

# **Submarine Checklist**

## ADMINISTRATION PUBLICATIONS AND INSTRUCTIONS

1.	(AD01) Does the command have a command diving instruction? Does it contain the minimum required information per OPNAVINST 3150.27D Chapter 4?								
	References: OPNAVINST 3150.27D  NAVSEAINST 3150.1B								
	С	R	NA	UA					
		Repeat Significant PMS							
2.	(AD02) Is an up-to-date U.S. Navy Diving Manual readily accessible to all div	ing personne	:1?						
	Reference: NAVSEAINST 3150.1B	R	NA	UA					
		Repeat Significant PMS							
3.	(AD04) Is there an effective means of ensuring all divers are kept up to date Advisories?	on all AIG-23	39 Divin	g					
	Reference: OPNAVINST 3120.27D								
	C	R	NA	UA					
		Repeat Significant PMS							
4.	(AD05) Is there an effective means of ensuring all divers are kept up to date Lines of the past 3 years?	on all Diving	Safety						
	Reference: NAVSEAINST 3150.1B OPNAVINST 3120.32D								
	С	R	NA	UA					
		Repeat Significant PMS							

5.	. (AD06) Is a copy of OPNAVINST 3150.27D (Navy Diving Program) available to the Diving Officer Supervisor?						
	References: OPNAVINST 3150.27D  NAVSEAINST 3150.1B						
		С	R	NA	UA		
			Repeat Significant PMS				
6.	(AD07) Is an up-to-date copy of NAVSEAINST 4790.8D, Ships Maintena Management (3M) manual readily accessible to all hands?	nce a	nd Material				
	References: OPNAVINST 3120.32D OPNAVINST 4790.4F NAVSEAINST 4790.8D						
		С	R	NA	UA		
			Repeat Significant PMS				
7.	(AD17) Is a tag-out log being utilized for diving equipment and systems user's manual available and are audits being conducted bi-weekly?	? Is a	copy of the	tag-out			
	References: OPNAVINST 3120.32D S0400-AD-URM-010/TUM						
		С	R	NA	UA		
			Repeat Significant PMS				

8.	(AD03) Is the Authorized for Navy Use (ANU) available to the Diving Officer / Diving Supervisor? Is all of the equipment on the ANU list?						
	References: OPNAVINST 3150.27D  NAVSEAINST 3150.1B  U.S. Navy Diving Manual  NAVSEA 00C Authorized for Navy Use (ANU)						
		С	R	NA	UA		
		<u> </u>	Repeat Significant PMS				
9.	(AD08) Is a copy of OPNAVINST 5100.19F (Navy Safety and Occupation or OPNAVINST 5100.23 (Navy Safety and Occupational Health Program accessible to all hands?		_	Afloat)			
	References: OPNAVINST 3120.32D						
	OPNAVINST 5100.19F						
	OPNAVINST 5100.23H						
	U.S. Navy Diving Manual		_				
		С	R	NA	UA		
			Repeat				
			Significant				
			PMS				
10	(AD09) Is a copy of OPNAVINST 5102.1E (Navy & Marine Corps Mishap Reporting, and Record Keeping Manual) readily accessible to the Divin		-	_			
	References: OPNAVINST 5102.1E						
	U.S. Navy Diving Manual						
		С	R	NA	UA		
			Repeat				
			Significant				
			PMS				

11. (AD10) Is a copy of NAVSEAINST 3150.1B (Navy Diving Program) available to the Diving Officer / Supervisor?						
References: OPNAVINST 3150.27D NAVSEAINST 3150.1B						
	С	R	NA	UA		
		Repeat Significant PMS				
RECORDS AND LETTERS OF DESIGNATION						
12. (AD11) Is the Command Diving Officer designated in writing by the Com	mar	nding Officer	?			
References: U.S. Navy Diving Manual OPNAVINST 3150.27D						
	С	R	NA	UA		
		Repeat Significant PMS				
13. (AD12) Are all divers conducting the minimum number of dives annually qualifications?	/ to	maintain the	ir			
Reference: MILPERSMAN 7220-090						
	С	R	NA	UA		
		Repeat Significant PMS				
14. (SUB01) Are the minimum number of qualified divers assigned to unit?						
References: COMSUBLANT/COMSUBPACINST 1306.1 U.S. Navy Diving Manual						
	С	R	NA	UA		
		Repeat Significant PMS				

