

**BY ORDER OF THE COMMANDER,
PACIFIC AIR FORCES**

PACAF DIRECTORY 90-229

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Logistics Readiness

**LOGISTICS QUALITY ASSESSMENT/607 ASUS
(7AF)/LGS/LGSF**

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This Logistics Quality Assessment PACAF Directory and attached Mission Performance Checklist implement AFD 90-2, *Inspector General-The Inspection System*. It applies to operations of the 607th Air Support Squadron at Osan AB, Korea. This directory supports guidance in AF Policy Directives, AF Manuals, AF Instructions, and PACAF Instructions. This directory does not apply to Air National Guard (ANG), to the US Air Force Reserve Command (AFRC) units, and members.

The items listed do not constitute the order or limit the scope of the inspection/assessment. As a minimum, units should use this directory in conjunction with their annual Unit Self Assessment. The objective is to identify deficiencies, which preclude attainment of required capabilities. Units can supplement this publication to add internal compliance items. This directory may be used in whole or in part by higher headquarters during visits or exercises.

The attached mission performance checklist represents key processes, procedures, and requirements that must be accomplished to ensure successful mission accomplishment by Seventh Air Force Supply and Fuels operations. Items critical to the proper operation of the subfunctional areas and require special vigilance are identified by a pound sign (#). The HQ PACAF Inspector General will grade these items during Unit Compliance Inspection (UCI) visits.

1. *Authorized release of Word (.doc) file can only be acquired by contacting the appropriate OPR directly.*

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Director of Logistics

Attachment 1**MISSION PERFORMANCE CHECKLIST/SEVENTH AIR FORCE****A1.1. Base Support Planning (PACAFI 10-404)**

A1.1.1. Are Supply/Fuels staff personnel familiar with their portion of the Base Support Plans (BSPs), both Part One (Unclassified) and Part Two (Classified)? (Attachment 18, Supply & Attachment 19, POL)

A1.1.2. Are copies of both parts of the applicable BSP available? (Chap 18 & 19)

A1.1.3. (#) Are BSPs reviewed by Supply and Fuels functionals as part of their readiness assessment role and comment as necessary? (Para 3.2.2.)

A1.2. War Reserve Materiel (WRM) Program Responsibilities (PACAFI 25-101, 7 AF Sup 1)

A1.2.1. Do Supply/Fuels functionals coordinate with the functional areas at the Co-located Operating Base (COBs) and the 7 AF WRMO on WRM issues? (Para 1.41.4)

A1.2.2. Do Supply/Fuels functionals make every effort to schedule and organize periodic WRM Cross-Talk conferences? (Para 1.38.1.3)

A1.3. WRM Program Management (PACAFI 25-101, 7 AF Sup 1)

A1.3.1. Do Supply/Fuels functional managers ensure assigned COB Supply/Fuels personnel attend functional cross-talk conferences to receive functional-specific WRM training? (Para 2.25.5)

A1.3.2. Staff Assistance Visits (SAVs)

A1.3.2.1. Are annual Supply/Fuels SAVs conducted at all COB locations? (Para 2. 21.3)

A1.3.2.2. Are Supply/Fuels functionals monitoring resolution of observations noted during PACAF and 7 AF SAVs? (Para 2.21.11.1 (Added))

A1.3.3. War Plans Additive Requirements Report (WPARR)

A1.3.3.1. Does 607 ASUS/LGS maintain an info copy of the MOB/COB WPARR meeting minutes? (PACAFI 25-101, 7 AF Sup 1, Para 10.13.3.3)

A1.3.3.2. Are all COB WPARR change requests coordinated with 7AF WRMO and sent to 607 ASUS/LGS? (PACAFI 25-101, 7 AF Sup 1, Para 10.16.4)

A1.3.3.3. Redistribution of WRM equipment and expendable excess

A1.3.3.3.1. Are functional user or the equipment custodian, in coordination with the host base supply and base WRMO, providing a WRM equipment and expendable excess list to the NAF upon completion of the WPARR reconciliation? (PACAFI 25-101, Para 10.35)

A1.3.3.3.2. (#) Is the NAF reviewing both equipment and expendable excess lists to verify if the excess can be redistributed within their AOR? (PACAFI 25-101, Para 10.35.1)

A1.3.3.3.3. Upon completion of RDO actions with their AOR, are NAF LGS/LGX providing remaining WRM excess list to HQ PACAF/LGRRE for re-distribution actions outside the peninsula? (PACAFI 25-101, Para 10.35.1)

A1.3.3.3.4. Is the NAF ensuring excess equipment is transferred to an excess account for visibility of the excess until receipt of disposition instructions? (PACAF 25-101, Para 10.35.3)

A1.4. WRM Consumables Management (PACAFI 25-101)

A1.4.1. Does 607 ASUS/LGS receive and maintain a hard or electronic copy of WRM consumable excesses, shortages, and unserviceable assets from base supply/COB/WRMO IAW the War Consumables Distribution Objective (WCDO)? (PACAFI 25-101, 7 AF Sup 1, Para 8.15.3 (Added))

A1.4.2. (#) Does 607 ASUS/LGS redistribute excesses, as appropriate, to fill WRM shortages in their area of responsibility, requesting disposition instructions from HQ PACAF/LGRRE, PACAF/ALOC-LGX, and the respective HQ PACAF WRM functional managers/agencies within 30 days of receipt for those items not needed anywhere in the peninsula? (PACAFI 25-101, Para 8.15)

A1.4.3. Does 607 ASUS/LGS receive a copy of the WCDO review meeting minutes from the COB WRMO? (PACAFI 25-101, 7 AF Sup 1, Para 8.17.1)

A1.5. (#) Status of Resources and Training System (SORTS) Reporting (AFI 10-201 and 51 FW Wing Command Post SORTS SAV Checklist)

A1.5.1. Does the unit maintain the following:

A1.5.1.1. A continuity folder? (AFI 10-201, Para 1.13.3, PACAF Sup 1)

A1.5.1.2. SORTS monitor letter of appointment? (AFI 10-201, Para 1.13.3, PACAF Sup 1)

A1.5.1.3. Copies of the last two SAVs conducted by the Command Post (with unit replies)? (AFI 10-201, Para 13.2.3, PACAF Sup 1)

A1.5.2. Designed Operational Capability (DOC) Statements?

A1.5.2.1. Does the unit have the most current DOC statement? (51 FW SORTS SAV Checklist Item #6)

A1.5.2.2. Does the unit commander review and initial the DOC statement as required? (AFI 10-201, Para 1.13.2.3, PACAF Sup 1)

A1.6. Supply Specific (607 ASUS/LGS) Responsibilities (PACAFI 25-101, 7 AF Sup 1)

A1.6.1. Do Supply functionals assist the Logistics Plans Function in monitoring WRM shortages and excesses for bases within the NAF? (PACAFI 25-101, Para 1.38.2)

A1.6.2. Does Supply have access to the following WRM management products? (PACAFI 25-101, 7 AF Sup 1, Para 2.28.7 (Added))

A1.6.2.1. D040, WRM Expendables Authorizations (HARVEST EAGLE)

A1.6.2.2. M30, Due-Out Validation Listing

A1.6.2.3. M36, Obligated Due-Out Listing

A1.6.2.4. Q07, WRM Requirements of Budget Code 1 and 9 Listing

A1.6.2.5. Q09, Allowance Source Code Listing (Excess)

A1.6.2.6. R07, WCDO/WRM Non-Munitions Listing

A1.6.2.7. R14, Custodian Authorization/Receipt Listing (CA/CRL)

A1.6.2.8. R23, Consolidated Custody Receipt Listing

A1.6.2.9. R34, Special Spares Listing

A1.6.2.10. L16, Equipment Excess Listing

A1.6.2.11. L47, Special Requirement Indicator Listing

A1.6.2.12. R01, Priority Requirements Reports

A1.6.2.13. L34, Serviceable Excess Listing

A1.7. Fuels Specific (607 ASUS/LGSF) (PACAFI 25-101 and AFI 23-201)

A1.7.1. Does Fuels monitor WRM fuel storage construction projects? (PACAFI 25-101, Para 1.23.7 and 1.38)

A1.7.2. Does Fuels maintain a current copy of the WAA? (2.27.3)

A1.7.3. Does Fuels compare the Inventory Management Plan (IMP) to the previous edition? (8.29.3)

A1.7.4. Does Fuels, in conjunction with the 7 AF WRMO, decide what changes are required to the Base Support Plan based on the new IMP? (8.29.4)

A1.7.5. Has Fuels provided a copy of the new IMP to each respective COB LGSF representative? (PACAFI 25-101, Para 1.23.4)

A1.7.6. Does Fuels report fuel related mishaps properly? (AFI 23-201, Para 1.8, PACAFI 32-7001, Para 4.5 and AFPD 97-02)

A1.7.7. Does Fuels have access to the Inventory Management Plan (IMP)? (PACAFI 25-101, 7 AF Sup 1, Para 2.28.7(Added)).

A1.8. General Numbered Air Forces (NAF) Responsibilities (PACAFI 25-101)

A1.8.1. Do Supply/Fuels functionals assist the Logistics Plans Function in assessing the capability of WRM to support OPlan requirements? (Para 1.38.1)

A1.8.1.1. Do Supply/Fuel's functionals assist with Staff Assistance Visits as required? (Para 1.38.1.1)

A1.8.1.2. Do Supply/Fuel's functional assist with NAF WRM Workshops as required? (Para 1.38.1.3)

A1.8.2. Do Supply/Fuel's functionals provide a team member to WRM SAV when possible? (Para 1.25.1)

A1.8.3. Do Supply/Fuel's functionals interface with other NAF WRM Functional Managers? (Para 1.25.2)

A1.8.4. Do Supply functionals serve as a point of contact for WPARR-related matters? (Para 1.25.3)

A1.8.5. Do Supply functionals assist HQ PACAF/LGRRE with distribution of the WPARR? (Para 1.25.4)

A1.8.6. Do Supply functionals assist HQ PACAF/LGRRE with the redistribution and disposition of excess WRM consumable assets? (Para 1.25.8)

A1.8.7. Do Supply functionals serve as a point of contact for consumable WRM matters? (Para 1.25.9)

A1.8.8. Do Supply functionals monitor the redistribution or disposition of excess WRM consumable assets? (Para 1.25.10)

A1.8.9. Do Supply functionals assist HQ PACAF/LGRRE with monitoring the WCDO redistribution plan to ensure redistribution actions are accomplished? (Para 1.25.11)

A1.8.10. Do Supply functionals assist HQ PACAF/LGRRE with funded and unfunded requirements to maintain WRM assets? (Para 1.25.12)

A1.8.11. Do Fuels functionals assist HQ PACAF/LGRF and monitor the current WAA to ensure it contains the correct fuel type data for all COB locations? (Para 1.23.8)

A1.8.12. Do Fuels functionals assist HQ PACAF/LGRF with maintaining the master list of WRM at the COBs to include location, serviceable condition, quantities, excesses, TCTO's and any off base requisition numbers? (Para 1.23.9)

A1.8.13. Do Fuels functionals assist HQ PACAF/LGRF with monitoring all funded and unfunded requirements to maintain WRM in their functional area? (Para 1.23.10)