

Net Locker Inspection for Fishermen's Terminal: Check List

1. General Storage and Locker Use

- Dead storage only — Locker is used only for storage of fishing-related equipment, furniture, files, or other items that are not currently in use.
- No vehicle storage — No cars, motorcycles, scooters, or other vehicles are stored in the locker.
 - ***If engines are dry stored** must have following lock Out Tag Out (LOTO)
 - Have Physical lockout device
 - Red Warning Tag: "Do Not Operate" or "Do Not Start"
 - Tag details: reason for tagout (out of service, drained for winter dry storage)
 - Name, title, contact number of technician who tagged out
 - Date put in storage
 - *Inspector Take photo: record
- No firearms or ammunition are stored in the locker.
- No explosives are stored in the locker.
 - **Safety Flares** stored properly adhering to Maximum Allowable Quantities (MAQs)
 - Must be in original containers (DOT approved shipping cases)
 - Or Rated Hazardous Storage Locker
 - NEVER stored near emergency exits, or heat source
 - Stored no more than 2 feet off the floor
- No prohibited hazardous waste is stored in the locker.
- No sleeping/living — Locker is not being used for sleeping, living, habitation, or residential purposes.
- No business operations — Locker is not used as an active business, workshop, production area, office, or commercial operation.
- No machine shop uses. No machining, fabrication, repair, or similar shop activities are being conducted.
- No unauthorized hot work — No welding, torch cutting, grinding, open-flame work, or other permit-required activity is occurring, or evidence that it being done.
- No permit-required activities are being conducted without required Fire Department authorization.
 - Request copy of permit if will be or are conducting activities for record
- Storage height ≤ 12 feet — Materials do not exceed the maximum 12-foot storage height.
- Ingress/Egress maintained — Stored materials do not obstruct doors, exits, aisles, or required paths of egress. **Minimum 3 Feet**
- Emergency access maintained — Emergency access to and through the locker is not obstructed.

2. Group "A" Plastics: (*Why important: These products burn fast and release intense heat)

- Group "A" plastics identified, where applicable.
 - Common Fishing Gear that is this Category:
 - Line (commonly on spools)
 - Nets
 - Rigid Fish Boxes (commonly put ice in them)
 - Rigid buoys
 - Shipping coolers or fish totes
- Maximum storage height ≤ 6 feet when Group "A" plastics are not enclosed as permitted.

- Minimum 2-foot separation maintained between Group "A" plastics and other commodities.
- Exception verified — If Group "A" plastics are stored with other commodities above 6 feet, they are enclosed in lidded, non-porous containers.
- Approved container construction — Containers are minimum plywood, metal, or double-wall corrugated cardboard.
- *Group "A" plastics do not obstruct ingress/egress or emergency access.

3. Hazardous Materials and Flammables

- Hazardous materials are properly identified and stored.
- Storage quantities are within the applicable locker limits.
- Combined hazardous materials **do not exceed 220 gallons.**
- Flammable materials under 5 gallons are stored in an OSHA-approved flammable-liquid storage cabinet, where applicable.
- Individual hazard-class limits are within Fishermen's Terminal allowable limits.
- Secondary containment is provided for all hazardous materials and batteries.
- Gas cylinders properly secured in approved gas-cylinder racks or cages.
- Approved containers used for hazardous materials and chemicals.
- Containers have tight-fitting lids.
- Containers are properly labeled.
- No leaking, damaged, or deteriorated containers observed.
- No used oil, antifreeze, paint, solvents, varnishes, preservatives, or batteries are disposed of in garbage.
- No hazardous materials discharged to sanitary sewer, stormwater system, or waterway.
- Hazardous waste is properly contained and awaiting appropriate disposal, where applicable.

4. Electrical Use

- Electrical use is authorized.
- No unauthorized electrical connections, wiring, extension cords, power strips, appliances, or equipment are present.
- Electrical equipment is used only for permitted purposes; **request copy of permit if needed**
- No electrical equipment is being used to support prohibited business: shop, heating, drying, or manufacturing activities.
- No damaged, overloaded, or visibly unsafe electrical equipment is observed.

5. Prohibited Activities: Active or Evidence of

- No welding
- No torch cutting
- No open-flame work
- No grinding associated with prohibited hot work
- No finishing activities requiring a permit
- No use of flammable gas for heating or drying
- No machine shop operations
- No manufacturing, fabrication, or active repair work

- No active business operations
- No sleeping or living in the locker, or evidence there of

6. Housekeeping and Emergency Conditions

- Locker is maintained in a clean and orderly condition.
- Materials are safely stacked and stable.
- Storage does not create falling-object hazards.
- Required separation between commodities is maintained.
- Doors and access points can be opened and used normally.
- Fire protection equipment/access is not obstructed.
- No evidence of spills, leaks, smoke, fire damage, or other hazardous conditions.
- No strong chemical, fuel, or solvent odors indicating a potential hazardous condition.
- No accumulation of combustible waste or debris.

7. MOST Common Violations

- Storage of vehicles/ motorcycles/ electrical vehicles or scooters
- Storing items by hanging from the rafters, anything hanging from the rafters
- Improper storage of engines: No Proper Tag Out
- Unauthorized electrical use
- Improper storage of flammables
- Hot work
- Machine shop use
- Using locker as a business
- Sleeping/living in locker
- Materials stored higher than 12 feet
- Group "A" plastics not separated by 2 feet from other commodities
- Group "A" plastics stored above permitted height
- Hazardous materials without secondary containment
- Batteries without secondary containment
- Gas cylinders without approved rack/cage
- Improperly labeled hazardous materials
- Improper/impaired containers
- Blocked ingress/egress
- Blocked emergency access