G.	**Emergency Action Plan (EAP)**			
	Does the cutter have a current EAP that designates the responsibility of personnel by functional title or billet name?			
Notes:				

TRAINING ADMINISTRATION	
References:	(a) Cutter Training and Qualification Manual, COMDTINST M3502.4G (b) Cutter Organization Manual COMDTINST M5400.16 (c) Special and Emergency Operations and Procedures Training Manual LANTAREAINST M3502 (series) (d) Mandatory use of the Training Management Tool COMDTINST 5270.2 (e) Cutter Navigation Standard and Procedures COMDTINST M3530.2 (SERIES) (f) Training and Education Manual, COMDTINST M1500.10B (g) USCG Regulations, COMDTINST M5000.3B (h) NAVEDTRA (DCPQS) 43119 (series) (i) Cutter Swimmer Program, COMDTINST 16134.2B (j) Boat Crew Seamanship Manual, COMDTINST M16114.5C (k) Ordnance Manual, COMDTINST M8000.2C (l) Coast Guard Small Arms Manual, COMDTINST M83710.11 (m) Maritime Law Enforcement Manual, COMDTINST M16247.1D (n) BO/BTM PQS BOOK, COMDTINST 16247.3B

Section I: GENERAL TRAINING ADMINISTRATION		**Yes**	**No**	**N/A**
A.	**Training Certification Documentation**			
	1. Has a Training Officer/Petty Officer been designated in writing? (must be E6 or above) *Reference (b)*			
	2. Are members of PQS oral examination boards identified in writing or in unit training instruction, consisting of minimums identified in *reference (a)?*			
	3. Is Unit Planning Board designated for establishing training policy and priorities, etc. (for units with personnel allowance > 10, typically consists of XO, TO, ESO, and Dept Heads)? *Reference (f)*			
	4. Does Unit Training Instruction identify: *Reference (a) Page 2-1* a. Training Board membership by name or position b. OBTT membership by name (cutters) c. A list of PQS qualifiers by subject matter and name or position d. TMT data entry, supervision and approval responsibilities (must be designated in writing) e. Internal routing for exercise evaluation sheets, department/divisional training records, and PQS/JQR qualification records.			

	Section I: GENERAL TRAINING ADMINISTRATION	**Yes**	**No**	**N/A**
	5. All training requirements approved at district level or above are being tracked in TMT for all assigned Regular and Reserve members, with exception of formal schools? *References (a) and (d)*			
	6. Are underway drills and Ops captured in AOPS? R*eference (d)*			
B.	**Formal School Training**			
	1. Have all formal school training requirements been met or are Short term Resident Training Requirements on file for non-filled schools as required by Table 3-19 (CPB-87) *Reference (b)*			
	2. Does the Training Officer/Petty Officer maintain a comprehensive record of formal school completion for all unit personnel – noting which schools are necessary for members designated billet? (DA, TMT, other) *Reference (b)*			
C.	**Training Team Visits**			
	1. Have the following training team visits occurred IAW LANTAREA SOP. (Teams applicable to unit)			
	a. SEOPS (12-18 months for CPB, WLR/IC and WLB)			
	b. Law Enforcement (CPB annually)			
	c. Buoy Deck			
	d. Fisheries			
Notes:				

Section II: TRAINING ADMINISTRATION FOR CUTTERS		Yes	No	N/A
A.	**Special and Emergency Operations and Procedures (SEOPS) Training Program**			
	1. Are the following materials onboard and readily accessible to all personnel? *Reference (c)* a. SEOPS Learning Reference Guide (1:4 Guide to student ratio) b. SEOPS Training Manual			
	2. Have personnel authorized to sign off SEOPS PQS been designated in writing? *Reference (c)*			
	3. Does Training Officer track members SEOPS completion requirements and status? *Reference (c)*			
	4. Are SEOPS completion task sheets filed in Training Records? *Reference (c)*			
	5. Has every crew member been assigned a watch station for each evolution identified on the WQSB? *Reference (b)*			
	6. Have personnel authorized to sign off DCPQS been designated in writing? *References (b) and (c)*			
	7. Has at least one person been designated in writing for the following onboard training teams? *Reference (c)* a. Damage Control Training Team (DCTT) b. Engineering Casualty Control Training Team (ECCTT) c. Navigation and Seamanship Training Team (NSTT)			
	8. Have members that reported to a SEOPS unit with prior Navy Damage Control PQS completed additional SEOPS requirements: *References (b) and (c)* a. Abandon Ship Equipment and Procedures b. Towing c. Man Overboard Equipment and Procedures d. Shipboard Communication e. Team Coordination Training			
B.	**Navy DCPQS Program**			
	1. Have the members assigned to the following watch stations been qualified under the Navy DC PQS program requirements? *References (a) and (h)* a. On Scene Leader (Section 313) b. Repair Party Electrician (Section 319) c. Investigator (Section 312) d. Repair Party / Locker Leader (if applicable) (Section 318) e. DCTT Member (Section 320)			

Section II: TRAINING ADMINISTRATION FOR CUTTERS		**Yes**	**No**	**N/A**
	2. Are DCTT members qualified in the station(s) they are evaluating? *References (a) and (h)*			
C.	**USCG PQS Program**			
	1. Have at least 2 rescue swimmers completed rescue swimmer PQS? *Reference (i)*			
	2. Have appropriate JQR's been developed and placed on file? *Reference (a)* a. Helmsman/Lookout b. Anchor Watch c. Inport OOD d. Engineer Officer of the Watch e. Quartermaster of the Watch f. Crewman of the Watch (if applicable)			
	3. Have Bridge Navigation Team qualifications been completed per NAVEDTRA PQS? *Reference (d)*			
D.	**Shipboard Training Program**			
	1. Does the unit maintain a list of required drills and documentation of last completion date (can be maintained in TMT)? This includes all drills listed in *reference (a)* for cutter class.			
	2. Has the cutter retained copies of the drill sheets for training completed in the past 2 years? *Reference (b)*			
Notes:				

