

Vessel Checklists



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Administration Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
ADM-01	The unit commanding officer/officer-in-charge has appointed a Unit Safety Officer (The XO/XPO must be assigned as the Unit Safety Officer for afloat units).	COMDTINST M5100.47, Chapter 1-I-7(d) and 1-J-3	
ADM-02	The unit commanding officer/officer-in-charge has appointed a Unit Safety Coordinator.	COMDTINST M5100.47, Chapters 1-I-7(d) and 1-J-5	
ADM-03	The appointed Unit Safety Coordinator has received training on their duties and responsibilities.	COMDTINST M5100.47, Chapter 1-J-5	
ADM-04	The Commanding Officer has designated a Hazardous Materials Coordinator in writing.	COMDTINST 6260.21B, Paragraph 6-a	
ADM-05	The current Coast Guard "Occupational Safety and Health Rights and Responsibilities" poster is completed and displayed prominently in the workplace.	29 CFR 1960.12(c)	
ADM-06	A unit Safety and Health Committee is established, meets quarterly, and minutes are recorded and maintained (may be conducted as part of Sector meetings for units subordinate to a Sector).	COMDTINST M5100.47, Chapter 1-F-2.d. 29 CFR 1960.37(e)	
ADM-07	Routine inspections are conducted of each workplace to identify and abate hazardous conditions. Copies of workplace inspections are maintained on file.	COMDTINST M5100.47, Chapter 1-F-3.a.(1)	
ADM-08	The Safety Officer ensures proper mishap analysis is conducted at the unit level (Unit Safety Board may function as permanent mishap board to investigate Class C and D mishaps).	COMDTINST M5100.47, Chapter 3-I-1 and 3-I-5	
ADM-09	A pre-mishap plan has been developed which defines required initial mishap response actions.	COMDTINST M5100.47, Chapter 3-E	

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ADM-10	An immediate telephone report of all Class A and Class B mishaps is made to Coast Guard Headquarters via the chain-of-command within four hours. (Not required for off-duty Class A or B Mishaps.)	COMDTINST M5100.47, Chapter 3-J-1(a)
ADM-11	MISREPs are entered into E-Mishap system and reported through the chain of command and MLC (K) office within a prescribed time frames.	COMDTINST M5100.47, Chapter 3-J-1 and 2
ADM-12	Serious safety and environmental health hazards that cannot be corrected within 30 working days are documented in the Unit's Hazard Abatement Plan.	COMDTINST M5100.47, Enclosure (1) 3.b
ADM-13	A Food Service Officer (FSO) has been appointed by letter defining his/her responsibilities.	COMDTINST M6240.4, Chapter 1-C-1.b COMDTINST M4061.5 Chapter 2-B-4
ADM-14	The Commanding Officer has designated a Pollution Prevention Coordinator.	COMDTINST M16455.10, Cover Letter, Paragraph 7-a-1
ADM-15	Employees are thoroughly familiar with the procedures for reporting suspected safety and occupational health hazards.	COMDTINST M5100.47, Chapter 1-F-2.i.
ADM-16	Command, managers and supervisors are aware of their responsibilities to provide employees with safe and healthful working conditions.	COMDTINST M5100.47, Chapter 1-A-1 and 1-A-2
ADM-17	A Gas Free Engineer (GFE) / Gas Free Petty Officer (GFPO) has been designated and trained. (Vessel Only)	NSTM 074-18.6
ADM-18	The unit has developed and implemented a Personnel Protective Equipment instruction.	29 CFR 1910.132(d) COMDTINST M5100.47, Chapter 1-I-6.e.(3) and 1-I-7.e(3)
ADM-19	The unit has a confined space entry policy detailing authorized personnel, required training, limitations, etc.	COMDTINST 5100.48A, Paragraph 7.h (Shore) NSTM 074, Volume 3-18.5 (Vessels)

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ADM-20	Personnel are provided documented training in the selection and use of PPE prior to conducting tasks requiring their use.	29 CFR 1910.132(f)(1)
ADM-21	Initial respiratory protection training is provided for all personnel who wear respirators.	COMDINST 6260.2D, Chapters 2-C-2 and 10-A
ADM-22	The unit has developed and implemented a comprehensive traffic safety instruction.	COMDTINST M5100.47, Chapter 10-G-5
ADM-23	Personnel are aware of how to report a workplace hazard, including the availability of a form on MLC web sites, and the command's responsibility to act on reported hazards.	COMDTINST M5100.47, Chapter 1-F-2.i and enclosure 1
ADM-24	Unit conducts a formal safety inspection annually. This inspection includes a review of unit safety instructions, procedures and training, in addition to a physical inspection of the unit.	COMDTINST M5100.47, Chapter 1.F.3.a.(2)

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Asbestos Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
ASB-01	If Asbestos Containing Material (ACM) is present, or suspected, an asbestos control program has been implemented.	COMDTINST M6260.16A, Chapter 2-B	
ASB-02	The Asbestos Management Plan includes an inventory of asbestos containing material (ACM) or Presumed ACM (PACM).	COMDTINST M6260.16A, Chapter 2-B-1 (Vessel) or 2-C-2 (Shore)	
ASB-03	The unit conducts annual visual inspections of ACM. (Inspection may be conducted in conjunction with unit material inspections.)	COMDTINST M6260.16A, Chapter 2-G.1	
ASB-04	An Asbestos Control Coordinator has been designated in writing. (Shore Only)	COMDTINST M6260.16A, Chapter 2-C-1	
ASB-05	Personnel currently exposed, or with the potential of being exposed, to asbestos have had the proper training.	COMDTINST M6260.16A, Chapter 4 and Enclosure (6) Para I	
ASB-06	The cutter has procedures for sampling and testing suspected asbestos containing material.	COMDTINST M6260.16A, Enclosure (1)	
ASB-07	The unit has on board, and properly utilizes, approved protective equipment (e.g., respiratory equipment, coveralls) when performing any emergency work associated with asbestos.	COMDTINST M6260.16A, Enclosure (6).E	
ASB-08	A survey of the cutter has been conducted by the MLC to specifically identify the location of any ACM.	COMDTINST M6260.16A, Chapter 2-B.1	
ASB-09	Asbestos removal / repair is limited to underway casualty repair work.	COMDTINST M6260.16A, Chapter 4-B.3.	
ASB-10	Asbestos repair is directed by a person specifically trained in emergency asbestos repair procedures.	COMDTINST M6260.16A, Enclosure (6).A.2	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| ASB-11 | All personnel with current or previous exposure to asbestos are currently enrolled in OMSEP. | COMDTINST M6000.1B, Chapter 12-C-2 & Chapter 12-B-2.d(1)(b) |
| ASB-12 | There is a proper waste disposal method used for asbestos waste products and contaminated clothing. | COMDTINST M6260.16A, Enclosure (6).B.5 |
| ASB-13 | Monitoring records are kept for a minimum of 30 years beyond the date of last employment IAW 29 CFR 1910.1020. | 29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1001 |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Barber and Beauty Shops Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
BBS-01	Electric clippers are grounded or double insulated.	29 CFR 1910.304 (f)(5)(v)	
BBS-02	Equipment and utensils are of sufficient number and quality to allow proper disinfection between patrons.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(f)(3) and NAVMED 5010-2, Chapter 2-16.4	
BBS-03	Pre-employment medically screening is completed to determine if operators are free of communicable disease.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(a)(1) and NAVMED P-5010-2, Chapter 2-12.1.a	
BBS-04	Operators display good personal hygiene practices (e.g., hand washing).	COMDTINST 5100.47, Chapter 5-D-1-d(6)(a)(2) and NAVMED P-5010-2, Chapter 2-12.1.b	
BBS-05	Shops are separated from berthing and dining facilities.	COMDTINST 5100.47, Chapter 5-D-1-d(c) and NAVMED P-5010-2, Chapter 2-13.1	
BBS-06	Adequate lavatory facilities are provided with hot and cold running water.	NAVMED P-5010-2, Chapter 2-13.2	
BBS-07	Spaces have adequate lighting and ventilation.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(d) and NAVMED P-5010-2, Chapter 2-13.3	
BBS-08	Spaces are neat and clean.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(e) and NAVMED P-5010-2, Chapter 2-13.4	
BBS-09	Disinfectants, lotions, tonics and dyes are EPA or FDA approved.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(e)(1) and NAVMED P-5010-2, Chapter 2-15.1	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

BBS-10	Clean, covered sanitary receptacles are provided for waste and used linens.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(e)(12) and NAVMED P-5010-2, Chapter 2-15.11
BBS-11	Hair is removed from floors at regular intervals during the day (dustless methods only).	COMDTINST 5100.47, Chapter 5-D-1-d(6)(e)(13) and NAVMED P-5010-2, Chapter 2-15.12
BBS-12	Barber and beauty shop personnel are prohibited from providing medical treatment for pimples, ingrown hairs, and eye conditions.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(e)(2) and NAVMED P-5010-2, Chapter 2-15.2 & 3
BBS-13	Headrests are covered and clean towels, disposable liners, and neck strips are provided for each patron.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(e)(7) and NAVMED P-5010-2, Chapter 2-15.4
BBS-14	Common use items such as dusters, brushes, and shaving mugs are prohibited.	NAVMED P-5010-2, Chapter 2-15.5.
BBS-15	Street clothing of operators is separated from the patrons.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(e)(10) and NAVMED P-5010-2, Chapter 2-15.9
BBS-16	Disinfectant germicides are changed weekly or more frequently as necessary. MSDS for chemicals used are available for reference.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(f)(1) & (5) and NAVMED P-5010-2, Chapter 2-16.1
BBS-17	Chemicals utilized are labeled correctly and included in the hazardous material inventory (if applicable).	COMDTINST 6260.21B, Paragraph 6.b.(1)
BBS-18	Shaving and use of razors is prohibited.	COMDTINST 5100.47, Chapter 5-D-1-d(6)(e)(5) and NAVMED P-5010-2, Chapter 2-15.6

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Bloodborne Pathogens Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
BBP-01	The unit has a written bloodborne pathogen plan to eliminate or minimize employee exposure.	29 CFR 1910.1030 (c)(1)(i)	
BBP-02	Employee exposure potential is determined by job and task classifications.	29 CFR 1910.1030 (c)(2)(i)(A-C)	
BBP-03	Each individual determined to be at risk of exposure to bloodborne pathogens has access to a copy of the OSHA Bloodborne Pathogen standard (29 CFR 1910.1030).	COMDTINST M6220.8, Chapter 5-B.1.b	
BBP-04	Universal precautions (or equivalent, e.g., standard precautions) are followed to prevent contact with blood or other potentially infectious material.	COMDTINST M6220.8, Chapter 3-B.1 / 29 CFR 1910.1030 (d)(1)	
BBP-05	Hepatitis B vaccinations are offered to employees exposed to blood or body fluids.	COMDTINST M6220.8, Chapter 2-B / 29 CFR 1910.1030 (f)(1)(i)	
BBP-06	Procedures are established to ensure exposures to blood and body fluids are followed up appropriately.	COMDTINST M6220.8, Chapter 2 and 4-A & B / CFR 1910.1030 (f)(1)(ii)	
BBP-07	Engineering controls and safe work practices are established and practiced to control exposures to blood and body fluids.	COMDTINST M6220.8, Chapter 3-A & B / 29 CFR 1910.1030 (d)(2)	
BBP-08	Appropriate personal protective equipment (e.g., gloves, masks, goggles) is available and utilized by personnel to control exposures to blood and body fluids.	COMDTINST M6220.8, Chapter 3.B.1.b / 29 CFR 1910.1030 (d)(3)	
BBP-09	Bloodborne pathogen training (Level I for "increased risk" members and Level II for other "at risk" members) is provided upon initial assignment and at least annually to employees potentially exposed to blood and body fluids.	COMDTINST M6220.8, Chapter 5-B.1 / 29 CFR 1910.1030 (g)(2)(ii)(A-C)	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| BBP-10 | Written housekeeping schedules and protocols are established to control exposures to blood and body fluid spills and contamination. | 29 CFR 1910.1030 (d)(4) |
| BBP-11 | Food and drink are not placed in refrigerators, freezers, shelves, cabinets, or on counters where potentially infectious material are present. | COMDTINST M6220.8,
Chapter 3-B.1.a |
| BBP-12 | Eating, drinking, applying cosmetics or lip balm, and handling contact lenses is prohibited when there is a possibility of occupational exposure to blood or body fluids. | COMDTINST M6220.8,
Chapter 3-B.1.a |
| BBP-13 | Bloodborne pathogen training is interactive and follows lesson plan. | COMDTINST M6220.8,
Chapter 5-A & B |

