



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?
	<b>BUPERSINST 1640.28 (1003.3)</b>	<b>SECNAV M-1640.1 (1201.2)</b>
<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?
	<b>BUPERSINST 1640.28 (4003.3a)</b>	<b>SECNAV M-1640.1 (1103.2)</b>
<input type="checkbox"/>	1.009	Are all requests to close the ship's brig submitted via the chain of command to BUPERS-00D?
	<b>BUPERSINST 1640.28 (1006.2)</b>	<b>SECNAV M-1640.1 (2201.2)</b>
<input type="checkbox"/>	2.001	Are cells a minimum of 3.5 feet wide, 7.5 feet long and 6.5 feet high?
	<b>BUPERSINST 1640.28 (2002.1)</b>	
<input checked="" type="checkbox"/>	2.002	Are walls, ceilings, windows, doors, and floors constructed to prevent escape of prisoners?
	<b>SECNAV M-1640.1 (2204.1b(1))</b>	
<input checked="" type="checkbox"/>	2.003	Does the brig have heat, light, ventilation, plumbing/heads/showers, furniture, and lockers?
	<b>BUPERSINST 1640.28 (2002.2c)</b>	
<input type="checkbox"/>	2.004	Does all furnishings meet applicable fire safety codes?
	<b>SECNAV M-1640.1 (2204.3b(1))</b>	
<input type="checkbox"/>	2.005	Does plumbing in cells meet policy?
	<b>SECNAV M-1640.1 (2204.1c(3))</b>	

- 2.006**      Do locking devices/doors operate properly?

**BUPERSINST 1640.28 (2002.2b(1))**

- 2.007**      Do valves and switches work properly?

**BUPERSINST 1640.28 (2002.2b(2))**

- 2.008**      Do electrical control/locking systems work properly?

**BUPERSINST 1640.28 (2002.2b(3))**

- 2.009**      Are night-lights provided in all cells?

**SECNAV M-1640.1 (2204.2b)**

- 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)**

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

**BUPERSINST 1640.28 (2002.2a(3))**

- 2.012**      Does the brig have alarms/alarm systems?

**BUPERSINST 1640.28 (2002.2a(4))**

**SECNAV M-1640.1 (2205.7)**

- 2.013**      Is there a means for direct communication between the brig and the security department?

**SECNAV M-1640.1 (2205.7)**

- 2.014**      Does the brig have the required emergency bills?

**BUPERSINST 1640.28 (2002.2b(4)) & (4002.1a)**

**SECNAV M-1640.1 (4401)**

Critical    ORI#

INSPECTION ITEM

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

**BUPERSINST 1640.28 (2002.2a(1))**

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

**BUPERSINST 1640.28 (2002.2a(2))**

- 2.017    Are required inspections conducted?

**SECNAV M-1640.1 (2302.3)**

- 2.018    Are life safety discrepancies immediately corrected?

**BUPERSINST 1640.28 (2003.1)**

**SECNAV M-1640.1 (2301.2) & (2301.3)**

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

**BUPERSINST 1640.28 (2003.2) & (2003.4) & (2004.    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?

**BUPERSINST 1640.28 (3001)**

**SECNAV M-1640.1 (3201)**

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

**BUPERSINST 1640.28 (3001)**

**SECNAV M-1640.1 (3201.2a)**

- 3.003    Is the brig's staffing in accordance with policy? (No correctional counselor NEC 810A required)

**BUPERSINST 1640.28 (3002)**

**OPNAVINST 1000.16L (Section 3 and Appendix D)**

- 3.004    Do staff meet training prerequisites to meet the brig manning requirements and assigned watch-stations?