E.	Training Management Tool (TMT) or Training Record Maintenance					
CREW MEMBER'S NAME:						
***NOTE**: All requirements to maintain local paper-based training records are lifted for training captured in TMT. Reference (d)*	**Yes**			**No**	**N/A**
	AOPS	**TMT**	**Training Folder**		
Inside Cover:						
Completed Indoctrination Sheets					
Section 1:						
1. Are copies of PQS/JQR Qualifications and/or re-certifications letters documented? *Reference (d)*		*			
a. Boarding Officer / BTM certification documented or letter on file? *Reference (m)*		*			
b. Are L/E Physical Fitness Standards (BO/BTM PQS task 1-01) documented? *Reference (n)*		*			
c. OC Qualification Letter on file?					
d. JPC Administrator Letter (HL)?					
e. Do qualified Boarding Officers have Law Enforcement Ashore Authorization?					
f. Are Boat Crew Physical Fitness Standards documented in TMT? *Reference (k)*		*			
g. Coxswain certification documented or letter on file? *Reference (a)*		*			
h. Boat Crewman certification documented or letter on file?		*			
i. OOD certification documented or letter on file? *Reference (a)*		*			
2. Is Small Arms qualification scored captured in TMT? (Task) or 3029's on file?		*			

3. Weapon PQS Documented?					
4. Is BO/BTM re-certification task 1-02, Weapons Quals documented?		*			
	Yes			**No**	**N/A**
	AOPS	**TMT**	**Training Folder**		
5. Have members previously qualified on Navy DC PQS received a letter of qualification signed by the certifying official, and has it been placed in the members training record? *Reference (a)*			*		
Section 2:					
1. Formal school / Course Completions documented or on file?		*			
2. Correspondence Course completion letters on file?					
3. DWONR/NAVRUL results documented or on file?					
Section 3:					
1. Copies of Performance Based Qualification Sheets on file?			*		
2. Correspondence related to advancement or promotion on file?			*		
3. Documentation of completed SEOPS on file?					
4. BO/BTM PQS completion documented or on file? *Reference (n)*		*	*		
5. Are the following BO/BTM re-certifications captured within the past 6 months? a. Use of Force b. Judgmental Pistol Course c. Practical Pistol Course. *References (n) and (m)*		*			
6. Boat Crew Examination Board (BCEB) results?					
7. Record of U/W drills & Ops?	*				
8. AOPS/TMT report reflecting completion of most recent recurrent training signed by CO.					

Section 4:					
1. Provide TMT report or paper-based record documenting general military training conducted IAW r*eference (a).*		*			
	Yes			**No**	**N/A**
	AOPS	**TMT**	**Training Folder**		
2. Departmental/Divisional Training (non-PQS related items)					
3. Professional Development Programs (L/E, OOD training, etc)					
4. Is TCT training documented (biennial requirement)?		*			

Section 5: Miscellaneous training records and information.

Note: There are no required documents for this section; it is at the discretion of the command.

MISCELLANEOUS DOCUMENTATION					
1. Are member's boat crew re-certifications captured in AOPS? *Reference (d)*	*				
2. Have boat crew members that will be using the AN/PVS-14 as a lookout/crewman or helmsman/coxswain completed Sections 301 and 302 of PQS, COMDTINST 1543.3D. *Reference: G-OCS msg 271812Z JUL 05*					
3. Are member's competencies captured in TMT?		*			
4. Is PEPIRB training documented?					
5. Is EEBD training complete and documented? *Reference: ALCOAST 321/05.*		*			
6. Is Personal Gas Detector training complete and documented? *Reference G-WK msg 021411Z FEB 05.*			*		
Notes:					

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RESCUE AND SURVIVAL	
References:	(a) Rescue and Survival Systems Manual COMDTINST M10470.10E (b) Cutter Training and Qualification Manual COMDTINST M3502.4H (c) Cutter Surface Swimmer Program, COMDTINST 16134.2B (d) Boat Crew Seamanship Manual, COMDTINST M16114.5B (e) Cutter Organization Manual, COMDTINST M5400.16
	Interim changes pertaining to the Rescue and Survival program can be found @ http://cgweb.comdt.uscg.mil/G-RCB/RSS.htm

	Cutter R&S Program	**Yes**	**No**	**N/A**
A.	**Administration**			
	1. Is there a Rescue and Survival Petty Officer designated in writing by the command? (required to be a Petty Officer)			
	2. AF Form 538 used to document all issues of personal clothing and equipment issued?			
	3. Cutter swimmer AND tender complete training IAW *reference (c).*			
B.	**Basic Stokes Litter**			
	1. Litter stainless steel or titanium alloy?			
	2. Proper patient restraint straps (gray, black, blue, red, green).			
	3. Black restraint strap with flotation pads.			
	4. Flotation, mesh, and ballast installed properly.			
	5. Acceptance, quarterly and post use inspections documented MP Card 2-3.			
	6. Manila lines have snap hooks. Length of tending line shall be long enough to be safely tended from the vessel's main deck.			
C.	**Ring Buoy**			
	1. Floating electric marker light MP Card 2-7.			
	2. Separate maintenance log for each marker light.			
	3. Serial number and in-service date recorded.			
	4. Date of inspection stenciled on light (1/2" black lettering).			
	5. Acceptance and semi-annual inspections documented MP Card 2-6.			
D.	**Rescue Line Throw Bag**			
	1. Line bag is constructed of an international orange nylon cloth or mesh.			
	2. Nylon line stowed in the bag 3/8-inch double braid constructed with multi-filament polypropylene core and is 70 to 100 feet long.			

Cutter R&S Program		Yes	No	N/A
	3. Nylon line is brightly colored for high visibility and flotation.			
	4. Nylon line loop end, with attached snap hook is stowed in the top opening of line bag.			
E.	**Survival/Immersion Suits**			
	1. Ocean Commander one-piece international orange.			
	2. Whistle, PML, Firefly 2 strobe light.			
	3. Gumby suit one-piece international orange.			
	4. Separate maintenance log for each suit, MP Card 3-5.			
F.	**Standard Navy PFD with Collar**			
	1. Standard Navy PFD with Collar Type I, international orange. Replacement Stearns Model 1600 Type I			
	2. Whistle, PML, Firefly 2 strobe light.			
	3. Separate maintenance log for each vest, MP Card 4-1, 4-2.			
G.	**Coast Guard-approved Type III PFD**			
	1. Whistle, PML, Firefly 2 strobe light.			
	2. Separate maintenance log for each vest, MP Card 4-1.			
	Note: For units that have adopted the inflatable PFD in place of the standard Type III ref ALCOAST 525/02 (Automatic Inflatable PFD) to verify unit is conducting proper PMS.			
H.	**Boat Crew Survival Vest**			
	1. Vest has unique serial number ½" stencil on right hand pocket flap.			
	2. Type I nylon cord used to attach signal equipment to vest (36" length).			
	3. MK-124 is secured w/70" cord tied w/surgeon's knot.			
	4. Signal mirrors are unbroken and have legible instructions.			
	5. Pyrotechnics are in serviceable condition			
	6. Weekly inspections of pyro are being tracked IAW ALCOAST 535/02.			
	7. Attach survival equipment per *reference (d)*.			
	8. Separate maintenance log for each vest MP Card 3-4.			
I.	**Life Rafts**			
	1. Weekly inspections conducted/tracked in maintenance log.			
	2. Separate maintenance log for each raft.			
	3. Serial number and In-Service Date recorded.			
	4. Annual Inspection performed at a Coast Guard Approved Servicing Facility and recorded on the Cutter Engineering Report (CG-4874).			
	5. Check hydrostatic release.			
J.	**Surface Swimmer Equipment**			

