NAVAL SAFETY CENTER AVIATION SAFETY REVIEW CHECKLIST



Aviation Safety Officer
Name:
Email

INTRODUCTION

The Safety Center's Aviation Safety Survey Program is designed to provide the requesting unit's Commanding Officer with a "snapshot" of the Command's safety posture. The relationship of the survey team to the surveyed unit is that of a consultant to a client. A survey is not an inspection. It is a tool the CO can use for process improvement. As a matter of policy, results of a safety survey are not releasable outside your command. Waivers to this policy are only at the express direction of Commander, Naval Safety Center.

The purpose of a safety survey is hazard detection. It is intended to bring to the attention of the activity being surveyed those management, administrative, training or material deficiencies which might in some way constitute a compromise to safety. This checklist is intended to assist in the conduct of safety surveys, whether performed by a team from the Naval Safety center, individual squadrons/units, or other activities. Not all questions will be applicable to each specific aviation-related unit being surveyed. It is not the intent of this checklist to supersede existing directives. It is furnished by the Naval Safety Center to assist commands in the execution of their Aviation Safety programs.

This is Volume IV of the six part checklist: All volumes available for download at http://safetycenter.navy.mil

<u>Volume</u>	<u>Title</u>
I	SAFETY/NATOPS/OPERATIONS/TRAINING
II	FACILITIES - AIR STATION
Ш	FACILITIES - SHIPBOARD
IV	AEROMEDICAL
\mathbf{V}	ORGANIZATIONAL LEVEL MAINTENANCE
VI	INTERMEDIATE LEVEL MAINTENANCE

The Aeromedical Division of the Naval Safety Center is responsible for the contents of Volume IV. We encourage feedback concerning this checklist. Feedback for Volume IV should be forwarded to:

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The checklists are not comprehensive and they include some items that are not required by a directive, but are recommended and/or widely implemented. References are listed when considered helpful. Additional guidance concerning Aeromedical Safety can be found in The Naval Flight Surgeon's Guide to Duties and Responsibilities, Fourth Edition. This guide can be downloaded from the Naval Safety Center web page at http://safetycenter.navy.mil.

Aeromedical

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PART I: INTERVIEWS WITH FLIGHT SURGEON/SO/ASO

1.	FLIGHT SURGEON AVAILABILITY
	IS THE FLIGHT SURGEON READILY AVAILABLE TO COMMAND
	PERSONNEL?
	PCS assignment to command v/s ADDU from wing or clinic
	MOU with local health care facility
	Number of commands covered by Flight Surgeon
	Percentage of time in this command's spaces
	Assigned desk or office within command spaces
	Access to CO and XO
	Chain of Command - works directly for XO and CO
	Reference: OPNAVINST 6410.1 (Utilization of Flight Surgeons) Joint COMNAVAIRLANT Instruction 6000.2C COMNAVAIRPAC Instruction 6000.3B
	NOTES:
2.	FLIGHT SURGEON PARTICIPATION
	IS THE FLIGHT SURGEON SUFFICIENTLY INVOLVED IN COMMAND
	ACTIVITIES?
	AOMs
	Department Head meetings
	Social Activities
	Flying with squadron
	Meeting 3710 .7S flight-hour requirements
	Frequency and extent rounds
	Maintenance, line, night check personnel visits
	Detachments
	Deployments
	Reference OPNAVINST 3710.7S (General NATOPS) Notes:
3.	FLIGHT SURGEON ASSIGNMENT
	IS THE FLIGHT SURGEON APPROPRIATELY ASSIGNED TO COMMAND
	FUNCTIONS?
	Training lectures and demonstrations per OPNAVINST 3710.7S: 8.4
	Planning Board for Training (PB4T) participation
	Safety Meetings
	Human Factors Councils per OPNAVINST 3750.6R 205 f.(2)
	Safety Standdowns
	Safety Surveys
	Anymouse routing and review

Reference

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OPNAVINST 3710.7S (General NATOPS)

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OPNAVINST 5100.19D (NAVOSH Program for Forces

MARINE CORPS ORDER P5102.1A

Note	· .
Note	

7. PREV	ENTIVE MEDICINE	/ HEALTH PROMOTION PROGRAMS			
	DOES COMMAND MAINTAIN REQUIRED PROGRAM DOCUMENTATIO				
	Tobacco addiction control programs				
	Alcohol abuse p				
	CPR training assistance				
	Suicide prevention Stress management				
	Back and head injury prevention				
	Sight conservati				
	Hypertension sc	reening			
	References:	OPNAVINST 6100.2 (Health Promotion) SECNAVINST 5100.13b (Tobacco Policy) NAVMEDCOMINST 6520.1a (evaluation and management of the suicidal patient)			
	Notes:	• /			
8. ELEC	CTRONIC SUPPORT				
	DOES THE COMMA	AND MEDICAL ASSETS HAVE RECOMMENDED			
COMPUTERS TO SUPPORT REQUIRED MONITORING PROGRAMS?					
		omputer - laptop ideal			
		squadron and clinic			
		at squadron and clinic			
		squadron and clinic			
		Is SAMS up to date?			
		pliance with DOD directives			
	Corpsman comp				
	Notes:				
9. HUM.	AN FACTORS SCREI	ENING			
	DOES THE COMMA SCREENING?	AND HAVE PROCEDURES FOR HUMAN FACTORS			
		Council (HFC) members assigned in writing			
		member of the HFC			
		t all meetings documented			
		reviewed contain only name of members and meeting date			
		Boards (HFB) records maintained in CO's safe only			
		re not conducted with other events			
	References:	OPNAVINST 5420.109 (FNAEB Procedures) COMNAVAIRPACINST 5420.2B (HFC Instruction) COMNAVAIRLANTINST 5420.5C (HFC Instruction) COMNAVAIRRESFORINST 5429.2 (HFC Instruction)			

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NAVAIRWARCENACDIV 5420.1 (HFC Instruction)

CNATRAINST 5420.13D (HFC Instruction)
MARINE CORPS ORDER 3750.1A (AVIATION SAFETY
AND STANDARDIZATION PROGRAMS)
OPNAVINST 3750.6R (Naval Aviation Safety Program)
205f.(1),(2),(3)

Notes:

PART II: REVIEW OF INSTRUCTIONS AND DOCUMENTS

1. SAFETY PROGRAM ORGANIZATION DOES THE COMMAND HAVE AN AEROMEDICAL SAFETY PROGRAM? Command and safety department organization includes Flight Surgeon Flight Surgeon duties specified in writing Flight Surgeon "tasked with aeromedical aspects of Command Safety Program" (OPNAVINST 3750.6R: 205c) Standing member of the Aviation Safety Council (205d) Medical department representative assigned to Enlisted Aviation Safety Committee (205e) Hospital Corpsman assignment to squadron OPNAVINST 3710.7S (General NATOPS) References: OPNAVINST 3750.6R (Naval Aviation Safety Program) Notes: 2. SAFETY PROGRAM DOCUMENTATION DOES THE COMMAND ADEQUATELY DOCUMENT SAFETY ACTIVITIES File of past safety standdown programs with Flight Surgeon participation Record of OPNAVINST 3710.7S: 8.4 aeromedical threat lectures provided to squadron Record of AMB training and drills Is Flight Surgeon support of command documented? References: OPNAVINST 3710.7S (General NATOPS) OPNAVINST 3750.6R Naval Aviation Safety Program) Notes: 3. MISHAP RESPONSE PLANNING (PREMISHAP PLAN) IS THE COMMAND ADEQUATELY PREPARED TO RESPOND TO AN **AVIATION MISHAP?** Premishap plan well organized and easy to use Flight Surgeon assigned to AMB in writing Flight Surgeon immediately notified for all classes of mishaps Flight Surgeon phone numbers current (clinic, home, pager, and cell) Flight Surgeon responsibilities included in premishap plan Documented contingency planning for mishap site HAZMAT protection and biological precautions

