



Email Contact:
00D-REGIONREPS.fct@navy.mil

Fleet Correctional Specialist -Pacific Fleet
(901) 874-4468

Page 1 of 10

Critical	ORI#	INSPECTION ITEM
<input checked="" type="checkbox"/>	1.007	Do confined naval personnel retain all the rights and responsibilities of Service personnel in a duty status except those that are expressly, or by implication, taken away under the provisions of the UCMJ, and such regulations as issued by competent authority? OPNAVINST 1640.8A (1003.1c) SECNAV M-1640.1 (1201.2)
<input checked="" type="checkbox"/>	1.008	Are intoxicated or persons under the influence of drugs, legal or illegal, confined in any place or manner that may be dangerous to them in their condition? SECNAV M-1640.1 (1103.2)
<input type="checkbox"/>	1.009	Are all requests to close the ship's brig submitted via the chain of command to BUPERS-00D? OPNAVINST 1640.8A (1004) SECNAV M-1640.1 (2201.2)
<input type="checkbox"/>	2.001	Are cells a minimum of 3.5 feet wide, 7.5 feet long and 6.5 feet high? OPNAVINST 1640.8A (2002.1)
<input checked="" type="checkbox"/>	2.002	Are walls, ceilings, windows, doors, and floors constructed to prevent escape of prisoners? SECNAV M-1640.1 (2204.1b(1))
<input checked="" type="checkbox"/>	2.003	Does the brig have heat, light, ventilation, plumbing/heads/showers, furniture, and lockers? OPNAVINST 1640.8A (2002.2c)
<input type="checkbox"/>	2.004	Does all furnishings meet applicable fire safety codes? SECNAV M-1640.1 (2204.3b(1))
<input type="checkbox"/>	2.005	Does plumbing in cells meet policy? SECNAV M-1640.1 (2204.1c(3))

<input checked="" type="checkbox"/>	2.006	Do locking devices/doors operate properly?
-------------------------------------	-------	--

OPNAVINST 1640.8A (2002.2b(1))

<input checked="" type="checkbox"/>	2.007	Do valves and switches work properly?
-------------------------------------	-------	---------------------------------------

OPNAVINST 1640.8A (2002.2b(2))

<input checked="" type="checkbox"/>	2.008	Do electrical control/locking systems work properly?
-------------------------------------	-------	--

OPNAVINST 1640.8A (2002.2b(3))

<input type="checkbox"/>	2.009	Are night-lights provided in all cells?
--------------------------	-------	---

SECNAV M-1640.1 (2204.2b)

<input type="checkbox"/>	2.010	Are all lighting, heating, ventilation, and plumbing fixtures security-type and fastened with spanner or security screws?
--------------------------	-------	---

SECNAV M-1640.1 (2209.3b)

<input checked="" type="checkbox"/>	2.011	Does the brig have two means of egress spaced a reasonable distance from each other?
-------------------------------------	-------	--

OPNAVINST 1640.8A (2002.2a(4))

<input checked="" type="checkbox"/>	2.012	Does the brig have alarms/alarm systems?
-------------------------------------	-------	--

OPNAVINST 1640.8A (2002.2a(5))

SECNAV M-1640.1 (2205.7)

<input checked="" type="checkbox"/>	2.013	Is there a means for direct communication between the brig and the security department?
-------------------------------------	-------	---

SECNAV M-1640.1 (2205.7)

<input checked="" type="checkbox"/>	2.014	Does the brig have the required emergency bills?
-------------------------------------	-------	--

OPNAVINST 1640.8A (2002.2a(2))

SECNAV M-1640.1 (4401)

- ☒ **2.015** Does the brig have emergency breathing devices for each staff member and confined member?

OPNAVINST 1640.8A (2002.2a(1))

- ☒ **2.016** Does the brig have emergency equipment to include three full sets of keys?

OPNAVINST 1640.8A (2002.2a(3))

- ☐ **2.017** Are required inspections conducted?

SECNAV M-1640.1 (2302.3)

- ☒ **2.018** Are life safety discrepancies immediately corrected?

OPNAVINST 1640.8A (2003.1)

SECNAV M-1640.1 (2301.2) & (2301.3)

- ☐ **2.019** Are any waivers (permanent or temporary) issued by BUPERS-00D?

OPNAVINST 1640.8A (2003.2) & (2003.4)

SECNAV M-1640.1 (1302)

- ☐ **3.001** Do billet titles authorized for use in the brig coincide with the corrections manual and applicable to a ship's brig?

OPNAVINST 1640.8A (3001)

SECNAV M-1640.1 (3201)

- ☐ **3.002** Is the brig officer a naval officer and appointed in writing?

OPNAVINST 1640.8A (3001)

SECNAV M-1640.1 (3201.2a)

- ☒ **3.003** Is the brig's staffing in accordance with policy? (No correctional counselor required)

OPNAVINST 1640.8A (3002)

- ☒ **3.004** Do staff meet training prerequisites to staff the brig?