Cutter R&S Program		Yes	No	N/A
	1. Cutter swimmer dry/wet suit inspected as per MP Card 6-1.			
	2. Cutter Swimmer Harness Flotation Vest, inspected as per MP Card 6-3.			
	3. Cutter swimmer's harness and tending line.			
	a. Tending line is 70 feet long has a tender's hand loop spliced in one end and stainless steel ring spliced into other. b. Rescue knife attached to the harness waist strap.			
K.	**EPIRB/PEPIRBS**			
	1. Stored w/hydrostatic release mechanism.			
	2. Registration form.			
	3. Record date of inspection. Ensure it complies w/the 406 MHz EPIRB Maintenance Log, MP Card 7-1.			
	4. ALCOAST 239/02 PEPIRB.			
	5. Check battery date.			
Notes:				

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LAW ENFORCEMENT CHECKLISTS	
References:	(a) Ordnance Manual, COMDTINST M8000.2C (b) Maritime Law Enforcement Manual (MLEM), COMDTINST M16247.1D (c) Rescue and Survival Manual, COMDINST M10470.10E (d) Navy Manual SS600-AS-OMI-010 (e) BO/BTM PQS BOOK, COMDTINST 16247.3B (f) Boarding Officer Job Aid Kit, COMDTINST M16247.6 (series) (g) CD/AMIO Interdiction Operations, COMDTINST M16247.4 (series)/NWP 3-07.4 (h) COMDTINST M16000 (series) (i) ALCOAST 053/05 Use Of Gas Detection And Protective Safety Equipment (j) Alco Sensor III/IV Instruction Manual (k) CG Uniform Regulations, COMDINST M1020.6 (series) (l) Army Field Manual FM 23-27 (not required to be onboard) (m) Operation New Frontier Procedures Manual, COMDINST M3120.2

Section I: TRAINING AND ADMINISTRATION		**Yes**	**No**	**N/A**
A.	**Unit Level Instructions**			
	1. L/E Qualification Board consists of a minimum of three people, including the unit Operations Officer/Law Enforcement Officer, and a senior qualified boarding officer? *Reference (e)*			
	2. L/E Qualification Board members designated in writing by CO/OIC. *Reference (e)*			
	3. PQS Instructors command designated in writing? *Reference (e)*			
	4. Is your Judgmental Pistol Course Administrator designated in writing? *Reference (e)*			
	5. Does unit have member/s qualified to certify a space safe for entry? a. Date of certification_____ Re-certification Date:_____ b. Is that member/s designated in writing by the command?			
	6. Does unit have a designated EEBD Trainer? • Is the EEBD Trainer designated in writing?			
	7. Does the unit maintain a letter signed by the CO/OIC listing personnel authorized to carry weapons? *Reference (a)* • Do ALL members who carry weapons have a favorable NAC on file? **Note**: Specifically looking to ensure no domestic violence exists.			
	8. Does unit have a BO designated ALEC (Advanced Law Enforcement Competency)?			

	Section I: TRAINING AND ADMINISTRATION	**Yes**	**No**	**N/A**
	9. Does unit possess the following references? a. Maritime Law Enforcement Manual (MLEM), COMDTINST M16247.1D b. BO/BTM PQS BOOK, COMDTINST 16247.3B c. Boarding Officer Job Aid Kit, COMDTINST M16247.6 (series) d. CD/AMIO Interdiction Operations, COMDTINST M16247.4 (series)/NWP 3-07.4 e. Weapons Of Mass Destruction And Catastrophic Hazardous Material Release, COMDTINST 3400.3A (**FOUO)** f. Navy Manual SS600-AS-OMI-010			
B	**Training Program**			
	1. Does unit have a MLE Academy Graduate (HL qualified) person onboard?			
	2. Is the unit PQS instructor (HL) using the content in the standard MLE lesson plans for their L/E training? *Reference MLEA Lesson Plans*			
	3. Does your unit have the OC Pepper Training Job Aid Kit? a. Exposure b. Practical c. Lesson Plan *Reference ALCOAST 309/01, ALCOAST 324/03*			
	4. Does unit have JPC tape and is it secured and unavailable to the general crew? a. Is JPC administrator using the proper form to track go/no scores? b. Is JPC result being recorded on CG 3029?			
C.	**Ordnance**			
	Review most recent ordnance inspection and ensure unit is taking proper corrective action for any discrepancies IAW operational commanders reporting process.			
Notes:				

Section II: EQUIPMENT		Yes	No	N/A
A.	**Boarding Team Clothing: See Reference (b), Appendix H**			
	1. Coast Guard ODU/coveralls in good condition (free of stains, tears, etc).			
	2. Name tags and name tapes, if worn, are IAW *reference (k).*			
	3. Headgear: Blue baseball style cap with adjusting tab at the back with the words "US Coast Guard" embroidered across the peak of the cap or on a patch.			
	4. Footwear: Black, steel-toed working boots or safety shoes			
	5. Body Armor:			
	a. Full front, side and back protection between the base of the neck and the belt line			
	b. Neutral or positive buoyancy			
	c. Level IIa (IACP, NIJ-STD-0101.03) or greater			
	d. Certified by the National Institute of Justice			
	e. Check manufacture/issue date to ensure body armor is not out of date.			
.	6. PFD/Dry Suit			
	a. All PFDs must be clean and free of: (1) Stains (2) Blemishes (3) Rips (4) Mildew			
	b. Dry Suits maintained IAW *reference (c) appendix E.*			
	7. Survival vest – ensure vest is equipped IAW the R&S checklist and *references (b) and (c).*			
	8. Carriage Requirements			
	a. Holster: BTMs shall wear the same type of holsters. Holster shall be a standard ride, thumb break type or rolling hood IAW *reference (b) appendix H.14.*			
	b. Expandable Baton: 15-22" extended, steel shaft that is silver or highly visible in color and corrosion resistant with foam or slip resistant grip			
	c. Canister of OC pepper spray: Aerosol must contain no greater than 10% and no less than 5% OC concentration. Must be water based, non-flammable, non-toxic, and produce straight stream. Approx. 3oz. **Note: Check expiration date on canister.**			
	d. Flashlight: No larger than as designed to hold three C or two D cell batteries.			
	e. Handcuffs: Steel, chain-linked construction, capable of being double-locked, with a nickel, blued or stainless steel finish.			

