

HAZMAT INSPECTION AND ACCEPTANCE CHECKLIST	TCN
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INSPECTION VALIDATION

THIS SHIPMENT HAS BEEN INSPECTED AND	<input type="checkbox"/>	COMPLIES WITH ALL REGULATORY REQUIREMENTS	<input type="checkbox"/>	DOES NOT COMPLY WITH ALL REGULATORY REQUIREMENTS AS INDICATED
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DATE (YYYYMMDD)	INSPECTED BY (NAME)	DATE (YYYYMMDD)	CORRECTED BY (NAME)
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DATE (YYYYMMDD)	RE-INSPECTED BY (NAME)	<input type="checkbox"/>	CORRECTIVE ACTIONS CHECKED. SHIPMENT COMPLIES WITH ALL REGULATORY REQUIREMENTS.
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ENTER "X" TO IDENTIFY NONCOMPLIANCE. USE **COMMENTS** BLOCK TO PROVIDE ADDITIONAL DETAILS. CIRCLE "X" WHEN CORRECTIVE ACTION IS COMPLETED. SIGN **INSPECTION VALIDATION BLOCK** AND ATTACH TO SHIPPER'S DECLARATION FILED WITH STATION MANIFEST. THOSE ITEMS THAT APPLY ONLY TO RADIOACTIVE MATERIAL ARE IDENTIFIED BY AN "R." **ADDITIONAL CHECKPOINTS ON THE REVERSE.**

SHIPPER'S DECLARATION	CARGO IDENTIFICATION (IF APPLICABLE) (CONTINUED)
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<input type="checkbox"/> 1. THREE ORIGINAL DOCUMENTS FOR EACH PROPER SHIPPING NAME (PSN) UNDER A SINGLE TCN (ONLY TWO REQUIRED FOR CHAPTER 3) <input type="checkbox"/> 2. SHIPPER'S ADDRESS AND PHONE NUMBER <input type="checkbox"/> 3. CONSIGNEE DODACC OR ADDRESS (OR WORLDWIDE MOBILITY) <input type="checkbox"/> 4. TRANSPORTATION CONTROL NUMBER (TCN) <input type="checkbox"/> 5. AIRPORT OF DEPARTURE AND DESTINATION (OR WORLDWIDE MOBILITY) <input type="checkbox"/> 6. NAME AND TITLE OF PREPARER WITH SIGNATURE <input type="checkbox"/> 7. PLACE AND DATE MATERIAL CERTIFIED <input type="checkbox"/> 8. PEN AND INK CHANGES SIGNED <input type="checkbox"/> 9. EMERGENCY RESPONSE NUMBER <input type="checkbox"/> 10. OTHER	<input type="checkbox"/> 33. CRYOGENICS VENTING REQUIREMENTS <input type="checkbox"/> 34. SECONDARY HAZARD PSN, CLASS OR DIVISION AND NET QUANTITY <input type="checkbox"/> 35. HANDLING INSTRUCTIONS <input type="checkbox"/> 36. OTHER <p style="text-align: center;">PACKAGING--OUTER</p> <input type="checkbox"/> 37. CONTAINER SERVICEABLE; DAMAGE, LEAKAGE OR LOSS CONTENTS <input type="checkbox"/> 38. APPROVED OUTER CONTAINER (IF REQUIRED) <input type="checkbox"/> 39. PACKAGE PERMITTED BY PACKAGING REFERENCE <input type="checkbox"/> 40. OTHER <p style="text-align: center;">IF APPLICABLE</p> <input type="checkbox"/> 41. ULLAGE
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CARGO IDENTIFICATION (NATURE & QUANTITY OF HAZMAT)	
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<input type="checkbox"/> 11. IDENTIFIES WHETHER PACKED WITHIN PASSENGER OR CARGO AIRCRAFT ONLY <input type="checkbox"/> 12. IDENTIFIES RADIOACTIVE OR NONRADIOACTIVE SHIPMENT <input type="checkbox"/> 13. IDENTIFICATION NUMBER (UN, ID, NA) <input type="checkbox"/> 14. PSN (WITH TECHNICAL NAME IF REQUIRED) <input type="checkbox"/> 15. PRIMARY HAZARD CLASS OR DIVISION (COMPATIBILITY GROUP FOR EXPLOSIVES) <input type="checkbox"/> 16. SUBSIDIARY RISK CLASS OR DIVISION, IF ASSIGNED <input type="checkbox"/> 17. PACKAGING GROUP <input type="checkbox"/> 18. NUMBER AND TYPE OF PACKAGES <input type="checkbox"/> 19. NET QUANTITY PER PACKAGE (METRIC UNLESS EXCEPTED) <input type="checkbox"/> 20. R--ACTIVITY PER PACKAGE GIVEN IN BECQUEREL SYSTEM <input type="checkbox"/> 21. R--NAME AND SYMBOL OF MATERIAL <input type="checkbox"/> 22. R--MATERIAL PHYSICAL AND CHEMICAL FORM <input type="checkbox"/> 23. PACKAGING PARAGRAPH (FROM ATTACHMENTS 5-13)	<input type="checkbox"/> 42. UN SPECIFICATION OR POP CONTAINER MATCHES CORRESPONDING PACKING GROUP <input type="checkbox"/> 43. GROSS WEIGHT OF PACKAGE IS EQUAL TO OR LESS THAN TESTED WEIGHT INDICATED AS PART OF POP MARKING <input type="checkbox"/> 44. SINGLE PACKAGE (CONTAINING A LIQUID) TESTED PRESSURE (KPA) AGREES WITH CONTAINER REQUIREMENTS <input type="checkbox"/> 45. OTHER <p style="text-align: center;">PACKAGING--INNER (IF INSPECTED AND APPLICABLE)</p> <input type="checkbox"/> 46. ABSORBENT MATERIAL <input type="checkbox"/> 47. LEAK OR ACID PROOF LINER <input type="checkbox"/> 48. INNER RECEPTACLE ORIENTATION <input type="checkbox"/> 49. SECONDARY CLOSURE <input type="checkbox"/> 50. OTHER
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	MARKING
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<input type="checkbox"/> A. "A3.1.7.3" USED WHEN POP TESTED PACKAGE IS OVERPACKED TO MEET AIR REQUIREMENTS <input type="checkbox"/> B. PACKAGING REFERENCE FROM ATTACHMENT 27 USED FOR EXPLOSIVES MEETING GRANDFATHER CLAUSE <input type="checkbox"/> C. UNPACKAGED EXPLOSIVES AUTHORIZED IAW "A5.2" <input type="checkbox"/> 24. DOT-E, COE, CAA OR OTHER APPROVED DOCUMENT USED AS CERTIFICATION REFERENCE (COPY ACCOMPANIES SHIPMENT) <input type="checkbox"/> 25. 49CFR, IATA OR ICAO REFERENCE USED AS CERTIFICATION REFERENCE (IF MEETING PASSENGER RESTRICTIONS) <input type="checkbox"/> 26. R--CATEGORY OF RADIOACTIVE PACKAGE <input type="checkbox"/> 27. R--TRANSPORT INDEX	<input type="checkbox"/> 53. PSN AND IDENTIFICATION NUMBER <p style="text-align: center;">IF APPLICABLE</p> <input type="checkbox"/> 54. UN OR POP SPECIFICATION MARKING <input type="checkbox"/> 55. "RQ" <input type="checkbox"/> 56. "WASTE" <input type="checkbox"/> 57. "AIR ELIGIBLE" MARKING OR SYMBOL <input type="checkbox"/> 58. "OVERPACKS" IDENTIFIED <input type="checkbox"/> 59. "ORIENTATION ARROWS" <input type="checkbox"/> 60. LIMITED QUANTITY IDENTIFIED <input type="checkbox"/> 61. "ORM-D" OR "ORM-D-AIR" FOR DOMESTIC ONLY SHIPMENT <input type="checkbox"/> 62. "INSIDE CONTAINERS COMPLY WITH PRESCRIBED SPECIFICATIONS"
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IF APPLICABLE	
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<input type="checkbox"/> 28. "RQ" IDENTIFIES A PSN AS HAZARDOUS SUBSTANCE <input type="checkbox"/> 29. "WASTE" IF MARKED OR LABELED ON PACKAGE <input type="checkbox"/> 30. "INHALATION HAZARD (ZONE)" (IF MATERIAL MEETS THIS DEFINITION) <input type="checkbox"/> 31. IF OVERPACKED, THE WORDS "OVERPACK USED" <input type="checkbox"/> 32. "LIMITED QUANTITY" OR "LTD QTY"	<input type="checkbox"/> 63. DOT SPECIAL PERMIT (WHEN USED AS CERTIFICATION REFERENCE) <input type="checkbox"/> 64. COE NUMBER (WHEN USED AS CERTIFICATION REFERENCE) <input type="checkbox"/> 65. CAA NUMBER (IF REQUIRED BY CAA) <input type="checkbox"/> 66. FLASHPOINT (FOR FLAMMABLE LIQUIDS) <input type="checkbox"/> 67. NSN (OR PART NUMBER) FOR EXPLOSIVES <input type="checkbox"/> 68. OTHER
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ENTER "X" TO IDENTIFY NONCOMPLIANCE. USE **COMMENTS** BLOCK TO PROVIDE ADDITIONAL DETAILS. CIRCLE "X" WHEN CORRECTIVE ACTION IS COMPLETED. SIGN INSPECTION **VALIDATION BLOCK** AND ATTACH TO SHIPPER'S DECLARATION FILED WITH STATION MANIFEST.