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Collection Holding and Transfer Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
CHT-01	When leaks, spills, or other sources of contamination are observed in the CHT system, the Medical Department is immediately notified.	COMDTINST M6240.5, Chapter 4.C.5.i and Chapter 4.C.7	
CHT-02	The Medical Department conducts visual inspections of the CHT system as part of the routine habitability and sanitation program or following routine maintenance, emergency repairs, or overhaul.	COMDTINST M6240.5, Chapter 4.C.7.a	
CHT-03	Required warning placards and operating instructions are conspicuously posted on the CHT tank and in the equipment room.	NSTM 593-4.2.2.9	
CHT-04	The sump is equipped with an eductor or sump pump in working condition.	NSTM 593.4.2.2.2	
CHT-05	The CHT pump room has a sump to collect spills or leakage.	NSTM 593.4.2.2.2	
CHT-06	CHT pumps are located in a dedicated CHT space surrounded by a 2" - 4" coaming.	NSTM 593.4.2.2.3 and 593.4.2.2.4	
CHT-07	Drip pans or coaming are provided to catch, contain and provide for detection of leakage from valves or joints in health sensitive areas.	NSTM 593.4.2.2.5 and .6	
CHT-08	Wash up facilities are located in or near the CHT space.	NSTM 593.4.2.2.7	
CHT-09	Deck discharge connections and the surrounding areas are washed with detergent and hot water after transfer hoses are disconnected.	NSTM 593.4.2.3.g	
CHT-10	Appropriate protective equipment is used by personnel connecting and disconnecting sewage transfer hoses (e.g., gloves, coveralls, rubber boots).	NSTM 593.4.2.3.c	

Unit Name: _____ OPFAC: _____ Date: _____
 Shop/Area: _____ Unit POC For This Checklist: _____

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| CHT-11 | CHT system components and the surrounding area are washed with detergent and hot water on completion of maintenance. | NSTM 593.4.2.3.c |
| CHT-12 | The Gas Free Engineer is notified before maintenance is performed on the CHT system. | NSTM 593.4.2.4.1.1 |
| CHT-13 | The Gas Free Engineer is notified in the event of a spill or leak from the CHT and before a tank is opened. | NSTM 593.4.2.4.1.1.a |
| CHT-14 | EEBDs are located in CHT pump rooms. | COMDTINST M9000.6E,
Chapter 555.G.2.e(4)
NSTM 593-4.2.1.1,
Paragraph 5 |
| CHT-15 | Sewage hoses are flushed with high pressure salt water prior to disconnecting. Hose ends and hose are thoroughly cleaned and hose ends capped prior to storage. Hoses are stored on an impervious rack and physically separated from the potable water hoses. | REF: COMDTINST
M6240.5, Chap. 4-C-4.e &
4-C-4.g.(1) |
| CHT-16 | Sewage valve hand wheels are painted gold (Fed Std 595 color number 17043). | COMDTINST M10360.3C,
Chapter 11-C.4. f & Table
11-8 |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Electrical Safety Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
ES-01	A weatherproof or specifically listed connection box has been provided for the shore power system.	29 CFR 1910.305(e)(1) NFPA 70 (NEC) 555.19	
ES-02	Shore tie outlets are labeled with phase voltage and capacity.	29 CFR 1910.303(e) / NEC Article 110-21	
ES-03	Circuits are locked or tagged out when personnel are making wiring or equipment repairs.	COMDTINST 9077.1C Enclosure (1) COMDTINST M10550.25, 4.1.3.14	
ES-04	Dielectric gloves with leather gauntlets are available in work spaces and have documented tests and inspections.	COMDTINST M10550.25A	
ES-05	A shorting probe is located conspicuously and conveniently in all spaces where electronic equipment is installed. It shall be rated at 25,000 volts (NSN 5975-01-029-4176).	COMDTINST M10550.25A, Chapter 4.1.2.3 and M9000.6E, Chapter 077 F.5	
ES-06	Electrical and electronics personnel are trained in CPR.	COMDTINST M10550.25A, Chapters 4.2.6.2 and 4.1.3.2	
ES-07	All electrical and electronics workbenches which have exposed metal surfaces, are insulated and equipped with a ground bus to reduce the possibility of electrical shock.	COMDTINST M10550.25A, Chapter 4.1.3.21	
ES-08	The unit has a comprehensive electrical safety program.	COMDTINST M9000.6E, Chapter 077, F	
ES-09	The Cutter has an electrical TAG-OUT program, and crew members are trained in the proper use and application of the program.	COMDTINST M9077.1C	
ES-10	Ground Fault Circuit Interrupters (GFCI) have been provided for all 120 Volt pier outlets.	NEC Article 555-3	

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	
ES-11	All electrical appliances and tools are inspected prior to issue.	COMDTINST M9000.6D, Chapter 077, F.3 & 4 and 29 CFR 1910.242(a)
ES-12	Portable electrical equipment is inspected, tested, and tagged by an electrician in accordance with scheduled PMS requirements.	COMDTINST M9000.6E, Chapter 077, F.3 & 4
ES-13	Casualty power cables are in good condition.	NSTM 079-047.1.9, 047-4.2, 047-4.2.2.6
ES-14	Securing tools are available at casualty power terminals.	NSTM 079-47.4.2.3.3
ES-15	Casualty power cables and terminals are properly marked.	NSTM 079-47.4.2.3.5
ES-16	All non-current carrying metal parts of electrical equipment (e.g., frames, enclosures, conduits) are grounded.	NSTM 300-2.2.1.4
ES-17	All outlet boxes, junction boxes, and fittings have been provided with covers.	NSTM 300-2.3.1.3
ES-18	Unused openings in boxes, cabinets, or fittings are effectively closed.	NSTM 300-2.3.1.3
ES-19	Electrical outlets are grounded.	NSTM 300-2.7.2.1
ES-20	Ground connections are provided for the housing of all portable electric tools which are not double insulated.	NSTM 300-2.7.3.2
ES-21	Portable electrical equipment is equipped with a non-metal cased grounded plug.	NSTM 300-2.7.5.1, Paragraph 1
ES-22	Electrical outlets indicating over 1 ohm resistance in the ground are replaced or re-wired.	NSTM 300-2.7.6.1, Paragraph 4
ES-23	A combination eye wash station/deluge shower is available within 25' of battery charging areas.	29 CFR 1910.151(c), ANSI Z358.1-1998, OSH Act 5(a)(1)

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| ES-24 | Appropriate safety and maintenance equipment is stowed in the battery charging areas. | NSTM 313-2.5.5.4 and COMDTINST 5000.7, Chapter 3-26-1.D |
| ES-25 | Smoking is prohibited in battery charging areas and warning placards are posted. | NSTM 313-2.4.8, Subparagraph 1 |
| ES-26 | Warning placards are posted at casualty power terminals which are normally energized. | NSTM 320-1.2.8.2 |
| ES-27 | Electrical matting is provided where required (e.g., in the front and rear of propulsion - control cubicles, power and lighting switchboards, interior communications switchboards, test switchboards, fire control switchboards). | NSTM 320-2.2.6.2, NSTM 300-4.8.1.1 |
| ES-28 | Wooden grab rails in place at switchboards are properly installed and in good condition. | NSTM 320-2.2.6 |
| ES-29 | Shore power cables are in good condition. | NSTM 320-2.2.7 |
| ES-30 | Shore power cables are protected from strain, chafing, or other damage. | NSTM 320-2.2.7 |
| ES-31 | Electrical shore ties are the safety interlock type (cannot be connected or disconnected without first securing power). | NSTM 320-2.2.7.2 |
| ES-32 | Battle lanterns are installed and properly directed in the vicinity of switchboards. | NSTM 330-1.6.4.3.3.1.d |
| ES-33 | Relay type battle lanterns are mounted upright, placing relay at the top when mounted. | NSTM 330-1.6.4.3.3.3 |
| ES-34 | Portable extension lights are of the watertight explosion-proof type. | NSTM 330-1.9.2.22 and .23 |
| ES-35 | Battle lanterns are properly located and directed. | NSTM 330-1.6.4.3.3.1 |
| ES-36 | Only enclosed fixtures are installed in machinery spaces to minimize the hazard of fire caused by flammable fuels in contact with exposed lamps. | NSTM 330-2.1.4 |

Unit Name:	OPFAC:	Date:
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ES-37	All exposed metal parts of lighting fixtures are grounded (to ship's hull) at all times. (Figures (NSTM) 330-2-1, 330-2-2, and 330-2-3 illustrate acceptable methods for grounding lighting fixtures, relay lanterns, and portable lights.)	NSTM 330-2.1.8
ES-38	Incandescent lights are properly shielded.	NSTM 330-2.2.6
ES-39	Only explosion-proof portable extension lights are used in hazardous areas.	NSTM 330-2.1.5
ES-40	Fluorescent lamps are disposed of properly.	NSTM 330-3.3.5.2
ES-41	The dielectric matting is provided in the vicinity of switchboards at least 3 feet wide.	NSTM 634-3.12.2
ES-42	The deck underneath portable matting is marked to show the hazard area and stenciled "ELECTRIC GRADE MAT REQUIRED WITHIN MARKED LINES".	NSTM 634-3.12.2.2
ES-43	Seams in matting are fused or taped underneath and no closer than 3 feet to any electrical hazard.	NSTM 634-3.12.3
ES-44	Portable electrical tools are inspected, tested, and tagged by an electrician in accordance with scheduled PMS requirements.	COMDTINST M9000.6E, Chapter 077, F.3 & 4
ES-45	The tagout log(s) record sheet and index are audited every two weeks.	COMDTINST M9077.1C, Enclosure (1), Paragraph 7
ES-46	All stuffing tubes are watertight.	NSTM, Chapter 300-4.6.10.1
ES-47	Extension cords are not used in place of permanent wiring.	29 CFR 1910.305(g)(1)(iii)(A) OSH Act 5(a)(1)
ES-48	Surge suppressors are utilized that meet shipboard standards.	NSTM 300-2.7.3.5.e

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Engineering Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
ENG-01	The over speed trips have been tested IAW applicable PMS on the main and auxiliary diesel engines.	NSTM 233-13.10.1	
ENG-02	Safety precautions and operating instructions are posted on all machinery and equipment that requires more than pressing of a button or the turning of a switch to operate properly and could cause damage to personnel.	COMDTINST M9000.6E, Chapter 077 M.1.and 2	
ENG-03	Over speed test results are recorded IAW PMS. Deficiencies are recorded in the machinery History.	COMDTINST M9000.6E, Chapter 090-C.2.a	
ENG-04	Spray shields are installed over piping flanges, filters and strainers that contain flammable fluids. And designed to direct spray away from hot surfaces and personnel.	COMDTINST M9000.6E, Chapter 077, K.2	
ENG-05	Permanent safety precautions shall be posted in a visible location next to all machinery that could cause damage to personnel, systems or equipment, including any rotating machinery, electrical equipment, eductor systems and internal combustion engines.	COMDTINST M9000.6E, Chapter 77 M.1	
ENG-06	Air receivers are recertified, including hydrostatic testing every ten years.	NSTM 551-1.5.5	
ENG-07	Guards are installed on all rotating machinery, including couplings and exposed shafts, to prevent personnel from becoming accidentally entangled or injured.	NSTM 233-13.1.4 29 CFR 1910.212(a)(1) OPNAV 5100.19D, Chapter C1303(a) (17 &(18)	
ENG-08	Flexible hoses are tagged and replaced In accordance with NEM Chapter 505.	COMDTINST M9000.6E, Chapter 505 B	
ENG-09	Auxiliary boiler safety relief valves are tested Simi-annually.	NSTM 505.9.17.5.2 and NSTM 221G.2.3.2	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

ENG-10 Hull history is entered into CM Plus, or into the hull history records for units without CM plus. COMDTINST M9000.E,
Chapter 090-C-1