	Section II: EQUIPMENT	Yes	No	N/A
B.	**Boarding Kits & Associated Equipment**			
	Boarding team shall carry a boarding kit on every boarding. The boarding kit shall contain the minimum basic supplies and equipment specified in reference (g). All other associated equipment must be readily accessible.			
	1. Loose leaf notebook (field notes)			
	2. PDA			
	3. Pens			
	4. CG 4100			
	5. CG 4100 / S			
	6. Folding Knife or Gerber tool			
	7. CG 4100 / F (fisheries enforcement)			
	8. OIR (fisheries enforcement)			
	9. OER (fisheries enforcement)			
	10. Enforcement Action Reports (Fisheries Boardings) *Reference (b)*			
	11. Rights advice card/waiver of rights form			
	12. BOJAK			
	13. Flashlight / Chem-lites / Batteries			
	14. Sounding tape (10-ft minimum) *Reference (b)*			
	15. Tape measure (25-50ft) *Reference (b)*			
	16. Inspection mirror			
	17. 6-ft piece of cotton line			
	18. Wooden wedge			
	19. Field test kits for contraband.			
	20. Evidence bags (various sizes)			
	21. Seizure tags (CG 5117)			
	22. Hand sanitizer			
	23. Latex gloves			
	24. Flashlight (no larger than 3 C-cell size)			
	25. First-Aid Kit. *Reference (b)*			
	26. Flex-cuffs			
	27. Flex-cuff cutters			
C.	**Recommended ON Hand (depending on unit mission)**			
	1. Confined Space Entry Kit (Immediately Accessible)			
	2. Leg Irons (Prisoner Control)			
	3. Restraint Harness (Prisoner Control)			
	4. Spit Hoods (Prisoner Control)			
	5. Identification Bracelets (Prisoner Control)			
	6. Video Camera (Documentation)			
	7. 35mm/Digital/ Disposable camera			
	8. Log Books (Blank)			

	Section II: EQUIPMENT	Yes	No	N/A
D.	**Personal Protective Equipment (PPE): References (b) and (i)**			
	1. Personal Gas Detection Equipment a. Personal Gas Detector Calibration Log (GASALERTCLIP). *Reference (i)* b. Is the Personal Gas Detector issue documented on AF-538?			
	2. Toxic & Explosive Gas Meter *Reference (b)* a. Calibration Log for Toxic Gas Monitor (GASALERTMICRO) "4 Gas Detection" QUARTERLY. *Reference (i)*			
	3. Radiation detection equipment			
	4. Disposable oxygen monitor.			
	5. Disposable Respirator (N95/N100)			
	6. Emergency Escape Breathing Device (EEBD). *Reference (b)* Is the EEBD issue documented on form AF-538?			
	7. Hearing protection if encountering noises above 80 Db.			
E.	**Alco Sensor**			
	1. Log maintained properly?			
	2. Are serial numbers recorded on records for each unit?			
	3. Date of last calibration IAW *reference (j)?*			
	4. Are expiration dates recorded for gas/standard bottle?			
	5. Does unit have copies of the current Field Sobriety Test (FST) sheets?			
	6. Date of operators certification?_____			
	7. Do operators have the 8hr BUI class completed with annual recertification?			
F.	**IONSCAN: Reference (g)**			
	1. User certification			
	a. Is member certified through one of the authorized sources i.e., Barringer Instruments or a certified trainer?			
	b. If member is training other members at the unit, is he/she a certified train-the-trainer from Barringer?			
	2. Equipment requirements:			
	a. Are calibration tests being conducted and logged prior to every use?			
	b. PMS requirements			
	c. Spare parts available			
	3. Is every sample labeled and logged in?			
	4. Are boarding teams being tested and results logged prior to every boarding?			

Section II: EQUIPMENT	Yes	No	N/A
Notes:			

Engineering Administration and Equipment	
References:	(a) Naval Engineering Manual, COMDTINST M9000.6D (b) Cutter Training and Qualification Manual, COMDINST M3502.4E (c) Cutter Organization Manual, COMDTINST M5400.16, (d) Machinery Space Fire Doctrine for Class Bravo Fire, COMDTINST M9555.1A (e) Equipment Tag-out Procedures, COMDTINST M9077.1C (f) Rescue and Survival Systems Manual, COMDTINST M10470.10C (g) Cutter Standard Repair Locker Inventory, COMDTINST M9664.1 (h) Surface Ship Firefighting, NSTM 555.Vol 1 (i) USCG Preventive Maintenance Manual, Tec Pub No.2006C (j) SEOPS Learning Reference Guide (k) Personnel Protective Equipment, NSTM 077 (l) Casualty Reporting (CASREP) Procedures (Materiel), COMDTINST M3501.3E

Section I: Administration		**Yes**	**No**	**N/A**
A.	**Instructions**			
	1. Written EO Standing Orders.			
	2. Engineering Night Orders.			
	3. Machinery Space Fire Doctrine written IAW *references (d) and (m).*			
	4. Hazard Communications Program. *Reference (a)*			
	5. Is the Engineering Change Request (ECR) folder maintained and up to date?			
	6. Casualty Control Manual.			
B.	**Maintenance Logs and Records:** *Maintained IAW reference (a)*			
	1. Equipment tag out log			
	2. Cooling treatment log			
	3. Flex hose log			
	4. Zinc log			
	5. Machinery logs			

Section I: Administration		Yes	No	N/A
	6. Cathodic Protection System (CAPAC) records			
	7. Small Boat Records			
	8. Oil analysis			
	9. Lubricating oil viscosity tests (completed daily on running machinery). *Reference (a)*			
	10. Cutter Engineering report			
	11. Tank inspections			
	12. Diesel Engine Maintenance Program (DEMPS)			
	13. Potable water records			
	14. Small boat crane/davit			
	15. Casualty reporting (CASREP) records. *Reference (i).*			
	16. Critical gauge list.			
C.	**Engineering Casualty Control (ECC) Manual**			
	Are the general engineering bills listed below reflected in the cutters Casualty Control Manual? *Reference (b)* 1. Fuel Oil Service 2. Evaporator Plant 3. Ships Service 4. Generator 5. Fuel Oil Transfer and Ballast 6. Drainage 7. Fire Main and Salt Water Circulating 8. Auxiliary Plant 9. Main Propulsion Repair 10. Casualty Power 11. Interior Communication 12. De-energizing Electric Circuits 13. Air Conditioning, Heating and Ventilation 14. Compressed Air			
D.	**CMPlus:** *Reference (a)*			