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Planning for remains jurisdiction and AFIP assistance

	Planning for bio	logical sampling and shipping AFIP TOXGUIDE 98	
	The Naval Flight Surgeon's Pocket Reference to Aircraft Mishap		
	Investigation (5th edition, 2001) available		
	FS mishap inves	stigation kit available, updated regularly and contains signed	
	inventory	ed on the concept of privileged information	
		in for deployments/detachments/off site mishaps	
		of premishap plan training and exercises	
	Documentation	or premishap plan training and exercises	
	References:	The Naval Flight Surgeon's Pocket Reference to Aircraft Mishap Investigation (5th edition, 2001)	
		OPNAVINST 3750.6R Naval Aviation Safety Program)	
	Notes:		
PAR'	T III: OTHER AER	OMEDICAL CONSIDERATIONS	
1. HO	OSPITAL/CLINIC SUPPO	ORT	
1. 110		SPITAL AND CLINIC SUPPORTIVE OF AEROSPACE MEDICINE?	
	Distance to clin		
		to support operational requirements	
		support operational requirements	
	Physical exam		
	Dependent care		
	Flight Surgeon		
		to provide patient care in the event that Flight Surgeon tasked with	
	Notes:	gation or TAD away from local area.	
	Notes.		
2. OT	THER MEDICAL SUPPO	ORT	
2. 01		AND RECEIVE NEEDED ADDITIONAL MEDICAL SUPPORT?	
	Aviation physic		
		ility and utilization See MCO 3750.2	
		nedicine support for NAVOSH program	
		I dental readiness status	
	Notes:	dental readilless status	
	Notes.		
3. CR	REW RESOURCE MANA	GEMENT PROGRAM (CRM)	
•• •••		ATE CREW RESOURCE MANAGEMENT PROGRAM EXIST?	
	Command Supp		
	Trained Instruct		
		ns, complete documentation (including NATOPS documentation of	
	annual check ri	•	
		with instructions	
	Flight Surgeon	receives training annually	
	References:	OPNAVINST 3710.7S (General NATOPS)	
	References.	OPNAVINST 15/10.75 (General INATOTS) OPNAVINST 15/12 7C (Crew Resource Management Program)	
		TIRING VINS LIGAL / IL IL FRW REGUITCE Manadment Program L	

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OPNAVINST 1542.7A (Aircrew Coordination Training Program)

	Notes:
4. NIGH	Γ VISION DEVICES
	ARE ADEQUATE PROCEDURES FOR NVD TRAINING AND USE IN EXISTENCE? —— Flight Surgeon, Flight Physiologist, AMSO involved in training program —— Maintainers vision checked in accordance with BUMEDNOTE 6490 30 JAN 96 Notes:
PART I	V: COMMAND SAFETY CLIMATE, SURVEY RESULTS
I. SURV	EY RESULTS
	DOES THE COMMAND SAFETY CLIMATE SURVEY QUESTIONNAIRE REVEAL PROBLEMS?

PROBLEMS?
Interest and support of superiors (Q1)
Balance of concern for people and mission goals (Q2)
Command/supervisor support strong safety program (Q3, 4, 5, 7)
Pressure to perform (Q6)
Safety department visibility (Q8)
Access to safety personnel (Q9)
Quality of safety standdowns and training (Q10 & 11)
Individual involvement in safety program (Q12, 13, 14)
Flight Surgeon recognition/visibility, available, approachable (Q15, 16, 17, 18)
Causal factors of next mishap (Q19 & 20)
ORM training, compliance and utility (Q21, 22, 23, 24)
Utilization of Safety Center produced information (Q24, 25, 26)

NOTES:

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