OPNAVINST 1640.8A (3004.1)

SECNAV M-1640.1 (3102)

Critical	ORI#	INSPECTION ITEM
<input type="checkbox"/>	3.005	Does the brig have pre-service and in-service training programs? OPNAVINST 1640.8A (3004.2) SECNAV M-1640.1 (3501)
<input type="checkbox"/>	3.006	Is training properly documented? OPNAVINST 1640.8A (3004.3) SECNAV M-1640.1 (3503.3)
<input type="checkbox"/>	3.007	Are personnel assigned as brig staff employed as ship's master-at-arms while the brig is in operation? OPNAVINST 1640.8A (3005.2)
<input checked="" type="checkbox"/>	3.008	Do personnel assigned to the brig meet personnel assignment criteria? OPNAVINST 1640.8A (3006.1) SECNAV M-1640.1 (3102)
<input type="checkbox"/>	3.009	Do staff wear standard military uniforms of their Service and maintain high standards of military appearance, physical fitness, and military bearing? OPNAVINST 1640.8A (3006.2)
<input checked="" type="checkbox"/>	3.010	Is a minimum of two staff on duty and present in the brig (one posted in control and one in the quarters area) when the brig is in use? OPNAVINST 1640.8A (3006.4)
<input type="checkbox"/>	4.001	Is the brig certified for simultaneous confinement of male and female prisoners? OPNAVINST 1640.8A (4001.2)
<input type="checkbox"/>	4.002	Does staff supervision of opposite-gender prisoner follow policy? SECNAV M-1640.1 (4207.4)
<input type="checkbox"/>	4.003	Is total visual separation between genders adequate? OPNAVINST 1640.8A (4001.2b) SECNAV M-1640.1 (4207.3)

- ☐ **4.004** Does the ship's brig instruction contain the minimum requirements?

OPNAVINST 1640.8A (4002.1)

SECNAV M-1640.1 (8307)

- ☐ **4.005** Is there a daily program and schedule established?

OPNAVINST 1640.8A (4001.4)

SECNAV M-1640.1 (5101.4c)

- ☐ **4.006** Is commingling of post-trial and pretrial prisoners limited to necessity?

OPNAVINST 1640.8A (4001.4)

SECNAV M-1640.1 (4205.1b)

- ☐ **4.007** Does the brig have up-to-date, written post orders containing policy and procedures?

SECNAV M-1640.1 (3401)

- ☐ **4.008** Do staff sign acknowledging they understand post orders prior to assumption of post?

SECNAV M-1640.1 (3401)

- ☐ **4.009** Do prisoner rules and regulations address the minimum requirements?

OPNAVINST 1640.8A (4002.3)

SECNAV M-1640.1 (5101.4d)

- ☐ **4.010** Are activities and movements of prisoners controlled, orderly, punctual, and well supervised?

SECNAV M-1640.1 (4101.1)

- ☒ **4.011** Is a DD 2707, Confinement Order, utilized to direct confinement for all service personnel?

OPNAVINST 1640.8A (4003.3)

SECNAV M-1640.1 (8105)

- ☒ **4.012** Does the medical officer certify personnel as physically fit for confinement on the confinement order?

OPNAVINST 1640.8A (4003.3a)

SECNAV M-1640.1 (7204)

Critical	ORI#	INSPECTION ITEM
<input type="checkbox"/>	4.013	Are medical procedures in place for physical examinations prior to confinement? OPNAVINST 1640.8A (4003.3c) SECNAV M-1640.1 (7204)
<input type="checkbox"/>	4.014	Due to short confinement periods, are only medium-in and maximum custody classifications utilized? SECNAV M-1640.1 (4201.2)
<input checked="" type="checkbox"/>	4.015	Are armed staff utilized within the security perimeter of the brig? SECNAV M-1640.1 (4301.3)
<input checked="" type="checkbox"/>	4.016	Are temporary releases (for appointments, work, etc.) and transfers documented utilizing a DD 2708, Receipt for Pretrial/Post-Trial Prisoner or Detained Person? OPNAVINST 1640.8A (4003.4) & (4003.6) SECNAV M-1640.1 (7301)
<input checked="" type="checkbox"/>	4.017	Are permanent releases effected utilizing a DD 2718, Prisoner Release Order? OPNAVINST 1640.8A (4003.5) SECNAV M-1640.1 (7304)
<input type="checkbox"/>	4.018	Are only authroized personnel allowed inside of the brig when the brig is operational? SECNAV M-1640.1 (4301.5)
<input type="checkbox"/>	4.019	Is contraband controlled? SECNAV M-1640.1 (4302)
<input type="checkbox"/>	4.020	Are original confinement records transferred with the prisoner to a shore MCF? OPNAVINST 1640.8A (4003.6) SECNAV M-1640.1 (7401)
<input checked="" type="checkbox"/>	4.021	Does the brig have a key control system that includes routine (at least monthly) inspections to ensure the authorized number of keys are available and will operate their corresponding locks? SECNAV M-1640.1 (4303)