Section I: Administration		**Yes**	**No**	**N/A**
	Are the following items entered into CMPlus?			
	1. Preventive maintenance System (PMS).			
	2. Current Ships Maintenance Project (CSMP).			
	3. Hull/Machinery history.			
NOTES:				

Section II: DAMAGE CONTROL EQUIPMENT		**Yes**	**No**	**N/A**
A.	**Fire Station Equipment**			
	1. Does each hose station have all required equipment in serviceable condition? *Reference (h) and (i)* a. Two lengths of 1½" fire hose 50ft length?* b. *Only one length needs to be connected to wye-gate. c. Wye-gate* d. The side not connected to a hose should be in the open position e. Vari-Nozzle* f. Stowed at the 30º position with the bail closed g. Spanner Wrenches (2) h. AFFF in-line foam eductor* * Required at foam stations only			
	2. Is each hose stenciled* with the date indicating the last Hydrostatic test within the last year? *Reference (i)* * The hose may be stenciled or engraved on male end near lug			
B.	**Portable CO2 Extinguishers**			

	Section II: DAMAGE CONTROL EQUIPMENT	**Yes**	**No**	**N/A**
	1. Are CO2 Extinguishers properly mounted with latching strap and bracket? *Reference (h)*			
	2. Are hose connections wrapped with electrical tape or heat shrink? *Reference (i)*			
	3. Are safety pins in place, and are there tamper seals in place to prevent pin from being removed without breaking the seal? *References (h) and (i)*			
	4. Have the extinguishers been inspected within the last month? And is it documented on a Navy inspection tag?* *Do not use extinguisher manufacturer's tags			
	5. Is the hydrostatic test date within the last 5 years? *Reference (i)*			
C.	**Portable PKP Extinguishers**			
	1. Are PKP extinguishers properly mounted with latching strap and bracket? *Reference (h)*			
	2. Are safety pins in place, and are there tamper seals in place to prevent pin from being removed without breaking the seal? *Reference (h) and (i)*			
	3. Have the extinguishers been inspected within the last quarter? And is it documented on a Navy inspection tag (stock # 0101 LF0993005)*? *References (h) and (i)* *Do not use extinguisher manufacturer's tags.			
D.	**AFFF Extinguishers**			
	1. Are AFFF extinguishers properly mounted with latching strap and bracket? *Reference (h)*			
	2. Are safety pins in place, and are there tamper seals in place to prevent pin from being removed without breaking the seal? *Reference (h) and (i)*			
	3. Does pressure gauge indicate that extinguisher is fully charged? *Reference (h)*			
E.	**P-250 Mod I pump**			
	1. Are hoses in good condition complete with gaskets? *Reference (i)*			
	2. Are pump accessories properly outfitted and in good working order? *Reference (h) and (i)*			
	3. Is the pump free from oil and gas leaks? *Reference (h) and (i)*			
	4. Does the P-250 pump operate properly? *Reference (i)*			

Section II: DAMAGE CONTROL EQUIPMENT		Yes	No	N/A
F.	**P-100 Pump**			
	1. Are hoses in good condition, complete with gaskets? *Reference (i)*			
	2. Are pump accessories properly outfitted and in good working order? *Reference (h) and (i)*			
	3. Is the pump free from oil and gas leaks? *Reference (h) and (i)*			
	4. Does the P-100 pump operate properly? *Reference (i)*			
	5. If applicable, is block heater working properly? (Check by feeling block for heat.) *Reference (i)*			
G.	**P-6 Salvage pumps**			
	1. Does the pump kit contain all equipment required? *Reference (f) PMS card*			
	2. Is the pump free from rust and in good working order? *Reference (f)*			
H.	**Oxygen Breathing Apparatus (OBA) Type-A4**			
	1. Are the following parts of the OBAs free from damage, deterioration, dry rot, and manufacturer's defects? *Reference (i)* a. Head Harness b. Facepiece* c. Breathing tubes d. Breathing Bag e. Canister Retaining system f. Combination valve body clamp and breathing tube hose clamps (ensure clamps are steel) *Ensure face piece insert is installed to prevent warping			
	2. Are face piece lens free form scratches, cracks, chips? *Reference (i)*			
	3. Are breathing tube couplings free from corrosion and working properly? *Reference (i)*			
	4. Are any of the OBA's manufactured by S-TRON? *If so*, is the OBA equipped with a modification kit? If there is no modification kit OBA must be removed from service. *Reference message ENGLOGCEN* **R 091244Z JUL 02**			
I.	**Self Contained Breathing Apparatus (SCBA)**			

	Section II: DAMAGE CONTROL EQUIPMENT	**Yes**	**No**	**N/A**
	1. Is the face piece free from rubber deterioration, dirt, cracks, holes, or tackiness? *Reference (i)*			
	2. Is lens free from cracks and scratches? *Reference (i)*			
	3. Does facepiece coupling show signs of damage? *Reference (i)*			
	4. Are the cylinder and harness gauge needles visible through gauge lens? *Reference (i)*			
	5. Is there any damage to the harness gauge hose?			
	6. Is high pressure hose between alarm and first stage regulator free from cuts or severe abrasions? *Reference (i)*			
	7. Are SCBA cylinders fully charged to 4500 psig +/- 225 psig? *Reference (i)*			
J.	**Installed Fire Extinguishing Systems**			
	1. Are CO2/ Halon bottles and all components in good condition and properly bracketed? *Reference (h) and (i)*			
	2. Are there any obstructions hindering system operation? *Reference (i)*			
	3. Are there adequate safeguards in place to prevent loose gear from interfering with operation of systems? *Reference (i)*			
	4. Are the following components free from blockage, corrosion, missing parts, and loose fittings as applicable? *Reference(i)* a. Flexible hoses (ensure hoses are not past hydrostatic test date of 5 yrs) b. Actuation piping c. Vent fittings d. Alarm and pneumatic control panels e. Cable pulls f. Actuator boxes			
	5. Are warning signs, safety precautions, and instructions posted and clearly visible in protected spaces? *Reference (i)*			
	6. Are discharge nozzles free from obstructions? *Reference (i)*			
K.	**Repair Locker Equipment**			