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Fire Safety Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
FS-01	The Cutter Damage Control Officer has contacted the local fire department and other key fire fighting facilities to ensure they have the companion flange to the International Shore Connection (ship) in the event of an emergency.	COMDTINST M9000.6E, 555-F-10.b	
FS-02	Repair lockers are properly equipped, well organized, and properly stowed, and an Alphabetical Location Index is posted on the door.	COMDTINST 9664.1B, Cover Letter, NWP 3.20.31 Chapter 3.1.1.3	
FS-03	Warning signs are posted cautioning personnel against entering spaces flooded by CO2.	NSTM 555-3.2.1.2	
FS-04	Fixed CO2 flooding systems are equipped with pressure switches to secure the ventilation in the protected space and energize audible and visual alarms.	NSTM 555-3.2.1.7	
FS-05	All portable gasoline containers are painted red and the name of the liquid contents painted on each in yellow letters. 55 gallon drums are painted yellow with the name of the liquid contents painted on each in black letters.	COMDTINST M10360.3C, Chapter 10.B.1.c.	
FS-06	55 gallon gasoline drums used for carrying gasoline are mounted on the weather deck in a quick-release rack, are out of line-of-fire from armament, and away from ventilator ducts, doors, and hatches.	COMDTINST M9000.6E, Chapter 540, A-2.a	
FS-07	Gasoline is carried in approved safety cans or in the fuel tank provided with the equipment, and stowed on the weather deck (aft, if possible). Empty or partially filled containers are drained completely or refilled as soon as possible.	COMDTINST M9000.6E, Chapter 540, A	
FS-08	"NO SMOKING" signs are posted in gasoline powered boats and on gasoline rack.	COMDTINST M9000.6E, Chapter 077, N-2.1	

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	
FS-09	All compressed gas cylinders carried on board are of the non-shatterable type.	COMDTINST M9000.6E, Chapter 550, E
FS-10	OBA canisters are stowed flat with the concave side down or vertically with the copper seal up.	COMDTINST M9000.6E, Chapter 555, G.1
FS-11	Type A-4 OBA's are stowed horizontally in an approved locker or case.	COMDTINST M9000.6E, Chapter 555, G.1
FS-12	Canisters for the Type A-4 OBA's are green, single candle, self starting , and training canisters red and for training purposes only and not stored in repair lockers.	COMDTINST M9000.6E, Chapter 555, G.1
FS-13	Compartment Check-off Lists are current, properly posted in each compartment, and kept in a central file.	COMDTINST M9000.6E, Chapter 079, F.2.b.(3)(f) and F.2.c.
FS-14	Installed or stowed compressed gas cylinders are visually inspected semiannually, and hydrostatically tested every 12 years or whenever discharged and over 5 years have elapsed since the last hydrostatic test.	COMDTINST M9000.6E, Chapter 550, A & B
FS-15	The Cutter is outfitted with the appropriate number of Fire Fighting Ensembles (FFE's).	COMDTINST 9664.1B, Paragraph 2
FS-16	The discharge nozzles for the CO2 flooding system are located 1/3 of the height of the compartment from the deck and are unobstructed.	GSO 555.b.3
FS-17	The flammable liquid storeroom is equipped with a fixed CO2 flooding system.	GSO 555.b.3
FS-18	Natural and / or mechanical vent systems servicing flammable liquid storage cabinets and store-rooms are fitted with suitable flame arrestors.	NSTM 510-7.1.10
FS-19	Emergency lighting (relay lantern) is installed as required in reference.	NSTM 330-1.9.3
FS-20	5 gallon AFFF containers are stacked no more than two high, except in accordance with fleet drawing FL-3000-13.	COMDTINST M9000.6E, Chapter 555.E.4

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| FS-21 | Oxygen and acetylene are stowed apart from each other, in accordance with reference. | NSTM 550-2.11.2.h |
| FS-22 | All PKP fire extinguisher containers are hydrostatically tested every 12 years or when the strength of the container is questionable due to damage from corrosion or rough handling. | COMDTINST M9000.6E,
Chapter 550, B.3.d /
TECH PUB 2006B, MPC R-
C-1587 |
| FS-23 | When in-use quantities of Category II combustibles are not stored in an approved cabinet, they are limited to 12 gallons and stowed within a coaming of 12 gallon capacity. | NSTM 670-4.5.2 |
| FS-24 | Oxidizing materials are stowed separately from flammables and combustibles. | NSTM 670-4.3.1.2 |
| FS-25 | Instructions for restarting the ventilation systems in compartments protected by CO2 flooding systems are posted. | GSO 555.b.3 |
| FS-26 | Operating instructions and safety precautions are posted for fixed CO2 systems. | GSO 555.b.3 |
| FS-27 | Nylon jacketed hoses are hydrostatically tested annually. | TECH PUB 2006B MPC-R-
A1562 |
| FS-28 | Portable extinguishers and CO2 cartridges are weighed semiannually. | TECH PUB 2006B MPC-R-
S-1643 |
| FS-29 | Portable extinguishers located in the vicinity of the flight deck do not have lead wire, plastic tamper seals or tags (sewing thread may be used for tamper seal), and the weight data is recorded in a log vice on a tag. | TECH PUB 2006B MPC-R-
Q-1625
COMDTINST M3710.2D,
Chapter 14.E.4 |
| FS-30 | CO2 flooding system release mechanisms are protected against accidental discharge. | NSTM 555-3.2.1.2 |
| FS-31 | 50 LB CO2 cylinders are weighed when installed and annually thereafter. | TECH PUB 2006B MPC-R-
A-1570 / NSTM, Chapter
555-4.2.6.1 |
| FS-32 | Evacuation warning signs are posted in spaces protected by CO2 flooding systems. | TECH PUB 2006B MPC-R-
S-1646 / NSTM, Chapter
555-3.2.1.2 |

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	
FS-33	CO2 flooding system pull boxes (local and remote) are identified.	TECH PUB 2006B MPC-R-S-1646
FS-34	Portable CO2 extinguishers are hydrostatically tested every 5 years or taken out of service.	TECH PUB 2006B MPC # R-C-1588 COMDTINST 9000.6E, Chapter 550, B.3.a
FS-35	Gas bottles are stowed with safety covers over the valves, and regulators are disconnected and covers attached when bottles are not in use.	NSTM 550-2.10.2
FS-36	Photoluminescence markings mounted above all portable CO2 and PKP fire extinguishers.	COMDTINST M10360.3C, Chapter 10.C.2.c
FS-37	Portable CO2 fire extinguishers are inspected monthly.	TECH PUB 2000.6B MPC R-M-1606
FS-38	Inspect, test and document tests/inspections of battle lanterns quarterly, as per PMS.	CG Tech. Pub. 2006B, R-Q-1636
FS-39	OBA are stored with face mask inserts are in place.	CG Tech. Pub. 2006, R-M-1611
FS-40	Only bedding material meeting MILSTD requirements are used/allowed onboard cutter (e.g., no sleeping bags).	COMDTINST M5100.47 Chapter 5-D-1.d(1)(e), NSTM 555-1.2.2
FS-41	OBAs are inspected according to PMS.	CG Tech. Pub. 2006B, R-M-1611
FS-42	The synthetic glass in the emergency pipe repair kits has not expired.	TECH PUB 2006B, MPC R-Q-1632
FS-43	OBAs having tennerman clamps with out the tool have been replaced with the worm gear style Clamps.	R151538z MAY 95, SUBJ. NAVSAFECEN safety advisory 07-95
FS-44	OBA breathing bag waist strap has been modified requirements.	R151538z MAY 95, SUBJ. NAVSEFECEN
FS-45	Portable PKP fire extinguishers are inspected quarterly.	TECH PUB 2000.6B, MPC R-Q-1625

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	
FS-46	PKP extinguisher CO2 cartridge are weighed annually.	TECH PUB 2006B, MPC R-A-1576
FS-47	SCBAs are inspected weekly for required cylinder pressure of 4050 or greater. If found below 4050, they are remove from service.	Tech Pub 2006C, MPC-R-W-8531, MPC-R-W-8748
FS-48	SCBAs are inspected and tested monthly according to PMS.	MPC-R-M-8752, Tech Pub 2006C
FS-49	Monthly functional and system checks are conducted on SCBAs according to PMS.	MPC-R-M-8532, Tech Pub 2006C
FS-50	Carbon wrapped SCBA cylinders are hydrostatically tested, every 5 years and every 3 years for all others. Cylinders that are within four months of their 15-year expiration date are removed from service.	Tech Pub 2006C, MPC-R-Q-8750 and R-C-8751
FS-51	SCBA masks are inspected, cleaned & disinfected after each use.	Tech Pub 2006C MPC-R-C-8530, MPC-R-C-8746
FS-52	SCBA cylinders are inspected & recharged after each use.	Tech Pub 2006C, MPC-R-W-8747
FS-53	CO2 flooding system cylinders are secured with individual collars.	NSTM 550-2..11.2.g
FS-54	Limited in-use quantities of Category I flammables are stowed in locked flammable material issue rooms, ready service storerooms, or approved flammable liquid cabinets.	NSTM 670-4.4.2
FS-55	Hazardous material storage areas are well ventilated to prevent the accumulation of toxic and flammable gasses.	NSTM 670-2.1.3.5

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Food Service and Galley Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
FSG-01	A representative of the medical department or a food service officer is designated by the CO and conducts weekly sanitation inspections of the food preparation, storage, and serving spaces.	COMDTINST M6240.4A, Chapter 11-A-2	
FSG-02	Dry stores are free of insects and provisions are properly stored.	COMDTINST M6240.4A, Chapter 2-D-4 and 2-C-6.c	
FSG-03	Potentially hazardous foods (e.g., meats, cheeses, other high protein foods) are held at 41 degrees F. or below or 140 degrees F. or above at all times.	COMDTINST M6240.4A, Chapter 2-B-2	
FSG-04	Potentially hazardous foods which have been held at temperatures between 41 degrees F and 140 degrees F. for longer than 4 hours or more are considered unsafe for consumption and must be destroyed.	COMDTINST M6240.4A, Chapter 2-I-5.a.	
FSG-05	Refrigerators, chill and thaw boxes are maintained at or below 41 degrees F. Freezer temperatures are maintained a 0 degrees F. or below. Temperature logs are maintained with daily entries.	COMDTINST M6240.4A, Chapter 2-D-2.a, b & c.	
FSG-06	Milk dispensers are defrosted when ice accumulation exceeds 3/16". Reefer coils are defrosted when ice accumulation on the coils exceeds 1/4".	COMDTINST M6240.4A, Chapter 2-E-1.d & 5-A.1.h(1).	
FSG-07	Walk-in refrigerator/freezer emergency escape hardware and alarms are tested daily if installed.	COMDTINST M6240.4A, Enclosure (1) #25	
FSG-08	Ice making machines are located, installed, operated and maintained in a sanitary manner to prevent contamination, to include air gaps in drain line. Ice dispensing utensils are stored in a way to protect them from contamination.	COMDTINST M6240.4A, Chapter 2-G	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

FSG-09	Condiments are dispensed in approved self service dispensers and cleaned after each meal or served in individual packages. High protein condiments served in self service dispensers are maintained at 41 degrees F. or below.	COMDTINST M6240.4A, Chapter 2-F-5 and 5-A-1.g
FSG-10	Foodservice sanitation training is conducted and documented.	COMDTINST M6240.4A, Chapter 12-A.2.b
FSG-11	Equipment and utensils meet NSF sanitary standards.	COMDTINST M6240.4A, Chapter 4-A.1
FSG-12	The galley ventilation system, including ducting and fusible links, is free of grease.	NFPA 96, 11.2.4
FSG-13	The galley range exhaust hood is equipped with a fire suppression system.	NFPA 96, 10.1.1
FSG-14	Range exhaust hoods are inspected at least every six months.	NFPA 96, 11.2.1
FSG-15	Equipment and utensils are properly cleaned and sanitized.	COMDTINST M6240.4A, Chapter 5-A
FSG-16	The following temperatures (in degrees F.) are maintained for all cycles of the mechanical dishwashing machines using hot water sanitizing: wash temperature 140 - 160; rinse temperature 165 - 180; and final sanitizing rinse 180 - 194.	COMDTINST M6240.4A, Chapter 5-A-5.a and c.
FSG-17	Accurate, easily readable, numerically scaled thermometers are provided to indicate the temperatures of each tank in the dishwashing machine and the rinse water as it enters the manifold.	COMDTINST M6240.4A, Chapter 5-A-4.c
FSG-18	The plumbing system is free from cross connections.	COMDTINST M6240.4A, Chapter 6-C.1
FSG-19	Hoses are not connected to deep sink spigots, unless spigots are equipped with vacuum breakers.	COMDTINST M6240.4A, Chapter 6-C-5.b

