



SUBMARINE
SUB GENERAL SAFETY
(2GD)
Checklist

UPDATED October 2015

SAFETY REVIEW ITEMS - SUB GENERAL SAFETY

A. PROTECTIVE GEAR

1. (E1A0) Are personnel provided and using safety glasses, face shields or goggles (ANSI Z97 or Z87+ rated) for use during hazardous evolutions?

REF: OPNAVINST 5100.19E Navy Safety and Occupational Health B05
COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4336

C R NA UA PF
 Repeat
 Significant
 PMS

2. (E1D0) Hearing protection is available as required aboard ship or support facilities.

REF: OPNAVINST 5100.19E B0406

C R NA UA PF
 Repeat
 Significant
 PMS

B. STOWAGE & GEAR ADRIFT

3. (F1A0) Are all movable objects secured for sea using appropriate materials (ie. ratchet straps, permanent securing devices)?

REF: OPNAV 5100.19E D0102C

C R NA UA PF
 Repeat
 Significant
 PMS

C. BILGES, FIRE HAZARDS

4. (I1A0) Are bilges free from large quantities of oil and debris?

REF: OPNAV 5100.19E D0803 paragraph b and d
OPNAV 5100.19E D0602 paragraph f, h, and I

C R NA UA PF
 Repeat
 Significant
 PMS

D. INSTALLED LIGHTING

5. (J2A0) Is there adequate lighting in work spaces and passageways?

REF: NSTM 330 Lighting Paragraph 1.3.1 and 1.6.15

C R NA UA PF
 Repeat
 Significant
 PMS

F. GENERAL

6. (K1B0) Are there trip hazards or sharp projections in the passageways or walkways?

REF: COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4301
OPNAVINST 5100.19E D0102D(3)

C R NA UA PF
 Repeat
 Significant
 PMS

7. (K1C0) Are blankets, pillows and innerspring mattresses used in berthing approved by NAVSEA/TYCOM?

REF: NSN 7210-00-282-7950 Officers Berth - Green/Olive
9Q 7210-01-119-6416 Bed sheet
NSN 7210-00-082-5668 Crews Berth - Gray
9Q 7210-00-054-7911 Blanket, cotton, white
NSN 7210-01-015-5190 Pillow - Whole Waterfowl Feathers
9B 7210-00-231-2373 Pillowcase
9Q 7210-01-488-9183 CPO Spread (tan)
DTG 27 2214Z Feb09 GEN ADMIN COMSUBFOR
NSN 7210-01-498-0295 OFFICER/CPO SUB 76X26X5
NSN 7210-01-498-0292 CREW SUB (REG) 76X24X4
NSN 7210-01-498-0286 CREW SUB (SM) 73X24X4
DTG 272214Z FEB 09 GEN ADMIN COMSUBFOR

C R NA UA PF
 Repeat
 Significant
 PMS

G. CHAINS

8. (K3A0) Are safety chains and guardrails adequate?

REF: OPNAVINST 5100.19E D0102A(6)
COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4301

C R NA UA PF
 Repeat
 Significant
 PMS

9. (K3B0) Are safety chains/guardrails being properly used?

REF: OPNAVINST 5100.19E D0102A(6)
COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4301

C R NA UA PF
 Repeat
 Significant
 PMS

H. LADDERS

10. (K5A0) Are ladders properly secured in place? (Brackets secured, bolts and pins installed, etc.)

REF: OPNAVINST 5100.19E D0102A

COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4301

C R NA UA PF

Repeat

Significant

PMS

J. DECK PLATES

11. (N1A0) Are deck plate fasteners missing or loose, and can deck plates be secured?

REF: COMSUBLANT/COMSUBPACINST 5400.49 SORM Article 4301

C R NA UA PF

Repeat

Significant

PMS

K. EMERGENCY ESCAPE

12. (R1A0) Are internal emergency escape hatches between decks clear, free to operate and in good working condition?

REF: OPNAVINST 5100.19E D0102A

C R NA UA PF

Repeat

Significant

PMS

N. TEMPORARY SERVICES

13. (T1A0) Are all temporary systems routed through installed ship hull openings, both exterior and interior designed for ship personnel ingress and egress through;

1) Doorways limited to the top most 8 inches?

2) Hatches routed between the coaming and ladder?

REF: S0570-AC-CCM-010/8010 INDUSTRIAL SHIP SAFETY MANUAL FOR FI
Code of Federal Regulations 46 CFR 164.009

C R NA UA PF

Repeat

Significant

PMS

14. (T1B0) Are all temporary services:
1) hung with non-combustible high temperature devices, brackets or lines that meet test requirements.
2) Positively identified with activity name, service type, location and shore side shut off points.
3) Tags located at the source, point of entry aboard ship and termination point.
4) Quick disconnect fittings located within 10 feet of designated vertical nad horizontal fire and flooding boundaries.

REF: Code of Federal Regulations 46 CFR 164.009

S0570-AC-CCM-010/8010 INDUSTRIAL SHIP SAFETY MANUAL FOR FI

C R NA UA PF

Repeat

Significant

PMS

O. FOOD PREPARATION AND SERVING FACILITIES

15. (U1A0) Is the deep fat fryer operational and safe to operate?

REF: OPNAVINST 5100.19E D1305.a.

OPNAVINST 5100.19E D1305.b.

C R NA UA PF

Repeat

Significant

PMS

16. (U1B0) Are ranges and ovens operational and safe to operate?

REF: OPNAVINST 5100.19E D1305.a.

OPNAVINST 5100.19E D1305.j.

C R NA UA PF

Repeat

Significant

PMS

17. (U1C0) Is the electric griddle operational and safe to operate?

REF: OPNAVINST 5100.19E D1305.a.

OPNAVINST 5100.19E D1305.h.

C R NA UA PF

Repeat

Significant

PMS

18. (U1D0) Are the steam kettles operational and safe to operate?

REF: OPNAVINST 5100.19E D1305.a.

OPNAVINST 5100.19E D1305.g.

C R NA UA PF

Repeat

Significant

PMS

SUB GENERAL SAFETY

COMMAND NAME:

LOCATION:

UIC:

DATE:

SURVEYOR(S):

NO. COMPLETE:

NO. REQ ACTION:

NOT APPLICABLE:

Q #	Question	Result			Sig	Rep
1	2GDE1A0	C	R	N		
2	2GDE1D0	C	R	N		
3	2GDF1A0	C	R	N		
4	2GDI1A0	C	R	N		
5	2GDJ2A0	C	R	N		
6	2GDK1B0	C	R	N		
7	2GDK1C0	C	R	N		
8	2GDK3A0	C	R	N		
9	2GDK3B0	C	R	N		
10	2GDK5A0	C	R	N		
11	2GDN1A0	C	R	N		
12	2GDR1A0	C	R	N		
13	2GDT1A0	C	R	N		
14	2GDT1B0	C	R	N		
15	2GDU1A0	C	R	N		
16	2GDU1B0	C	R	N		
17	2GDU1C0	C	R	N		
18	2GDU1D0	C	R	N		