	Section II: DAMAGE CONTROL EQUIPMENT	**Yes**	**No**	**N/A**
	Is all the equipment that is required onboard? *Reference (i)R-Q-1632* *IAW all applicable sections of the Coast Guard Standard Repair Locker Inventory COMDTINST M9664.1 (series). (To expedite this inspection, the Cutter's DCPO shall assist the inspection team.)*			
NOTES:				

	Section III ENGINEERING EQUIPMENT	**Yes**	**No**	**N/A**
A.	**Main Space Engine**			
	1. Is the engine free from lube oil, jacket water or fuel oil leaks?			
	2. Are system pressures and temperatures within the normal operating ranges?			
	3. Is all instrumentation calibration current?			
	4. Are remote and manual securing devices operational?			
	5. Are engine controls operating properly?			
	6. Safety placards mounted?			
B.	**Ship Service Diesel Generator**			

	Section III ENGINEERING EQUIPMENT	**Yes**	**No**	**N/A**
	1. Is the generator free from lube oil, jacket water or fuel leaks?			
	2. System pressures and temperatures within normal operating ranges?			
	3. Is all instrumentation calibration current?			
	4. Are remote and manual securing devices operational?			
	5. Safety placards mounted?			
C.	**Reduction Gear/Shafting**			
	1. Is the reduction gear free from lube oil?			
	2. System pressures and temperatures within normal operating range?			
	3. Does shaft packing leak excessively?			
	4. Safety placard and emergency operation procedures posted?			
D.	**Electrical Systems**			
	1. 24 Volt/ Batteries			
	a. Does the battery box ventilation system operate?			
	b. Are batteries secured for sea?			
	c. Safety placards posted?			
	d. Safety equipment available in space?			
	2. 440V/120V Distribution			
	a. Is the cutter's power generating and distribution equipment free from oil, dirt and moisture?			
	b. Are switchboard and panel meters operational and properly adjusted/calibrated?			
	c. Is the switchboard free of any missing or broken circuit breakers/switches?			
	d. Operating procedures posted?			
	e. Safety equipment available in space?			
	f. Safety placards posted?			

	Section III ENGINEERING EQUIPMENT	**Yes**	**No**	**N/A**
E.	**Auxiliary Systems**			
	1. Fire Main Pumps			
	a. Are the pumps operational and do they attain rated pressure?			
	b. Does the local and remote start/stop function correctly?			
	2. Reverse Osmosis (R/O) Unit			
	a. Is unit operational?			
	b. Is protective cover in place?			
	c. Operating procedures posted?			
	3. Oily Water Separator (OWS)			
	a. Is piping intact and free from leaks?			
	b. Operating procedures posted?			
F.	**Hydraulic Systems**			
	Steering			
	1. Free from hydraulic leaks.			
	2. Do local and remote controls operate correctly?			
	3. Operating and emergency procedures posted?			
G.	**Potable Water System**			
	F/W pumps and piping			
	1. Do pumps operate properly and do gauges indicate correct pressures?			
	2. Operating procedures posted?			
H.	**A/C System**			
	1. Condenser Cooling Pumps			

Section III ENGINEERING EQUIPMENT		Yes	No	N/A
	a. Is piping intact and free from leaks?			
	b. Do pumps operate correctly and at a proper pressure?			
	2. Refrigerant System			
	a. Is system operational?			
	b. Are refrigerant detectors installed in all spaces that have AC going to them?			
	3. Air Handling Unit (AHU)			
	a. Do AHU's operate properly?			
	b. Are condensate drain lines intact and free from leaks?			
I.	**Bilge Drainage System/Eductor System**			
	1. Do all remote valves operate correctly?			
	2. Operating procedures posted?			
	3. Bilge/high water alarm working?			
J.	**Sewage/Grey Water System**			
	1. System piping intact with no leaks?			
	2. Sewage pump operates correctly?			
	3. Grey water pump operates correctly?			
K.	**Fuel Oil Supply, Transfer and Stripping**			
	1. Do all valves operate correctly?			
	2. Does the fuel oil transfer pump and stripping pump operate correctly?			
	3. Is piping intact and free from leaks?			
	4. Are spray shields in place?			
	5. Operating procedures posted?			

Section III ENGINEERING EQUIPMENT		Yes	No	N/A
L.	**Small Boats**			
	1. Are sponsons in good condition and fully inflated?			
	2. Is external hull in good condition, free from cracks and gel-coat in good repair?			
	3. Do outboard engines operate correctly?			
	4. Do outboard engine controls operate correctly? (throttles, start-stop)			
	5. Do electric systems operate correctly? (horn, lights)			
	6. Is boat outfitted IAW district policy?			
	7. Are trailers in compliance with G-RCB requirements?			
	8. If unit has vehicle and tows does it meet the requirements IAW COMDT instructions?			
M.	**Hose Tags**			
	Are all hose tags in place and stenciled with proper labels? Note: This is applicable for all machinery hoses.			

NOTES:

CUTTER MATERIAL INSPECTION CHECKLIST	
References:	(a) COMDTINST. M9000.6E, Naval Engineering Manual (b) COMDTINST. M10360.3B, Colors and Coatings Manual (c) USCG Preventive Maintenance Manual, Tech. Pub. No. 2006C (d) NSTM 079 Vol.2, Practical Damage Control (e) COMDINST. M6240.4A, Food Service Sanitation (f) COMDINST. M9555.1A, Machinery Space Firefighting Doctrine for Class Bravo Fires (g) NSTM 300, Electric Plant (h) COMDINST. M5000.7, Shipboard Regulations (i) Aids to Navigation Manual - Seamanship COMDTINST 16500.21 (j) Aids to Navigation Manual – Administration COMDTINST 16500.7A

Weather Deck		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are the gas containers properly labeled? *Reference (a)*		
	2. Is the gas in the proper type of stowage containers? *Reference (a)*		
	3. Are there signs of rust and corrosion? *Reference (b)*		
	4. Is all electrical lighting covered and working? *References (c) and (d)*		
	5. Are all electrical outlets covered and operable? *References (c) and (d)*		
	6. Are all sound powered phone boxes capped? *References (c) and (d)*		
	7. Are the CCOLs permanently and conspicuously posted in weather deck areas? *References (a) and (c)*		
	8. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	9. Is “DUPLICATE” posted where required? (For compartments having two or more entrances over 10ft. apart) *References (a) and (d)*		
	10. Are dogging/T-handle wrenches in place at the needed accesses? *References (c)*		
	11. Are traffic, exit arrows, and extinguisher markings photoluminescent? (NOTE: No photoluminescent paint should be applied on the extinguishers!) *Reference (d)*		
	12. Small boat clean and safely secured. *Reference (a)*		
	13. Vent covers operating properly. *Reference (a)*		
	14. Are all tripping hazards properly labeled or displayed? *Reference (b)*		
	15. Are all low overheads properly marked or padded? *Reference (b)*		
	16. Are the weather decks clean and orderly? *Reference (d)*		