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| FSG-20 | Potable water systems are protected against back flow or other contamination by vacuum breakers, back flow preventers, or air gaps between the delivery point of the water and the overflow rim of the unit (e.g., hoses on deep sinks). | COMDTINST M6240.4A, Chapter 6-C-5.b |
| FSG-21 | Head facilities are conveniently located near the galley and accessible to employees. | COMDTINST M6240.4A, Chapter 6-D-1 |
| FSG-22 | A 'Wash Your Hands' poster is provided in the washroom and at other appropriate locations. | COMDTINST M6240.4A, Chapter 3-F-2.b |
| FSG-23 | A dedicated hand washing sink is provided in the galley within 25 feet of each food preparation area, supplied with soap dispensers, hand drying devices or towels, and kept clean and accessible. | COMDTINST M6240.4A, Chapter 6-E |
| FSG-24 | Garbage cans are provided and equipped with lids, kept covered, and cleaned after emptying. | COMDTINST M6240.4A, Chapter 6-F-1 |
| FSG-25 | Building openings are protected from insects, rodents and other vermin by employing effective exclusion measures such as screens, air curtains, self closing doors, and other means necessary. | COMDTINST M6240.4A, Chapter 6-G-2 |
| FSG-26 | Floors and walls are easily cleaned and in good repair. | COMDTINST M6240.4A, Chapter 7-A-1, 7-B-1 and 7-C |
| FSG-27 | Only those toxic or poisonous materials required to maintain the foodservice areas in a sanitary condition are present. These hazardous materials are properly labeled. | COMDTINST M6240.4A, Chapter 7-G |
| FSG-28 | Clubs, messes, and exchanges are inspected at least twice per month. | COMDTINST M6240.4A, Chapter 10-G-1 |
| FSG-29 | All regular & reserve FSs & food handlers whose duties include food preparation are vaccinated with Hepatitis A vaccine. Hepatitis A vaccine is recommended and should be offered to CG civilian foodservice employees. | COMDTINST 6230.8A, Paragraph 6.a.(4) |

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| FSG-30 | All food waste is stored in closed containers which are non-absorbent, leak proof, durable, and designed for safe handling. Inside storage of plastic bags or wet strength paper bags is permitted but their outside storage is prohibited. | COMDTINST M6240.4A,
Chapter 6-F-1.a |
| FSG-31 | The galley dumpster is located at least 100 feet from the building if possible. | COMDTINST M6240.4A,
Chapter 6-F-2.d |
| FSG-32 | Cloths are used for wiping food spills from food contact surfaces and are used for only that purpose. Between uses these cloths are kept in an approved sanitizing solution. Sponges are not used. | COMDTINST M6240.4A,
Chapter 5-A-2.a |
| FSG-33 | The pressure of water supplied to spray-type dishwashing machines are not less than 15 nor more than 25 psi on the water line at the machine and not less than 10 psi at the rinse nozzle. | COMDTINST M6240.4A,
Chapter 5-A-4.b |
| FSG-34 | Chemicals used for sanitization do not have a concentration higher than the maximum permitted by the FDA. A test kit or other device that accurately measures the ppm and pH concentrations of solutions is used. | COMDTINST M6240.4A,
Chapter 5-A-3.d |
| FSG-35 | Food service personnel do not handle money and prepare or serve food as one delegated function. | COMDTINST M6240.4A,
Chapter 3-E-6 |
| FSG-36 | Sandwiches prepared in Coast Guard dining facilities intended to be consumed in-flight or on boats are prepared and handled as prescribed in Chapter 10-C-1 of the Food Service Sanitation Manual. | COMDTINST M6240.4A,
Chapter 10-B-2.b |
| FSG-37 | Food service personnel have been screened and are found free of communicable disease prior to initial assignment in food service areas. | COMDTINST M6240.4A,
CHAPTER 3-B-1 |
| FSG-38 | At least 100 foot-candles of light shall be provided to all working surfaces and at least 50 foot-candles of light shall be provide to all other surfaces and equipment in food preparation, utensil, washing and hand washing areas and in toilet rooms. | COMDTINST M6240.4A,
Chapter 7-D |

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| FSG-39 | Food is stored at least 6 inches off the deck on a clean surface and protected from contamination by splash guards or other means. | COMDTINST M6240.4A,
Chapter 2-D-1.e |
| FSG-40 | Potentially hazardous leftovers must be labeled "Leftover Use Within 24 Hours" with the date and time of original preparation and the discard date and time. | COMDTINST M6240.4A,
Chapter 2-J-3.d.(4) |
| FSG-41 | Meats and poultry products are U.S. Government Inspected and so marked or stamped. | COMDTINST M6240.4A,
Chapter 2-C-2 |
| FSG-42 | All equipment and utensils used in food service facilities shall be made of sanitary, nontoxic, corrosion resistant materials and so designed, constructed, and installed as to provide for ease of cleaning. | COMDTINST M6240.4A,
Chapter 4-A-1 |
| FSG-43 | A representative of the medical department or other qualified personnel designated by the CO is responsible for inspecting foodstuffs to determine fitness for human consumption and to ensure receipt from approved sources. | COMDTINST M6240.4A,
Chapter 2-C-1.b |
| FSG-44 | Only food items shall be stored in food storage spaces. Storage of non-food items such as medications, vaccines, batteries, glue, greases, urine samples, etc. in reefer spaces is prohibited. | COMDINST M6240.4A,
Chapter 2-D-1.c |
| FSG-45 | Stored foods - raw or prepared - are enclosed in their original container or in a clean covered container. | COMDTINST M6240.4A,
Chapter 2-D-1.d |
| FSG-46 | Food that will not be subject to washing or cooking prior to serving is stored in a way that protects it from contamination. | COMDTINST M6240.4A,
Chapter 2-D-1.g |
| FSG-47 | Decayed items are remove from fresh fruits and vegetables. Food items such as eggs and butter which absorb odors should not be stored with fresh fruits and vegetables. | COMDTINST M6240.4A,
Chapter 2-D-1.j |
| FSG-48 | Hot storage facilities are equipped with thermometers. | COMDTINST M6240.4A,
Chapter 2-D-3.a |

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| FSG-49 | Each container of unshucked shell stock procured for military use shall be identified by an attached tag. Refrozen fish shall not be used. Fresh crustaceans must be alive to be accepted. | COMDTINST M6240.4A, Chapter 2-C-3 |
| FSG-50 | Fruits and vegetables are fresh when procured and served and meet minimum USDA requirements as defined in the reference for each product. | COMDTINST M6240.4A, Chapter 2-C-4 |
| FSG-51 | Each cold food storage unit shall be provided with a numerically scaled indicating thermometer, accurate to plus or minus 3 degrees F, and located in the warmest part of the facility to measure air temperature. | COMDTINST M6240.4A, Chapter 2-D-2.a |
| FSG-52 | Written instructions for equipment operating operations and sanitary rules are posted in conspicuous places. | COMDTINST M6240.4A, Chapter 3-F-2.b |
| FSG-53 | The deep fat fryer circuit breaker is located outside the galley, is painted red, identified in yellow stencil, limited to 400 deg. F., has and installed APC fire protection system, and has 18 pound PKPs outside the galley (vessel only). | COMDTINST M10360.3B.4A, Chapter 10-B-1.f |
| FSG-54 | Salad bars are equipped with sneeze shields. The number of utensils are adequate for the salad bar operation. | COMDTINST M6240.4A, Chapter 10-A |
| FSG-55 | Clean and sanitized equipment and utensils shall be handled in a way that protects them from contamination. Utensils shall be washed with handles down and inverted to storage containers with handles up. | COMDTINST M6240.4A, Chapter 5-B-1 |
| FSG-56 | Rodent bait stations or traps (aboard ship) are routinely serviced or are disposed of. | NAVMED P-5010, 8-44 (4) (shore)
NAVMED P-5010, 8-44 (5) (aboard ship) |
| FSG-57 | Cups, bowls, glasses, plates, etc. shall be stored inverted in racks or in closed cabinets. | COMDTINST M6240.4A, Chapter 5-B-2.d |

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| FSG-58 | Shielding to protect against broken glass falling into food is provided for all artificial lighting fixtures located over, by, or within food storage and prep, service, and display areas, and areas where utensils and equipment are cleaned and stored. | COMDTINST M6240.4A,
Chapter 7-D-2 |
| FSG-59 | Rapid cooling of leftovers is accomplished IAW the Food Service Sanitation manual, to bring the product temperature from cooking temperature to 41 F degrees or below within 4-hour period. | COMDTINST M6260.4A,
Chapter 2-J-3.d.(3) |
| FSG-60 | Sanitizers/dishwashers achieve a minimum utensil surface temperature 160 degree F. | COMDTINST M6240.4A,
Chapter 5-A-5.c |
| FSG-61 | The use of steel wool for cleaning equipment and utensils is prohibited. | COMDTINST M6240.4A,
Chapter 5-C-5 |
| FSG-62 | Packaged food shall not be stored in contact with water or undrained ice. | COMDTINST M6240.4A,
Chapter 2-D-1.h |
| FSG-63 | At all times food shall be protected from contamination by all agents, including dusts, insects, unclean equipment and utensils, unnecessary handling, coughs, sneezes, flooding, draining and overhead leakage or condensation. | COMDTINST M6240.4A,
Chapter 2-B-1 |
| FSG-64 | Wood blocks and wood cutting boards shall not be used and shall be removed from all food service areas. | COMDTINST M6240.4A,
Chapter 4-A-3 |
| FSG-65 | Single service milk dispenser tubes shall be cut with a clean cutting instrument at a point no more than one inch beyond the termination of the milk dispensing mechanism and at a forty-five degree angle. | COMDTINST M6240.4A,
Chapter 2-E-1.b |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Gas Free Engineering Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
GFE-01	All potential confined spaces have been identified.	Recommendation, see: NSTM V074 VOL 3-20.10 and Appendix I	
GFE-02	All confined spaces are considered hazardous. Entry into, or work in or on, such spaces is restricted as specified on the posted gas free certificates.	NSTM 074 Vol 3-19.4	
GFE-03	The GFE/GFPO certifies all confined spaces as safe for entry and/or hot-work.	COMDTINST M9000.6E, Chapter 077, B.2	
GFE-04	The Navy Gas Free Certificate is used for documenting confined space testing and retesting.	COMDTINST M9000.6E, Chapter 077 B.2	
GFE-05	Navy Gas Free Certificates are retained for one year.	NSTM 074, VOL 3, 074-18.16	
GFE-06	Entry into confined spaces that may be immediately dangerous to life or health (IDLH) atmospheres (e.g., fuel, CHT tanks) is only performed in an extreme emergency and each entry is personally authorized in writing by the Commanding Officer.	COMDTINST M9000.6E, Chapter 077 B.4 Note 3 and NSTM 074 VOL 3 19.4.b and 19.14	
GFE-07	Contaminated air is exhausted to a safe location on the weather decks away from make-up air intakes.	NSTM 074 VOL 3-21.6.2	
GFE-08	The combustible gas meter is available and in good working order.	NSTM 074VOL 3-27	
GFE-09	An oxygen meter is available and is maintained in good working order.	NSTM 074 Vol 3-27	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| GFE-10 | A detector tube sampling pump is available and in good working order. Sample tubes are from the same manufacturer as the pump and have not exceeded the expiration date. | NSTM 074, VOL 3, Appendix L.6 |
| GFE-11 | All personnel involved, or potentially involved, in confined space entry are trained on hazards, entry limitations, and responsibilities. | NSTM 074 VOL 3-18.5 b and f |
| GFE-12 | All ship's personnel receive GFE familiarization during shipboard indoctrination and annually thereafter. | NSTM 074 VOL 3-18.9 |
| GFE-13 | All personnel involved in confined space entry and rescue, participate in semi-annual training and rescue drills. | NSTM 074, VOL 3-25.7 |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Hazard Communication Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
HC-01	There is a written hazard communication program.	COMDTINST 6260.21B, Paragraph 6.b.(3)	
HC-02	The hazardous materials coordinator is appointed in writing.	COMDTINST 6260.21B, Paragraph 6.a	
HC-03	The Hazardous Material Coordinator's approval is required to purchase hazardous materials.	COMDTINST 6260.21B, Paragraph 6.b.(5)	
HC-04	A unit-specific hazardous materials inventory list is maintained including the product name, manufacturer's name and address, and FSN/NSN.	COMDTINST 6260.21B, Paragraph 6.b.(2)	
HC-05	Locations where hazardous materials are used are identified in the hazardous materials inventory list.	COMDTINST 6260.21B, Paragraph 6.b.(2)	
HC-06	Material Safety Data Sheets (MSDS) are maintained for all hazardous materials procured and utilized.	COMDTINST 6260.21B, Paragraph 6.b.(1)	
HC-07	MSDS or the required hazardous chemical information is readily accessible to all personnel during each work shift.	COMDTINST 6260.21B, Paragraph 6.b.(1)	
HC-08	Employees are informed of the hazards of no routine tasks.	COMDTINST 6260.21B, Paragraph 8.b	
HC-09	The MSDS or narrative summaries are available to personnel exposed, or potentially exposed, to hazardous operations where chemicals are used (e.g., dip tanks, spray booths).	29 CFR 1910.1200(f)(5)(ii)	
HC-10	When contractors are provide with materials or where Coast Guard operations could present a potential exposure, contractors are advised of hazards and provided with appropriate MSDS.	COMDTINST 6260.21B, Paragraph 8.c	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

