



INSPECT MUNITIONS MAINTENANCE FACILITY





INSPECT/MONITOR MAINTENANCE/RENOVATION OPERATIONS



COORDINATION



INSPECTION POINTS

- Ensure that the proper segment of the SOP and/or the pertinent DA publication is posted.
- Ensure a complete copy of the SOP is retained in a location where it is immediately available to the foreman.
- Ensure personnel are instructed that omission of a written safety requirement in the SOP does not indicate that safeguards are not needed.
- Ensure that safe work practices are observed at all times.



INSPECTION POINTS, CONTINUED

- Ensure that the quantity of explosives and the number of operators and transients authorized by the SOP are legibly and conspicuously posted in the operation location.
- Ensure that each operator is thoroughly instructed in his work assignment from a safety and operational standpoint.
- Ensure that any operation is immediately stopped when an unusual or abnormal condition is encountered to the extent considered hazardous.



INSPECTION POINTS, CONTINUED

- Ensure that there are no deviations from or violations of the SOP.
- Ensure that workers are taking corrective action on inoperative or defective equipment.
- Ensure that operators are thoroughly trained and qualified to operate equipment from an operational and safety standpoint.



INSPECTION POINTS, CONTINUED

- Ensure that assembly of end items of munitions are in accordance with component lot structure as specified by the planning activity.
- Ensure that daily inspection of hand tools and mechanical devices is performed to ensure that they have not become unsafe for use as designed, either to the item being worked on or to the operator.



PERSONNEL LIMITS



EXPLOSIVE LIMITS



PROTECTION OF PERSONNEL



MUNITIONS AND EXPLOSIVES HANDLING



SAFETY HAND TOOLS



PERSONNEL RESPONSIBILITIES



FENCING, PLACARDING, AND ADMITTANCE TO EXPLOSIVE AREAS



GUARD PROTECTION



HOUSEKEEPING

- **Waste Materials**
- **Cleaning**
- **Sweeping Compounds**
- **Explosives Recovery and Reuse**



OPERATIONAL SHIELDS



INSPECT GAGES



PRODUCT VERIFICATION SAMPLING PLAN

- MIL STD 1235
- MIL STD 105
- MIL STD 414
- Inspection for Critical Characteristics
- Lots
- Maintenance Type Operations of Short Duration and Limited Scope (5 days or less)



SUMMARY