

FORT HAMILTON PROGRAM EVALUATION

METRICS

Unit/Facility:

Date:

Required Programs

AR 385-10/ PAM 385-10/AR 385-63

		Full Compliance	Partial Compliance	Non- Compliance	Number Required	Number in Compliance
N/A						
					Rows with * must insert # of staff	
1. Unit/Organization Safety SOPs written to address all applicable safety issues. (may be separate SOPs or together under a Safety SOP). Single Source Safety Document						
2. Ergonomics Awareness Plan is in place to include training and workstation assessment conducted by the unit / organization. DA PAM 385-10, 14-7						
3. Written Fire Prevention Plan prepared and all personnel are trained. Single Source Safety Document						
4. Written Confined Space Program; all permit-required confined spaces identified; all appropriate personnel trained. 29 CFR 1910.146(a) DA PAM 385-10, 14-4 Single Source Safety Document						
5. Personal Protective Equipment Program is implemented in all identified areas. AR 385-10, 8-6 Single Source Safety Document						
6. Material Handling Program written to include procedures for lifting, back safety, slip, trip and fall, movement & storage. All personnel are trained. DA PAM 385-10, 14-8						
7. Written POV program includes safety requirements for POV and motorcycles and implemented. AR 385-10, Ch. 11						
8. Radiation Safety Policy procedures & responsibilities are developed & implemented. Written inventory exists and is submitted to Safety Office. DA PAM 385-10, 7-2, 7-5						
9. Written Hazard Communication program includes policy, procedure & responsibilities. (Including a SOP, chemical inventory, job hazard analysis and MSDS for each product) CFR 1910.1200(a)(2) DA PAM 385-10, 14-2						
10. HAZCOM Orientation Training has been conducted for all personnel who may be exposed CFR 1910-1200(h)(i) DA PAM 385-10,14-2						
11. Job Hazard Analysis' conducted for each job function 29 CFR 1910.132(d)(1) Single Source Safety Document					*	*
12. 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)					*	*
13. Hearing Conservation met as required 29 CFR 1910.95 (c)(1)					*	*
14. Bloodborne Pathogens Program. Power Point training may be used. 29 CFR 1910.1030 (c)(1)(i) DA PAM 385-10, 14-6					*	*
15. Safety Officer is appointed on orders & completes the CR/SC online ADSO Safety Officer Course & attends the Fort Hamilton Safety Office training for Collateral Safety Officers. AR 385-10, 2-7 (g)(h) AR 385-10, 10-8					*	*
16. Fire Marshal/Evacuation Coordinator is appointed on orders & completes the Post Fire Department training. AR 420-1, 25-24					*	*
17. Fort Hamilton DES. Fire Inspection Reports maintained on file for annual inspections Single Source Safety Document 14-2, b(2)						
18. Copies of recent Unit/Org Safety Inspections/ Council Meetings /Staff Meetings. Single Source Safety Document 1-6, k(3)						
19. Awards Program conducted per SOP AR 385-10, Ch 8 DA PAM 385-10 Ch 6						
20. All civilians and Soldiers have completed Composite Risk Management Training Reference: DA Memorandum Dated 13 Oct, 2006, Subject: Army					*	*
21. All Commanders & Supervisors received Composite Risk Management Training. AR 385-10, 10-2, 10-6					*	*
22. Composite Risk Management is incorporated in local regulations, directives, SOPs, special orders, training plans, & operational plans. AR 385-10, 10-3						

23. Supervisors & All personnel who direct the actions of others used the Composite Risk Management (CRM) process during planning & execution of operations. All subordinates are trained in CRM AR 385-10, 10-2, 10-3						
24. All accidents are reported. AR 385-10, 3-2					*	*
25. Supervisors ensure all personnel comply with accident reporting, hazard identification, reporting unsafe/unhealthy conditions or practices. AR 385-10, 3-8 DA PAM 385-10 8-4						
26. 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)					*	*
27. Safety procedures implemented in SOP for sports/recreation programs & precondition programs. Sports/recreation accident prevention in safety awareness program. AR 385-10, Ch 6						
28. All personnel operating motorcycles attend the Motorcycle Safety Training conducted at Beginners & experience rider levels per ARMY policy. AR 385-10, 11-9b(3), TR 385-2,8-4					*	*
29. Military/GSA Vehicle Operators driving AMV/GSA vehicles have received Accident Avoidance Training AR 385-55, AR 600-55 AR 385-10, a(5)						
30. All Collateral Duty Safety Officers completed the online ADSO or CDSO (Copy of Certificate must be available) AR 385-10, 10-8					*	*
31. 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, 1-4 r					*	*
32. Supervisors conduct/designate periodic safety briefs for all subordinates (i.e. POV, seasonal, recreational, etc.) AR 385-10, 1-5(b)(9)						
33. All civilian and military supervisors have safety objectives included in support forms. Single Source Safety Document 1-6(7) AR 385-10, 1-5(b)(12)						
34. Safety standards for training included in all supervisors' job standards. AR 385-10, 1-5(b)(7)						
ADDITIONAL FOR MILITARY ONLY						
35. All Additional Duty Safety Officers/NCOs completed the online ADSO course (Copy of ADSO Certificate must be available) AR 385-10, 10-8					*	*
36. All Commanders completed the Commanders Safety Course AR 385-10, 10-6(a)					*	*
37. All BN Commanders and Company Commanders are enrolled in the Combat Readiness Center's (CRC) Army Readiness Assessment Program (ARAP) within 60 days of taking command. SECARMY/CS a memo dtd 8 Feb 06					*	*
38. All Soldiers used the Army Travel Risk Planning System (TRiPS) prior to taking leave, pass, or TDY. TRADOC Safety Plan AR 385-10, 6-3						
39. All military personnel under 26 years of age who possess a civilian/military driver's license have been given at least four hours of classroom instruction in traffic safety. AR 385-10, 11-7 (a)(3)					*	*
40. Commanders 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(c) AR385-10, 11-7(a)(1)					*	*
41. Bus Driver Training Program is completed by all bus drivers. AR 600-55. 2.2(c)					*	*
42. Multi-piece Rim Tire training conducted 1910.177(c)(1) & (c)(1)(i)					*	*
43. Army Motor Vehicle Program is written to include training, qualifications & accountability. AR 385-10, Ch 11						
44. All Soldiers having accidents and/or moving violations are counseled. AR 600-55, 4-5					*	*
45. All Soldiers having accidents and/or moving violations attended remedial driving. AR 190-5, 2-5, AR 600-55, 4-5					*	*