



BUPERS-00D

Operational Readiness Inspection (ORI)

ORI Checklist

Afloat Brig

Fleet Confinement Specialist -Atlantic Fleet
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Critical	ORI#	INSPECTION ITEM
<input checked="" type="checkbox"/>	1.000	Are pretrial prisoners only held in the ship's brig until the prisoner can be transferred to a shore military correctional facility (MCF) or a pretrial confinement facility (PCF)? BUPERSINST 1640.28A (1002.1b)
<input checked="" type="checkbox"/>	1.001	Are naval members confined as a result of non-judicial punishment (NJP) for periods longer than 3 days? BUPERSINST 1640.28A (1002.2d(3)) MCM 2019 (Part V.5b(2)(A)i)
<input checked="" type="checkbox"/>	1.002	Are hazing, harassment, unauthorized exercises, unnecessary restrictions, deprivations, and demeaning treatment that serve no useful purpose prohibited? BUPERSINST 1640.28A (1003.1) SECNAV M-1640.1 (1202.2)
<input checked="" type="checkbox"/>	1.003	Are prisoners who are not being restored to duty transferred to a shore MCF as soon as practical? BUPERSINST 1640.28A (1003.2)
<input checked="" type="checkbox"/>	1.004	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? BUPERSINST 1640.28A (1003.3) SECNAV M-1640.1 (1201.2)

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 1.005 Is the afloat brig certified for use and to operate as a naval place of afloat confinement by BUPERS-00D?

BUPERSINST 1640.28A (1004)

SECNAV M-1640.1 (1201.5b(6))

 1.006 Are all requests to close the ship's brig submitted via the chain of command to BUPERS-00D?

BUPERSINST 1640.28A (1006.2)

SECNAV M-1640.1 (2201.2)

 2.001 Is post-trial confinement onboard limited to 30 days or less, and without a punitive discharge?

BUPERSINST 1640.28A (2001)

 2.002 Are life-safety items in place and inspected regularly for accountability and serviceability?

BUPERSINST 1640.28A (2002.2)

 2.003 Does the brig have emergency equipment to include three full sets of keys?

BUPERSINST 1640.28A (2002.2a(2))

SECNAV M-1640.1 (4303)

 2.004 Does the brig have two means of egress spaced a reasonable distance from each other?

BUPERSINST 1640.28A (2002.2a(3))

 2.005 Are security items in place to operate an orderly and secure brig and to identify problems that present a danger to staff or prisoner(s)?

BUPERSINST 1640.28A (2002.2b)

 2.006 Are habitability items in place?

BUPERSINST 1640.28A (2002.2c)

 2.007 Are any waivers issued by BUPERS-00D?

BUPERSINST 1640.28A (2003)

SECNAV M-1640.1 (1302)

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<input type="checkbox"/>	3.005	Are augment staff utilized to aid permanent brig staff in the performance of their duties and are they placed in any of the billets listed in paragraph 3003 of reference (1)?

BUPERSINST 1640.28A (3001.4)

<input type="checkbox"/>	3.006	If authorized to confine females, are there at least five trained female staff (one female MA1 with NEC P08A or a female PO1 with NEC 826A)?
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BUPERSINST 1640.28A (3001.6)

<input type="checkbox"/>	3.007	Is policy in place requiring at least two staff members to be on duty in the brig at all times when the brig is in operation?
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BUPERSINST 1640.28A (3001.7)

<input checked="" type="checkbox"/>	3.008	Is a minimum of two staff on duty and present in the brig when the brig is in use?
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BUPERSINST 1640.28A (3002.7)

<input type="checkbox"/>	3.009	Are only applicable billet titles utilized?
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BUPERSINST 1640.28A (3003)

<input type="checkbox"/>	3.010	Is the brig officer formally appointed, in writing by the ship's CO?
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BUPERSINST 1640.28A (3003.1)

SECNAV M-1640.1 (3201.2a)

<input type="checkbox"/>	3.011	Is the chaplain medical officer assigned in in writing by the ship's CO?
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BUPERSINST 1640.28A (3003.3) & (3003.4)

<input type="checkbox"/>	3.012	Is all training must be documented in such a manner as to permit verification of attendees, specific curriculum completed, instructor names, dates, and length of training?
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BUPERSINST 1640.28A (3004.2)

