

HAZMAT Locker Inspection and Follow-Up Checklist

Locker No.:	Locker Location:	Inspector:	Date:	
#	Inspection Item	Reference	Remarks	SAT/UNSAT
1	Locker is NSTM approved. ^{1,2}	NSTM 670, Vol. 2		
2	Locker NOT installed in a living, berthing or food preparation space. ²	NSTM 670, Vol. 2		
3	Locker is located a minimum of 6 inches from the bulkhead. ²	NSTM 670, Vol. 1		
4	Locker is attached to the deck. ^{2,3}	NSTM 670, Vol. 2		
5	Under locker ventilation space of 1 to 1.5 inches exists.	NSTM 670, Vol. 2		
6	Flammable warning/strip ship condition label affixed.	NSTM 670, Vol. 1		
7	Warning label for hazardous material space is affixed. ⁴	NSTM 670, Vol. 1		
8	Stowage limit not exceeded (15 gal/locker), total locker stowage limit per space is 30 gal/ space.	NSTM 670, Vol. 2.		
9	Self-closing door closes without assistance and is not damaged.	NSTM 670, Vol. 1		
10	Rubber seal around door is in good condition and securely affixed. ⁵	N/A		
11	Shelving is stable, and no evidence of a spill exists.	NSTM 670, Vol. 1		
12	Stowed material is labeled correctly.	NSTM 670, Vol. 1		
13	Material stowed in locker matches locker inventory.	NSTM 670, Vol. 1		
14	HAZMAT in locker is verified as authorized.	CIM 16455.1 (series)		

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15	SDS/MSDS for the stowed material are on file and available in the work-center.	CIM 16455.1 (series)		
16	Stowed HAZMAT within the locker is compatible.	NSTM 670, Vol. 2		
17	Incompatible material is stored in separate lockers, having a minimum separation of 3 ft.	NSTM 670, Vol. 1		
18	Required PPE is located in the work-center.	NSTM 670, Vol. 1		
Work-Center Rep Signature:			Inspector Signature:	
Footnotes:				
<ol style="list-style-type: none"> 1. All satellite lockers are required to be Grade B shock approved. 2. Indicates a pre-installation criteria inspection item. 3. Locker may not be secured to any furniture or any bulkhead. 4. Applicable to spaces such as battery and refrigeration. 5. The bottom of the door seal is typically the first part to exhibit signs of damage. 				
Do a follow-up inspection within 24 hours if any of the inspection items are UNSAT.				

Form continues on next page for follow-up inspections.

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Inspector:	Safety Officer:	Date:
Do all inspection items rated UNSAT now rate SAT? YES/NO		If YES, file checklist.
If NO, list the inspection number (1-18), explain the deficiency, and why it has not been addressed. Attach additional pages and documentation as necessary.		
Work-Center Rep Signature:	Inspector Signature:	
Report any inspection item UNSAT after follow-up to the responsible division head and the CO. If warranted, suspend the locker from use, removing all HAZMAT and relocating it to a safe stowage location, until the deficiencies are resolved.		