<input checked="" type="checkbox"/>	4.022	Are restraints utilized according to policy?
-------------------------------------	-------	--

SECNAV M-1640.1 (4309)

<input type="checkbox"/>	4.023	Are all correctional staff, to include support staff and prisoner escorts, thoroughly trained in the policy, application, and use of available authorized restraint equipment and is the training documented within staff training records?
--------------------------	-------	---

SECNAV M-1640.1 (4309.3a)

<input checked="" type="checkbox"/>	4.024	When use of force is necessary, is it exercised according to priorities of force and limited to the minimum degree necessary under the particular circumstances?
-------------------------------------	-------	--

SECNAV M-1640.1 (4403)

<input type="checkbox"/>	4.025	Are out-count records maintained?
--------------------------	-------	-----------------------------------

SECNAV M-1640.1(4102.2e)

<input checked="" type="checkbox"/>	4.026	Are pretrial prisoners provided a rights advisement upon initial confinement?
-------------------------------------	-------	---

SECNAV M-1640.1 (7202)

<input type="checkbox"/>	4.027	Are required records and documents maintained for each prisoner?
--------------------------	-------	--

SECNAV M-1640.1 (7203)

<input checked="" type="checkbox"/>	4.028	Is a sentence computation completed on every post-trial prisoner and recipient of 3 days confinement as a result of NJP?
-------------------------------------	-------	--

DOD 1325.7-M

SECNAV M-1640.1 (9101)

<input type="checkbox"/>	4.029	Is a NAVPERS 1640/11, Monthly Report of Prisoners/Correctional Custody Prisoners submitted to BUPERS-00D monthly?
--------------------------	-------	---

SECNAV M-1640.1 (8109)

<input type="checkbox"/>	5.001	Do post-trial prisoners perform productive work?
--------------------------	-------	--

OPNAVINST 1640.8A (5002.1)

SECNAV M-1640.1 (6202.3)

Critical	ORI#	INSPECTION ITEM	
<input type="checkbox"/>	5.002	Do pretrial prisoners work with post-trial prisoners?	
	OPNAVINST 1640.8A (5002.2)	SECNAV M-1640.1 (6202.3d)	
<input type="checkbox"/>	5.003	Are personnel on 3 days confinement as a result of NJP visited daily by the chaplain or lay leader?	
	OPNAVINST 1640.8A (5003.1)		
<input type="checkbox"/>	5.004	Does the chaplain or lay leader visit each post-trial prisoner as soon as possible after confinement and weekly thereafter?	
	OPNAVINST 1640.8A (5003.1)		
<input type="checkbox"/>	5.005	Are library selections available to prisoners?	
	OPNAVINST 1640.8A (5003.5)	SECNAV M-1640.1 (10206)	
<input type="checkbox"/>	5.006	Are confined personnel allowed to retain limited amounts of literature for reading in their cells?	
	OPNAVINST 1640.8A (5003.5)		
<input type="checkbox"/>	5.007	Is each prisoner visited at least weekly by their division/department head/leading chief petty officer?	
	OPNAVINST 1640.8A (5003.6)		
<input type="checkbox"/>	5.008	Are prisoners afforded recreation call?	
	OPNAVINST 1640.8A (5003.8)	SECNAV M-1640.1 (6202.1)	
<input type="checkbox"/>	6.001	Does the brig log contain minimum requirements?	
	OPNAVINST 1640.8A (6002.1)	SECNAV M-1640.1 (8104.1)	
<input checked="" type="checkbox"/>	6.002	Do confinement records contain minimum requirements? (Only use forms that are needed for confinement in a ship's brig)	
	OPNAVINST 1640.8A (6002.2)	SECNAV M-1640.1 (8103.1)	

- ☐ **6.003** Are funds belonging to prisoners deposited with the ship's disbursing officer?

OPNAVINST 1640.8A (6002.3)

- ☐ **6.004** Is personal property belonging to prisoners secured by the prisoner's division officer?

OPNAVINST 1640.8A (6002.4)

- ☐ **6.005** Is suitable clean bedding and linen, including two sheets, pillow and pillow case, one mattress, not to exclude a mattress with integrated pillow, and sufficient blankets provided?.

SECNAV M-1640.1 (2204.1c(1))

- ☐ **6.006** Does the brig have a U.S. Mail depository and is incoming mail subject to inspection?

SECNAV M-1640.1 (8301)

- ☐ **6.007** Does the brig have a centrally located, locked, clearly marked box readily accessible to all prisoners in which they may deposit individual communications for the immediate attention of the CO?

SECNAV M1640.1 (8303.4)

- ☒ **6.008** Are incident reports submitted appropriately?

OPNAVINST 1640.8A (6003)

SECNAV M-1640.1 (8111)

Total Standards: 83

Critical Standards: 36