Copy <u>1</u> of <u>X</u> copies HQ, Army Sustainment Command (ASC) Rock Island Arsenal, IL 61299-6500 XXXXXZ January 2009

FRAGMENTARY ORDER (FRAGO) 3, "Use of Left Behind Equipment (LBE) to Satisfy Excess Capacity Requirements for Sustainment RESET" to Service Support Order (SSORD) 06-08, "Left Behind Equipment Operations", 151145Z September 2008

References:

q. HQ AMC Memorandum, Subject: "Request for Assets to Fill Unserviceable Asset Shortages with Left Behind Equipment (LBE) or TRADOC Repair and Return Equipment Procedures", 10 December 2008.

Time Zone Used Throughout the Order: Zulu

1. SITUATION. No change

2. MISSION. No change

3. EXECUTION. No change

4. SERVICE SUPPORT.

a. Materiel and Services.

(10) In accordance with HQAMC Memorandum, "Request for Assets to Fill Unserviceable Asset Shortages with Left Behind Equipment (LBE) or TRADOC Repair and Return Equipment Procedures", undated, the ASC DMC LBE Program will monitor LBE during the initial TI for Sustainment Reset eligible equipment. Once such equipment is identified by the LCMC during the initial TI it will be placed in a hold status for approximately 30 days while the LCMC sees if there is an unfilled asset shortage at a depot, the PA KTR completes the necessary forms (as identified in the HQAMC Memorandum at Annex F and this FRAGO), and ASC DMC Readiness Division Asset Visibility Branch serves as the facilitator for this action with HQ AMC. The submission of LBE to Sustainment Reset in all but intensely managed items (IMI) of equipment is a supply action so the equipment normally will be laterally transferred to the designated depot by the LBE PBO.

(11) Early Return of Equipment (ERE):

(a) Following US Central Command guidance, deployed units may elect to redeploy their equipment to home station before the unit's relief in place/transfer of authority.

(b) Deployed units will maintain accountability of all ERE not identified as automatic reset induction (ARI) items. ERE will be sent to the rear detachment at home station with accompanying inventory and transfer documentation for property book transfer to the "L" derivative UIC associated with their parent UIC.

(c) ASC/PA KTR in coordination with the Rear Detachment, will joint inventory ERE prior to the acceptance of the transfer. ASC/PA KTR will enter receipt of the ERE into PBUSE along with the appropriate authorization PBIC "8" identifying it as organizational property (deployable) and the TAC "G" LBE – equipment not deployed with unit or ERE from deployment for RESET. Upon entry into ASC Property book, ASC will notify the deployed unit of ERE receipt.

(d) ASC/PA KTR will work order the ERE to the SOR from the LUIC as RESET using the appropriate project code 9GQ.

(e) ASC/PA KTR will induct ERE into the low usage program and reissue to the redeploying unit IAW RESET timelines.

(f) ERE requiring Sustainment RESET (listed on the ARI list as supply transaction) will not follow these procedures. Deployed units will coordinate with forward AMC elements to turn-in ERE requiring Sustainment RESET in the AOR.

(g) Non-maintenance significant ERE items (items not listed in the MMDF) shipped back to home station with inventories and all appropriate transfer documents and with shortage annexes as necessary will be inventoried by ASC/PA KTR and the Rear Detachment before transferring to the units LUIC.

b. Tasks to Subordinate Units.

(3) ASC LBE Property Accountability Contractor (PA KTR) is contractually obligated to (and appointed CORs and COTRs will ensure):

(r) Ensure all LBE equipment has appropriate operator/crew level (TM XX-10 series) performance and operations checks conducted every 90 days. The contractor that conducts the operator/crew level (TM XX-10 series) performance and operations checks will, every 90 days:

(1) thru (6) No Change

(s) Request a variance to the required 90 day PMCS in the LBE Low Usage Program when exceptional climatic conditions warrant more frequent checks. Variances are authorized following written approval by ASC DMC. When the AFSB Commander believes more frequent PMCS inspections are needed, a 90 day interval is generally considered sufficient. In any case, PMCS intervals will not exceed the baseline of 6 months.

(bb) The PA Contractor will communicate what work has priority based on LCMC guidance, SMC input and SOR capacity, capability, and Senior Mission Commander's priorities to SOR monthly. All SORs will report Job Order data to the LIW IAW AR 750-1, utilizing appropriate STAMIS.

(gg) Once the LCMC has identified equipment during the initial TI as candidates for the Sustainment Reset Program, the PA KTR will:

(1) Ensure that the requests to draw assets from the pool of LBE equipment to fill unserviceable assets shortages to fill the production lines are properly documented and acted upon in a timely manner. The required data should include at a minimum the type of incident (asset shortages by category, facilities or equipment issues) see enclosure 2 of Annex F of this FRAGO 3 for the format.

(2) Develop a process to expedite the shipment of assets within the prescribed timeframe, which is 24 hours to respond to a request for equipment availability.

(3) Respond to the request for unserviceable asset support to the ASC DMC Assets Visibility Branch within 24 hours after receipt of request in the format at enclosure 5 to Annex F. The ASC DMC Asset Visibility Branch must respond to HQ AMC G-3/5 Operations Center within 48 hours after receipt of request. The response to the HQ AMC G-3/5 Ops Center request will be to identify the location and the quantity of assets stored within the LBE under the control of HQ ASC by completing section G -H of enclosure 5 at Annex F.

(4) Submit a copy of the DA Form 2404 Technical Inspection initially performed on the requested asset to ASC DMC Asset Visibility Branch within 48 hours for forwarding to HQ AMC G-3/5 Support Operations CCIR Team Lead within 96 hours from receipt of the request.

(5) Upon notification from ASC DMC Asset Visibility Branch that HQ AMC G-3/5 and HQ DA G-8 has released the asset for the program then you will have 96 hours to process the assets for shipment to the designated source of repair.

(hh) As there is no Army standard on service packets in DA PAM 750-8, the LBE PA KTR will provide upon issue, to the owning unit (or send with equipment if Laterally Transferred) all required maintenance, supply and historical records which include (but not limited to) electronic data transfer disk (SAMS-E trans out disk), Log Book, all 5988Es, closed work orders from SOR, records from services performed, DA 2408-9, DA 2408-4 (if applicable), AOAP records (if applicable), MWOs installed/applied, and any additional inspections or documented repairs/upgrades; the issue packet will also contain PBUSE generated property listing, DA Form 3161, DA Form 2062 (shortage annex) component listing.

c. Tasks to ASC.

(1) ASC Field Support, Distribution Management Center (DMC):

(b) ASC DMC Quality Surveillance Division:

1. thru 6. No Change.

(c) ASC DMC Readiness Integration Division:

<u>12.</u> Delete this requirement.

<u>17.</u> Have the Asset Visibility Branch, with support from the Maintenance Branch, serve as the coordinator and facilitator of the HQ AMC program to use LBE to fill unserviceable asset shortages at Sustainment Reset Depots. Normally, such LBE identified and requested for movement to the Sustainment Reset Program will be a supply transaction from the LBE Program.

d. AMC Life Cycle Management Commands (LCMC).

(14) IAW AMC Memorandum, AMCOPS-SLR, Subject: Request for Assets to Fill Unserviceable Asset Shortages with Left Behind Equipment (LBE) or TRADOC Repair and Return Equipment Procedures, dated: 10 December 2008, the LCMC during the initial LBE TI will:

(a) Identify equipment that would be a candidate for the Sustainment Reset Program and pass that equipment identification to the appropriate PA KTR.

(b) Ensure that the unserviceable asset request meets the requirement for a CCIRs category 1 asset issue spelled out in HQ AMC CCIR Policy Memorandum dated 29 Aug 08.

(c) Ensure that the LCMC has exhausted all work-a-rounds and other sources before submitting the request (see enclosure 2 of Annex F for the format).

(d) Provide a Logistics Assistance Representative to the ASC LBE Representative to assist with the determination of the operational status serviceability of equipment in the LBE Pool of assets.

(e) Urgent Report of Category 1 information will be forward to HQ AMC G-3/5 Operations Center within 24 hours, in the format at enclosure 2 to Annex F.

(15) IAW AMC Memorandum, AMCOPS-SLR, Subject: Request for Assets to Fill Unserviceable Asset Shortages with Left Behind Equipment (LBE) or TRADOC Repair and Return Equipment Procedures, dated: 10 December 2008, the Commander of each LCMC Depot/Arsenal will:

(a) Identify and highlight asset shortages to their respective LCMC using the AMC CCIR process referenced in Annex F.

(b) Submit request for assets support to respective LCMC Headquarters designated POC, with the required information identified in the format at enclosure 2 to Annex F.

(c) Ensure that the repair cycle time is included in the initial request.

e. IMCOM Directorate of Logistics (OPCON).(8) Delete.

f. Field Logistics Readiness Division (FLRD).

(8) Delete.

g. Property Accountability and Storage. No Change

h. Facilities for LBE. No Change

i. Aviation Specific LBE. No Change

j. Readiness Reporting.

(9) As the unit signing for LBE as a Temporary Loan is responsible for its maintenance, the Temporary Loaned equipment should be removed from the LBE SAMS-1E box for the duration of the loan.

k. Field Level Maintenance.

(7) The following process will be followed by the Left Behind Equipment (LBE) Property Book Unit Supply Enhanced (PBUSE) Contractor, Army Field Support Brigades (AFSB), and the Source of Repair (SOR) to insure timely maintenance requirements identification and action for all LBE:

(h) The LSE will communicate to SOR monthly what work has priority based on SOR capacity and capability as well as the Senior Mission Commander's priorities. All SORs will report Job Order data to the LIW IAW AR 750-1.

1. STAMIS Systems. No Change

m. Funding. No Change

n. Coordinating Instructions.

(4) Lateral Transfers:

(b) The ASC Readiness Integration Division...

<u>3.</u> As there is no Army standard on service packets in DA PAM 750-8, the LBE PA KTR will provide upon issue, to the owning unit (or send with equipment if Laterally Transferred) all required maintenance, supply and historical records which include (but not limited to) electronic data transfer disk (SAMS-E trans out disk), Log Book, all 5988Es, closed work orders from SOR, records from services performed, DA 2408-9, DA 2408-4 (if applicable), AOAP records (if applicable), MWOs installed/applied, and any additional inspections or documented repairs/upgrades; the issue packet will also contain PBUSE generated property listing, DA Form 3161, DA Form 2062 (shortage annex) component listing.

(18) Maintenance Expenditure Limit (MEL) is the total acceptable one-time cost to repair an end item or reparable component to a fully serviceable condition as prescribed in the appropriate TM. MEL is used to ensure economic and operational effectiveness of Army maintenance at all levels. Inspections/classifications will be performed in accordance with equipment maintenance and serviceability standards to determine expenditure limits. Sustainment-level assistance may be obtained through the installation LSE for that specific FSC. Do not break required repairs into separate job estimates to bypass prescribed MELs. MEL will be expressed as a percentage of the unit replacement price IAW AR 750-1, para 4-6 and the applicable TB 43-0002-**. Calculation of MEL for LBE, the following costs will not be included in the estimate of cost to repair:

(a) Replacement of basic issue list items.

(b) The labor cost of applying MWOs.

(c) The cost to overhaul or replace accessory items used to adapt equipment for special uses, including such items as rank insignia, winterization kits, flashing lights, two-way radios, tool kits, and similar items. Individual estimates to overhaul such items will be made as appropriate and required.

(d) Items of operating expense which include all NSNs listed in the respective organization and support maintenance repair parts and special tools list (RPSTL).

(e) The cost to replace missing tools for those sets, kits, and outfits that are subject to MEL.

(f) Cost of any pending scheduled services.

5. COMMAND AND SIGNAL. No change

ACKNOWLEDGE:

RADIN

MG

OFFICIAL:

COL HANSEN, LEE ACofS G-3/5/7

ANNEXES:

A: Production Control Report - Delete
F: HQ AMC Memorandum, Subject: "Request for Assets to Fill Unserviceable Asset Shortages with Left Behind Equipment (LBE) or TRADOC Repair and Return Equipment Procedures", 10 December 2008, with six (6) Enclosures.

DISTRIBUTION: HOAMC OPERATIONS CENTER (AMC OPS-C) ASC G3 CURRENT OPS (AMSAS-FSO-OC) AMCOM OPERATIONS CENTER (AMSAM-OPNS-CO-AOC) CECOM OPERATIONS CENTER (AMSEL-PE-OC) CMA OPERATIONS CENTER (AMSCM-OP-OC) JMC OPERATIONS CENTER (AMSJM-RDO) JMC G-3/5/7 (AMSJM-PI) LOGSA OPERATIONS CENTER (AMXLS-ML) **RDECOM OPERATIONS CENTER (AMSRD-MSO)** SDDC OPERATIONS CENTER (SDDC-OPC) TACOM-WARREN OPERATIONS CENTER (AMSTA-LC-RUSW) TACOM-NATICK OPERATIONS CENTER (AMSTA-LC-RAN) TACOM-ROCK ISLAND OPERATIONS CENTER (AMSTA-LC-RO) CDR, 401st AFSB (SASSW-CO) CDR, 402^d AFSB (SASIZ-CO) CDR, 403rd AFSB (SASKO-CO) CDR, 404th AFSB (SASPA-CO) CDR, 405th AFSB (SASEU-CO) CDR, 406th AFSB (SASCE-CO) CDR, 407th AFSB (SASCW-CO) ASC CHIEF OF STAFF (AMSAS-CS) ASC CHIEF COUNSEL (AMSAS-GC) ASC ACOUISITION CENTER (AMSAS-AC) ASC EXECUTIVE DIRECTOR for LOGCAP (AMSAS-LC) ASC EXECUTIVE DIRECTOR for FIELD SUPPORT (AMSAS-FS) AMC FORSCOM LIAISON OFFICE (SASCN-LNO) ASC G-1 (AMSAS-HR) ASC G-2 (AMSAS-IN)

ASC G-3 (AMSAS-FSO) ASC G-4 (AMSAS-LG) ASC G-5 (AMSAS-SP) ASC G-6 (AMSAS-IM) ASC G-7 (AMSAS-LS) ASC G-8 (AMSAS-RM) ASC DISTRIBUTION MANAGEMENT CENTER (AMSAS-FSD) ASC LOGISTICS INTEGRATION (AMSAS-FSL) ASC SUPPORT OPERATIONS (AMSAS-FSS) ASC LAP (AMSAS-LD) ASC CHAPLAIN (AMSAS-CH) ASC EXECUTIVE SUPPORT SERVICES (AMSAS-GS) ASC HISTORIAN (AMSAS-HI) ASC INSPECTOR GENERAL (AMSAS-IG) ASC PAO (AMSAS-PA) ASC PROVOST MARSHAL (AMSAS-PM) ASC SURGEON (AMSAS-HRS) FORSCOM G-3 EOC FORSCOM G-4 **IMCOM G-3 EOC** IMCOM G-4 **USARPAC G-3 EOC USARPAC G-4** 18th TSC **USAREUR G-3 EOC USAREUR G-4** 21st TSC **MEDCOM G-3 EOC** MEDCOM G-4 **USAMMA G-3 EOC** USAMMA G-4 NETCOM G-3 EOC NETCOM G-4 **INSCOM G-3 EOC INSCOM G-4**

AMCOPS-SLR

10 Dec 2008

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Request for Assets to Fill Unserviceable Asset Shortages with Left Behind Equipment (LBE) or TRADOC Repair and Return Equipment Procedures

1. References:

a. Commander Critical Information Requirements (CCIR) OPORD, 1 May 2007, U.S. Army Materiel Command (AMC), and Subject: Update to paragraph 11.

b. HQ AMC OPORDER dated, 1 May 2007, Subject: Update to Paragraph 11 CCIR of OPORD, CCIR OPORD Report, 10 April 2007, U.S. Army Materiel Command (AMC).

c. Policy Memorandum, Command Critical Information Requirements\Reports dated, 29 August 2008.

d. AR 710-1, Centralized Inventory Management of the Army Supply System, 6 September 2006

e. AR 750-1 Army Materiel Maintenance Policies

2. **Applicable.** This memorandum applies to Headquarters, U.S. Army Materiel Command (HQ AMC), Army Sustainment Command (ASC), Life Cycle Management Commands (LCMCs) Industrial Base Facilities, Depots and Arsenals. This policy applies to those assets that are under the control of HQ DA G-8 Force Development Operations and HQ AMC Deputy Chief of Staff G-3/5 Support Operations.

3. **Purpose.** This memorandum will serve as the guidance for requesting asset shortages to feed the production lines, which are critical assets identified on the HQ AMC CCIRs Report. The critical shortages should be reported in accordance with CCIR Policy Memorandum (Revision 2) dated 29 Aug 08 (reference 1 c). The intent of this memorandum is to clarify the process required to request unserviceable assets from either the LBE or TRADOC Repair and Return Program utilizing the CCIR process as a conduit. This memorandum does not supersede HQ AMC, Policy Memorandum, Command Critical Information Requirements Report dated 29 Aug 08.

4. Responsibilities.

a. The Assistant Deputy Chief of Staff for Support Operations, HQ AMC will:.

(1) Exercise staff supervision and review the effectiveness, efficiency, and economics which accrue under the provisions of this policy.

(2) Provide required guidance for improvements or changes to this policy.

(3) Review and approve recommended changes or improvements and monitor subordinate elements to ensure compliance with the provisions of this policy.

(4) Submit the requests for assets (either from the ASC Managed Left Behind Equipment (LBE) stock or the TRADOC Managed Repair and Return asset) within 24 hours of receipt of request from the LCMC, (see enclosure 5 and 6). Complete sections A-E on enclosure 5 and sections A-F on enclosure 6.

(5) Coordinate and submit asset requests to the Department of Army G-8 and TRADOC Equipment Readiness staffs for approval.

(6) Provide the LCMCs status of any information that is received to assist in resolving the situation that is causing a production line stoppage due to asset shortages.

(7) Pre-brief, the HQ AMC G-3/5 or designated representative weekly on the Unserviceable CCIRs equipment shortages and issues affecting production.

b. The Commanding General Army Sustainment Command will:

(1) Ensure that the requests to draw assets from the pool of LBE equipment to fill unserviceable assets shortages to fill the production lines are properly documented and acted upon in a timely manner. The required data should include at a minimum the type of incident (asset shortages by category, facilities or equipment issues) see enclosure 2 for the format.

(2) Develop a process to expedite the identification and shipment of assets within the prescribed timeframe, which is outlined in this memorandum.

(3) Respond to the request for unserviceable asset support to HQ AMC G-3/5 Operations Center within 48 hours after receipt of request in the format at enclosure 5. The response to the HQ AMC G-3/5 Ops Center request will be to identify the location and the quantity of assets stored within the LBE under the control of HQ ASC by completing section G -H of enclosure 5.

(4) Submit a copy of the DA Form 2404 Technical Inspection initially performed on the requested asset to HQ AMC G-3/5 Support Operations CCIR Team Lead within 96 hours from receipt of the request.

(5) Upon notification from HQ AMC G-3/5 that HQ DA G-8 has released the asset for the program then HQ ASC will have 96 hours to process the assets for shipment to the designated source of repair.

c. The Commanding General of each applicable LCMC will:

(1) Ensure that the unserviceable asset request meets the requirement for a CCIRs category 1 asset issue spelled out in HQ AMC CCIR Policy Memorandum dated 29 Aug 08.

(2) Ensure that the LCMC has exhausted all work-a-rounds and other sources before submitting the request (see enclosure 2 for the format).

(3) Provide a Logistics Assistance Representative to the ASC LBE Representative to assist with the determination of the operational status serviceability of equipment in the LBE Pool of assets.

(4) Urgent Report of Category 1 information will be forward to HQ AMC G-3/5 Operations Center within 24 hours, in the format at enclosure 2.

d. The Commander of each Depot/Arsenal will:

(1) Identify and highlight asset shortages to their respective LCMC using the CCIR process.

(2) Submit request for assets support to respective LCMC Headquarters designated POC, with the required information identified in the format at enclosure 2.

(3) Ensure that the repair cycle time is included in the initial request.

5. Procedures.

a. The LCMCs will make immediate telephonic notification to HQ AMC G-3/5 Operations Center within 24 hours of an urgent incident occurrence that meets the Unserviceable Asset CCIR Category 1 criteria. The LCMC will follow the process described in this memorandum and as per outlined in the Asset Request Flow Diagram at enclosure 1. The statement "REQUEST FOR ASSET SUPPORT" should be typed across the top of the request in all caps. The request form must be sent to HQ AMC G-3/5 Operations Center to the Officer in charge (OIC) via electronic format at enclosure 2.

b. Once the request for unserviceable assets is received by the CCIR Team lead, the request will be evaluated to determine the best source of acquiring the assets via either the LBE Pool of Assets or the TRADOC Repair and Return Program.

(1) Within 8 hours of receipt, the request will be forwarded to the appropriate action agency to determine availability and operational status.

(2) A LBE asset request will be sent electronically to the Army Sustainment Command. The Army Sustainment Command will have 24 hours to respond to the availability and operational status of requested assets to HQ AMC Operations Center.

(3) Once the CCIR team lead receives the requested information, a request for LBE support will be forwarded to HQ DA G-4/G-8 for consideration.

(4) The appropriate HQ DA G-4/G-8 action office will evaluate the request to determine if the request is supportable and meets all the mandated requirements.

(5) If the request meets the requirements, HQ DA G-8 will coordinate with HQ FORSCOM for release and forward distribution instructions to HQ AMC G-3/5 Operations Center and CCIR Lead Action Officer for action.

c. TRADOC Repair and Return Program procedures.

(1) TRADOC has agreed to respond within 72 hours as to the on hand quantity and operational status of requested equipment. For TRADOC Repair and Return assets, the request approval process will take approximately 1-2 weeks depending on the availability of assets at the center and schools and repair cycle time at the appropriate depot or arsenal.

(2) For TRADOC assets that are repaired and returned to TRADOC, the cost of repair and transportation will be absorbed by TRADOC.

(3) For TRADOC assets that will be used as seeds to feed the next deployable unit, the cost of repairs and transporting of the assets will be charged to the GWOT funds.

d. The CCIR team lead will give final disposition instructions to the appropriate LCMCs for action.

(1) The Depot Production Support Tool (DPST) will be used to record the unserviceable asset CCIRs transaction as prescribed in the CCIR Policy Memorandum dated 29 Aug 08.

(2) Manual tracking utilizing excel spreadsheets and other support tools are also acceptable until integration occurs or the utilization of the DPST at those areas without reactive tools.

e. Criteria for submitting a request for assets to fill the production lines. After determining that the normal unserviceable return or retrograde operations will not meet the production schedule, and it is determined that it meets the criteria to be reported as a CCIR Category 1 action, LCMCs will then assign a CCIR number and create a CCIR report that

contains, at a minimum, the following information: (See enclosure 2 for the format and required information). The Category 1 criteria is, Insufficient unserviceable for induction; line Stopped and no assets available within 30 days or less In accordance with CCIRs Policy memorandum, 29 Aug 08. Point of contact for this memorandum is Mr. Gerald Bates AMCOPS-SM DSN 656-9716 and Mrs. Cathy Davis, AMCOPS-SLR, DSN 450-9040.

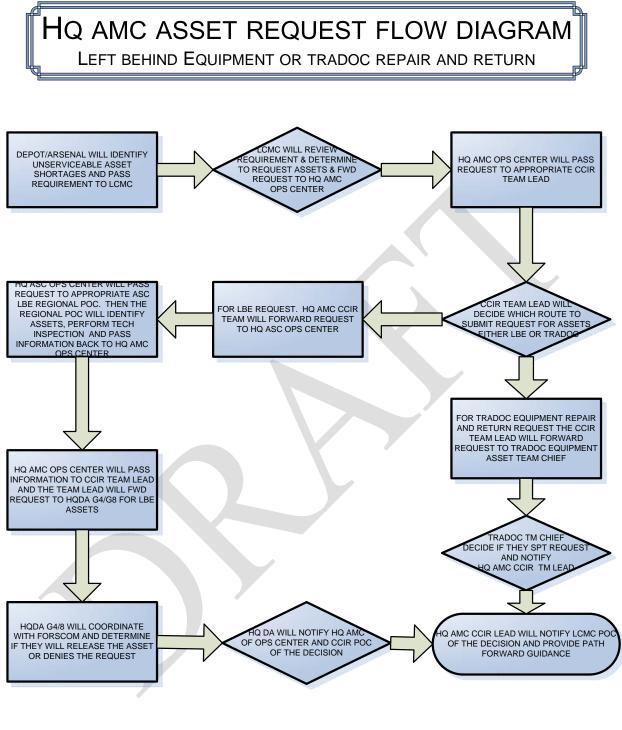
//Original Signed// JAMES C. DWYER Deputy G-3/5, Support Operations

6 Encls

- 1. HQ AMC Asset Request Flow Diagram
- 2. CCIR Unserviceable Asset Request Transmittal Report
- 3. CCIR Sample Spreadsheet (assets)
- 4. HQ AMC POC Listing asset request flow diagram
- 5. LBE Request to ASC Format
- 6. HQ AMC Request Form For TRADOC Repair and Return Program

DISTRIBUTION:

- U.S. Army AMCOM Life Cycle Management Command, ATTN: AMSAM-OC, Redstone Arsenal, AL 35898-5000
- U.S. Army CECOM Life Cycle Management Command, ATTN: AMSEL-OC, Fort Monmouth, NJ 07703-5000
- U.S. Army JM&L Lethality Life Cycle Management Command, ATTN: AMSML-OC, Picatinny Arsenal, NJ 07703-5000
- U.S. Army TACOM Life Cycle Management Command, ATTN: AMSTA-OC, 6501 11 Mile Road, Warren, MI 43897-5000
- U.S. Army Sustainment Command, ATTN: AMSAS-OPS-G, 1 Rock Island Arsenal, Rock Island, IL 61299-6500



Page 1

REQUEST FOR ASSETS SUPPORT

- Line 1: CCIR NUMBER
- Line 2: Type: (Parts, Asset, Training, OCIE, etc...)
- Line 3: NSN/PT#
- Line 4: Category (1) **<u>REQUEST FOR ASSET SUPPORT</u>**
- Line 5: NOMENCLATURE
- Line 6: SOURCE OF SUPPLY (SOS)
- Line 7: ALL OPEN DOCUMENT NUMBERS FOR REQUIRED REPAIR PART
- Line 8: IMPACTED PRON or TRADOC COURSE NAME/POI#
- Line 9: PCN
- Line 10: SUBMISSION DATE
- Line 11: LOCATION
- Line 12: IMPACTED SYSTEM: (i.e. M1A1, UH-60, etc ...)
- Line 13: PROGRAM IMPACT SUMMARY Explanation of how the asset issue is affecting the mission of the activity
- Line 14: **<u>REPAIR CYCLE TIME</u>**
- Line 15: MONTHLY REQUIREMENTS FOR NEXT 120 DAYS
- Line 16: GET WELL DATE
- Line 17: REPORTING OFFICIAL
- Line 18: ACTIVITY POC/PHONE NUMBER
- Line 19: ITEM MANAGER POC/PHONE NUMBER
- Line 20: ACTIONS TAKEN (resolved, change CAT, etc)

REQUEST FOR ASSETS SUPPORT

Commander's Critical Information Report (CCIR)									
Assets									
2-Nov-07 POC: Jim Bob Walton, Email: jbobwalton@us.army.mil, Comm: 888-888-8881									
AMCOM	Dece 1								
LEAD	Page								
					-3	Monthly	T (15)		
	_					Consumption	Total FY		
Cat	Pron	PCN	NSN	NOUN	SOS	rate	requirements	Summary of Shortage/Requested HQ Action	
1	7xxxxx	333333	01-283-4096	Transmission	AKZ	2	10	2 assets required for Dec production schedule, Locate and expedite retrogrades	
1	8XXXXX	333333	01-473-2297	Engine	SMS	25	200	50 assets required for Dec 07 thru Jan 08 production. Expedi retrogrades	

LBE AND TRADOC Repair and Return POC Listing

OFFICE SYMBOL	ORG	POINT OF CONTACT/ NUMBER	EMAIL
DAPR-FDO	HQ DA G8	COL AGEE DSN 692-4654	edward.agee@us.army.mil
DALO-MN	HQ DA G4	Mr. Dennis Brogan 703 614-0811	dennis.m.brogan@us.army.mil
AMCOPS-SMD	HQ AMC G3-5	COL A. DAVIS DSN: 656-9809	anne.davis@us.army.mil
TRADOC HQ	TRADOC Logistics /G4	Ms. Cordelia V. Shandse ALT: Mr. White or Mrs. Brandon McCrae DSN 680-5163 or FAX DSN 680 5305/5412	Cordelia.shands@us.army.mil
AMCOPS-SMD	HQ AMC G3/5	MR. BATES DSN; 656-9716	gerald.bates@us.army.mil
AMCOPS-SLR	HQ AMC G3/5	MRS. CATHY DAVIS DSN 450-9040	cathy.c.williams@us.army.mil
AMCOPS-SLR	HQ AMC G3/5	MR. DAN DANIELS DSN:656-8296	robert.daniels@us.army.mil
AMCOPS-SLR	HQ AMC G3/5	MRS. S. HENSLEY DSN: 656-8330	sandra.pope@us.army.mil
AMCOPS-SMD	HQ AMC G3/5	MR. MARK COFFEY DSN; 656-8938	mark.coffey@us.army.mil
AMSAS-OPS	HQ ASC	LTC MARROW DSN 793-4308	donald.marrow1@us.army.mil
AMSAM-OC	HQ AMCOM LCMC	MR. JOHN SMITH COMM: 256-313-1601	john.b.smith@conus.army.mil
AMSEL-0C	HQ CECOM LCMC	MR. STEVE SIGNORETTI COMM 732 532-7996	steven.signoretti@us.army.mil
AMSML-OC	HQ JM&L LCMC	MS. TRACY HOUTSMA DSN 880-7974	tracy.houtsma@us.army.mil
AMSTA-OC	HQ TACOM LCMC	MR. BRIAN BUTLER DSN 786-2238	brian.butler@us.army.mil
AMSJM-MCA	НQ ЈМС	MS. MARY T YENGER DSN 793-3651	mary.t.yenger@us.army.mil
		·	·

ENCLS 4

ABCDEFTYADAN/ASM147H0191216Fort Hood Fort WainwrightW6LWFF W6MBFF2 2	Production Depot	Major System	LIN	Qty Req'd	Technical Insp. Form 2404 Reqd (Yes/No)	LBE Org UIC	QTY OH
	Α	В	С	D	Е	F	G
	TYAD	AN/ASM147	H01912	16			

HQ AMC LBE ASSET REQUEST TO ASC FORM

HQ AMC CCIR Team Lead_

Phone Number_

Email_

HQ AMC REQUEST FOR TRADOC REPAIR AND RETURN SUPPORT FORM

Major System	LIN	QTY REQD	REPAIR CYCLE TIME	TRANS. FUNDS	REQD DELIVERY DATE	TRADOC ASSETS	Equipment Operational Status
Α	В	С	D	Е	F	G	Н
AN/ASM147	H01912	QTY	# OF DAYS	DOLLAR AMOUNT	REQD AT THE DEPOT	QTY AVAILABLE	FMC 9/8/08

HQ AMC CCIR Team Lead

Phone Number_

Email_