



FORT CARSON LOGISTICS READINESS CENTER (LRC)

Maintenance Department External Standard Operating Procedure (SOP) Garrison Support Operations External 310

29 September 2016



**ASO
2400 O'Connell Blvd
Building 8000
Fort Carson, CO 80913**

**Logistics Support Services
W52P1J-14-G-0035**

Date: 29 Sept. 2016	REV: 0	Page 1 of 15
Shop: Maintenance Department	Originator: Maint. Manager	Approval: Project Manger

Revision History		
Revision #	Date of Issue	Summary of Changes
0	29 September	Implemented Document



MEMORANDUM FOR ALL Fort Carson LRC Customers

SUBJECT: External Maintenance SOP

1. Enclosed is the LRC External Maintenance SOP for your use. This document is intended to guide you, our customer, in order to achieve the best mission support and enhance your equipment readiness.
2. This SOP outlines general procedures for the Logistics Readiness Center (LRC) Material Maintenance Support on Garrison equipment
3. We are pleased to have the opportunity to support you and look forward to significant mission support success
4. POC is the undersigned at 719-526-2378.

// Original Signed //
Material Maintenance Manager
ASO



Date: 29 Sept 2016	REV: 0	Page 3 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

TABLE OF CONTENTS

1. Purpose:	5
2. Applicability:	5
3. References:	5
4. Hours of Operation:	5
5. General:	5
6. Responsibilities:	5
7. Quality Assurance and Customer Comments:	6
8. Safety:	6
9. Installation Maintenance Operation	7
10. Installation Support Equipment (BASOPS) (Dispatching and Servicing) and Life Cycle Equipment Management:	8
11. Work Centers / Sections:	9
12. Equipment Acceptance:	10
13. Pick Up of Job Ordered Equipment:	11
14. Deferred Maintenance:	12
15. Estimated Cost of Damage (ECOD) and Actual Cost of Damage (ACOD):	12
16. Classification of Equipment:	12
17. Warranty Program:	13
18. MWO's:	13
19. Maintenance Department / Work Section Points of Contact	14
20. Logistics Readiness Center (LRC) Points of Contact:	14
Appendix A: (Bldg 8000 Floor Plan)	15

Date: 29 Sept 2016	REV: 0	Page 4 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

1. Purpose: To outline procedures and establish uniformity in customer support as provided by the, LRC, Fort Carson, and Logistics Support Services (LSS) contract. This contract provides Garrison maintenance support services for the Logistics Readiness Center (LRC) and customers thereof.

2. Applicability: This SOP applies to all members of the Mountain Post Team in support of maintenance services from the LRC as well as other regional customers as directed by the Installation Material Maintenance Office (IMMO).

3. References:

3.1. AR 750-1, Army Material Maintenance Policy

3.2. DA Pam 750-8, The Army Maintenance Management System (TAMMS) User's Manual.

3.3. Army Sustainment Command (ASC) Supplement to AR 750-1 dated 29 January 2015

3.4. MOA Between HQ AMC and HQ IMCOM for LRC Support signed 10 October 2014

3.5. MOA Between AMC and FORSCOM for LRC Support signed 11 September 2013 3.6.

LRC Carson LSS PWS Contract Number W52P1J-14-G-0035

4. Hours of Operation:

4.1. Normal hours of operation are Monday through Friday, 0700 to 1530. Routine job orders are accepted from 0730 to 1500. Lunch break is from 1200 to 1230 and there are two 15 minute breaks each day (0900 and 1400)

4.2. Work hours may be adjusted as directed by the LRC to support specific mission requirements.

4.3. Support requirements after normal duty hours must be coordinated and approved through the LRC (526-3886).

5. General:

5.1. The ASO contract is the acquisition instrument that the LRC leverages for the execution of installation material maintenance functions to meet the Army Maintenance Standard, as prescribed in AR-750-1 the MOA between HQ AMC and HQ IMCOM and other supporting regulations for the LRC.

5.2. This support includes Garrison maintenance support DPW, DES (Fire Dept, MP's, PMO, CID.), and DPTM, range control equipment, commercial equipment, special purpose equipment, MHE, construction equipment, We also provide allied trades support, including welding, machining, bodywork, and paint. Additionally, we provide new equipment fielding support, and classification inspections. This work excludes DPTM TAS-C training aids and Range Control Target mechanisms, DPW appliance and equipment in-place.

5.3. Priorities of work are established with priority designators and other directives from the LRC, and customer based on seasonal work load.

5.4. Primary maintenance support is provided within Bldg. 8200, however, other repair sites may be established. Support will be determined as required and may be at a separate facility. Request for other on-site maintenance support at customer or other remote locations may be coordinated through the LRC.

6. Responsibilities:

Date: 29 Sept 2016	REV: 0	Page 5 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

- 6.1. Logistics Readiness Center (LRC), IMMO: The LRC IMMO monitors contract performance and quality assurance through surveillance over the, LSS material maintenance contract requirements. Implements CMDP for the LRC maintenance activity. Addresses requests regarding work outside the scope of the contract to the Contracting Officer. Directs the planning and execution of material maintenance operations; enforce standards and procedures to ensure that maintenance supports readiness and coordinates special support and IAW ACS Supplement to AR 750-1 Contact information for the IMMO Maintenance Manager Chief is 526-1619 the IMMO, Chief' Maintenance Division, Phone 526-2674.
- 6.2. ASO Maintenance Manager in conjunction with the onsite General Foreman: Manages the daily workload and is responsible for the timely completion of work IAW established priorities, and performance standards. Ensures quality management, interprets requirements, and conducts repair operations IAW the standards outlined in the contractual Performance Work Statement (PWS), MOA, and ISO 9001. Provides feedback to customers through the IMMO on special programs and/or projects.
- 6.3. Supported Customers: Submit and maintain current signature cards (DA Form 1687) for priority designation/authentication and to submit/receive job orders, to include the unit commander's assumption of command orders to Production, Planning, and Control (PP&C). These forms may be submitted both hard copy and electronically. Electronic template is available for distribution by contacting the Maintenance Manager (526-2378). Customers will job order equipment using the correct priority designator and IAW AR 750-1 Fort Carson directives and policies.

7. Quality Assurance and Customer Comments: Quality workmanship and a quality product are top priorities for the maintenance department, with an intense quality assurance and quality control (QA/QC) program established IAW International Organization for Standardization (ISO) 9001. We are here to provide the best support possible to our customers. Any comments, concerns, or issues that arise are best corrected by immediately addressing the issue.

- 7.1. An ASO and ICE customer comment boxes are located outside the main Production Control (PC) office in Bldg. 8200. Additionally, a customer comment form is provided to all customers when job orders are closed. Feel free to drop off these comment cards or speak directly with the Maintenance Manager (526-2378), Quality Assurance Auditor (524-3749), and/or the Quality Assurance Manager (526-9032) if you have any ideas, comments, concerns, or issues that would better help us to serve you, the customer. Comments, issues, or concerns that cannot be resolved by the ASO contracted service provider (CSP) should be brought to the attention of the LRC Maintenance Manager (526-1619)
- 7.2. All comments are taken seriously, addressed, and followed up with corrective actions taken. If contact information is provided, contact is made with all customers submitting negative comments.

8. Safety:

- 8.1. The speed limit within any maintenance facility operated by LRC is 5 MPH.
- 8.2. No POVs are authorized within any maintenance facility operated by LRC.
- 8.3. Customers must ensure area around equipment is clear of obstacles or other equipment before moving equipment from repair line.
 - Towed Vehicles (towed by wrecker or another vehicle) - when the vehicle is being moved in forward or reverse must have ground guide.
- 8.4. Customers will provide chock blocks and drip pans for vehicle parking.

Date: 29 Sept 2016	REV: 0	Page 6 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

- 8.5. Fuel tankers will have the fuel storage tanks emptied, and purged.
- 8.6. Smoking is prohibited in all buildings and is only authorized in Designated Smoking areas outside the fenced in area.
- 8.7. Vehicles will not be left unattended while idling.
- 8.8. Access to work areas is restricted and all customers will be escorted when in the work area. Work areas are those places identified within the yellow floor lines. Safety glasses and hearing protection are required and are available in the work sections and Tool room.

9. Installation Maintenance Operation: The LRC/ASO core maintenance mission is to maintain and perform scheduled services for IMCOM garrison equipment in IAW appropriate equipment service manuals and AR 750-1, SAs, MOAs and MOUs to:

- a. DPW: This work excludes DPW Appliance and Equipment in-place.
- b. DES (Fire Dept, MPs, PMO, CID.)
- c. DPTM: This work excludes DPTM TAS-C training aids and Range Control Target mechanisms.

10. Installation Support Equipment (Garrison) (Dispatching and Servicing) and Life Cycle

Equipment Management: The PP&C Office (Rm. 23F, Bldg. 8200) manages the garrison dispatching and service scheduling for designated Activities and Units on Ft Carson. BASOPS equipment includes LRC and USAG authorized TDA and/or Common Tables of Allowance (CTA equipment as defined within the HQ AMC and HQ FORSCOM MOA.

- 10.1. Activity Directors/Supervisors will submit a primary and alternate POC with applicable contact information to the PP&C Office.
- 10.2. The Global Combat Support Services Army (GCSS-A is used and maintained by the PP&C Office to dispatch, schedule services, track material maintenance expenditures, license operators and submit LRC and USAG AMSS reporting. The PP&C Office ensures vehicle information to include model, serial number, National Stock Number (NSN), Noun, and LRC/DPW Admin number are correct and makes changes as needed/requested
- 10.3. Garrison equipment will be dispatched at least monthly NLT than the 5th workday of each month. Activity Directors/Supervisors may request to have their Garrison equipment dispatched more frequently.
- 10.4. Operators must provide the following when dispatching equipment:
 - 10.4.1. Previous dispatch (DA Form 1970) with all information documented, to include miles/hours and fuel usage (in gallons).
 - 10.4.2. Previous DA Form 2404 or ASO-MAFO-307-1-2 DPW Vehicle Inspection Daily Inspection documented and any new faults found.
 - 10.4.3. Person dispatching the Garrison equipment must possess a valid Driver/Operator License with proper Garrison equipment qualifications.
 - 10.4.4. After dispatch, the PP&C Office will provide a new Dispatch (DA Form) with a new (DPW Vehicle Daily Inspection) form.
 - 10.4.5. The operator is required to perform and record daily PMCS IAW the applicable operator manual during the dispatch period.

Date: 29 Sept 2016	REV: 0	Page 7 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

- 10.5. All required scheduled services, to include load testing, is scheduled in the GCSS-A system. The Activity or Unit will be notified by the PP&C Office when Garrison equipment is due a scheduled service and a GCSS-A Notification will be generated and opened to complete the service. After the notification has been completed, the service schedule is updated in the GCSS-A system.
- 10.6. A monthly service schedule will be provided to the Activity POC by the end of the current month to provide notification of upcoming next month's services.
- 10.7. Repair Notifications will be generated for Garrison equipment that is Non-Mission Capable (NMC) or otherwise needs to be repaired before the next scheduled service and as requested by the owning Activity
- 10.8. Activities that do not dispatch/re-dispatch equipment as required or have Garrison equipment that is overdue a scheduled service will be reported to the LRC Maintenance Manager and COR as required by the LSS contract.
- 10.9. Garrison Equipment will be processed for turn-in when one of the following conditions exists:
 - a. Item is no longer needed to perform requirements.
 - b. Item is identified as obsolete and displaced by replacement item.
 - c. Item is still required to accomplish the mission, but due to its non-repairable state, it requires turn-in and replacement.

11. Work Centers / Sections: Customers may turn-in equipment at the designated work center Bldg. 8200 room 8200A. Some equipment may need to be evacuated to other work centers at bldg. 8000. POCs within these work centers are the Work Center Lead or the Quality Control Inspectors. To find the location of the shops see appendix A. These centers include:

- 11.1. Heavy Equipment / D shop, Engineer Vehicle Section: Includes, material handling equipment (MHE), construction equipment, Section is located at door #60.
- 11.2. Wheeled Vehicle Section: Includes all wheeled vehicles and trailers. Section is located at door #8.
- 11.3. Light Component / Mechanical Section: Includes power generation, fuel and electric, A/C Recharge, hose fabrication, wiring harness repair, and special purpose equipment repair. Section is located at door #27.
- 11.4. Welding / Machining Section: Includes all facets of machining, welding, and fabrication. Section is located at door #23.
- 11.5. Canvas Repair Section: Includes repair of tents, tarpaulins and canvas vehicle components. Limited special fabrication requests with approval of the Maintenance Manager. Section is located at door #38.
- 11.6. Paint and Body Section: Includes preparation and painting of end items, components, and selected items. Section is located at door #72.
- 11.7. Small Contracts Section: Includes facilitating the outsourcing of selected items. Examples would include lawnmowers, office machines, office furniture, and instrument tuning. Section is located at door #45.
- 11.8. Special Program Support: Support for special programs includes, Snow removal support team. This is a 12 hour shift maintenance team, on site (bldg.8200) while snow equipment is performing snow removal. 24 hour on call support for the DPW/DES fire department to repair all types of

Date: 29 Sept 2016	REV: 0	Page 8 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

equipment. Additional repair facilities may be required and will be identified as needed. Job orders are then submitted through an on-site Quality Control (QC) inspector.

12. Equipment Acceptance:

12.1. Customers must have current signature cards and assumption of command orders on-hand at Production, Planning, and Control. Equipment will be evacuated to the appropriate work section with all required forms. Customers will coordinate with the Work Section Lead, QC Inspector, or Production, Planning and Control.

12.2. Inspection standards for acceptance will be 10/20 IAW the applicable Technical Manual and AR 750-1. Equipment will be inspected by qualified personnel using the Preventive Maintenance Checks and Services (PMCS) charts to include the following:

12.2.1. The Maintenance Expenditure Limit (MEL) for equipment will be determined IAW the applicable Commercial Manuals, Technical Bulletin (TB) and AR 750-1. Items that are determined to exceed MEL will be classified IAW applicable publications. Waivers to exceed MEL may be initiated by the customer IAW AR 750-1.

12.2.2. Safety deficiencies on equipment that will jeopardize health and welfare of personnel, and/or deterioration of equipment will not be accepted.

12.2.3. Equipment damaged through other than fair, wear, and tear (FWT) will not be accepted without a memorandum of commander release from the customer and a statement of release from an investigating officer.

12.2.4. Any major assembly diagnostic test results will be annotated on the customer's maintenance notification printout.

12.2.5. Army Oil Analysis Program (AOAP) DA Form 3254-R (Oil Analysis Recommendation and Feedback) will be submitted with the job if applicable.

12.2.6. Vehicles must have adequate antifreeze protection (-50 degrees per TB 750-651).

12.2.7. Pilferage items such as special tooling, facility repair parts and materials (BII, etc.) will be secured or removed from the vehicle.

12.2.8. All sensitive items (radios, etc.) will be removed from the equipment unless those items are required as part of the work to be accomplished.

12.2.9. Fuel tanks will be at least ¼ full.

12.2.10. Equipment must be clean with exteriors and interior surfaces free of mud, dirt, sand, trash, and other debris.

12.2.11. All equipment containing assemblies with fluids will not be accepted without adequate drip pan protection. Customers are responsible for the cleaning of any spills while awaiting acceptance.

12.3. Following acceptance of the equipment at the PC office, Signature cards will be verified and a job order number assigned. The receipt (#1) copy of Work Notification will be returned to the customer.

12.4. Status of any job order is available by calling the Production Control Clerk Bldg. 8200 at 524-4161 (alt. 524-2073). The job order number must be provided by the customer.

13. Pick Up of Job Ordered Equipment:

Date: 29 Sept 2016	REV: 0	Page 9 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

- 13.1. ASO Quality Control Inspectors and Government Inspector will inspect equipment to ensure work has been accomplished to standard. Once inspection is complete equipment moves to an R status equipment code. The R status report is sent out weekly by the LRC to the Ft. Carson community.
 - 13.2. Production, Planning, and Control personnel will contact customers when equipment is ready to be picked up. All high priority job orders must be picked up within 24 hours. All other PD's must be picked up within 48 hours. Customers that do not pick up their equipment within these timeframes are reported to the COR thru the CDRL process as required by the LSS contract.
 - 13.3. Customers picking up equipment must be authorized on the unit's signature card (DA Form 1687).
 - 13.4. Equipment will be returned to the customer upon presentation of the receipt copy of the work order notification. If the receipt copy of the job order was lost, a memorandum must be submitted and signed by the unit Commander or designated representative and addressed to the Supervisor, Production, Planning, and Control. The memorandum will include the owning customer, support job order number, equipment model, nomenclature, serial number, and a statement that the original job order receipt copy has been lost. However, if found, it will be destroyed. Electronic copies of this memo are acceptable if they bear the electronic signature of the responsible commander or designated representative.
 - 13.5. Customer should inspect equipment to ensure repairs are satisfactory prior to signing for equipment.
 - 13.6. Requests for release of equipment by the customer prior to completion of requested repairs will be by a formal request (memorandum) signed by the commander or designated representative. This request will be forwarded to Production, Planning, and Control at least one working day prior to the date equipment release is desired.
 - 13.7. When units accept equipment, a copy of the closed work order will be provided. A copy of the Work Order Detail Report from the GCSS-A system will be provided upon request from the unit.
- 14. Deferred Maintenance:** Repair of equipment may be deferred up to 60 days when the affected equipment is not NMC and can be operated safely in its current condition without further deterioration. When maintenance is deferred, the work order notification will be marked "deferred" by the Quality Control Inspector for that work section. In event the equipment becomes inoperable or unsafe to operate prior to repair, the equipment will be turned-in to the work section with a memo requesting upgrade of priority.
- 15. Estimated Cost of Damage (ECOD) and Actual Cost of Damage (ACOD):**
- 15.1. ECOD's are normally accomplished when damage is suspected to be other than fair, wear, and tear (FWT). Technical assistance from maintenance department personnel may be requested to perform ECOD's as well as assist with determining the apparent cause (accident, mechanical/system failure, and/or improper operating procedures).
 - 15.2. Customers may request an ECOD to be completed by LRC maintenance personnel.
 - 15.3. When a technical inspection detects damage to an end item component through other than fair wear and tear (FWT) this damage will be documented on a DA Form 5988-E or equivalent. The inspector's rationale for this determination will also be included on this form. A copy of the DA Form 5988-E or equivalent will be forwarded to the owning unit that ordered the work. The Commander will determine if further action will be taken under the provisions of AR 735-5. Repair of the damaged end item or component will not be started until AR 735-5 requirements are satisfied.

Date: 29 Sept 2016	REV: 0	Page 10 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

15.4. When the ECOD is completed, it will be returned to the customer and the ECOD job order will be closed. The customer will then be required to investigate and determine the cause of the damage IAW AR 735-5.

15.5. When the item is no longer required for investigation, the investigating officer conducting the investigation will provide the appropriate work section with a release statement. (For example: "Damage to Cargo truck, 2 ½, M35A2, serial number 022516782, is being Investigated IAW AR 735-5. The vehicle is no longer required for Investigation and is released for repair)". Repairs will not be made without the investigating officer's release statement or a completed survey IAW AR 735-5. A new job order stating "Repair IAW ECOD/ACOD" will be submitted with the release statement or completed survey.

15.6. Customers may also request an ACOD to be completed to determine actual repair costs.

16. Classification of Equipment: Customers may request classification for turn-in of equipment through the appropriate work section. The DA Form 2407/DA Form 2407-E should state "request classification for turn-in". Classifications are normally valid for 90 days. Customers should not use classified equipment for controlled substitution, as this action would void the classification paperwork.

17. Warranty Repair Program:

17.1 The Logistics readiness Center (LRC) Warranty Repair Program operated by ASO, provides a central point of contact for the user, warrantor, and other Government agencies. The program provides maximum benefits from the warranty agreements, minimizes delays in repair of warranty items, and allows us to maintain a record of repair parts used, repair time consumed, and dealer performance.

17.2 Warranty claims may include shipment/transportation of equipment to the manufacturer or other repair site.

17.3 All equipment, assemblies, components, and materials covered by a warranty will be reported to the Installation WARCO upon receipt by the user. Direct contact between installation units or activities, local dealership, manufacturers, or other Government agencies is prohibited.

17.4 Maintenance request (DA Form 2407) is used to submit warranty claims for all items of equipment.

17.5 The Installation WARCO is the only person who can modify the normal procedures to process warranty claims on equipment and materials being repaired. Users are cautioned that no attempts should be made to repair items under warranty because it may void the warranty and the cost of repair or unit may incur the cost.

17.6 Using units will not remove any warranty item from end items unless directed by the WARCO or Warranty Holder. Using units will not attempt repair of any item under warranty unless directed by the WARCO. Final decisions to repair warranty items using Government resources or to have repairs accomplished by local dealerships/vendors, will be made by the WARCO in coordination with the warranty manufacturer.

17.6 ASO Maintenance will not make any repairs on warranty items unless coordinated and authorized by the installation WARCO, 526-5641

17.7 Warranty disputes which cannot be resolved locally will be reported to the appropriate command by the Installation Warranty Coordinator, in accordance with command/local directives. A DA Form 2407 and a DA form 2404 for validation of work performed will be used as an official notification of a warranty dispute.

18. MWO's

Date: 29 Sept 2016	REV: 0	Page 11 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

20.1 The ASO (LRC) MWO coordinator (MWOC) is located in building 8000, Door 44, 526-5641.

20.2 MWOC corresponds with owning units/activities through their command staff channels and requests density, model numbers, serial numbers, and owner UIC. Contact the Installation Property Control Book Office (PBO) and request a listing of equipment for the LIN(s) and NSN(s) that is (are) identified in the MWO.

20.3 MWOC will provide an email copy of the MWO to the MSC MWO point of contact (POC).

20.4 MWOC will coordinate with the POC for each MSC to ensure they are aware of the schedule and that the owning units will comply.

20.5 The LRC ASO Maintenance Department will apply the MWO once informed or directed by the MWOC of requirement to provide MWO support identified in the MWOF or ensure that support is available when WMO team arrive on post (when another vendor is used to apply the MWO)

20.6 The MWOC controls the MWO kits and will issue to the organization that is applying the MWO (Unit, ASO, or other vendor).

20.7 On reimbursable MWO's, the sponsoring agency must provide a MIPR prior to the work being accomplished. The MWOC provides an estimated cost to the sponsoring agency and is responsible for ensuring the sponsoring agency is aware of where the MIPR is to be sent.

20.8 At the completion of the MWO, the MWOC receives a copy of the completed Work Request and inputs the required information into the Modification Management Information System (MIMS) accessed through the Logistics Information Warehouse (LIW). LIW and MMIS are user ID and password protected. Once LIW and MMIS access is authorized, the MOW reporting module provides and on-line method of reporting MWO applications. The MWOC maintains a closed MWO Work Request file.

20.9 If the MOW changes the end item NSN when it is reported in MMIS, the MWOC will notify the owning unit PBO of the NSN change.

19. Maintenance Department / Work Section Points of Contact: Primary POC for the Maintenance Department is the Maintenance Manager at 526-4119. Work Section POCs and phone numbers are indicated below:

- Materiel Maintenance Manager 526-4119
- Maintenance Foreman 524-2073
- Maintenance Lead 526-6117
- Production Control Clerk 524-4161
- Supervisor Production, Planning, and Control 526-5624
- Maintenance Lead Combat 526-5791
- Maintenance Lead Wheel Vehicles 526-3708
- MWO/Warranty Coordinator 526-5641
- Lead Light Component 526-5569
- Lead Commo / Elec Repair 526-2055
- Lead Allied Trades 526-3548
- Lead Paint and Body 526-2903

20. LRC Maintenance Division Points of Contact: Primary POC for the Maintenance Division is the Maintenance Manager at 526-1619. Work Section POCs and phone numbers are indicated below:

- Maintenance Division Chief 526-2674

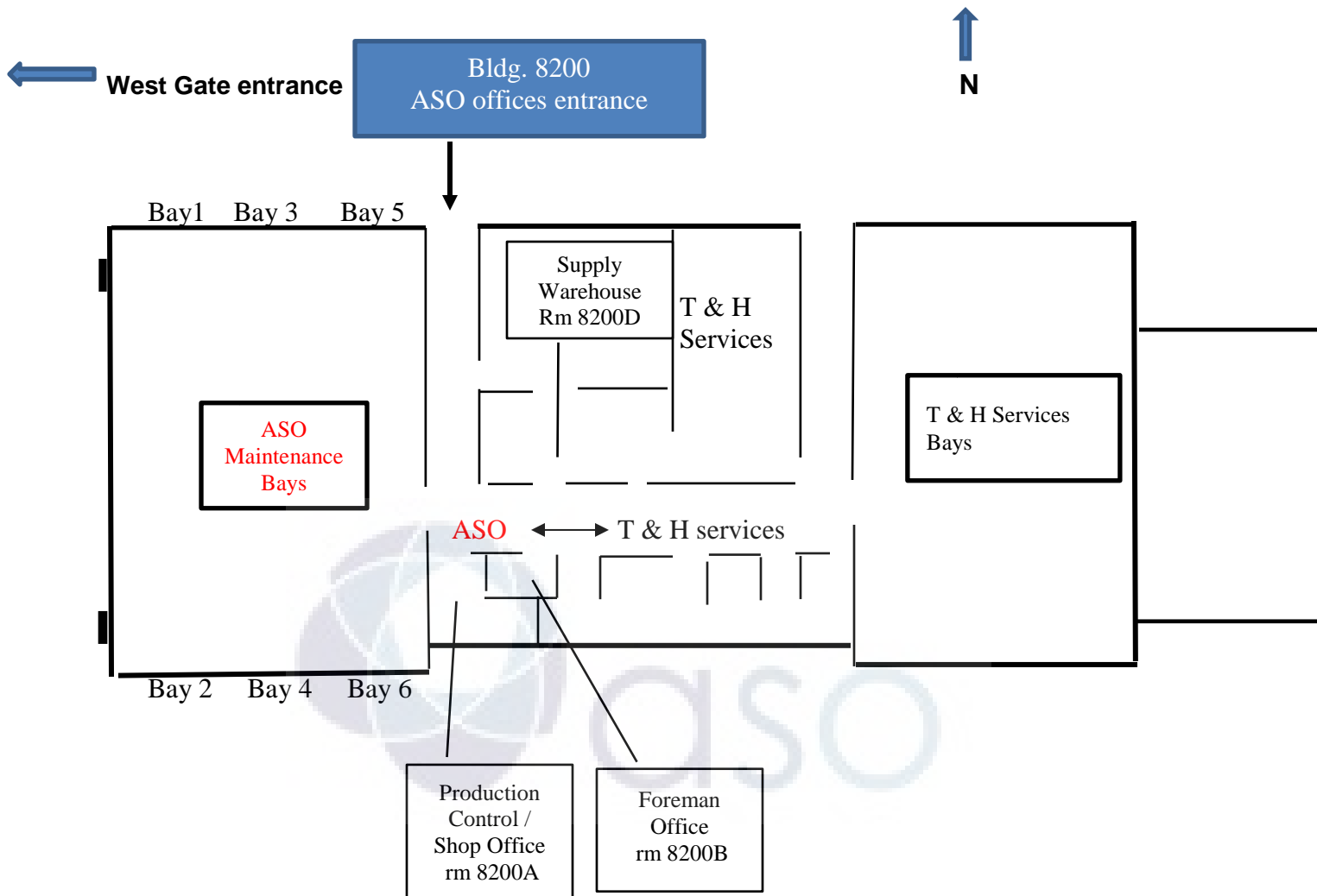
Date: 29 Sept 2016	REV: 0	Page 12 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

- Maintenance Manager 526-3886
- LSS COR 526-3157
- Maintenance Operations Chief 524-5065
- Logistics Management Specialist: 026 analysis, Data and Reports 526-3886
- Logistics Management Specialist/MWO, Warranty Assurance Auditor 526-2163
- Quality Assurance Specialist 526-5425/1965
- Quality Control Inspector 524-1019
- SAMS System Administrator 526-9052



Date: 29 Sept 2016	REV: 0	Page 13 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

Appendix A: (Bldg. 8200 Floor Plan)



Date: 29 Sept 2016	REV: 0	Page 14 of 15
Shop: Maintenance Department	Originator: Maintenance Manager	Approval: Project Manager

