NON-TACTICAL VEHICLES

Proponent For Inspection: DOL

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 58-1, 28 Jan 2000 b. AR 385-40, 1 Nov 94 c. AR 600-55, 26 Sep 86
d. FLW 58-1, 19 Jun 2002 e. TM 38-600, Sep 79

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. Does the unit have the **most current** publications listed above on hand? (FLW 58-1 located on the DOL Transportation Web Page)	ALL			
2. **CRITICAL** Do Operators perform before, during, and after operation preventive maintenance checks and services (PMCS)? (TM 38-600; FLW 58-1, Para 4f(3))	ALL			
3. **CRITICAL** Are some type of inspection worksheets used in performance of preventive maintenance? (TM38-600, Para 5-11) Note type.	BN, CO			
4. **CRITICAL** Are personnel aware of proper reporting procedures for accidents or incidental damage using Forms SF91 and DA285? (AR 385-40; FLW 58-1, Para 4,f,(9))	ALL			
a. Are accidents or damage involving vehicle abuse, misuse or negligence reported to TMP immediately? (AR 385-40, FLW 58-1, Para 4 f (9))				
b. Is vehicle damage noted on the worksheet? (TM38-600; FLW 58-1 Para 3f, 9f)	ALL			
5. **CRITICAL** Are all operators aware of what constitutes official use for NTV? (AR 58-1; DOD 3200-45R; FLW 58-1, Para 5)	ALL			
6. Are unit assigned vehicles dispatched IAW FLW 58-1, using either TMP's automated form or a locally developed dispatch log? (AR 58-1; FLW 58-1)	ALL			
a. Are all operators using the vehicle noted on dispatch records, either the TMP dispatch sheet or unit log? Is it possible to track responsibility for the vehicle through the log? (FLW 58-1, Para 4 f (3))	ALL			
7. **CRITICAL** Do all operators of NTV have a valid state drivers license, OF346 for larger vehicles (1 Ton and over), and the information noted on their DA348? Are forms authenticated for type of equipment operated? (AR 600-55, TM 38-600, FLW 58-1)	ALL			
a. Do all operators have proof of current Accident Avoidance Training (DDC under 4 years)? (AR 385-40, FLW 58-1)	ALL			
8. Is there a request for recurring dispatch on file to justify assigned vehicles? (AR58-1, FLW 58-1)	BDE, BN			
REMARKS AND FINAL COMMENTS:				