

FORT GREGG-ADAMS PROGRAM EVALUATION**METRICS****Unit/Facility:****Date:**

N/A

Full Compliance

Partial Compliance

Non-Compliance

Number
RequiredNumber in
Compliance**Required Programs**Rows with *
must insert
of staff

AR 385-10, 23 July 23 / PAM 385-10, 23 July 23 / AR 385-63, 16 April 14

1. Unit/Organization Safety SOPs written to address **all** applicable safety issues. (may be separate SOPs or together under a Safety SOP).
Fort Lee Single Source Safety Document

2. Ergonomics Awareness Plan is in place to include training and workstation assessment conducted by the unit / organization.
AR 385-10, 2-24 p; DA PAM 385-10 Table 2-1

3. Written Confined Space Program; **all** permit-required confined spaces identified; **all** appropriate personnel trained.
29 CFR 1910.146(a) AR 385-10, Section III

4. Personal Protective Equipment Program is implemented in **all** identified areas.
DA PAM 385-10, 2-3 c (12)

5. Written POV program includes safety requirements for POV and motorcycles and implemented. AR 385-10, Ch. 13

6. Radiation Safety Policy procedures & responsibilities are developed & implemented.
Written inventory exists and is submitted to Safety Office.
DA PAM 385-10, Ch. 10

7. Written Hazard Communication program includes policy, procedure & responsibilities.
(Including a SOP, chemical inventory, job hazard analysis and MSDS for each product)
CFR 1910.1200; DoDI 6050.05; DA PAM 385-10, 6-6 b

8. HAZCOM Orientation Training has been conducted for **all** personnel who may be exposed
CFR 1910.1200; DoDI 6050.05; DA PAM 385-10, 6-6 b

9. Job Hazard Analysis' conducted for each job function
29 CFR 1910.132(d)(1)

10. Supervisors provide Job-Specific Safety Training for **all** appropriate personnel including protective equipment and safety procedures (i.e. welding, truck drivers, electricians, etc.) 29 CFR 1926.21(b)(1)

11. Hearing Conservation met as required
29 CFR 1910.95 (c)(1)

12. Bloodborne Pathogens Program. Power Point training may be used.
29 CFR 1910.1030 (c)(1)(i) DA PAM 385-10, 2-3 b (5)(a)

13. Safety Officer is appointed on orders & completes the CR/SC online ADSO Safety Officer Course & attends the Fort Lee Safety Office training for Collateral Safety Officers.
AR 385-10, 1-8 c (1)

14. Fire Marshal/Evacuation Coordinator is appointed on orders & completes the Post Fire Department training.
AR 420-1, 25-24

15. Fort Gregg-Adams Fire Dept. Fire Inspection Reports maintained on file for annual inspections FGAV 385-10, 4-2 b (2)

16. Copies of recent Unit/Org Safety Inspections/ Council Meetings /Staff Meetings.
FGAV 385-10, 4-2 b (2)

17. Awards Program conducted per SOP
AR 385-10, Ch 5 sec. II

18. **All** civilians and Soldiers have completed Risk Management Training
ATP 5-19 para. 2-4

19. **All** Commanders & Supervisors received Risk Management Training.
ATP 5-19 para. 2

20. Risk Management is incorporated in local regulations, directives, SOPs, special orders, training plans, & operational plans. ATP 5-19 para. 2-4

21. Supervisors & All personnel who direct the actions of others used the Risk Management (RM) process during planning & execution of operations. All subordinates are trained in RM ATP 5-19 para. 2-4						
22. All mishaps are reported. AR 385-10, 3-4					*	*
23. Supervisors ensure all personnel comply with mishap reporting, hazard identification, reporting unsafe/unhealthy conditions or practices. AR 385-10, 1-10 e; DA PAM 385-10 4-2 c						
24. All personnel identified as required to wear a respirator completed training in the hazards, wear, maintenance, protection factors and cleaning of the respirator. 29 CFR 1910.134 (a)(2) & (c)(1)					*	*
25. Safety procedures implemented in SOP for sports/recreation programs & precondition programs. Sports/recreation accident prevention in safety awareness program. AR 385-10, para. 11-7						
26. All personnel operating motorcycles attend the Motorcycle Safety Training conducted at Beginners & experience rider levels per ARMY policy. AR 385-10, 13-17, TR 385-2,8-4					*	*
27. Military/GSA Vehicle Operators driving AMV/GSA vehicles have received Mishap Prevention Training AR 385-10, 13-2						
28. All personnel serving as Range Safety Officers completed the installation Range Officer Briefing prior to serving in that role. DA-PAM 385-63, 1-5					*	*
29. Ensures all personnel within the command are briefed on and comply with installation range procedures & safety requirements including required personal protective equipment. DA PAM 385-63, 1-5					*	*
30. Supervisors conduct/designate periodic safety briefs for all subordinates (i.e. POV, seasonal, recreational, etc.) AR 385-10, 11-5						
31. All civilian and military supervisors have safety objectives included in support forms. AR 385-10, Appendix C-4						
32. Safety standards for training included in all supervisors' job standards. AR 385-10, 5-3						
ADDITIONAL FOR MILITARY ONLY						
33. All Additional Duty Safety Officers/NCOs completed the online ADSO course & local safety officer course. (Copy of ADSO Certificate must be available) AR 385-10, 5-5					*	*
34. All Commanders completed the Leaders Safety and Occupational Health Course AR 385-10, 5-3					*	*
35. All BN and above Commanders are enrolled in the Combat Readiness Center's (CRC) Army Readiness Assessment Program (ARAP) within 60 days of taking command. AR 385-20, 2-24 j					*	*
36. All military personnel under 26 years of age who possess a civilian/military driver's license (first duty assignment) have been given at least four hours of classroom instruction in traffic safety. AR 385-10, 13-18					*	*
37. Commanders/commandants will implement the ATSTP by providing the "Soldiers Introduction to Driver's Training" traffic safety training during initial entry training or as soon as practical upon entry into the service. Module 1 CD Provided by Safety Office TRADOC 385-2, 8-3 AR385-10, 13-188-3					*	*
38. Army Motor Vehicle Program is written to include training, qualifications & accountability. AR 385-10, Ch 13						
39. All Soldiers having accidents and/or moving violations are counseled. AR 600-55, 4-7					*	*
40. All Soldiers having accidents and/or moving violations attended remedial driving. AR 385-10 13-18 b; AR 190-5, 2-5					*	*