**BUPERSINST 1640.28 (3004.2)**

**SECNAV M-1640.1 (3102)**

Critical	ORI#	INSPECTION ITEM	
<input type="checkbox"/>	<b>3.005</b>	Does the brig have pre-service and in-service training programs?	
	<b>BUPERSINST 1640.28 (3004.2)</b>	<b>SECNAV M-1640.1 (3501)</b>	
<input type="checkbox"/>	<b>3.006</b>	Is training properly documented?	
	<b>BUPERSINST 1640.28 (3004.3)</b>	<b>SECNAV M-1640.1 (3503.3)</b>	
<input type="checkbox"/>	<b>3.007</b>	Are personnel assigned as brig staff employed as ship's master-at-arms while the brig is in operation?	
	<b>BUPERSINST 1640.28 (3005.2)</b>		
<input checked="" type="checkbox"/>	<b>3.008</b>	Do personnel assigned to the brig meet personnel assignment criteria?	
	<b>BUPERSINST 1640.28 (3006.1)</b>	<b>SECNAV M-1640.1 (3102)</b>	
<input type="checkbox"/>	<b>3.009</b>	Do staff wear standard military uniforms of their Service and maintain high standards of military appearance, physical fitness, and military bearing?	
	<b>BUPERSINST 1640.28 (3006.2)</b>		
<input checked="" type="checkbox"/>	<b>3.010</b>	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?	
	<b>BUPERSINST 1640.28 (3002.5)</b>		
<input type="checkbox"/>	<b>4.001</b>	Is the brig certified for simultaneous confinement of male and female prisoners?	
	<b>BUPERSINST 1640.28 (4001.2)</b>		
<input type="checkbox"/>	<b>4.002</b>	Does staff supervision of opposite-gender prisoner follow policy?	
	<b>BUPERSINST 1640.28 (4001.2)</b>	<b>SECNAV M-1640.1 (4207)</b>	<b>OPNAVINST 1000.16L (Section 3 and Appen</b>
<input type="checkbox"/>	<b>4.003</b>	Is total visual separation between genders adequate?	
	<b>BUPERSINST 1640.28 (4001.2b)</b>	<b>SECNAV M-1640.1 (4207.3b)</b>	

Critical ORI#

INSPECTION ITEM

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

**BUPERSINST 1640.28 (4002.1)**

**SECNAV M-1640.1 (8307)**

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

**BUPERSINST 1640.28 (4001.4)**

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

**BUPERSINST 1640.28 (4001.4)**

**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?

**BUPERSINST 1640.28 (4002.2)**

**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?

**BUPERSINST 1640.28 (4003.3)**

**SECNAV M-1640.1 (8105)**

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

**BUPERSINST 1640.28 (4003.3a)**

**SECNAV M-1640.1 (7204)**

Critical	ORI#	INSPECTION ITEM
<input type="checkbox"/>	<b>4.013</b>	Are medical procedures in place for physical examinations prior to confinement? <b>BUPERSINST 1640.28 (4003.3c)</b> <b>SECNAV M-1640.1 (7204)</b>
<input type="checkbox"/>	<b>4.014</b>	Are only medium-in and maximum custody classifications utilized? <b>BUPERSINST 1640.28 (5002.1)</b> <b>SECNAV M-1640.1 (4201.2)</b>
<input checked="" type="checkbox"/>	<b>4.015</b>	Are armed staff utilized within the security perimeter of the brig? <b>SECNAV M-1640.1 (4301.3)</b>
<input checked="" type="checkbox"/>	<b>4.016</b>	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.)? <b>BUPERSINST 1640.28 (4003.4) &amp; (4003.6)</b> <b>SECNAV M-1640.1 (7301)</b>
<input checked="" type="checkbox"/>	<b>4.017</b>	Are permanent releases effected utilizing a DD 2718, Prisoner Release Order? <b>BUPERSINST 1640.28 (4003.5)</b> <b>SECNAV M-1640.1 (7304.2)</b>
<input type="checkbox"/>	<b>4.018</b>	Are only authorized personnel allowed inside of the brig when the brig is operational? <b>SECNAV M-1640.1 (4301.5)</b>
<input type="checkbox"/>	<b>4.019</b>	Is contraband controlled? <b>BUPERSINST 1640.28 (4002)</b> <b>SECNAV M-1640.1 (4302)</b>
<input type="checkbox"/>	<b>4.020</b>	Are original confinement records transferred with the prisoner to a shore MCF? <b>BUPERSINST 1640.28 (4003.6)</b> <b>SECNAV M-1640.1 (7401.3d)</b>
<input checked="" type="checkbox"/>	<b>4.021</b>	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? <b>BUPERSINST 1640.28 (4002)</b> <b>SECNAV M-1640.1 (4303)</b>

