UPDATED: 01JAN 2009

CO2 HOSE REEL CHECK SHEET

FOR USS _____
DATE: _____

REF: (A) PMS 5553/001
(B) NSTM 550
(C) S9555-D3-MMO-010
(D) GSO 555
(E) S6435-AE-TED-010

	IAW	SAT / UNSAT	SAT / UNSAT	SAT / UNSAT	SAT / UNSAT	SAT / UNSAT	SAT / UNSAT
COMPARTMENT NUMBER:							
A. INSPECT CO2 HOSE REEL:	5553/001						
1. Are supporting/hold down brackets loose? Should be loosened enough to allow inspection of the area under the bracket.	S-4						
2. Are the flexible metallic hoses free from paint (no paint allowed)?	S-4						
3. Are the flexible metallic hoses free from corrosion, kinking, or broken wires? Note: Ten adjacent wires or twenty broken wires randomly spaced over the piece of hose.	S-4						
4. Is there freedom of movement of the hose reel?	S-4						
5.Does the flex hose have an identification tag?	S-4 Ref. (e)						
6. Are warning signs/safety precautions and operating instructions posted and clearly visible?	S-4						
7. Unreel & Inspect hose: Is the hose free from cuts, peeling, cracks and deterioration?	S-4						
8. Inspect horn: Is the horn free from cracks and corrosion?	S-4						
9. Is the manual discharge valve in good working order? Is it free from corrosion and damage? (note 6: valve should be shut)	S-4						
10. Does discharge hose reach all areas in the space? If not, another hose reel needs to be installed.	GSO 555.b.2						
11. Does the hose length exceed the maximum of 50 feet?	GSO 555.b.2						
12. Inspect heads: Are the CO2 heads loose?	A-4						
B. CO2 CYLINDERS:	5553/001						
1. Are the cylinders free from bulges, cracks, dents and corrosion?	S-4						
2. Are the cylinders painted?	NSTM 550-2.6.1						
3. Are the cylinders within hydrostatic testing periodicity? Note: 5 years if cylinder required refilling, 12 years if cylinder is full.	A-4						
4. Are the record cards filled out correctly with date and weight? Note: If net weight is less than 47 lbs or more than 53 lbs, replace the cylinder with one 50 lbs +/- 3 lbs.	A-4						
5. Is the latest test date stamped on the shoulder of the cylinder?	A-4						
6. Are the lead wire / tamper seals in place?	A-4						
C. REMOTE PULL BOXES:	5553/001						
1. Does the latch release / pull box door have freedom of movement?	S-4						

REMARKS:

ASSESSOR(S):_____ _____ DATE: _____