

SAFETY PROGRAM

Proponent For Inspection: MANSCEN Safety Office

Point of Contact: _____

Unit Inspected: _____

Date of Inspection: _____

Unit Representative: _____

Unit Phone No.: _____

Inspector's Name: _____

Inspector's Phone No.: _____

Unit Overall Rating: T P U

REFERENCES: a. AR 385-10, 29 Feb 00 b. AR 385-40, 1 Nov 94 c. AR 385-55, 12 Mar 87 d. DA PAM 385-1, 29 Nov 01
 e. FM 100-14, 23 Apr 98 f. FLW Reg 385-3, 4 Aug 89 g. FLW Reg 385-4, 14 Jan 02
 h. FLW Reg 385-5, 15 Jan 02 i. FLW Reg 385-6, 26 Jun 02

STANDARDS: "T"= 90% success rate of evaluated tasks with no failed critical tasks. "P"= 70% success rate of evaluated tasks with no failed critical tasks. "U"= less than 70% success rate of evaluated tasks or one failed critical task.

INSPECTION CRITERIA:	LEVEL	GO	NO GO	REMARKS
1. Is a unit safety officer/NCO appointed? (AR 385-10, Para 2-1, f, (1))	ALL			
2. Is a copy of the next lower command's safety officer or NCO orders on file? (AR 385-10, 2-1, f, (1))	BDE AND BN			
3. Has the unit safety officer/NCO attended a Safety Officer/NCO course? (AR 385-10, Para 2-1, f, (4))	ALL			
4. Is the Hazard Communication Program coordinator appointed? (FLW Regulation 385-3, f, (4)) (Only required for organizations that use or store hazardous substances.)	BDE & BN			
5. Does the unit have a standing operating procedure (SOP) for all operations that may cause death, serious injury, occupational illness, or property damage? (AR 385-10, Para 2-2, b) (This can be done as a unit safety SOP, integrated in existing unit SOPs or unit may use SOP of higher headquarters if no changes exist.)	ALL			
6. Does the safety officer/NCO report directly to the commander on safety matters? (AR 385-10, Para 2-1, f, (7))	ALL			
7. Does the unit participate in the Army Safety Awards program? (FLW Regulation 385-6, Chapter 14, Para 14-2, a, (2))	ALL			
8. Are Job Safety Analysis conducted on each operation within an organization? (FLW Regulations 385-6, Chap 12, Para 12-5, a)	ALL			
9. Are safety organization files on hand? (DA PAM 385-1, Para 1-7, a, (15))	ALL			
10. Does the safety officer or NCO have the following publications on hand or can they obtain the within 20 minutes? (DA PAM 385-1, Para 1-7, a, (11))	ALL			
a. AR 385-10.	ALL			
b. AR 385-40.	ALL			
c. AR 385-55.	ALL			
d. DA PAM 385-1	ALL			
e. FM 100-14.	ALL			
f. FLW Regulation 385-3	ALL			
g. FLW Regulation 385-4	ALL			
h. FLW Regulation 385-5.	ALL			
i. FLW Regulation 385-6.	ALL			
11. Are POV inspections conducted in addition to the inspection required by the state for licensing? (DA PAM 385-1, Para 7-2)	ALL			
12. Are risk management procedures incorporated into all training, operations, and plans to identify and control hazards? (FLW Regulation 385-5, Para 6, g, (1))	ALL			
13. Has risk management been approved at the appropriate level? (FLW Regulation 385-5, Para 10)	ALL			
16. Has Hazard Communication training been conducted for persons within the organization who are or may become exposed to a hazardous substance? (FLW Regulation 385-3, Para 5, f, (3))	ALL			

