



### **Tailored Evaluation Guides**

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# Marine Corps Systems Command

## Environmental and Explosives Safety Evaluation Guide

### Distribution Management Office



EVG-DMO-002 Sep 22

#### Program 8: AA&E Transportation & Equipment

##### Element 01 - Motor Vehicle Transportation

ID#	Evaluation Question	Reference(s)	Chpt	Paragraph	
80101	Are vehicles used to transport ammunition, explosives and related hazardous material the correct type?	NAVSEA OP 5 Vol 1	12	12-6.3.1	[ ]Yes [ ]No [ ]N/A
80103	Are containers properly secured to prevent shifting during transport?	NAVSEA SW020-AF-HBK-010	4	4-5.8	[ ]Yes [ ]No [ ]N/A
80104	Are shipping containers used for the shipment of ammunition and explosives approved?	NAVSEA OP 5 Vol 1	12	12-3.2.2	[ ]Yes [ ]No [ ]N/A
80105	Have persons who certify HAZMAT on shipping papers (i.e., Forms DD Form 2890, Figure 204-11, DOT mandated forms, BL, CBL, and Shipper's Declaration for Dangerous Goods) by any mode of transportation, military or commercial, with the exception of technical specialists (Ammunition Technicians), successfully completed an initial 80-hour classroom certification course from one of the DoD-approved schools?	DTR 4500.9 Part II, Chap 204		D.1.B	[ ]Yes [ ]No [ ]N/A
80106	Have persons who certify HAZMAT on shipping papers also had refresher training at 24-month intervals if applicable?	DTR 4500.9 Part II, Chap 204		D.2.A	[ ]Yes [ ]No [ ]N/A
80107	Are shipping papers (i.e., Forms DD Form 2890, Figure 204-11, DOT mandated forms, BL, CBL, and Shipper's Declaration for Dangerous Goods) retained for a minimum of two years?	NAVSEA SW020-AG-SAF-010	3	3-7	[ ]Yes [ ]No [ ]N/A
80108	Have personnel who have satisfactorily completed the required training been designated in writing by the individuals Commanding Officer to certify A&E shipments?	NAVSEA SW020-AG-SAF-010	1	1-5.1	[ ]Yes [ ]No [ ]N/A
80109	Have inspectors of explosives laden vehicles and railcars completed AMMO-51 (one-time classroom) and refresher training every two years?	NAVSEA OP 5 Vol 1	App D	D-3.f	[ ]Yes [ ]No [ ]N/A
80110	Has the Transportation Officer (TO) responsible for billing and arrangement of transportation of A&E completed AMMO-62 or Transportation of Hazardous Materials (A-822-0012)?	NAVSEA SW020-AG-SAF-010	1	1-5.a	[ ]Yes [ ]No [ ]N/A
80111	Are vehicles used over public highways for the transportation of placarded amounts of Hazard Class/Division 1.1 through 1.4 A&E and other regulated material inspected using DD Form 626?	NAVSEA SW020-AG-SAF-010	3	3-7.1	[ ]Yes [ ]No [ ]N/A



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80112	Are vehicles used for the transportation of AA&E inspected at intervals not to exceed 12 months or 12,000 miles?	NAVSEA OP 5 Vol 1	12	12-6.3.3.b	[ ]Yes [ ]No [ ]N/A
80113	Are fire extinguishers in vehicles fully charged, Underwriters Laboratory (UL) rated 10 B:C or greater capacity present, securely mounted and in good working order?	NAVSEA SW020-AF-HBK-010	8	8-5.1.a	[ ]Yes [ ]No [ ]N/A
80116	Are loaded vehicles of AA&E inspected prior to their release for movement using the applicable portion of DD Form 626?	NAVSEA OP 5 Vol 1	12	12-6.4.2.a	[ ]Yes [ ]No [ ]N/A
80117	Upon receipt of a loaded vehicle, does the activity perform an external inspection at a designated location prior to routing the vehicle transporting AA&E within the installation?	NAVSEA OP 5 Vol 1	12	12-6.4.2.b	[ ]Yes [ ]No [ ]N/A
80118	Does the activity perform a 100 percent unloaded vehicle inspection to confirm that all loose AA&E or debris has been removed before the vehicle is released?	NAVSEA OP 5 Vol 1	12	12-6.4.3	[ ]Yes [ ]No [ ]N/A
80119	Does the activity review and record the Material Inspection and Receiving Report, DD Form 250?	NAVSEA SW020-AF-HBK-010	3	3-3.6	[ ]Yes [ ]No [ ]N/A
80120	Does the activity issue a Shipper's Declaration for Dangerous Goods form for air shipments of dangerous A&E?	NAVSEA SW020-AG-SAF-010	3	3-7.3	[ ]Yes [ ]No [ ]N/A
80121	Is DD Form 361 (Transportation Discrepancy Report) used when reporting transportation discrepancies such as: damage to shipments; improper loading or blocking and bracing of the load; improper handling by carrier; improper placarding?	NAVSEA SW020-AG-SAF-010	2	2-8.7	[ ]Yes [ ]No [ ]N/A
80122	Does the activity inspect empty incoming military and commercial motor vehicles to be used for AA&E using the applicable portion of DD Form 626?	NAVSEA SW020-AF-HBK-010	4	4-3	[ ]Yes [ ]No [ ]N/A
80123	Have scales used for determining the weight of shipments been inspected and certified within the last year by the appropriate state authority?	NAVSEA SW020-AG-SAF-010	2	2-8.11	[ ]Yes [ ]No [ ]N/A
80124	Prior to departure, are responsible station personnel ensuring AA&E shipment drivers have a complete set of shipping papers to include the BL, DD Form 1907, DD Form 626, Emergency response instruction, and route plan?	NAVSEA SW020-AG-SAF-010	8	8.2.1.c.4	[ ]Yes [ ]No [ ]N/A



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80125	Does the Signature of Tally Record (DD Form 1907) accompany every classified or protected shipment requiring the use of transportation protective services (TPS) during transit and is it signed by the Explosives Driver and each person responsible for the proper handling of the shipment throughout transit?	NAVSEA SW020-AF-HBK-010	3	3-4.2	[ ]Yes [ ]No [ ]N/A
80126	Do DON explosives drivers keep an up-to-date copy “Glove Box” edition of NAVSEA SW020-AF-HBK-010 in DON owned motor vehicles at all times when transporting ammunition, explosives and related hazardous materials?	NAVSEA SW020-AF-HBK-010	1	1-1	[ ]Yes [ ]No [ ]N/A
		NAVSEA SW020-AF-HBK-010 Glove Box Edition			
80128	Has the activity with missions involving the receipt, storage, and issue of AA&E ensured that information or instructions detailed in the SDDC Transportation Facilities Guide (TFG) are current?	NAVSEA SW020-AF-HBK-010	4	4-10.4	[ ]Yes [ ]No [ ]N/A