THOSE ITEMS THAT APPLY ONLY TO RADIOACTIVE MATERIAL ARE IDENTIFIED BY AN "R."

LABELING

- 69. PRIMARY RISK LABEL
- 70. R--RADIOACTIVE MATERIAL LABELS ON OPPOSITE SIDES OF PACKAGE

IF APPLICABLE

- 71. SUBSIDIARY RISK LABELS
- 72. "CARGO AIRCRAFT ONLY" (NOT MANDATORY FOR MOBILITY OPERATIONS)
- 73. "MAGNETIZED MATERIAL"
- 74. "EMPTY"
- 75. OTHER

VEHICLES AND EQUIPMENT

USE DD FORM 2133 AS CHECKLIST FOR DEPLOYMENT OPERATIONS(DTR,PARTIII)

- 76. FUEL GAUGE OPERATIVE OR DIP STICK AVAILABLE
- 77. VEHICLES AND SELF-PROPELLED EQUIPMENT WITH FUEL QTY NOT EXCEEDING 1/2 TANK CAPACITY
- 78. SUPPORT EQUIPMENT DRAINED
- 79. NO EXISTING FUEL LEAKS
- 80. ALL ADDITIONAL HAZARDS IDENTIFIED (SEE BLOCK 36)
- 81. SECONDARY LOADS CERTIFIED, PACKAGED AND MARKED
- 82. BULK FLAMMABLE LIQUID FUEL TANKS DRAINED OR PURGED AS REQUIRED
- 83. SPARE FUEL IN AUTHORIZED CONTAINERS
- 84. BATTERY POSTS PROTECTED
- 85. FIRE EXTINGUISHERS IN APPROVED HOLDER
- 86. OTHER

87. COMMENTS/REASON(S) FOR FRUSTRATION

OPENED FOR INSPECTION: YES NO

OPTIONAL USE

87. PCS:

88. WT:

89. CUBE: