

UNIT LEVEL LOGISTICS SYSTEM (ULLS)

Proponent For Inspection: DOL Point of Contact: _____

Unit Inspected: _____ Date of Inspection: _____

Unit Representative: _____ Unit Phone: _____

Inspector's Name: _____ Inspector's Phone: _____

Unit Overall Rating: T P U

REFERENCES: a. AR 710-2, Feb 04, b. AR 750-1 Aug 03 c. DA Pam 710-2-1, 31 Dec 97
 d. DA Pam 738-750, Aug 94 e. DA Pam 750-35, Aug 94
 f. AISM-25-L3Q-AWC-ZZZ-CG (ULLS Commanders Guide) 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 ULLS-G SOP on hand? Are ULLS operators in compliance with this SOP? (AISM-25-L3Q-AWC-ZZZ-CG, Introduction, Para 3c pg 1)	BDE			
2. CRITICAL: Are all PLL/TAMMS clerks ULLG-G trained? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV 5a, pg 76)	BDE			
3. Are the passwords assigned and controlled by the unit commander? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operations, Para 1a)	BDE			
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 1a, pg 77)	BDE			
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, pg 77)	BDE			
6. Is the Daily Management Report with zero balance lines being review 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)	BDE			
7. Are Commanders Exception Reports being maintained for 2 years? (AISM-25-L3Q-AWC-ZZZ-CG, Part 1, Supply operations, pg 16)	BDE			
8. Is PLL reviewed monthly and inventoried quarterly? (AR 710-2, Para 2-21f)	BDE			
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)	BDE			
10. Are repair receipts being posted daily? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operation, 2 General, Para 2m, pg 78)	BDE			
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, pg 79)	BDE			
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, pg 79)	BDE			
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, pg 79)	BDE			
14. Are scheduled services being performed? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, TAMMS operations, Para 3h, pg 80)	BDE			
15. Is the AWAME130.dat usage report generated in the AMSS process of ULLS provide to DOL NLT the 19 th of each month? (DA Pam 738-750, Para 12-17)	BDE			

REMARKS AND FINAL COMMENTS:

FLW OIP Form 2003-4-9 (Dec 2004)

