

## UNIT LEVEL MAINTENANCE PROGRAM

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 25-400-2, 1 Oct 01             | b. AR 220-1, 1 Sep 97                                       | c. AR 600-55, 31 Dec 93  | d. AR 700-138, 16 Sep 97      |
| e. AR 710-2, 31 Nov 97               | f. AR 750-1 W/CH1, Jul 96                                   | g. AR 750-59, 25 Aug 88  | h. DA Pam 710-2-1, 31 Dec 97  |
| i. DA PAM 738-750, 1 Aug 94          | j. DA PAM 750-35, 1 Aug 94                                  | k. TB 43-0142, 28 Feb 97 |                               |
| l. TB 43-0211, 15 Apr 02             | m. TB 43-0213, 04 Dec 90                                    | n. TM 9-243, 12 Dec 83   | o. TM 9-2610-200-14, 1 Sep 00 |
| p. AISM-25-L3Q-AWC-ZZZ-EM, 31 Aug 01 | q. Current applicable TMs for the equipment being inspected |                          |                               |

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. Does the unit have a current maintenance SOP and is it being followed? (AR 750-1, Par 3-1c and DA Pam 750-35 Para 5-1)	CO/BN			
2. Is there a Logistic Readiness Officer appointed? (AR 700-138, para 1-4n (4))	CO/BN			
3. Is there a Maintenance Officer appointed? (AR 750-1, Para 3-1c)	CO/BN			
4. Are the appropriate/ applicable TMs, TBs, LOs, MWOs, and general publications or manufacturer's manuals on hand in sufficient quantity to support the unit's maintenance mission? If not, are they on order and their current status available? (DA Pam 750-35, Chapter 2, Para 2-3)	CO/BN			
5. <b>CRITICAL:</b> Are equipment operators properly licensed and possess a current OF 346? (AR 600-55, Para 2-1b)	CO/BN			
6. Is the Dispatch Control Register (DA Form 2401/5982-E) reviewed periodically to ensure dispatch procedure compliance? (AISM-25-L3Q-AWC-ZZZ-EM, Page C-25 and DA Pam 738-750, Chapter 2, Para 2-6 and Chapter 12, 12-6)	CO/BN			
7. Are operator records reviewed annually and properly annotated? (AR 600-55, Chapter 4, Para 4-1b (5))	CO/BN			
8. Is driver sustainment training conducted at least annually and properly documented? (AR 600-55, Chapter 4, Para 4-4)	CO/BN			
9. <b>CRITICAL:</b> Is the unit's equipment maintained at Army maintenance standards specified in AR 750-1 Para 3-1a? (AR 750-1, Par 2-28c) NOTE: OIP commodity checksheets shall be use to determine equipment serviceability.	CO/BN			
10. <b>CRITICAL:</b> Are lifting devices tested, safety inspected, marked and records maintained IAW TB 43-0142? (TB 43-0142, Para 4a, 4b, and Para 5)	CO/BN			
11. Are all tool kits properly maintained and serviceable? (TM 9-243 chapter 2, section 1)	CO/BN			
12. Is there a current, signed copy of the Tool SOP/Annex on hand that outlines guidance for tool use, upkeep, accountability? (DA Pam 710-2-1, Para 6-3)	CO/BN			
13. Has the commander appointed in writing an individual as the AOAP monitor? (AR 750-1, Para 4-36d(6))	CO/BN			
14. Are AOAP samples scheduled and taken at specified intervals (+/- 10%) in accordance with DA Pam 738-750? (DA Pam 738-750, Para 4-5, TB 43-0211, Pg. 4)	CO/BN			
15. <b>CRITICAL:</b> Are required equipment services performed within the scheduled service intervals? (AR 750-1 Chapter 3, 3-1a(3))	CO/BN			
16. Are equipment inspections performed IAW applicable TMs? (AR 750-1 Chapter 3, 3-9)	CO/BN			
17. Are required equipment maintenance records complete and current? (AR 750-1 Chapter 3, 3-9e)	CO/BN			
18. Are equipment conditions being reported to the appropriate maintenance section in a timely manner? (AR 750-1, Chapter 3, 3-9 and AR 700-138, Chapter 5, Para 5-1)	CO/BN			

