

11D PAM 1-201
COMMAND INSPECTION CHECKLIST

FUNCTIONAL AREA: Supply and Services	CHAPTER: 11 SECTION: E	DATE OF REVISION: 1 SEP 02
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PROPONENT/PHONE NO: G4 350-6657	PROGRAM/ACTIVITY/TOPIC (PAT) Weapons	UNIT INSPECTED/DATE:
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ITEM	GO	NO-GO
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Specific:

NOTE: If a NO GO is received in the following two areas then the equipment will be automatically rated at 69 points/red.

1. Are there any additional Non-Mission Capable deficiencies that are identified in the operator's manual?

2. DA Form 5988E (Equipment Maintenance Worksheet)
 - a. Does the equipment DA Form 5988E reflect all NMC deficiencies?
 - b. Does the equipment DA Form 5988E reflect all shortcomings?
(for this question randomly select three shortcomings)
 - c. Does the DA Form 5988E reflect all safety deficiencies?
 - d. Are corrective actions indicated for all faults listed?
NOTE: Are the following special tests and inspections annotated on DA Form 5988E?
 - e. Annual gauging (conducted by Direct Support).

3. Safety
NOTE: The following questions reflect specific safety requirements and should be used as a guide when inspecting weapons.
 - a. Hand/Shoulder Weapons
 1. Missing or broken safety wire/M203?
 2. Cocked while stored in the rack?
 3. Weak or wrong type spring?
 4. Rust on weapons?
 5. Dirt or carbon build-up?
 6. Weapon(s) is/are not properly assembled?
 7. Ejection port covers left open?
 8. Magazines or dust covers left in/on the weapon during storage?
 9. Weapons stored with the selector lever in the safe position?
 10. Annual gauging is not up to date/no supporting documents on hand?

 - b. Machine Guns
 1. Annual gauging is not up to date/no supporting documents on hand?
 2. Missing or broken safety wire/cotter pins?
 3. Cocked/bolt to the rear while stored in the rack?
 4. Weak or wrong type spring?
 5. Rust on weapons?
 6. Dirt or carbon build-up?

ITEM	GO	NO GO
<p>7. Weapon(s) is/are not properly assembled? 8. Improperly installed gas piston? 9. Loose gas cylinder nut or extension? 10. Loose rivets? 11. Barrels are not matched to the receiver and bolt (barrel tagged with serial #). 12. O Jive not lubricated on the MK 19.</p> <p>C. Administration</p> <ol style="list-style-type: none"> 1. Is there a SOP on hand signed by the current commander? 2. Has the SOP been reviewed annually by the PMO? 3. Are appointment orders on hand and signed by the current commander for the armorer, (and if the SOP directs) is there an assistant appointed on orders? 4. Is the armorer school trained (SAM 31) with certificate present? 5. Are orders signed by the current commander on hand for a primary and alternate key and lock custodian IAW USAREUR Reg 190-13? 6. Has a Seal custodian and alternate been appointed on orders IAW USAREUR Reg 190-13? 7. Is the commander/arms room officer ensuring that only persons authorized accompanied and unaccompanied access to small arms repair parts and weapons, are identified on an access roster, and that the roster is maintained and current at all times (all other personnel requiring access into the area will be escorted). 8. Is there a memorandum signed by the commander on hand authorizing the storage of sensitive/pilferable items in the arms room to include POFs, (if applicable) IAW AR 190-11 para 4-18? 9. Are privately owned firearms/weapons and accessories signed for in detail by the armorer on a DA Form 2062? 10. Are POFs tagged IAW USAREUR 190-13? 11. Are weapons cards issued to personnel that have weapons stored in the arms room IAW AR 190-11 par 4-5 (2a)? 12. Is there a current MAL on hand? 13. Are correct procedures used for monthly inventories (i.e. no strikeover, white-out, missing required data such as POFs, bayonets and NVGs)? 14. Are monthly inventories maintained on hand for two years IAW AR 190-11 para 6-2b? 15. Are tools maintained IAW TM 9-243 w/ changes? 16. Are bayonets stored in a properly sealed container/or counted individually when the arms room is opened IAW 710-2? 17. Are service packets being maintained? 18. Are required services on weapons being performed IAW the appropriate technical manual? 19. Is the annual gauging being performed and is it up to date with supporting documents on hand (5990s/5988Es showing work and stamped by direct support)? 20. Are change of custody inventories maintained on hand until the next 100% serial number inventory has been conducted, IAW DA Pam 710-2 para 9-11? 		

ITEM	GO	NO GO
<p>21. Are commanders/arms room officers conducting inventories of their unit arms rooms to ensure that only authorized small arms PLL parts (PLL, QSS-type consumable items, etc.) are being stored? Excess small arms parts, beyond the authorized PLL stockage level, or beyond 15 days supply of QSS-type consumable items, will be immediately turned in to the supporting support battalion.</p> <p>22. Are small arms repair parts that are stored in the arms room and are considered PLL, are they being inventoried every 90 days IAW 710-2-1. As parts are used the motor pool will be notified to adjust their PLL listing.</p> <p>23. Are commanders/arms room officers using technical manuals to verify that only organizational maintenance level (those found in the –20 TM) repair parts are requested/stocked? Commanders or supply officers will validate (sign) all unit armorer requests prior to being given to the PLL clerks to be requisitioned</p> <p>24. Are direct support maintenance supply clerks, PLL clerks, or unit supply clerks only accepting request for small arms repair parts that have been validated by the commander? Supervisors will monitor these personnel to ensure that the quantities on hand or on requisition do not exceed the unit’s maintenance capabilities.</p> <p>25. Did the commander ensure that the person performing maintenance (Armorer) is not the person physically ordering the repair parts (PLL clerk). Separation of these two duties is imperative.</p> <p>26. Are individuals responsible for the accountability and security of small arms that are kept in storage areas/repair facilities conducting a risk analysis/assessment to determine the level of threat to that facility?</p> <p>Rating Standard - Weapons</p> <p>Section 3a = 10 points each Section 3b = 8.33 points each Section C = 3.84 points each</p>		
<ul style="list-style-type: none"> • Commendable – 90% and above. • Satisfactory – 70%-89%. • Needs Improvement – 69% and below. <p>Inspector’s comments mandatory for all “NO GO” items. (Attach additional sheets if necessary.)</p> <hr/>		

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VERIFICATION

X _____
Unit POC's Signature, Name Rank, Date

X _____
Inspector's Signature, Name Rank, Date