Weather Deck		**Sat**	**Unsat**
	17. Is all required Personal Protection Equipment available and in good working condition? *References (a) and (b)*		
	18. Are the rails, stanchions or ladders loose, damaged, or missing any parts? *Reference (c)*		
	19. Are the life lines damaged, frayed or missing any parts? *Reference (c)*		
	20. Is the Non-skid in good condition? *Reference (b)*		
	21. 30. Are all watertight doors, hatches and scuttles in good working condition, with safety latches in attached? *Reference (a)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Are the valves in the DC systems located on the weather deck operable? *Reference (c)*		
Note:			

02 Deck		**Sat**	**Unsat**
	Materiel items to be checked.		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is all electrical lighting covered and working? *References (c) and (d)*		
	3. Are all electrical outlets covered and operable? *References (c) and (d)*		
	4. Are all sound powered phone boxes capped? *References (c) and (d)*		
	5. Are the CCOLs permanently and conspicuously posted in weather deck areas? *References (a) and (c)*		
	6. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	7. Are the weather decks clean and orderly? *Reference (d)*		
	8. Are the rails, stanchions or ladders loose, damaged, or missing any parts? *Reference (c)*		
	9. Small boat davit clean and properly labeled. *Reference (a)*		

02 Deck		**Sat**	**Unsat**
	10. Are exhaust fans clean and operating properly? *Reference (a)*		
	11. Is the Non-skid in good condition? *Reference (b)*		
NOTES:			

Deck		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is all electrical lighting covered and working? *References (c) and (d)*		
	3. Are all electrical outlets covered and operable? *References (c) and (d)*		
	4. Are all sound powered phone boxes capped? *References (c) and (d)*		
	5. Are the CCOLs permanently and conspicuously posted in weather deck areas? *References (a) and (c)*		
	6. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	7. Are the weather decks clean and orderly? *Reference (d)*		
	8. Are the rails, stanchions or ladders loose, damaged, or missing any parts? *Reference (c)*		
	9. If outfitted, is the ammunition locker properly labeled?		
	10. If outfitted, are the machine gun mounts secured?		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Are the valves in the DC systems located on the weather deck operable? *Reference (c)*		
Note:			

Fly Bridge		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is all electrical lighting covered and working? *References (c) and (d)*		
	3. Are all electrical outlets covered and operable? *References (c) and (d)*		
	4. Are all sound powered phone boxes capped? *References (c) and (d)*		
	5. Are the CCOLs permanently and conspicuously posted in weather deck areas? *References (a) and (c)*		
	6. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Are the valves in the DC systems located on the weather deck operable? *Reference (c)*		
Note:			

Buoy Deck		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Buoy Crane labeled with level 1 and 2 survey dates.		
	2. Cross deck winches labeled with dynameters test date.		
	3. Fuel cofferdam clean of fuel.		
	4. Is all electrical lighting covered and working? *References (c) and (d)*		
	5. Are all electrical outlets covered and operable? *References (c) and (d)*		
	6. Submersible pump outlet covered and working.		
	7. Tank vent covers in working condition.		
	8. P100 pump and exhaust hoses secured and in good working condition.		

Buoy Deck		**Sat**	**Unsat**
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Are the valves in the DC systems located on the weather deck operable? *Reference (c)*		
C.	**Ground tackle**		
	1. Does the anchor windlass operate properly?		
	2. All Rigging Appendages (all hooks, chain, swivels, links, pins, and shackles used to lift or secure a load aboard any AtoN vessel) must be stamped with the Safe Working Load. *Reference (i)*		
	3. All wire ropes and chain slings shall have metal stamped tag permanently attached stating the Safe Working Load. (Interchangeable end fittings must be stamped as well). *Reference (i)*		
	4. All blocks shall be tested and stamped with Safe Working Load. *Reference (i)*		
	5. Synthetic slings may not be made or repaired by units and must have a tag from the manufacturer stating Safe Working Load and an individual number assigned by the unit for record keeping. *Reference (i)*		
Note:			

Forecastle		**Sat**	**Unsat**
	Materiel items to be checked.		
	1. Is anchor secured properly all rigging in good condition? *References (c) and (d)*		
	2. Is windlass operating properly? *References (c) and (d)*		
	3. Is all electrical lighting covered and working? *References (c) and (d)*		

Forecastle		**Sat**	**Unsat**
	4. Are all electrical outlets covered and operable? *References (c) and (d)*		
	5. Are all sound powered phone boxes capped? *References (c) and (d)*		
	6. Is the Non-skid in good condition? *Reference (b)*		
	7. Is the crane pedestal fasteners free of paint, corrosion and oil? *Reference (a)*		
Note:			

CPO Stateroom		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		

CPO Stateroom		**Sat**	**Unsat**
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

XO Stateroom		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Passageway Main Deck		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Petty Officer Stateroom		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		

Petty Officer Stateroom		**Sat**	**Unsat**
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Crew Stateroom		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		

Crew Stateroom		**Sat**	**Unsat**
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Crew Stateroom		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Crew Stateroom	Sat	Unsat

Crew Stateroom		Sat	Unsat
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Crew Stateroom		Sat	Unsat
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		

Crew Stateroom		**Sat**	**Unsat**
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Vent Spaces		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		

Vent Spaces		**Sat**	**Unsat**
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Paint Locker		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is the compartment clean and orderly? *Reference (d)*		
	11. Are the MSDS's in the space?		