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<input type="checkbox"/>	3.013	Is there an adequate pre-service training program? BUPERSINST 1640.28A (3004.2a)
<input type="checkbox"/>	3.014	Does in-service training contain the required subjects, conducted regularly, and scheduled so a complete cycle of subject matter is completed within 1 year? BUPERSINST 1640.28A (3004.2b)
<input checked="" type="checkbox"/>	3.015	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? BUPERSINST 1640.28A (3004.2b(3)) SECNAV M-1640.1 (4403)
<input type="checkbox"/>	3.016	Are all permanent staff members qualified using the PQS for Navy Corrections Afloat (43387-4) prior to performing applicable billet duties? BUPERSINST 1640.28A (3004.3)
<input type="checkbox"/>	3.017	Do staff wear standard military uniforms of their Service and maintain high standards of military appearance, physical fitness, and military bearing? BUPERSINST 1640.28A (3004.4)
<input type="checkbox"/>	3.018	Are personnel assigned as brig staff employed as ship's master-at-arms while the brig is in operation? BUPERSINST 1640.28A (3005.2)
<input type="checkbox"/>	4.000	Is the brig certified for simultaneous confinement of male and female prisoners? BUPERSINST 1640.28A (4001.2)
<input type="checkbox"/>	4.001	Does staff supervision of opposite-gender prisoner follow policy? BUPERSINST 1640.28A (4001.2) SECNAV M-1640.1 (4207) OPNAVINST 1000.16L (Section 3 and Appen

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<input type="checkbox"/>	4.002	Is total visual separation between genders adequate? BUPERSINST 1640.28A (4001.2b) SECNAV M-1640.1 (4207.3b)
<input type="checkbox"/>	4.003	Is there a daily program and schedule established? BUPERSINST 1640.28A (4001.4)
<input type="checkbox"/>	4.004	Is commingling of post-trial and pretrial prisoners limited to necessity? BUPERSINST 1640.28A (4001.4)
<input type="checkbox"/>	4.005	Are health and safety inspections conducted and logged into the brig log? BUPERSINST 1640.28A (4001.5) SECNAV M-1640.1 (2302.3)
<input checked="" type="checkbox"/>	4.006	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 and are key sets every rotated every 6 months? BUPERSINST 1640.28A (4002) SECNAV M-1640.1 (4303)
<input type="checkbox"/>	4.007	Does the brig have a master list of all restraints, 100% accountability is maintained and inventories conducted? BUPERSINST 1640.28A (4002) SECNAV M-1640.1 (4303)
<input type="checkbox"/>	4.008	Does the ship's brig instruction contain the minimum requirements? BUPERSINST 1640.28A (4002.2) SECNAV M-1640.1 (8307)
<input type="checkbox"/>	4.009	Are only medium-in and maximum custody classifications utilized? BUPERSINST 1640.28A (4002.2d(3)) SECNAV M-1640.1 (4201.2)
<input type="checkbox"/>	4.010	Do prisoner rules and regulations address the minimum requirements? BUPERSINST 1640.28A (4002.2g)

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

BUPERSINST 1640.28A (4002.2i)

SECNAV M-1640.1 (3401)

 4.012 Do staff sign acknowledging they understand post orders prior to assumption of post?

SECNAV M-1640.1 (3401)

 4.013 Are armed staff utilized within the security perimeter of the brig?

SECNAV M-1640.1 (4301.3)

 4.014 Are only authorized personnel allowed inside of the brig when the brig is operational?

SECNAV M-1640.1 (4301.5)

 4.015 Are activities and movements of prisoners controlled, orderly, punctual, and well supervised?

SECNAV M-1640.1 (4101.1)

 4.016 Is contraband controlled per reference (1)?

SECNAV M-1640.1 (4302)

 4.017 Is a DD 2707, Confinement Order, utilized to direct confinement for all service personnel?

BUPERSINST 1640.28A (4003.3)

SECNAV M-1640.1 (8105)

 4.018 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?

BUPERSINST 1640.28A (4003.3a)

SECNAV M-1640.1 (1103.2)

 4.019 Are confinement physicals conducted prior to confinement?

BUPERSINST 1640.28A (4003.3c)

SECNAV M-1640.1 (7204)

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<input type="checkbox"/>	4.020	Are local medical procedures in place for physical examinations prior to confinement?	
	BUPERSINST 1640.28A (4003.3c)		SECNAV M-1640.1 (7204)
<input checked="" type="checkbox"/>	4.021	Is a DD 2708 (Receipt for Pretrial/Post-Trial Prisoner or Detained Person) used for all temporary releases (for appointments, work, etc.) and transfers (further confinement, etc.)?	
	BUPERSINST 1640.28A (4003.4) & (4003.6)		SECNAV M-1640.1 (7301)
<input checked="" type="checkbox"/>	4.022	Are permanent releases effected utilizing a DD 2718, Prisoner Release Order?	
	BUPERSINST 1640.28A (4003.5)		SECNAV M-1640.1 (7304.2)
<input type="checkbox"/>	4.023	Are original confinement records transferred with the prisoner to a shore MCF?	
	BUPERSINST 1640.28A (4003.6)		SECNAV M-1640.1 (7401.3d)
<input type="checkbox"/>	4.024	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?	
	BUPERSINST 1640.28A (4004)		SECNAV M-1640.1 (4309.3)
<input checked="" type="checkbox"/>	4.025	Are pretrial prisoners provided a rights advisement upon initial confinement?	
	SECNAV M-1640.1 (7202)		MCM (R.C.M. 305.(e))
<input type="checkbox"/>	5.001	Do post-trial prisoners perform productive work?	
	BUPERSINST 1640.28A (5002.1)		SECNAV M-1640.1 (6202.3)
<input type="checkbox"/>	5.002	Do pretrial prisoners work with post-trial prisoners?	
	BUPERSINST 1640.28A (5002.2)		SECNAV M-1640.1 (6202.3d)
<input type="checkbox"/>	5.003	Does the chaplain or lay leader visit each post-trial prisoner as soon as possible after confinement and weekly thereafter?	
	BUPERSINST 1640.28A (5003.1)		

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| <input type="checkbox"/> | 5.004 | Are library selections available to prisoners? | BUPERSINST 1640.28A (5003.4) | SECNAV M-1640.1 (10206) | |
| <input type="checkbox"/> | 5.005 | Are confined personnel allowed to retain limited amounts of literature for reading in their cells? | BUPERSINST 1640.28A (5003.4) | | |
| <input type="checkbox"/> | 5.006 | Is each prisoner visited at least weekly by their division/department head/leading chief petty officer? | BUPERSINST 1640.28A (5003.5) | | |
| <input type="checkbox"/> | 5.007 | Are prisoners afforded recreation call? | BUPERSINST 1640.28A (5003.6) | SECNAV M-1640.1 (6202.1) | |
| <input type="checkbox"/> | 6.001 | Does the brig log contain minimum requirements? | BUPERSINST 1640.28A (6002.1a) | SECNAV M-1640.1 (8104.1) | |
| <input type="checkbox"/> | 6.002 | Is a NAVPERS 1640/11 (Monthly Report of Prisoners) submitted to BUPERS-00D monthly? | BUPERSINST 1640.28A (6002.1b) | SECNAV M-1640.1 (8109) | |
| <input checked="" type="checkbox"/> | 6.003 | Do confinement records contain minimum requirements? (Only use forms that are needed for confinement in a ship's brig) | BUPERSINST 1640.28A (6002.2) | SECNAV M-1640.1 (8103.1) | |
| <input type="checkbox"/> | 6.004 | Are required records and documents maintained for each prisoner? | BUPERSINST 1640.28A (6002.2) | SECNAV M-1640.1 (7203) | |
| <input checked="" type="checkbox"/> | 6.005 | Is a DD 2710-1 (Prisoner Sentence Computation) completed on every post-trial prisoner and recipient of 3 days confinement as a result of NJP? | BUPERSINST 1640.28A (6002.2) | SECNAV M-1640.1 (9101) | DOD 1325.7-M |

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6.006 Are funds belonging to prisoners deposited with the ship's disbursing officer?

BUPERSINST 1640.28A (6002.4)

6.007 Is personal property belonging to prisoners secured by the prisoner's division officer?

BUPERSINST 1640.28A (6002.5)

6.008 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))

6.009 Does the brig have a U.S. Mail depository and is incoming mail subject to inspection?

SECNAV M-1640.1 (8301)

6.010 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)

6.011 Are incident reports submitted appropriately?

BUPERSINST 1640.28A (6003)

SECNAV M-1640.1 (8111)

OPNAVINST 3100.6K (NOTAL)

6.012 Is the ship's brig certification status current and within the authorized window of certification periodicity?

BUPERSINST 1640.28A (6005.1)

Total Standards: 81

Critical Standards: 28