HC-11	Secondary containers for hazardous materials are labeled, marked with name of materials as indicated on the MSDS, principal hazard, effects of overexposure, and name and number of manufacturer or supplier.	COMDTINST 6260.21B, Paragraph 6.b.(4) and 29CFR1910.1200 (f)(7)
HC-12	Contractors are advised of hazards and provided with appropriate MSDS.	COMDTINST 6260.21B, Paragraph 8.c
HC-13	A procedure has been implemented to ensure that hazard warning labels are placed on all containers upon receipt.	COMDTINST 6260.21B, Paragraph 6.b.(4)
HC-14	The hazard communication training program includes all elements defined in COMDTINST 6260.21B, Paragraph 7.b.(3a-f).	COMDTINST 6260.21B, Paragraph 7.b (3.a -f)
HC-15	If materials are provided by the Coast Guard, procedures are implemented to provide onsite contractors with MSDS.	COMDTINST 6260.21B, Paragraph 8.c
HC-16	Each employee receives information and training on the elements of the hazard communication program. Training is provided on initial assignment of personnel and whenever a new hazard is introduced into the workplace.	COMDTINST 6260.21B, Paragraph 7.b
HC-17	Training is conducted annually and documented in TMT.	COMDTINST 6260.21B, Paragraph 7.d COMDTINST 5270.2
HC-18	The hazardous material coordinator has received training from either the unit safety coordinator's course, the collateral duty safety and health coordinators course, or equivalent.	COMDTINST 6260.21B, Paragraph 7.a
HC-19	Hazardous materials / chemicals are stored in accordance with current regulations and according to hazards associated with the material / chemical. (Vessel Only)	NSTM 670-2.1
HC-20	Hazardous material containers are kept closed when not in use. (vessel Only)	NSTM, 670-1.6.3

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Hazardous Waste Management Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
HW-01	A Hazardous Waste Manager has been designated by the Commanding Officer.	COMDTINST M16478.1B, Chapter 2.A.1	
HW-02	All facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, is tested and maintained as necessary to assure its proper operation in time of emergency.	40 CFR 264.33	
HW-03	Personnel are trained in hazardous waste management procedures relevant to the positions in which they are employed.	40 CFR 264.16 (2)	
HW-04	Personnel coming in contact with hazardous materials have been trained in safe handling procedures.	COMDTINST 16478.1B, Chapter 10.A.1, 2	
HW-05	There is a written hazardous waste training plan.	40 CFR 264.16 (d)	
HW-06	Training logs are maintained and are on file.	COMDTINST 16478.1B, Chapter 10.C	
HW-07	Hazardous waste training is current.	COMDTINST 16478.1B, Chapter 10.B	
HW-08	New personnel are familiar with emergency spill procedures.	COMDTINST 16478.1B, Chapter 9.A.4	
HW-09	A waste minimization program has been implemented by the unit.	COMDTINST M16478.1B, Chapter 2.B & 4.P	
HW-10	Batteries, waste oils, and thinners are recycled whenever possible.	COMDTINST M16478.1B, Chapter 4.E.1 and 4.E.4	
HW-11	New hazardous materials are marked upon receipt with appropriate DOT, NFPA, or DOD labels.	COMDTINST M16478.1B, Chapter 2.B.2	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

- HW-12 Material Safety Data Sheets (MSDS) are provided for all chemicals. 29 CFR 1910.1200 (g)(1)

- HW-13 Waste storage sites are clean and free of any visible signs of spillage. COMDTINST M16478.1B, Chapter 8.D

- HW-14 Empty drums are clearly marked with the word "Empty." COMDTINST M16478.1B, Chapter 8.B.2

- HW-15 Personnel exposed, or potentially exposed, to hazardous substances are placed on the Occupational Medical Monitoring Program. 29 CFR 1910.120 (f)(1) and (f)(8)

- HW-16 Spill cleanup kits include: face shields, rubber gloves, rubber aprons, noncombustible sorbents, overpack drums, respirators, non-sparking tools, and coveralls. See: <http://www.safetycenter.navy.mil/osh/afloat/shoppingguide.htm> Recommendation

- HW-17 All major spills exceeding the reportable quantity are reported to MLC(kse), Coast Guard National Response Center @ (800) 424-8802, and Info COMDT (ECV1) COMDTINST M16478.1B, Chapter 9.B.1 and 6

- HW-18 All hazardous waste and containers and equipment are bonded together during dispensing operations. NFPA, 30 Article 7.9.4.1

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Hearing Conservation Program Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
HCP-01	Hazardous noise areas and sources of hazardous noise are properly labeled or posted.	COMDTINST M5100.47, Chapter 4.D.3.c(2)(c)	
HCP-02	All personnel exposed to hazardous noise receive initial (minimum of 1 hour) and annual refresher training in hearing conservation practices.	COMDTINST M5100.47, Chapter 4.D.3.g	
HCP-03	Personnel occupationally exposed to noise are identified and enrolled in the OMSEP program.	COMDTINST M6000.12C, Chapter 12.C.7.b	
HCP-04	Reference audiograms are performed for all military and civilian personnel prior to any Coast Guard occupational noise exposure or before they are assigned to duties in hazardous noise areas.	COMDTINST M6000.1C, Chapter 12-C-7.b(2)(a)	
HCP-05	Reference audiograms are preceded by 14 hours without exposure to workplace noise. Hearing protectors that attenuate workplace noise below a TWA of 85 dBA maybe used to meet this requirement, in place of exclusion from the noisy workplace.	COMDTINST M6000.1B, Chapter 12-C-7.b(2)(c)	
HCP-06	Audiograms are recorded either on the DD 2215 (reference) or DD 2216 (annual) and filed in the member's health record.	COMDTINST M6000.1B, Chapter 12-C-7.d(1)(f)	
HCP-07	Significant Threshold Shifts (STS) are followed-up with either one (1) 14 hour noise free test for negative STS or two (2) consecutive 14 hour noise free tests for a positive STS.	COMDTINST M6000.1C, Chapter 12-C-7.d(4) and (5)	
HCP-08	Training records are maintained in unit files.	COMDTINST M5100.47, Chapter 4.D.3.g	
HCP-09	Administrative control of exposure time is implemented when engineering controls are impractical and hearing protective devices cannot reduce individual exposure levels below 84 dBA.	COMDTINST M5100.47, Chapter 4.D.3.f(3)	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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|--------|---|--|
| HCP-10 | Audiograms are performed by a licensed or certified audiologist, otolaryngologist, or other physician; or by a technician who is certified by the Council for Accreditation in Occupational Hearing Conservation or who has completed CG HS "A" School. | COMDTINST M6000.1C, Chapter 12-C-7.d(1)(a) |
| HCP-11 | Audiometers and audiometric booths in current use are calibrated annually to the most current calibration standards of the American National Standards Institute (ANSI). | COMDTINST M6000.1C, Chapter 12-7-d(1)(b. and d.) |
| HCP-12 | Class B mishap reports (MISREP) are submitted for occupational illness or injury resulting in a permanent partial disability. (For example: noise induced hearing loss resulting in permanent significant hearing threshold shift.) | COMDTINST M6000.1C, Chapter 12-C.7(d)(7)(d)
COMDTINST M5100.47, Chapter 3-F-1.g |
| HCP-13 | Double hearing protection (e.g., plugs and muffs) is worn in areas where noise levels exceed 104 dBA. | COMDTINST M5100.47, Chapter 4.D.3.f(2) |
| HCP-14 | Stationary equipment and portable powered hand tools are labeled as noise hazards. | COMDTINST M5100.47, Chapter 4.D.3.c.(2)© |
| HCP-15 | The unit provides, and requires the use of, hearing protective devices when personnel enter or work in noise hazardous areas (greater than 84 dBA continuous or 140 dBA peak sound level). | COMDTINST M5100.47, Chap 4.D.3.d.(4) and 4.D.3.f |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Heat Stress Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
HS-01	Cutters with manned spaces having an ambient temperature that exceeds 100 degrees F. have implemented a heat stress program.	COMDTINST M6260.17, Cover letter 4.b	
HS-02	Heat stress meters are calibrated annually.	COMDTINST M6260.17, Chapter 2-E	
HS-03	The WBGT Meter is validated (results from the meter against manually-calculated values) each time it is used.	COMDTINST M6260.17, Chapter 2-D	
HS-04	Dry bulb thermometers are mounted in key internal watch and work stations such as the main machinery, main engine room, auxiliary machinery, laundry, and scullery spaces.	COMDTINST M6260.17, Chapter 3-B-1	
HS-05	Dry-bulb temperature readings are taken at key internal watch and work stations at 1000, 1200, 1400, and otherwise once every 4-hour watch. Results are recorded in the Machinery Log.	COMDTINST M6260.17, Chapter 3-B-2	
HS-06	The EOW and Health Services Technician (if assigned) is notified if the dry bulb temperature exceeds 100 degrees F. at any location.	COMDTINST M6260.17, Chapter 3-B-3	
HS-07	A Wet-Bulb Globe Temperature is taken when dry-bulb readings exceed 100 degrees F., using a properly maintained WBGT meter.	COMDTINST M6260.17, Chapter 3-B-3	
HS-08	Personnel are removed from a heat stress situation when required for the specified period of time.	COMDTINST M6260.17, Chapter 3-B-8	
HS-09	The Cutter submits a Mishap Report (MISREP) on heat stress related illnesses.	COMDTINST M6260.17, Chapter 3-B-9	
HS-10	The Cutter has personnel on board trained in heat stress monitoring and familiar with the use of the Wet Bulb Globe Temperature (WBGT) meter.	COMDTINST M6260.17, Chapter 4-A	

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

HS-11

The Cutter submits a Hazard Condition Notification (CG-5082), in addition to a CSMP, if a heat stress situation exists beyond the Cutter's capability to correct.

COMDTINST M6260.17,
Chapter 3-B-10

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Ladder Safety Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
LLRD-01	Stanchions stowed inside the ship are adjacent to the hatches for which they are intended.	GSO 612.c	
LLRD-02	Stanchion sockets or bulkhead pad eyes are provided at all hatches so lifelines can be rigged around them.	GSO 612.c	
LLRD-03	Unguarded openings between adjacent sections of life rails or lifelines, or between the ends of the rails or lines and adjacent structures, are no greater than five inches.	GSO 612.d	
LLRD-04	Climber safety rails are installed at each permanently installed topside ladder on masts, king posts, and similar topside structures.	GSO 622.c	
LLRD-05	Steel ladders are used for all machinery space access.	GSO 622.c	
LLRD-06	Three slip-resistant self-adhesive treads with no space between them are installed at the head and foot of ladders, on each side of doors used for continuous traffic, and at both sides of doors in crews messing.	NSTM 634-3.21.1	
LLRD-07	Ladders are securely bolted in place.	COMDTINST M5000.7, Chapter 3-2-1.A (2)	
LLRD-08	Deck panels are secured to the supporting framework by clips or bolts. The design and fit of the securing clips or bolts provides positive locking and ready disassembly. Clips or bolt do not extend above the surface of the grating.	REF: GSO 622.d	
LLRD-09	Photo luminescent tape is installed on the lower half of escape ladders.	COMDTINST M10360.3C, Chapter 10.C.3.d.	

Unit Name: _____

OPFAC: _____

Date: _____

Shop/Area: _____

Unit POC For This Checklist: _____

LLRD-10

Wire rope used in standing rigging and lifeline applications are visually inspected for obvious deficiencies or defects on a routine basis. Wire rope that may come in contact with personnel is inspected more frequently.

