

11D PAM 1-201
COMMAND INSPECTION CHECKLIST

FUNCTIONAL AREA: Security	CHAPTER: 7 SECTION: C	DATE OF REVISION: 1 MAY 03
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PROPONENT/PHONE NO: 11D PMO 350-7130	PROGRAM/ACTIVITY/TOPIC (PAT) Security of Vehicles and Aircraft	UNIT INSPECTED/DATE:
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ITEM	GO	NO-GO
<p>1. Has a risk analysis been conducted on the facility to determine the level of physical security measures and procedures required? (AR 190-51, chap 2)</p> <p>2. When Army vehicles are not in use, are they parked in a motorpool protected by a perimeter fence or dedicated guards? (AR 190-51, para 3-1d)</p> <p>3. Is the fence around the motorpool constructed according to guidance in FM 3-19.30; Army Corps of Engineers Drawing No. 40-16-08, type FE-5; or NATO standard design? (AR 190-51, para 3-1d)</p> <p>4. Is the perimeter fence adequately repaired? (AR 190-51, para 3-1d; FM 3-19.30, chap 5)</p> <p>5. Is the perimeter fence clear zone adequately maintained to prevent unobserved detection of intruders? (AR 190-51, para 3-1d; FM 3-19.30, para 5-12; AR 420-70)</p> <p>6. Are Risk Level II motorpools checked at least once every 2 hours for tampering, sabotage, loss, or damage? (AR 190-51, para 3-5f(1)(a))</p> <p>7. Are tactical vehicles and other Army vehicles secured with a chain and padlock that immobilize the steering wheel to prevent the vehicle from being driven? Are hoods, spare tires, and fuel tanks secured if the local environment warrants? (AR 190-51, para 3-5e(1)(b), (c))</p> <p>8. Do material handling equipment (for example, forklifts) have their steering mechanisms immobilized or transmission lever locked in the neutral position? (AR 190-51, para 3-5e(1)(d))</p> <p>9. Are accessible and easily removable components that are vulnerable to theft because of value or utility removed from vehicles and secured separately? (AR 190-51, para 3-5e (3))</p> <p>10. Are POVs prohibited from motorpools? The installation commander may authorize POV storage in motorpools during unit deployment exercises. (AR 190-51, para 3-5f(1)(c))</p> <p>11. Are items that can be used to defeat security measures (such as bolt cutters, hacksaws, axes, steel bars, or rods) secured when not in use? (AR 190-51, para 3-5e(6))</p>		

ITEM	GO	NO GO
<p>12. Do Risk Level II motorpools have both entries and exits controlled? Control may be locked gates. (AR 190-51, para 3-5f(2)(b))</p> <p>13. Are vehicles in Risk Level II or III motorpools parked at least 20 feet from the perimeter of the parking area, or as far from the perimeter as possible? (AR 190-51, para 3-5e(7)(c))</p> <p>14. Are Risk Level II motorpools marked “Off Limits to Unauthorized Personnel”? (AR 190-51, para 3-5f)</p> <p>15. Are Risk Level III motorpools marked as “Restricted Areas”? (AR 190-51, para 3-5f(3)(b))</p> <p>16. Are Risk Level III motorpools under continuous surveillance by guards, if not protected by IDS? (AR 190-51, para 3-5f (3) f)</p> <p>17. Do POL tank trucks that contain fuel and not under surveillance by the operator or guard have locked hatch covers, locked manifold access doors, and manifold valve, secured with a seal (if manifold access door cannot be locked)? (AR 190-51, para 3-14a) NOTE: POL with approved brass lock.</p> <p>18. Is packaged POL secured in an adequate storage area? (AR 190-51, para 3-13b(1)(c))</p> <p>19. Are serviceable used and new repair parts secured in an adequate single storage area that is accessible only to maintenance or supply personnel? (AR 190-51, paras 3-11f(3), 3-12)</p> <p>20. Are tools and kits secured with a padlock and with other tools stored in a secured location when not in use? (AR 190-51, para 3-22b, c)</p>		

RATING STANDARDS: Security of Vehicles and Aircraft

- Commendable - At least 90% GO rate on all inspected items
- Satisfactory - At least 70% GO rate on all inspected items
- Needs Improvement - Any loss of a vehicle or aircraft, loss of keys/locks for securing vehicles and aircraft and/or 69% or below GO rate on all inspected items

Inspector's Comments Mandatory for all NO GO items. (Attach Additional Sheets if Necessary.)

**Areas that are not in the Commander's immediate control will not be considered for the units overall rating, but will be annotated as an inspector's observation for the command inspection.

NOTES:

VERIFICATION

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

X _____
Inspector's Signature, Name Rank, Date