

**COMPARTMENT INSPECTION CHECK SHEET**  
**FOR USS \_\_\_\_\_**  
**DATE: \_\_\_\_\_**

REF: (A) NSTM 079 V2  
 (B) PMS 6641/004-14, A-3R  
 (C) NSTM 300

	IAW	SAT/ UNSAT	SAT/ UNSAT	SAT/ UNSAT	SAT/ UNSAT	SAT/ UNSAT	SAT/ UNSAT
<b>COMPARTMENT NUMBER</b>							
<b>A. COMPARTMENT INSPECTION:</b>							
1. Are all CCOL's posted at each main entrance to the compartment?	A-3R						
2. Does the compartment number on the CCOL match the number on the compartment? "bulls eye"?	A-3R						
3. Are all items on the CCOL in sequential numerical order?(i.e.1,2,3, vice 1,3,3a)	NSTM079						
4. Are all classified DC fittings numbered with a 3 part number?(e.g.1-121-1; deck, frame, relation to Center line)	NSTM079						
5. Are DC fittings listed in the proper group, in the correct order and not abbreviated?	NSTM079						
6. Are divisions assigned to each X, CX, Y, CY, W and repair lockers assigned to CW, Z, CZ, and DZ fittings?	NSTM079						
7. Do compartment CCOL's have duplicate written on them if the compartment has more than one access? (Note: CCOL's stamped original must maintained in the master CCOL book).	NSTM079						
8. Check each item listed on the CCOL against each fitting in the compartment by removing the CCOL from it's holder and starting with number 1, go fitting by fitting ensuring the DC fitting number and classification <b>match exactly</b> .	NSTM079						
9. Are all numbers on classified fittings clear and legible? (not painted over, not taped over, not 50% faded)	NSTM079						
10. Are all classification markings of proper color? (X, Y, W, are black Z red)	NSTM079						
11. Do all fittings operate? (Hand wheels not missing)	NSTM079						
12. Are wrenches for deck drains, hatches overboard discharges, and individual dog WTD's in place and if the correct size? (at least within 10 feet from the fitting )	NSTM079						
13. Are fittings found OOC or out of adjustment properly entered in the OOC list of the DC closure log?	NSTM079						
14. Are label plates correct? (Number of the fitting, noun name of the compartment you are entering and compartment number)	NSTM079						
15. Are gaskets (0 gap) knife-edge and wedges free of paint?	NSTM079						
16. Are the fittings, which are required to be closed for the material condition, set on the ship?	NSTM079						
17. Are there any missing deck plates or grating?	A-3R						
18. Do the equipment foundations and supports show signs of damage or deterioration?	A-3R						
19. Are all safety precautions, warning signs and operating instructions and first aid instructions posted?	A-3R						
20. Are safety nets installed in trunks.	A-3R						
21. Do the emergency power cables show signs of deterioration or damage, and are they present or missing?	A-3R						
22. Is the ship maintaining EGL's with all spaces listed?	A-3R						
23. Are there any dead-end cables in the space? (Note: ensure safety precautions in NSTM 300 are followed when inspecting dead end cables and wire ways.)	A-3R						
<b>B. INSPECT SERVICE STEAM PIPING/LAGGING</b>							
1. Is the lagging/insulation free from moisture, stains, or mineral deposits?	A-3R						