COMDTINST M9006.E,
Chap. 613-A-4 and 613-A-

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Laundry Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
LND-01	The placard "Prevent Laundry Dryer Fires" NSN 0177-LF-008-8200 or 0118LF9816600 is posted on the front of each dryer.	GSO 655 B	
LND-02	The dryer's primary lint trap is installed and maintained free of tears or other defects and cleaned before each use or every two hours (which ever is more frequent).	NSTM, Chapter 655-2.5.5.1	
LND-03	Laundry equipment is equipped with guards to prevent contact or entanglement in or with moving parts.	NSTM 655-1.2.5	
LND-04	Personnel are familiar with posted operating instructions.	NSTM 655-1	
LND-05	There is a secondary lint filter installed between the dryer exhaust duct and the ship's ventilation system.	NSTM 655-2.5.3.1.10	
LND-06	Dryer vents are connected to metal exhaust ducting where they terminate to the exterior.	OSHA Act (5)(a)(1), Manufacturer's directions	
LND-07	Install coaming around washer/extractor.	GSO 655 B	
LND-08	Repair washer/extractor door interlocks.	NSTM 655-2.5.5.2 Manufactures Tech. Manual	
LND-09	All steam piping in laundry rooms are properly lagged.	NSTM 635-1.1	
LND-10	Laundry presses are two handed presses.	NSTM 655-2.8.1.7	
LND-11	Clothes dryers are operated within acceptable temperature limits.	NSTM 655-2.5.4	
LND-12	The dryer's secondary lint trap is cleaned every eight hours of use and at the end of the work day.	NSTM, Chapter 655-2.5.5.1	

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Machine and Moving Mechanical Parts Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
MMP-01	Guards are provided to protect the operator and other personnel from hazards created by point of operation, ingoing nip points, rotating parts, flying chips, and sparks.	29 CFR 1910.212 (a)(1)	
MMP-02	The point of operation that exposes an employee to injury is guarded.	29 CFR 1910.212 (a)(3)(ii)	
MMP-03	The guarding device is designed and constructed to prevent the operator from having any part of his/her body in the danger zone during the operating cycle.	29 CFR 1910.212 (a)(3)(ii)	
MMP-04	Special hand tools (e.g., push sticks) for placing and removing material are provided to permit easy handling of material without the operator placing a hand in the danger zone.	29 CFR 1910.212 (a)(3)(iii)	
MMP-05	Special hand tools are used to supplement protection provided and not in lieu of other required guarding.	29 CFR 1910.212 (a)(3)(iii)	
MMP-06	The point of operation on cutters, shears, presses, milling machines, saws, joiners, portable and power tools is guarded.	29 CFR 1910.212 (a)(3)(iv)	
MMP-07	When the periphery of the blades of a fan are less than 7 feet above the floor or working level, the blades are guarded.	29 CFR 1910.212 (a)(5)	
MMP-08	Fan guards have openings no larger than one-half inch.	29 CFR 1910.212 (a)(5)	
MMP-09	Machines that are designed for a fixed location are securely anchored to prevent walking or moving.	29 CFR 1910.212 (b)	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

- MMP-10 All power presses have appropriate point of operation guards, sized according to the distance between the guard and the point of operation hazard. 29 CFR 1910.217 (c)(2)(i)

- MMP-11 All hand and/or foot operating devices have guards to prevent inadvertent initiation of the press. 29 CFR 1910.217 (b)(4-5)

- MMP-12 Every power press are equipped with a main disconnect capable of being locked in the off position. 29 CFR 1910.217 (b)(8)

- MMP-13 Press brakes and similar machines are inspected periodically and regularly, and records of inspection are maintained. 29 CFR 1910.217 (e)(1)(i)

- MMP-14 Clutch/break mechanisms, anti-repeat features and single stroke mechanisms of press brakes and similar machines are inspected weekly. Records are maintained with dates, tests, maintenance, serial number and signature of inspector. 29 CFR 1910.217 (e)(1)(ii)

- MMP-15 All belts, pulleys, sprockets and chains, gears, shafts and couplings less than 7 feet from the floor are guarded. 29 CFR 1910.219 (a), (b) &(c)

- MMP-16 All couplings with bolts, nuts or set screws that extend beyond the flange of the coupling are guarded or protected by a sleeve. 29 CFR 1910.219 (h)(1)

Unit Name: _____ OPFAC: _____ Date: _____
 Shop/Area: _____ Unit POC For This Checklist: _____

Motor Vehicle

Checklist Number	Checklist Item	Reference	Yes No N/A
MV-01	The unit has developed and implemented a unit traffic safety instruction.	COMDTINST M5100.47, Chapter 10-G-5	
MV-02	The unit traffic safety instruction requires all military motorcycle operators and civilian operators on CG/DOD facilities or official duty to complete a Motorcycle Safety Foundation (MSF), or DoD, or State approved motorcycle training course.	COMDTINST M5100.47, Chapter 10-I-9.b	
MV-03	Units with all terrain vehicles (ATV) for official business, or who permit their operation on Coast Guard property, require the operators to complete a Specialty Vehicles Institute of America course prior to permitting personnel to operate ATVs.	COMDINST M5100.47, Chapter 10-I-10.a	
MV-04	The unit traffic safety instruction for motorcycle operators, passengers, and ATV operators requires PPE IAW reference, including: A DOT or Snell approved helmet, eye protection devices, sturdy foot wear, gloves, Brightly colored upper garments.	COMDTINST M5100.47, Chapter 10-I-9.g.	
MV-05	Passengers are prohibited on ATVs used for official business or while personal ATVs are being used on Coast Guard property.	COMDTINST M5100.41, Chapter 10-I-10.d	
MV-06	The unit briefs new personnel on local traffic conditions and encourages personnel to review local traffic laws and safety requirements.	COMDTINST M5100.47, Chapter 10-K.6	
MV-07	All members are required to wear seatbelts at all times when the vehicle is in operation.	COMDTINST M5100.47, Chapter 10-I.2.d	
MV-08	Members/employees hold valid state driver's licenses prior to the operation of any government vehicle.	COMDTINST M5100.47, Chapter 10-H.3.a.	

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	
MV-09	Government motor vehicle operators thoroughly inspect the vehicle prior to use.	COMDTINST M11240.9B, Chapter 9-A.3.a
MV-10	Units with trailers provide training to members which includes proper hitching, inspections, close quarter maneuvering, launch and recovery, backing, and the use of spotters. Training is documented in TMT.	COMDTINST M5100.47, Chapter 10-K.4.b
MV-11	Unit ensures members who have had serious moving violations or that have been involved in a serious mishap while driving a GMV attend a recognized driver improvement course.	COMDTINST M5100.47, Chapter 10-K.1.b
MV-12	Unit encourages personnel who are departing on leave or liberty beyond the local area (e.g. in excess of 150 miles), to participate in the risk management tool found on the Army Safety Management Information System website: https://safety.army.mil/asmis1/ .	COMDTINST M5100.47, Chapter 10-Q.2.a
MV-13	Unit enforces bicycle helmet regulations for riders on base and military personnel on- and off base.	COMDTINST M5100.47, Chapter 10-J.6.a

Unit Name: _____ OPFAC: _____ Date: _____
 Shop/Area: _____ Unit POC For This Checklist: _____

Occupational Medical Surveillance Program Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
OMSEP-01	Personnel occupationally exposed to noise (exposure meets or exceeds 85 dBA continuous sound pressure level as a time weighted average for 30 or more days per calendar year) are placed on OMSEP.	COMDTINST M6000.1C, Chapter 12-C-7.b(1)(a)	
OMSEP-02	Personnel are placed on OMSEP if their radiation exposure exceeds Coast Guard limits.	COMDTINST M6000.1C, Chapter 12.C.14.b.(3)	
OMSEP-03	Personnel are placed on OMSEP if an industrial hygiene survey determines they are occupationally exposed or if in a designated occupation (see reference).	COMDTINST M5100.47, Chapter 4.D.1.d.(2) COMDTINST M6000.1C, Chapter 12-A.2.b	
OMSEP-04	Periodic examinations are conducted annually, within 30 days either side of member's birthday.	COMDTINST M6000.1C, Chapter 12- B.2.b	
OMSEP-05	Initial/Baseline examinations for exposed military personnel are conducted within 30 days of assignment.	COMDTINST M6000.1C, Chapter 12-B.2.a	
OMSEP-06	Personnel considered occupationally exposed for medical monitoring purposes are enrolled in the OMSEP including the special programs for lead, asbestos, benzene and noise exposures (Hearing Conservation Program).	COMDTINST M6000.1C, Chapter 12-A	
OMSEP-07	Personnel are on the OMSEP Program when they meet or exceed 50 percent of Coast Guard exposure standards with or without the use of respirators for 30 or more days a year.	COMDTINST M6000.1C, Chapter 12-A.2	

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Ordnance Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
OP-01	Bimetallic thermometers and temperature cards are present in each magazine and ammunition locker and they are properly mounted.	NAVSEA PO-4 Chapter 5.4.1	
OP-02	Adequate ventilation in the work space to purge the atmosphere of cleaning solvent vapors is available.	COMDTINST M8000.2C, Chapter 3 C-8.a.(2)	
OP-03	"No Smoking" placards are posted in armory and magazine spaces and on ready service and pyrotechnics lockers.	COMDTINST M8000.2C, Chapter 3.C.1 & 5.J.10	
OP-04	An appropriate safety placard must be posted on pyrotechnics lockers.	COMDTINST M8000.2C, Chapter 3.C.1	
OP-05	Appropriate safety placard(s) are posted on pyrotechnics locker(s). See COMDTINST M8000.3 for more information on placard stock numbers.	COMDTINST M8000.2C, Chap 3.C.1 / NAVSEA OP 4, 2-19.2.2	
OP-06	Magazine sprinklers are tested and the results recorded per PMS requirements.	COMDTINST M8000.2C, Chapter 5-J-4 and 5-J-5	
OP-07	Magazine temperatures are taken and recorded as required.	COMDTINST M8000.2C, Chapter 5.J.11	
OP-08	Machine gun mounts, carriage, and stands are clearly stamped with the appropriate mount position number.	COMDTINST M8000.2C, Chapter 16-J-1 and 2	
OP-09	Red danger circles are painted on the deck around power driven gun mounts.	COMDTINST M8000.2C, Chapter 3.B.2	
OP-10	Firing stops are adjusted for each machine gun mount.	COMDTINST M8000.2C, Chapter 16-J-1 and 2	
OP-11	Ready service lockers which are exposed to the sun are equipped with sun shields.	NSTM 700-5.13.2	

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	
OP-12	Ready service lockers are in good repair.	NSTM 700-5.13.4
OP-13	Grounding straps attached to the pyrotechnics locker are free of corrosion and the contact surfaces are free of paint.	NAVSEA OP4 Chap 5-3.7.c
OP-14	Pyrotechnics are stored in a cool, dry, well ventilated space, away from direct sunlight.	COMDTINST M8000.2C, Chapter 5.N.4.a
OP-15	Alterations to ordnance storage areas must be approved by NAVSEA.	NSTM 700-5.1.2
OP-16	Before each use, ready-service ammunition stowage hooks, latches, pins and straps are examine for damage and deformation.	NSTM 700 5-9.1.2
OP-17	An "AMMUNITION FAR SIDE" is posted or painted on all interior (non- weather deck) bulkheads and decks adjoining or above magazines.	COMDTINST M8000.2C, Chapter 5.J.12.b
OP-18	Magazines / lockers are free of unauthorized material.	COMDTINST M8000.2C, Chapter 5.J.9.a
OP-19	Magazines / lockers are properly identified as to contents.	COMDTINST M8000.2C, Chapter 5.9.d
OP-20	Magazines have "steam tight" fittings for lights, switches, and electrical connections.	COMDTINST M8000.2C, Chapter 5.J.6.a.(5)
OP-21	All Coast Guard firearm mishaps (accidents) are reported with a Mishap Report (MISREP).	COMDTINST M8000.2C, Chapter 2.C.2
OP-22	All personnel who must qualify in weapons firing have first received safety training.	COMDTINST M8000.2C, Chapter 8, part V, paragraph B-1-a
OP-23	If medical facilities are not available (30-minute ambulance run) during weapons qualification, an Emergency Medical Technician is assigned to the firing range detail.	COMDTINST M8000.2C, Chapter 8, part V, paragraph H-4