15. (AD16) Is the Emergency Assistance Checklist from the U.S. Navy Divide appropriately tailored emergency response checklist, used to support		?		
Reference: U.S. Navy Diving Manual	С	R	NA	UA
	_ _	Repeat Significant PMS		
16. (AD14) Is the command submitting dives into the Dive Jump Reportin have the ability to review their personal dive logs.	g Syste	em (DJRS)? [	Do all Di	vers
References: OPNAVINST 3150.27D U.S. Navy Diving Manual				
	С	R	NA	UA
		Repeat Significant PMS		
17. (AD15) Does the command have access to Risk Management Informa (RMI-SIR) to view diving incident reports and create diving incident in		-	t Repor	 t
References: OPNAVINST 5102.1E				
OPNAVINST 3150.27D	С	R	NA	UA
		Repeat Significant PMS		
18. (SUB02) Is the last air sample/purity report (military or civilian) kept of failed the purity standards, is the SCUBA charging system tagged out mission includes support of dive operations using an installed air syst	of serv		-	
Reference: U.S. Navy Diving Manual	С	R	NA	UA
	_ _	Repeat Significant PMS		

#### **OPERATIONAL RISK MANAGEMENT**

19.	.9. (ORM02) Has the Commanding Officer designated the Executive Officer or equivalent in writing as the ORM Manager?							
	Reference: OPNAVINST 3500.39D							
		С	R	NA	UA			
			Repeat Significant PMS					
20.	(ORM03) Has the Commanding Officer designated in writing at least one enlisted person as ORM assistants? Have the assistants been formally to command? Provide certificates.							
	Reference: OPNAVINST 3500.39D							
		С	R	NA	UA			
			Repeat Significant PMS					
21.	(ORM01) Is OPNAVINST 3500.39 on hand or readily available?							
	Reference: OPNAVINST 3500.39D							
		С	R	NA	UA			
			Repeat Significant PMS					
22.	(ORM04) Has the ORM assistants conducted required command annual	trai	ning?					
	Reference: OPNAVINST 3500.39D	С	R	NA	UA			
			Repeat Significant PMS					

23 (ORM05) Have all personnel completed the required training based on responsibility in the command's ORM program?	level of			
Reference: OPNAVINST 3500.39D				
	С	R	NA	UA
		Repeat Significant PMS		
24. (ORM08) Is ORM included in command INDOC / orientation training?				
References: OPNAVINST 3500.39D  OPNAVINST 1740.3E				
	С	R	NA	UA
		Repeat Significant PMS		
25. (ORM09) Does the command have a way of documenting ORM training records?	in m	nembers train	ning	
Reference: OPNAVINST 3500.39D				
	С	R	NA	UA
		Repeat Significant PMS		
26. (ORM06) Has the command conducted thorough risk assessments for a tasks and activities including new or complex evolutions? Do the assess risk and contingencies for evolutions?		-		·····
Reference: OPNAVINST 3500.39D				
	С	R	NA	UA
		Repeat		
		Significant PMS		

27. (ORM07) Does the ORM manager collect lessons learned and best pr ORM model manager for dissemination annually?	actices	and forward	d to the	
Reference: OPNAVINST 3500.39D				
	С	R	NA	UA
		Repeat Significant		
		PMS		
28. (ORM10) Does the command maintain a log of the ORM program and	d evolu	tion evaluat	ions?	
Reference: OPNAVINST 3500.39D				
	С	R	NA	UA
		Repeat		
		Significant PMS		
TRAINING				
29. (TRA01) Has diver PQS been implemented from applicable sections of has it been tailored to meet the command's mission?	f the N	lavy Divers P	QS and	
References: OPNAVINST 3120.32D				
OPNAVINST 3150.27D				
COMNECCINST 1414.3E NAVEDTRA 43910H				
U.S. Navy Diving Manual				
	С	R	NA	UA
		Repeat		
		Significant PMS		
	_			