Paint Locker		**Sat**	**Unsat**
	12. Is the eyewash station clean and free of debris?		
	13. Is the paint properly stowed and disposed of?		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

ATON Shop		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is the compartment clean and orderly? *Reference (d)*		
	11. Is the paint properly stowed and disposed of?		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

ATON Shop	**Sat**	**Unsat**

Companionway		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is the compartment clean and orderly? *Reference (d)*		
	11. Is all gear stowed correctly?		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Paint Locker		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		

Paint Locker		**Sat**	**Unsat**
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is the compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Change Room		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		

Change Room		**Sat**	**Unsat**
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Ships Office		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		

Ships Office		**Sat**	**Unsat**
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Log Office		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Log Office	**Sat**	**Unsat**

Laundry Room		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
	11. Are lint traps cleaned on a regular basis?		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Repair Locker		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Mess Deck		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		

Mess Deck		**Sat**	**Unsat**
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Cleaning gear stowed away from consumables.		
	10. Watch Quarter and Station Bill posted.		
	11. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	12. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Galley		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		

Galley		**Sat**	**Unsat**
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is the sanitation system working properly?		
	11. Is the grease trap cleaned on a regular basis?		
	12. Is the Range Guard clean and operating properly?		
	13. Is attention to cleanliness for food preparation being observed? *Reference (e)*		
	14. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Bow Thruster Room		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		

Bow Thruster Room		**Sat**	**Unsat**
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is the compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Hydraulic Equipment Room		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
	11. Is bilge clean and free of oil and debris? *References (a) and (c)*		

Hydraulic Equipment Room		**Sat**	**Unsat**
	12. Are operating procedures for emergency equipment posted? *Reference (a)*		
	13. Are remote and manual securing devices operational? *Reference (a)*		
	14. Are safety guards in place around rotating or moving equipment? *Reference (a)*		
	15. Are safety placards conspicuously posted? *References (c) and (d)*		
	16. Are piping systems free from leaks and properly marked? *References (a) and (c)*		
	17. Are flexible hose tags in place and within date? *Reference (a)*		
	18. Are sight glasses clean and protected? *Reference (a)*		
	19. Is machinery free from oil, fuel and water leaks? *Reference (a)*		
	20. Are deck plates secured to the deck with at least two fasteners? *Reference (a)*		
	21. Is flange shielding in place around high pressure and fuel lines? *Reference (a)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Cargo Hold		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		

Cargo Hold		**Sat**	**Unsat**
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *References (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Passage		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		

Passage		**Sat**	**Unsat**
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Storeroom		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Storeroom	**Sat**	**Unsat**

Machine Shop		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Engineer Storeroom		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		

Engineer Storeroom		**Sat**	**Unsat**
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Potable Water Equipment Room		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		

Potable Water Equipment Room		**Sat**	**Unsat**
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Engineering Control Center		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		

Engineering Control Center		**Sat**	**Unsat**
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Electric Shop		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
Note:			

Electric Shop	**Sat**	**Unsat**

Engine Room		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
	11. Exhaust lagging in place and no visible leaks? *Reference (a)*		
	12. Are critical gage calibration stickers in place and within date? *Reference (a)*		
	13. Is bilge clean and free of oil and debris? *References (a) and (c)*		
	14. Are operating procedures for emergency equipment posted? *Reference (a)*		
	15. Are remote and manual securing devices operational? *Reference (a)*		
	16. Are safety guards in place around rotating or moving equipment? *Reference (a)*		
	17. Are safety placards conspicuously posted? *References (c) and (d)*		
	18. Are piping systems free from leaks and properly marked? *References (a) and (c)*		
	19. Are flexible hose tags in place and within date? *Reference (a)*		
	20. Are sight glasses clean and protected? *Reference (a)*		

Engine Room		**Sat**	**Unsat**
	21. Is machinery free from oil, fuel and water leaks? *Reference (a)*		
	22. Are deck plates secured to the deck with at least two fasteners? *Reference (a)*		
	23. Is flange shielding in place around high pressure and fuel lines? *Reference (a)*		
	24. Are the trash and dirty oil rag bins emptied daily? *Reference (a)*		
	25. Are all flammable materials properly stowed? *Reference (a)*		
	26. Is all stowed material free from heat sources? *Reference (a)*		
	27. Are breaker panels properly covered, labeled and in good condition? *Reference (g)*		
	28. Are traffic, exit arrows, and extinguisher markings photoluminescent? (NOTE: No photoluminescent paint should be applied on the extinguishers!) *Reference (d)*		
	29. Is all required Personal Protection Equipment available and in good working condition? *References (a) and (b)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Pump Room		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		

Pump Room		**Sat**	**Unsat**
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	10. Is compartment clean and orderly? *Reference (d)*		
	11. Is bilge clean and free of oil and debris? *References (a) and (c)*		
	12. Are operating procedures for emergency equipment posted? *Reference (a)*		
	13. Are remote and manual securing devices operational? *Reference (a)*		
	14. Are safety guards in place around rotating or moving equipment? *Reference (a)*		
	15. Are safety placards conspicuously posted? *References (c) and (d)*		
	16. Are piping systems free from leaks and properly marked? *References (a) and (c)*		
	17. Is machinery free from oil, fuel and water leaks? *Reference (a)*		
	18. Are deck plates secured to the deck with at least two fasteners? *Reference (a)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			

Propulsion Thruster Room		**Sat**	**Unsat**
A.	**Materiel items to be checked.**		
	1. Are there signs of rust and corrosion? *Reference (b)*		
	2. Is there presence of condensation? *Reference (b)*		

Propulsion Thruster Room		**Sat**	**Unsat**
	3. Is the overhead or bulkhead insulation and lagging adhering properly? *References (c) and (d)*		
	4. Is the overhead or bulkhead lagging cut or torn? *References (c) and (d)*		
	5. Is all electrical lighting covered and working? *References (c) and (d)*		
	6. Are all cable runs clean and with no stowage above or attached? *Reference (h)*		
	7. Is the compartment properly numbered? *References (c) and (d)*		
	8. Are the CCOLs permanently and conspicuously posted in compartment area? *References (a) and (c)*		
	9. Are piping systems free from leaks and properly marked? *References (a) and (c)*		
	10. Is machinery free from oil, fuel and water leaks? *Reference (a)*		
	11. Is bilge clean and free of oil and debris? *References (a) and (c)*		
	12. Are operating procedures for emergency equipment posted? *Reference (a)*		
	13. Are remote and manual securing devices operational? *Reference (a)*		
	14. Are safety guards in place around rotating or moving equipment? *Reference (a)*		
	15. Are safety placards conspicuously posted? *References (c) and (d)*		
	16. Are deck plates secured to the deck with at least two fasteners? *Reference (a)*		
	17. Are all CCOLs properly itemized and do they list all DC classified fittings? *References (a) and (c)*		
	18. Is compartment clean and orderly? *Reference (d)*		
B.	**Damage control equipment to be checked.**		
	1. Is all portable DC equipment properly marked? *Reference (d)*		
	2. Test all battle lanterns for proper operation for 15 seconds? (**Note:** Light intensity should remain constant!) *Reference (c)*		
	3. Is all installed DC equipment properly marked and operational? *Reference (d)*		
Note:			