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

ORM Checklist (vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
ORM-01	Biennial Team Coordination Training (TCT) is provided to all cutter personnel assigned to team billets during an underway watch, restricted maneuvering, or special sea detail, as determined by the CO.	COMDTINST 1541.1, Paragraph 6-a or b	
ORM-02	The unit is using the Crew Endurance Management Guide as a mean of identifying and mitigating fatigue and associated risks. Available at: http://www.uscg.mil/hq/g-w/g-wk/wks/CEM/CEM_Guide_v2.pdf	Recommendation	
ORM-03	There are indications that the unit has Incorporated ORM into it's daily operational, maintenance, and support activities. Possible indicators include ORM-03.1 through ORM-03.6 Below:	COMDTINST 3500.3;Paragraph 14.c	
ORM-03.1	Use of operational checklists and job aids that include risk assessment tools and/or identify line items that require acknowledgement/use of ORM principles.	COMDTINST 3500.3;Paragraph 14.c	
ORM-03.2	Unit requirement to practice risk assessment prior to executing ship-board evolutions.	COMDTINST 3500.3;Paragraph 14.c	
ORM-03.3	Unit requirement to practice ORM in daily evolutions as in noted in CO's Standing Orders or other unit instructions.	COMDTINST 3500.3;Paragraph 14.c	
ORM-03.4	Discussion of ORM principles is included as part of check-in process for new personnel.	COMDTINST 3500.3;Paragraph 12	
ORM-03.5	Use of Risk Assessment Matrix to identify/report readiness shortcoming and associated risks to OPCON prior to deployment.	COMDTINST 3500.3;Paragraph 14.c	

Unit Name: _____ OPFAC: _____ Date: _____
 Shop/Area: _____ Unit POC For This Checklist: _____

Personal Protective Equipment Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
PPE-01	The unit has conducted a hazard assessment and implemented appropriate PPE requirements.	29 CFR 1910.132 (d)	
PPE-02	There is sufficient personal protective equipment (PPE) provided and appropriate for the tasks assigned.	29 CFR 1910.132(a) and (c)	
PPE-03	PPE is used and maintained in a reliable and sanitary condition.	29 CFR 1910.132 (a)	
PPE-04	The command assures that PPE furnished by the member is adequate and maintained properly.	29 CFR 1910.132 (b)	
PPE-05	Compressed air is not be used for cleaning purposes except where reduced to less than 30 p.s.i. and then only with effective chip guarding and PPE. (Note: the use of an air nozzle meeting the OSHA standard is acceptable).	29 CFR 1910.242 (b)	
PPE-06	Eyewash stations (with fifteen minutes of continuous flow) are no more than 10 seconds from hazards such as corrosive material (e.g., lye, battery acid) and are located on the same level and path of travel is free from obstructions.	29 CFR 1910.151 (c) American National Standards Institute (ANSI) Z358.1. Articles 5.1.5 and 5.4.4	
PPE-07	Foot protection is provided in areas where there is a danger of a foot injury or the feet are exposed to electrical hazards.	29 CFR 1910.136 (a)	
PPE-08	Foot protection meeting the requirements of ANSI Z41.1-1991 is provided in areas where there is a danger of a foot injury or the feet are exposed to electrical hazards.	29 CFR 1910.136 (a) & (b)	
PPE-09	Safety hard hats meeting the requirements of ANSI Z89.1-1986 are provided and worn when there is a possible danger of head injury from impact, flying or falling objects, or electrical shock or burns.	29 CFR 1910.135 (a)(1) and (a)(2)	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| PPE-10 | Protective eye and face equipment meeting ANSI Z87.1-1989 standards is required and used to protect personnel from workplace hazards. | 29 CFR 1910.133 (a)(1) & (b) |
| PPE-11 | Eyewash units are inspected and maintained in accordance with manufacturer's instructions. Plumbed equipment shall be activated weekly to verify proper operation. | ANSI Z358.1, Article 5.5.2 |
| PPE-12 | Eyewash stations are maintained and caps are in place over nozzles. | ANSI Z358.1, Article 5.1.3 |
| PPE-13 | Personnel are provided documented training in the selection and use of PPE prior to conducting tasks requiring it's use. | 29 CFR 1910.132(f) |
| PPE-14 | Chemical protective gloves are compatible with the chemicals they are intended to protect against. | Material Safety Data Sheets (MSDS)
29 CFR 1910.138 |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Potable Water Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
PW-01	Potable water deck risers and hose connections are clearly marked "POTABLE WATER ONLY".	COMDTINST M6240.5, Chapter 1-C.11.b	
PW-02	Approved potable water hoses are used to take on water. Hoses are labeled / stenciled "Potable Water Only" at 10 foot intervals.	COMDTINST M6240.5, Chapter 1-C.11.c	
PW-03	Potable water hoses are stowed with the ends coupled or plugged with screw in/on caps.	COMDTINST M6240.5, Chapter 1-C.12.a	
PW-04	Potable water hoses are properly label, store, and protected. They are protected from sources of contamination at all times. Routine examinations are conducted and potable water hoses are remove from use if cracks develop in the lining or leaks occur.	COMDTINST M6240.5, Chapter 1-B.4	
PW-05	Water supplies of doubtful quality are examined by the medical officer (or other responsible person) before water is taken on.	COMDTINST M6240.5, Chapter 1-B.3	
PW-06	Potable water hose connections are at least 18" above the deck surface and constructed to prevent contamination.	COMDTINST M6240.5, Chapter 1-C.7.d	
PW-07	Instructions and precautions relative to taking on potable water and the procedures for storage and disinfection of potable water hoses are posted in the hose lockers.	COMDTINST M6240.5, Chapter 1-C.12.b	
PW-08	Air gaps are provided where equipment is connected to the potable water system. The length of the air gap is at least 2 times the diameter of the potable water pipe.	COMDTINST M6240.5, Chapter 1-H.2.f	
PW-09	Potable water tanks are tested at least daily for free available chlorine or total bromine residuals.	COMDTINST M6240.5, Chapter 1.J.4.b.(3)	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| PW-10 | A minimum of 4 samples from the vessel's potable water system are collected and tested for bacteriological quality monthly (1 sample per week is recommended). | COMDTINST M5100.47, Chapter 6-E-3.c.(2) and COMDTINST M6240.5, Chapter 1-J.5.d |
| PW-11 | Backflow preventers are installed where hoses (e.g., hoses on deep sinks) are connected to the ship's potable water system. | COMDTINST M6240.5, Chapter 1.H.3 |
| PW-12 | A fresh water hose with a quick opening valve is located in the vicinity of each brominator. | NSTM 533-3.4.6 |
| PW-13 | Warning placards are installed at brominators and at bromine cartridge stowage lockers. | NSTM 533-3.4.5 |
| PW-14 | A measurable residual of at least 0.2 ppm (parts per million) free available chlorine (or bromine) is maintained in all parts of the potable water distribution system after a 30 minute contact time. | COMDTINST M6240.5, Chapter 1-D.2 |
| PW-15 | Water received from an unapproved source, a source of doubtful quality, or an area where amebiasis or infectious hepatitis is endemic, is chlorinated or brominated to provide at least 2.0 ppm halogen residual in the tanks after 30 | COMDTINST M6240.5, Chapter 1.D.8.d |
| PW-16 | A log is maintained of all potable water tests (pH, chlorine/bromine, and bacteriological). | COMDTINST M6240.5, Chapter 1-J.6 |
| PW-17 | Calcium hypochlorite is properly stored, not subject to spillage, moist or wet environments, or stored with oxidizable material. Storage in machinery, berthing spaces, flammable liquid storage areas, or oil and water testing labs is prohibited. | COMDTINST M6240.5, Chapter 1-D.3 |
| PW-18 | Calcium hypochlorite procurement is limited to 6 ounce bottles. All ready stock is stored in a locked locker with a minimum of 3-(1/4 inch) holes drilled in the bottom for ventilation. | COMDTINST M6240.5, Chapter 1-D.3.b |
| PW-19 | All hose connections, valve handles/levers, sounding tube covers, and steel sounding tape handles for potable water are color coded dark blue. | COMDTINST M6240.5, Chapter 1-C.7.c |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

- | | | |
|-------|---|---------------------------------------|
| PW-20 | Potable water sounding tubes are equipped with valves or caps (with keeper chains) which can be padlocked closed when not in use. | NAVMED P-5010, Chapter 6-8.3 |
| PW-21 | Piping systems are labeled with content and direction of flow, where feasible. | COMDTINST M10360.3C, Chapter 11.C.4.a |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Power Tools Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
PT-01	Grinding wheels are free from foreign matter deposits and are in good condition.	29 CFR 1910.215 (d)(3)	
PT-02	Portable power tools are equipped with proper guards.	29 CFR 1910.243	
PT-03	Tool rests on bench grinders are adjusted to no more than 1/8" away from wheel and tongue guards are adjusted to no more than 1/4" from wheel.	COMDTINST M5000.7, Chapter 3-33-1 and 3-33-1D (2) 29 CFR 1910.215 (a)(4) and (b)(9)	
PT-04	Tool guards are properly adjusted and are in good working order.	COMDTINST M 5000.7, Chapter 3-33-1-A and 3-33-1D (2) 29 CFR 1910.243	
PT-05	Safety instruction signs are posted in a conspicuous locations where power tools are used or stored.	COMDTINST M10360.3C, Chapter 15-B 29 CFR 1910.145(c)(3)	
PT-06	Portable power tools are maintained in a safe condition (e.g., cutting blades are sharp, in good condition, cords maintained).	COMDTINST M 5000.7, Chapter 3-33-1 29 CFR 1910.242(a)	
PT-07	Electrical tools are inspected, tested, and tagged by an electrician in accordance with scheduled PMS requirements.	COMDTINST M9000.6E, Chapter 077, F.3 & 4	
PT-08	Appropriate personnel protective equipment is available and personnel are trained and use at the required work stations.	COMDTINST M5000.7, Chapter 3-26-1 D	
PT-09	Training is provided for all who use portable power tools. Personnel must demonstrate knowledge of tool operation and safety precautions prior to use.	COMDTINST M5000.7, Chapter 3-33-1.c	

Unit Name: _____

OPFAC: _____

Date: _____

Shop/Area: _____

Unit POC For This Checklist: _____

PT-10

Replace air hose and/or fittings with materials designed for the operating pressure and service intended (i.e., barbed fittings with crimped type clamps).

NSTM, Chapter 631-2.8.5
29 CFR 1910.243 (b)(2)

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Pre-Mishap and Pre-Fire Plan Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
PM-01	The unit has a pre-fire safety plan for protection of personnel and facilities.	COMDTINST M5100.47, Chapter 9-F-3.b.(1)	
PM-02	The unit conducts fire prevention training.	29 CFR 1910.39 (d)	
PM-03	The unit conducts fire prevention inspections.	COMDTINST M5100.47, Chapter 9-F-3.b.(3)	
PM-04	The unit has developed a Pre-Mishap plan to provide an effective response to Class A and B Mishaps.	COMDTINST M5100.47, Chapter 3-E	
PM-05	The Unit Pre-Mishap plan includes: a. Notification checklist b. Rescue, recovery and emergency medical care c. Minimization of injury, property damage & secondary follow-up d. Preservation of evidence to facilitate analysis	COMDTINST M5100.47, Chapter 3-E & Chapter 8-I-2	

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Radiation Safety Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
RS-01	Personnel follow proper handling procedures for cathode ray tubes and other electron tubes.	COMDTINST M10550.25A, Chapter 4.1.6.5	
RS-02	All personnel are trained on the permissible exposure limit (PEL) for electromagnetic radiation hazards and are made aware of PEL	COMDTINST M10550.25A, Chapter 4.1.10.5 and Chapter 4.1.10.6	
RS-03	High voltage signs are posted near antennas, radar, and electrical equipment.	COMDTINST M10550.25A, Chapter 4.1.2.14	
RS-04	Permissible Exposure Limit (PEL) boundaries are clearly identified for all electromagnetic radiating antennas and other electromagnetic radiation hazards.	COMDTINST M10550.25A, Chapter 4.1.10.5 and Chapter 4.1.10.6	
RS-05	Personnel who routinely work directly with equipment that emits RF radiation follow the occupational/controlled MPE limits.	COMDTINST M10550.25A, Chapter 4.1.10.7.1	
RS-06	RF radiation warning signs are posted near radio transmitting equipment.	COMDTINST M10550.25A, Chapter 4.1.10.8.1	
RS-07	Safety precautions are being adhered to by personnel to guard against RF induced voltage, to prevent shock to personnel, actuation of electrically operated devices, and ignition of flammable materials or vapors.	COMDTINST M10550.25A, Chapter 4.1.10.4.1-5.	

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Rescue and Survival Systems Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
RSE-01	The Commanding Officer has promulgated a unit policy concerning the use and maintenance of survival equipment. This shall include a written designation of a Survival Petty Officer.	COMDTINST M5000.3B, Chapter 4-2-16 COMDTINST M10470.10E, Chapter 1.D.1	
RSE-02	The surface unit has an adequate allowance of survival equipment (e.g., life jackets, survival suits, flotation coveralls, ring buoys, float lights) on board. Equipment allowances meet or exceed the minimum requirements of COMDTINST M10470.10.	COMDTINST M10470.10E, Chapter 1.E.1	
RSE-03	The surface unit conducts and documents inspections of all survival and rescue equipment when required utilizing appropriate maintenance procedure cards and logs.	COMDTINST M10470.10E, Chapter 1.D.3	
RSE-04	Life rafts are inspected annually and results are recorded in the Cutter Engineering Report or on the Boat Inspection Report.	COMDTINST M9000.6E, Chapter 583, A COMDTINST M10470.10E, Chapter 5.B.1.h	
RSE-05	The operation painter line (sea painter) is properly attached to the life raft's stowage rack.	COMDTINST M10470.10E, Chapter 5-A-1.f	
RSE-06	Hydrostatic releases, if installed on life rafts, are inspected and documented in accordance with the Navigation and Vessel Inspection Circular (NVIC) 4-86).	COMDTINST 10470.10E, Chapter 5.D and NVIC 4 86	
RSE-07	The floating electric marker lights are inspected per MPC 2-7.	COMDTINST M10470.10E, Chapter 2.A.5.c	

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	
RSE-08	The lanyards on the floating electric marker lights are in good condition, 3 feet in length, and polypropylene line using an eye splice. NSN 4020-00-968-1350	COMDTINST M10470.10E, Chapter 2.A.5
RSE-09	Ring buoys are in good condition and are maintained IAW MPC 2-7.	COMDTINST M10470.10E, Chapter 2.A.5, MPC 2-7
RSE-10	Hydrostatic release devices are properly tensioned. Illustrations of proper tensioning requirements are outlined in Navigation and Vessel Inspection Circular (NVIC) 4-86.	COMDTINST M9000.6E, Chapter 583, A.2
RSE-11	Life raft gripes are made of plastic covered CRES cable or nylon covered stainless steel straps and installed in accordance with CG Dwg. FL-8201-86.	COMDTINST M9000.6E, Chapter 583, A.3, CG Dwg. FL-8201-86
RSE-12	The manual release button on the hydrostatic release is installed in such a manner that it can be manually activated in a time of emergency.	COMDTINST M9000.6E, Chapter 583, A.2
RSE-13	Hydrostatic release devices are free of paint, salt, dirt buildup, and corrosion.	NSTM 583-13.10.2.1.2
RSE-14	The EEBD stowage bags are modified with a 4" strip of nonskid adhesive material on each side to facilitate easy opening with wet or burned hands (if manufactured before 1 Nov 95).	Damage Control Technical Publication 2006B MPC# R-M-1617
RSE-15	The humidity indicator on EEBD is blue vice pink or clear.	NSTM 077-3.4.9.2
RSE-16	EEBDs are within the expected shelf life of 16 years.	NSTM 077-3.4.7.1
RSE-17	EEBDs are provided in accordance with ShipAlts (e.g., main engineering spaces, crews berthing spaces, manned high risk spaces below the damage control deck).	COMDTINST M9000.6E, Chapter 555, G.2
RSE-18	EEBDs are mounted using the appropriate approved mounting device in accordance with Tech Pub 2771.	COMDTINST M9000.6E, Chapter 555, G.2

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| RSE-19 | EEBD storage cabinets have vertical or horizontal Red stenciling as appropriate. | NSTM 079 Volume II, Chap 21.7.4.e |
| RSE-20 | EPRIBS are maintained IAW MPC 7-1. Replace hydrostatic releases on EPIRBS which are expired or within 30 days of their expiration date. | COMDTINST M10470.10E, Chapter 7-A-1(e) & MPC 7-1 |
| RSE-21 | The EPIRB is registered to the vessel with a copy of the conformation, copy of actual registration, and a new proof of registration decal. | COMDTINST M10470.10E, Chapter 7-A-1(e) & MPC 7-1 |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Respiratory Protection Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
RESP-01	A written respiratory protection program is established and implemented.	COMDTINST M6260.2D, Chapter 1-A.3.b	
RESP-02	The unit has established a respiratory fit testing program and maintains documentation of type, brand name, model, method of test, test date, and person conducting test.	COMDTINST M6260.2D, Chapter 5 and Enclosures 1-8	
RESP-03	A Unit Respirator Program Coordinator (RPC) responsible for coordinating and administering the respiratory protection program has been appointed.	COMDTINST M6260.2D, Chapter 2.B	
RESP-04	Annual training is provided to personnel on respirator types, maintenance, use, and testing for proper fit.	COMDTINST M6260.2D, Chapter 2.C.2 and 5.B.5 29 CFR 1910.134 (k)	
RESP-05	The unit has National Institute for Occupational Safety and Health (NIOSH) approved respiratory protection equipment on board.	COMDTINST M6260.2D, Chapter 3.C and 4.A	
RESP-06	Respirator wearers are evaluated medically to ensure they are physically able to perform their assigned tasks while wearing respirators.	COMDTINST M6260.2D, Chapter 8-B-1 29 CFR 1910.134 (e)(1)	
RESP-07	Respirators are cleaned and stored properly.	COMDTINST M6260.2D, Chapter 6-C	
RESP-08	Supplied-air respirators in use are positive-pressure types.	COMDTINST M6260.2D, Chapter 3-B-3.b	
RESP-09	Personnel are trained in the procedures for proper selection of respirators based on hazard.	COMDTINST M6260.2D, Chapter 4.B.2	
RESP-10	Emergency respirators are inspected monthly and after each use.	29 CFR 1910.134 (h)(3)(i)(B)	

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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| RESP-11 | The breathing air compressor is constructed and situated to avoid entry of contaminated air into the system. | 29 CFR 1910.134, Appendix A, Paragraph A-1 |
| RESP-12 | The unit has had a qualified person, such as an Industrial Hygienist, evaluate the workspace/job/task for possible work related exposures that substantiates the use of a | COMDTINST M6260.2D, Chapter 1.A.3.b(2) |
| RESP-13 | Semiannual breathing-air compressor inspections are conducted (quarterly if compressor is equipped with only a high temp. alarm) and document proper operation of high-temperature and/or carbon monoxide alarms. | COMDTINST M6260.2D, Chapter 10.A.7 and Enclosure 4 |
| RESP-14 | Breathing air (including breathing air purchased from outside sources, such as dive shops) quality is tested iaw ref and meets Grade D specs, including breathing air purchased from outside sources. (Note: excludes free-air pumps, such as Rhine Air) | COMDTINST M6260.2D, Chapters 6.D.3.b, 6.D.2.d and 10.A.7 |
| RESP-15 | Air compressor/pump pressures (psi) and volume (cfm) are compatible with the requirements of the respirator it serves (e.g., Rhine Air pumps are limited to providing 10-15 psi). | COMDTINST M6260.2D, Chapter 6.D.2.c(3) |
| RESP-16 | Personnel protective equipment such as air supplied hoods which provide head, neck, and shoulder protection. Respirators meet the requirements of 42 CFR part 84. | 29 CFR 1910.94 (a)(5) |
| RESP-17 | Breathing air fittings are incompatible with non-breathing air sources (e.g., shop service air). | 29 CFR 1910.134 (i)(8) |
| RESP-18 | Oil-lubricated breathing air compressors have high-temperature or carbon monoxide alarms, or both. | COMDTINST M6260.2D, Chapter 6.D.2.c(4) |
| RESP-19 | The unit maintains a sufficient number of respirator models and sizes to allow users to select acceptable and correctly fitting respirators. | COMDTINST M6260.2D, Enclosure (1) A.2
29 CFR 1910.134, Appendix A, Paragraph A-1 |

Unit Name: _____ **OPFAC:** _____ **Date:** _____
Shop/Area: _____ **Unit POC For This Checklist:** _____

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|---------|--|---|
| RESP-20 | Initial respiratory protection training is provided for all personnel prior to requiring/allowing personnel to wear respirators. | COMDTINST M6260.2D, Chapter 2.C.2. And 10.A.6 |
| RESP21 | IDLH locations are identified and documented in units respiratory protection program. | COMDTINST M6260.2D, Chapter 10-A.9 |

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Weight Handling Equipment Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
WH-01	Replenishment at sea fittings and equipment are inspected prior to each UNREP evolution, but not less than annually.	COMDTINST M9000.6E, Chapter 571.B.3	
WH-02	The anchor is lowered until two shots of chain remain on board at least semi-annually and visually inspected.	COMDTINST M9000.6E, Chapter 581.B.1	
WH-03	Booms are tested IAW Table 573-1 of the NEM, MLC or PMS and the date and level of the last boom test is stenciled near the label plate in a location where it is clearly legible.	COMDTINST M9000.6E, Chapter 573.A.2.a & A.4.d.(2)	
WH-04	Engraved label plates shall be installed on cutter and boat booms and frames to document the Working Load Limit , test weights, and date of certification of the load and corresponding parts of the purchase.	COMDTINST M9000.6E, Chapter 573.A.4.b	
WH-05	Load tests shall be conducted annually, or after any modifications of hoisting fittings, slings, cranes, booms, or davits and falls that form a part of the boat handling gear.	COMDTINST M9000.6E, Chapter 583.B.2	
WH-06	The helicopter deck tie-down fittings have been given a certified pull test. The records are recorded in the hull history log.	COMDTINST M9000.6E, Chapter 588.A	
WH-07	RBI slings are taken out of service when signs of deterioration are noted.	COMDTINST M9000.6E, Chapter 583 B.4.a	
WH-08	Slings are designed for a specific boat and only used to lift that type boat.	NSTM 583-7.5.1	
WH-09	The eye of the swivel and the anchor bending shackle face away from the anchor.	NSTM 581-6.2.7.1	

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	
WH-10	The wire rope sling has a copper or stainless band indicating the type of boat it was manufactured to lift.	NSTM 583-7.5.2
WH-11	Slings used to lift boats not furnished with a sling (RHI) have a built in safety factor of 6.	NSTM 583-7.1.1.1.(a)
WH-12	All RHI lifting slings are visually inspected at least monthly or before each lift.	NSTM 583-7.3.1
WH-13	The crane weight test(s) is entered in CM Plus, or hull history, if cutter does not have CM Plus.	COMDTINST M9000.6E Chapter 573-A-4.d.
WH-14	Pad eyes, chocks, cleats and bitts are visually inspected annually. Deck and bolted Pad eyes are examined by non-destructive methods at intervals not to exceed 4 years.	COMDINST M9000.6E, Chapter 573-C-4
WH-15	Elevator and dumbwaiters are equipped with functioning interlocks. Doors must remain shut unless the elevator is in a safe position (at desired location).	NSTM Chapter 772-2.3.7.21
WH-16	Annual inspections and testing of chain falls, hand operated chain hoists (come-alongs) and related equipment are conducted and documented by qualified personnel.	NSTM Chapter 572-3.2.1

Unit Name:

OPFAC:

Date:

Shop/Area:

Unit POC For This Checklist:

Welding Safety Checklist (Vessel)

Checklist Number	Checklist Item	Reference	Yes No N/A
W-01	All welding equipment is clear of passageways, ladders, etc.	ANSI Z49.1-88 4.1.1 & NSTM 074-10.1	
W-02	Local or general ventilation is provided which is capable of removing harmful fumes, vapors, toxic dusts, etc.	COMDTINST M6260.D, Chapter 1-A, NSTM 074-10.10.4	
W-03	Electric arc power cables are free of defects and are inspected to ensure they are in good condition.	NSTM 074-10.7.3.2	
W-04	Power plug connections to arc welding machines have insulating boots or recessed terminal connections.	NSTM 074-10.7.3.3	
W-05	Flammable / combustible materials are stored away from hot work areas.	NSTM 074-10.8.3	
W-06	Eye protection is appropriate for the operation worn by both operator and helper(s).	NSTM 074-10.9.2.2	
W-07	Personnel in the area of arc welding wear appropriate eye protection or are protected (by screens).	NSTM 074-10.9.2.2	
W-08	Personnel wear appropriate personal protective equipment against heat and electricity hazards.	NSTM 074-10.9.2	