30. (TRA02) Are dive station Diving Officers and Diving Supervisors PQS designated in writing by the Commanding Officer?	qualifie	d prior to		
References: OPNAVINST 3120.32D NAVEDTRA 43910H U.S. Navy Diving Manual				
	С	R	NA	UA
	<u> </u>	Repeat Significant PMS		
31. (TRA10) Does the diver's training plan include all subjects applicable	to the	command's r	mission?	?
References: OPNAVINST 3120.32D NAVEDTRA 43910H				
	С	R	NA	UA
	<u> </u>	Repeat Significant PMS		
32. (TRA08) Does the diver's training plan include core diving subjects (C Physics & Physiology, Medicine, Decompression Procedures, Diving E	-		ng, SCUI	<u></u> ВА,
References: OPNAVINST 3120.32D  NAVEDTRA 43910H  U.S. Navy Diving Manual				
, 3	С	R	NA	UA
	<u> </u>	Repeat Significant PMS		
33. (TRA14) Is 3-M training covered in the diving training plan?				
Reference: NAVSEAINST 4790.8F		R	NA	UA
	С		-	

34. (TRA05) Do all divers have current CPR cards?				
Reference: U.S. Navy Diving Manual				
	С	R	NA	UA
		Repeat		
		Significant		
		PMS		
35. (TRA07) Is a training plan in place and does it include a long range and	short	t-range traini	ng plan	?
Reference: OPNAVINST 3120.32D				
	С	R	NA	UA
		Repeat		
		- 0		
		PMS		
36. (TRA11) Is the dive locker following their training plan and are records completed training?	of at	tendance ke <sub>l</sub>	ot for	
Reference: OPNAVINST 3120.32D				
	С	R	NA	UA
		Repeat		
		Significant		
	_	PMS		
37. (TRA09) Is training conducted on the identification, use, and storage of material (AFLOAT) or hazardous waste (ASHORE)?	of used	d or excess h	azardou	IS
References: OPNAVINST 5100.19F				
OPNAVINST 5100.23H				
	С	R	NA	UA
		Repeat		
		Significant		
		PMS		

#### **DIVING MEDICAL**

38.	3. (MD04) Does the medical department or military treatment facility retain copies of the diving physical exams on file?							
	Reference: NAVMED P-117 Manual of the Medical Departme		_					
		С	R	NA	UA			
			Repeat					
			Significant PMS					
39.	(MD01) Are all diving physicals (other than those members resolving per currently in pursuit of a medical waiver) current, signed by an Undersea		_					
	Reference: NAVMED P-117 Manual of the Medical Departme	ent						
		С	R	NA	UA			
			Repeat					
			Significant					
			PMS					
	(MD02) If a waiver of physical standards is recommended on the diving piver paperwork (interim and/or approved waiver) accompany the diving paperwork (Reference: NAVMED P-117 Manual of the Medical Department	hys		e prope	-			
	Reference. WWW.EBT 117 Wandar of the Wealear Beparting	С	R	NA	UA			
		_ _	Repeat Significant PMS					
41.	(MD03) Are all military and reserve diver's annual Periodic Health Assess Does the PHA include a skin cancer screening signed by an approved Health							
	Reference: NAVMED P-117 Manual of the Medical Departme	ent						
		С	R	NA	UA			
			Repeat					
			Significant					
			PMS					

42.	2. (MD05) Is a current list of personnel in Not Physically Qualified (NPQ) status available to all Diving Supervisors?						
	References: NAVMED P-117 Manual of the Medical Departr U.S. Navy Diving Manual	nen <sup>.</sup>	t				
		С	R	NA	UA		
			Repeat Significant PMS				
43.	(MD06) Does the command have the minimum required emergency equoperations (portable oxygen kit, litter or backboard, Ambu Bag and AED	-	nent to cond	uct divi	ng		
	Reference: U.S. Navy Diving Manual						
		С	R	NA	UA		
			Repeat Significant PMS				
44.	(MD19) Is all applicable emergency equipment covered under PMS (O2 non-disposable Ambu Bags and AEDs)?	cylir	nders, litter /	backbo	oard,		
	Reference: Applicable PMS						
		С	R	NA	UA		
			Repeat Significant PMS				
<del></del> 45.	(MD07) Is the first aid kit stocked and tailored to the command's missio	n?					
	Reference: U.S. Navy Diving Manual						
	Reference. 0.5. Navy Diving Manual	С	R	NA	UA		
			Repeat Significant PMS				

