



HAZMAT Checklist

Updated May 2024

HAZMAT

1. (HAZ01) Are good housekeeping practices adhered to and employed within the HAZMAT storage area? Are HAZMAT lockers clean and organized?

Reference: NSTM 670 Vol 1 Sec 3

C R NA UA

- Repeat
 Significant
 PMS
-

2. (HAZ02) Are HAZMAT storage lockers in good mechanical condition and is it the proper type for the hazardous materials being stored?

Reference: NSTM 670 Vol 1 Sec 3

C R NA UA

- Repeat
 Significant
 PMS
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3. (HAZ03) Are hazardous materials stored in appropriate containers and are the containers in good condition?

References: OPNAVINST 5100.19F Sec B Ch 3
MCO 4450.12A
NSTM 670

C R NA UA

- Repeat
 Significant
 PMS
-

4. (HAZ04) Are hazardous materials stored in a compatible manner according to the manufacturer's SDS and the Naval Compatibility Chart?

References: OPNAVINST 5100.19F
NSTM 670 Vol 1
MCO 4450.12A

C R NA UA

- Repeat
 Significant
 PMS
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5. (HAZ05) Are SDS and inventory sheets available for all hazardous material being used or stored?

References: OPNAVINST 5100.19F Sec B Ch 3
OPNAVINST 5100.23H
MCO 4450.12A

C R NA UA

- Repeat
- Significant
- PMS

6. (HAZ06) When hazardous material is dispensed into a non-original container are the secondary containers properly labeled with product name, manufacturer name, stock number, and nature of hazard?

Reference: OPNAVINST 5100.19F Sec B Ch 3

C R NA UA

- Repeat
- Significant
- PMS

7. (HAZ07) Are flammable / hazardous storage lockers properly labeled with required placards / signs? Do flammable material storage locker areas have "No-Smoking, No Open Flames" signs posted in red?

References: OPNAVINST 5100.19F Sec B Ch 3
NSTM 670 Vol 1
Applicable PMS

C R NA UA

- Repeat
- Significant
- PMS

8. (HAZ08) Is Personal Protective Equipment (PPE) in good condition, stored in a clean space, and readily available for use?

References: OPNAVINST 5100.19F Sec B Ch 3
NSTM 670 Vol 1, Vol 2

C R NA UA

- Repeat
 - Significant
 - PMS
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9. (HAZ09) Are portable fire extinguisher inspections conducted and documented IAW the references below?

References: National Fire Protection Association (NFPA-10)
Applicable PMS

C R NA UA

- Repeat
- Significant
- PMS

10. (HAZ10) Are the required amount of eyewash stations available and properly maintained in accordance with PMS?

References: OPNAVINST 5100.19F Sec B Ch B5
OPNAVINST 5100.23H
Applicable PMS

C R NA UA

- Repeat
- Significant
- PMS

11. (HAZ11) Is any equipment that is out of commission, out of maintenance periodicity, or otherwise unsafe, tagged out to prevent use?

References: OPNAVINST 5100.23H
OPNAV M-5100.23
S 0400-AD-URM-010/TUM
OPNAVINST 3150.27D

C R NA UA

- Repeat
- Significant
- PMS

12. (HAZ12) Is a Preventive Maintenance System (PMS) program implemented for all equipment? If not, has a feedback report been submitted for all equipment not covered?

References: OPNAVINST 3120.32D
NAVSEAINST 4790.8D
U.S. Navy Diving Manual

C R NA UA

- Repeat
 - Significant
 - PMS
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HAZMAT

COMMAND NAME:

LOCATION:

UIC:

DATE:

SURVEYOR(S):

NO. COMPLETE:

NO. REQ ACTION:

NOT APPLICABLE: