

UNIT LEVEL LOGISTICS SYSTEM (ULLS)

Proponent For Inspection: DOL

Point of Contact: _____

Unit Inspected: _____

Date of Inspection: _____

Unit Representative: _____

Unit Phone No.: _____

Inspector's Name: _____

Inspector's Phone No.: _____

Unit Overall Rating: T P U

- REFERENCES: a. AR 710-2, 31 Nov 97 b. AR 750-1 W/CH 1, 1Jul 96 c. DA Pam 710-2-1, 31 Dec 97
 d. DA Pam 738-750, 1 Aug 94 e. DA Pam 750-35, 1 Aug 94
 f. AISM-25-L3Q-AWC-ZZZ-CG (ULLS Commanders Guide), 31 Aug 01

STANDARDS: "T"= 90% success rate of evaluated tasks with no failed critical tasks. "P"= 70% success rate of evaluated tasks with no failed critical tasks. "U"= less than 70% success rate of evaluated tasks or one failed critical task.

INSPECTION CRITERIA:	LEVEL	GO	NO GO	REMARKS
1. Is there a current, signed copy of the unit ULLS-G SOP on hand? Are ULLS operators in compliance with this SOP? (AISM-25-L3Q-AWC-ZZZ-CG, Introduction, Para 3c)	CO/BN			
2. CRITICAL: Are all PLL/TAMMS clerks ULLS-G trained? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV 5a)	CO/BN			
3. Are ULLS-G passwords assigned and controlled by the unit commander? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operations, Para 1a)	CO/BN			
4. Is the PLL/TAMMS clerk backing up the database daily and keeping a minimum of three backups on file? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operations, Para 1c)	CO/BN			
5. Is the Demand Analysis Process run IAW DA Pam 710-2-1, (i. e., quarterly for active Army)? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operations, Para 2d)	CO/BN			
6. Is the Daily Management Report with zero balance lines being reviewed not less than weekly to determine if the DA zero balance percentage goal of 5% or less is being met? (AISM-25-L3Q-AWC-ZZZ-CG, Part 1, Supply operations, pg 10)	CO/BN			
7. Are Commanders Exception Reports being maintained for 2 years? (AISM-25-L3Q-AWC-ZZZ-CG, Part 1, Supply operations, pg 16)	CO/BN			
8. Is PLL reviewed monthly and inventoried quarterly? (AR 710-2, Para 2-21f)	CO/BN			
9. Are the inactive DCR maintained on file for 2 years for review for proper supply procedures? (AISM-25-L3Q-AWC-ZZZ-CG, Part 1, Supply Operations, pg 22)	CO/BN			
10. Are repair receipts being posted daily? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operation, 2 General, Para 2n)	CO/BN			
11. Are entries being made in ULLS-G when equipment is returned from dispatch? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, TAMMS operations, Para 3b)	CO/BN			
12. CRITICAL: Are maintenance faults and required repair parts correctly recorded in ULLS-G, and when required, listed on the Non- Mission Capable Report? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, TAMMS operations, Para 3c)	CO/BN			
13. Are equipment operators using the Equipment Maintenance and Inspection Worksheet (DA Form 5988E) to record before, during, and after operator checks and services? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, TAMMS operations, Para 3d)	CO/BN			
14. Are scheduled services being performed in accordance with specified intervals? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, TAMMS operations, Para 3h)	CO/BN			
15. Is the AWAME130.dat usage report generated in the AMSS process of ULLS provided to DOL NLT the 19 th of each month? (DA Pam 738-750, Para 12-17)	CO/BN			
REMARKS:				