46.	(MD09) Are all consumable drugs in the first aid kit in satisfactory condition expiration date?	n and within		
	Reference: NAVMED P-117 Manual of the Medical Department	: R	NA	UA
		Repeat Significant PMS		
47.	(MD10) If there are over the counter (OTC) medications are in the first aid labeled (drug, strength, dosing information, lot number and expiration dat place to prevent unauthorized access to OTC medications?			,
	Reference: NAVMED P-117 Manual of the Medical Department		NA	UA
		Repeat Significant		Or.
48.	(MD08) If applicable, are enough medications for the treatment of anaphy divers in the event of a marine life envenomation (Epinephrine 1:1000, Dip and Hydrocortisone Sodium Succinate IV)?			
	References: AIG 22-08 U.S. Navy Diving Manual Current ALS Protocol			
	C	R	NA	UA
		Repeat Significant PMS		
49.	(MD11) Is the portable oxygen (O2) kit complete (adequately charged O2 of non-rebreather masks, oral and nasal airways and Ambu Bag) and are all it condition?	-		
	References: U.S. Navy Diving Manual			
	Applicable PMS	R	NA	UA
		Repeat Significant PMS		

50. (MD12) Are medical oxygen (O2) cylinders in use being gauged per PM Tag include date of receipt, PSI upon receipt, date first opened and mo		-		
References: U.S. Navy Diving Manual Applicable PMS				
	С	R	NA	UA
	<u> </u>	Repeat Significant PMS		
51. (MD13) Are the Automatic External Defibrillator (AED) battery and pactor date? Does the battery indicator on the AED indicate that there is a surcheck / repair performed (if applicable)?				
Reference: Applicable PMS				
	С	R	NA	UA
		Repeat Significant PMS		
52. (MD14) Is litter and/or backboard clean and in satisfactory condition? free from damage and function as designed?	Are a	Il straps and	buckles	
Reference: Applicable PMS				
	С	R	NA	UA
	<u> </u>	Repeat Significant PMS		
HAZMAT				
53. (HAZ01) Are good housekeeping practices adhered to and employed warea? Are HAZMAT lockers clean and organized?	rithin	the HAZMA <sup>-</sup>	Γstorage	9
Reference: NSTM 670 Vol 1 Sec 3	С	R	NA	UA
		Repeat Significant PMS		

54. (HAZO2) Are HAZMAT storage lockers in good mechanical condition and is it the proper type for the hazardous materials being stored?					
Reference: NSTM 670 Vol 1 Sec 3	С	R	NA	UA	
		Repeat Significant PMS			
55. (HAZ03) Are hazardous materials stored in appropriate containers and condition?	are t	he container	s in goo	od	
References: OPNAVINST 5100.19F Sec B Ch 3 NSTM 670					
	С	R	NA	UA	
		Repeat Significant PMS			
56. (HAZ04) Are hazardous materials stored in a compatible manner accord SDS and the Naval Compatibility Chart?	ding t	to the manuf	acturer'	S	
References: OPNAVINST 5100.19F NSTM 670 Vol 1					
	С	R	NA	UA	
		Repeat Significant PMS			
57. (HAZ05) Are SDS and Inventory Sheets available for all hazardous mate	rial b	eing used or	stored?		
References: OPNAVINST 5100.19F Sec B Ch 3 OPNAVINST 5100.23H					
	С	R	NA	UA	
		Repeat Significant PMS			