- |                                     |                                     |   |
|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <b>4.022</b>                        | Is there policy which requires the control and accountability of instruments of restraint? Does the brig have a master list of all restraints, 100% accountability is maintained and inventories conducted?                                 |
|                                     | <b>BUPERSINST 1640.28 (4002)</b>    | <b>SECNAV M-1640.1 (4309)</b>   |
| <input type="checkbox"/>            | <b>4.023</b>                        | 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? |
|                                     | <b>SECNAV M-1640.1 (4309.3)</b>     |   |
| <input checked="" type="checkbox"/> | <b>4.024</b>                        | 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?  |
|                                     | <b>SECNAV M-1640.1 (4403)</b>       |   |
| <input type="checkbox"/>            | <b>4.025</b>                        | Are out-count records maintained?   |
|                                     | <b>BUPERSINST 1640.28 (4002)</b>    | <b>SECNAV M-1640.1(4102.2e)</b>   |
| <input checked="" type="checkbox"/> | <b>4.026</b>                        | Are pretrial prisoners provided a rights advisement upon initial confinement?   |
|                                     | <b>BUPERSINST 1640.28 (4003.2)</b>  | <b>SECNAV M-1640.1 (7202)</b>   |
| <input type="checkbox"/>            | <b>4.027</b>                        | Are required records and documents maintained for each prisoner?  |
|                                     | <b>BUPERSINST 1640.28 (6002.2)</b>  | <b>SECNAV M-1640.1 (7203)</b>   |
| <input checked="" type="checkbox"/> | <b>4.028</b>                        | 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?   |
|                                     | <b>BUPERSINST 1640.28 (6002.2)</b>  | <b>SECNAV M-1640.1 (9101)</b> <b>DOD 1325.7-M</b>   |
| <input type="checkbox"/>            | <b>4.029</b>                        | Is a NAVPERS 1640/11 (Monthly Report of Prisoners) submitted to BUPERS-00D monthly?   |
|                                     | <b>BUPERSINST 1640.28 (6002.1c)</b> | <b>SECNAV M-1640.1 (8109)</b>   |



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<input type="checkbox"/>	<b>5.001</b>	Do post-trial prisoners perform productive work?
	<b>BUPERSINST 1640.28 (5002.1)</b>	<b>SECNAV M-1640.1 (6202.3)</b>
<input type="checkbox"/>	<b>5.002</b>	Do pretrial prisoners work with post-trial prisoners?
	<b>BUPERSINST 1640.28 (5002.2)</b>	<b>SECNAV M-1640.1 (6202.3d)</b>
<input type="checkbox"/>	<b>5.004</b>	Does the chaplain or lay leader visit each post-trial prisoner as soon as possible after confinement and weekly thereafter?
	<b>BUPERSINST 1640.28 (5003.1)</b>	
<input type="checkbox"/>	<b>5.005</b>	Are library selections available to prisoners?
	<b>BUPERSINST 1640.28 (5003.4)</b>	<b>SECNAV M-1640.1 (10206)</b>
<input type="checkbox"/>	<b>5.006</b>	Are confined personnel allowed to retain limited amounts of literature for reading in their cells?
	<b>BUPERSINST 1640.28 (5003.4)</b>	
<input type="checkbox"/>	<b>5.007</b>	Is each prisoner visited at least weekly by their division/department head/leading chief petty officer?
	<b>BUPERSINST 1640.28 (5003.5)</b>	
<input type="checkbox"/>	<b>5.008</b>	Are prisoners afforded recreation call?
	<b>BUPERSINST 1640.28 (5003.6)</b>	<b>SECNAV M-1640.1 (6202.1)</b>
<input type="checkbox"/>	<b>6.001</b>	Does the brig log contain minimum requirements?
	<b>BUPERSINST 1640.28 (6002.1a)</b>	<b>SECNAV M-1640.1 (8104.1)</b>
<input checked="" type="checkbox"/>	<b>6.002</b>	Do confinement records contain minimum requirements? (Only use forms that are needed for confinement in a ship's brig)
	<b>BUPERSINST 1640.28 (6002.2)</b>	<b>SECNAV M-1640.1 (8103.1)</b>

Critical    ORI#

INSPECTION ITEM

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

**BUPERSINST 1640.28 (6002.4)**

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

**BUPERSINST 1640.28 (6002.5)**

   **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?

**BUPERSINST 1640.28 (6003)**

**SECNAV M-1640.1 (8111)**

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

**BUPERSINST 1640.28 (6005.1)**

**Total Standards:    83**

**Critical Standards:    37**