58.	58. (HAZO6) When hazardous material is dispensed into a non-original container are the secondary containers properly labeled with product name, manufacturer name, stock number, and nature of hazard?				
	Reference: OPNAVINST 5100.19F Sec B Ch 3				
		С	R	NA	UA
			Repeat Significant PMS		
59.	(HAZ07) Are Flammable / Hazardous Storage Lockers properly labeled v signs? Do Flammable Material Storage Locker areas have "No-Smoking, posted in red?				
	References: OPNAVINST 5100.19F Sec B Ch 3  NSTM 670 Vol 1				
	Applicable PMS	С	R	NA	UA
			Repeat Significant PMS		
60.	(HAZO8) Is Personal Protective Equipment (PPE) in good condition, store readily available for use?	ed in	a clean spac	e, and	
	References: OPNAVINST 5100.19F Sec B Ch 3 NSTM 670 Vol 1, Vol 2				
		С	R	NA	UA
			Repeat Significant PMS		
SCU	JBA TECH LIBRARY / DOCUMENTATION				
61.	(SC01) Are up to date manufacturer's tech manuals available for all SCU or hard copy?	ВА	equipment el	ectroni	cally
	Reference: NAVSEA 4790.8D				
		С	R	NA	UA
			Repeat Significant PMS		

does the Supervisor Pre-dive Checklist reflect the required checks?	TIVIK 20	) Mod 0/1 is	utilized,	
References: NAVSEA SS600-AK-MMO				
MK 20 MOD 0/1				
U.S. Navy Diving Manual	С	ь	NΙΛ	114
	C	R	NA	UA
		Repeat		
		Significant		
		PMS		
CYLINDERS				
63. (SCO3) Are SCUBA cylinder manifold valve and rupture disc properly pressure to ensure the rupture disc (blow out plug) is the weakest po			workin	g
References: NAVSEA 00C Authorized for Navy Use (ANU)				
U.S. Navy Diving Manual				
Applicable PMS				
	С	R	NA	UA
	_			
		Repeat		
		Significant		
		PMS		
64. (SC04) Are pressurized SCUBA cylinders and gas cylinders properly st and away from heat?	<u> </u>	PMS	ge secur	 e
and away from heat?	<u> </u>	PMS	ge securi	
and away from heat?  References: OPNAVINST 5100.19F	<u> </u>	PMS	ge secur	 e
and away from heat?  References: OPNAVINST 5100.19F  NSTM 550	<u> </u>	PMS	ge secur	
and away from heat?  References: OPNAVINST 5100.19F	<u> </u>	PMS	ge securo	e UA
and away from heat?  References: OPNAVINST 5100.19F  NSTM 550	cowed a	PMS and is stowage		
and away from heat?  References: OPNAVINST 5100.19F  NSTM 550	cowed a	PMS and is stowag		

65. (SC05) Are all SCUBA cylinders within hydro date, tested and marked?				
References: U.S. Navy Diving Manual				
Applicable PMS				
	С	R	NA	UA
		Repeat		
		Significant		
		PMS		
66. (SC06) Are the SCUBA cylinder reserve pressure settings within the reco	mm	ended pressi	ure ran	ige?
Reference: Applicable PMS				
reference: Applicable Fivis	С	R	NA	UA
		Repeat		
		Significant		
		PMS		
67. (SC07) Is the PMS being performed on the internal surface of the SCUB.	4 cyl	inders?		
References: Manufacturer's Tech Manual				
U.S. Navy Diving Manual				
Applicable PMS	_	_		
	С	R	NA	UA
		Repeat		
		Significant		
		PMS		
REGULATORS				
68. (SC08) Does the command utilize a cold water/ice diving capability? If s ANU approved and set up IAW the U.S. Navy Diving Manual and Manuf		•		
References: NAVSEA 00C Authorized for Navy Use (ANU)				
U.S. Navy Diving Manual				
Manufacturer's Tech Manual	_	D	N.1.A	114
	С	R	NA	UA
		Repeat		
		Significant		
	Ц	PMS		

69. (SC09) Is the 1st stage of the single hose regulator over bottom set at the designated PSI prior to each mission?	he m	anufacturer'	S	
References: Manufacturer's Tech Manual U.S. Navy Diving Manual Applicable PMS				
	С	R	NA	UA
		Repeat Significant PMS		
70. (SC10) Do regulator hoses show any signs of cuts, nicks, tears or blister show signs of general deterioration, abrasion or superficial cracking, strubber?				
Reference: Applicable PMS				
	С	R	NA	UA
		Repeat Significant PMS		
71. (SC11) Are standby diver regulators equipped with an ANU approved a marked per command requirements?	nd se	econd stage o	ctopus	
References: NAVSEA 00C Authorized for Navy Use (ANU) U.S. Navy Diving Manual				
	С	R	NA	UA
		Repeat Significant PMS		
72. (SC12) Have all SCUBA regulators been overhauled by technicians who per manufacturer's technical manual?	have	been formal	ly traine	ed
References: Manufacturer's Tech Manual Applicable PMS				
	С	R	NA	UA
	0 0	Repeat Significant PMS		

#### **BUOYANCY COMPENSATORS**

73. (SC13) Is maintenance conducted on life preservers and buoyancy compensators? Are they in good condition and operate as designed?					
Reference: Applicable PMS					
	С	R	NA	UA	
		Repeat			
		Significant			
	Ц	PMS			
74. (SC14) Are the life preservers and buoyancy compensators relief valve.	s wor	king and in §	good re	pair?	
References: Manufacturer's Tech Manual					
Applicable PMS	•	D	N.I.A		
	С	R	NA	UA	
		Repeat			
		Significant			
		PMS			
75. (SC16) Are all critical gauges calibrated and results on file.					
Reference: Applicable PMS					
	С	R	NA	UA	
		Repeat			
		Significant			
		PMS			
76. (SC18) Are depth and submersible pressure gauges calibrated or comp Are records available for review?	ared,	and results	record	 ed?	
Reference: Applicable PMS					
	С	R	NA	UA	
		Repeat			
		Significant			
		PMS			

### AIR SYSTEMS AND STOWAGE / CHARGING SYSTEM

If submarine possesses a charging system with a compressor, utilize the standard compressor checklist for that equipment.

MAINTENANCE, SKED, MISC				
77. (SC19) Has all situational maintenance to include hygienic maintenance regulators? Are the solutions being used per the PMS card?	bee	n performed	on	
Reference: Applicable PMS				
	С	R	NA	UA
		Repeat Significant PMS		
78. (AD23) Are all divers outfitted with the minimum equipment? (i.e. wris	wat	ch, mask, etc	:)	
References: NAVSEA 00C Authorized for Navy Use (ANU) U.S. Navy Diving Manual				
	С	R	NA	UA
		Repeat Significant PMS		
79. (SC22) Is any equipment that is out of commission, out of maintenance unsafe, tagged out to prevent use?	peri	odicity, or ot	herwise	
References: OPNAVINST 5100.23H  OPNAV M-5100.23  S 0400-AD-URM-010/TUM  OPNAVINST 3150.27D				
	С	R	NA	UA
		Repeat Significant PMS		

80. (SC24) Is a Preventive Maintenance System (PMS) program implemented for all diving a support equipment? If not, has a feedback report been submitted for all equipment not covered?					
	References: OPNAVINST 3120.32D  NAVSEAINST 4790.8D  U.S. Navy Diving Manual	6	D	NA	
		С	R	NA	UA
			Repeat Significant PMS		
81.	(SC25) Is diving equipment serialized for tracking in SKED? Is the equi SKED on single line items?	pment	appropriate	ly listed	in
	Reference: NAVSEAINST 4790.8D				
		С	R	NA	UA
			Repeat Significant PMS		
82.	(SC26) Is maintenance correctly anchored for periodicity in SKED or to document (I.E. excel spread sheet, status board)?	acked	on a separat	 :e	<del></del>
	Reference: NAVSEAINST 4790.8D				
		С	R	NA	UA
			Repeat Significant PMS		
83.	(SC27) Is the command tracking and in compliance with all active AIG in use?	s perta	aining to the	equipm	nent
	Reference: NAVSEA 00C Guidance				
		С	R	NA	UA
		<u> </u>	Repeat Significant PMS		

SUBMARINE

COMMAND NAME:

LOCATION:

UIC:

DATE:

SURVEYOR(S):

NO. COMPLETE:

NO. REQ ACTION:

NOT APPLICABLE: