



Command Logistics Review Team





Command Logistics Review Team

AGENDA

- Mission statement
- AR 11-1 provides regulatory guidance
- Assessed Areas/Assessment Ratings/Scheduling Criteria
- State improvement program - CSIP
- Evaluation Team- CLRT webpage
- FY 2010 & FY 2011 CLRT visits
- Rating Criteria
- Review process (State and NGB)
- Identifies trends and systemic problems



Mission Statement

Improve the overall sustainability, mobilization readiness, and effectiveness of logistics operations through compliance-driven analysis, observations, and hands on assistance at all levels of logistics within the Army National Guard IAW AR 11-1.



Command Logistics Review Program

- AR 11-1 provides regulatory guidance
- Assessment and assistance program
- Provides logistics “snap shot”
- Performs sample inventories
- Unit, installation, and activity logistics levels
- Identifies trends and systemic problems



Assessment Areas

- **CSDP Management**
- **Unit Supply Management**
- **Physical Security Management**
- **Installation Supply Management**
- **Property Book Management**
- **Installation Maintenance Management**
- **Unit Maintenance Management**
- **Financial Liability Investigation**
- **Ammunition Management**
- **Surface Repair Parts Management**
- **Small Arms Repair Parts Management**
- **Food Service Management**
- **Mobilization Logistics Management**
- **Hazardous Material Management**
- **Controlled Humidity Preservation**
- **RESET**
- **Excess Management**



Assessment Ratings

➤ **NOTEWORTHY**

- Exceeds all regulatory or policy guidance

➤ **SATISFACTORY**

- Meets overall compliance guidelines

➤ **REQUIRES IMPROVEMENT**

- Corrective actions required to bring program in compliance.

➤ **UNSATISFACTORY**

- Significant issues due to program negligence or absence, lack of accountability or serious safety/physical security violations.



Scheduling Criteria

≤ 4 RI/UNSAT

5-9 RI/UNSAT

≥ 10 RI/UNSAT

≤ 4 RI/UNSAT

36 Months

5-9 RI/UNSAT

24 Months

10 RI/UNSAT

12 Months

UNSAT PHYSICAL SECURITY/AMMO

6 Months



State Improvement Program (C-SIP)

Purpose: Correct deficiencies leading to assessment ratings of Requires Improvement and Unsatisfactory

- Submit Corrective Action Plan (within 30 days following CLRT)
 - ❑ Steps to correct deficiencies
 - ❑ Incremental goals
 - ❑ Timeline for completion (within 180 days)
 - ❑ State/Territory submits monthly progress reports
- CLRT Members will provide assistance and support



CLRT Weekly Summary

Monday - Friday (TBD)

- In Brief to State Staff on Monday - 0800
- Conduct Analysis (State/Installation/Unit Level)
- Draft observations. Conduct Informal Out Briefs.

Friday (TBD)

- Formal Out Brief to State Staff – (TBD)
- Provide Draft Report (Final Report within 45 days)



Command Logistics Review Team

CLRT Food Service Evaluators

| Evaluator | State | Title/Location/Phone Number |
|------------------------|--------------|--|
| CW4 Jung | WA | NGB Senior Food Advisor |
| CW3 Christensen | VA | RC Food Advisor / Fort Lee |
| CW4 Domeier | NE | EAGLE Food Advisor |
| CW4 Johnson | AK | PEC Program Manager |
| CW4 Mackie | NV | NV Supply / Food Service Technician |
| CW2 Zwayer | OH | Food Service Technician |
| CW2 Bruce | FL | Food Service Technician |
| MSG Yule | WV | Food Service Technician |



Command Logistics Review Team

NGB- CLRT Website

<https://gkoportal.ngb.army.mil/sites/ARL-C/default.aspx>



Command Logistics Review Team

SCHEDULE FY 2010

| | |
|-----------------------|------------------------------|
| OREGON | 02 NOV 09 – 06 NOV 09 |
| WASHINGTON | 16 NOV 09 – 20 NOV 09 |
| TEXAS | 02 DEC 09 – 11 DEC 09 |
| FLORIDA | 11 JAN 10 – 15 JAN 10 |
| MISSISSIPPI | 19 JAN 10 – 23 JAN 10 |
| HAWAII | 01 FEB 10 – 05 FEB 10 |
| GUAM | 08 FEB 10 – 12 FEB 10 |
| VIRGIN ISLANDS | 22 FEB 10 – 26 FEB 10 |



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SCHEDULE FY 2010

| | |
|---------------------|------------------------------|
| MISSOURI | 01 MAR 10 – 05 MAR 10 |
| TENNESSEE | 15 MAR 10 – 19 MAR 10 |
| VERMONT | 29 MAR 10 – 02 APR 10 |
| ILLINOIS | 12 APR 10 – 16 APR 10 |
| WYOMING | 19 APR 10 – 23 APR 10 |
| MICHIGAN | 26 APR 10 – 30 APR 10 |
| NEW JERSEY | 17 MAY 10 – 21 MAY 10 |
| RHODE ISLAND | 24 MAY 10 – 28 MAY 10 |



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SCHEDULE FY 2010

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|-----------------------------|------------------------------|
| NORTH DAKOTA | 14 JUN 10 – 18 JUN 10 |
| ALASKA | 21 JUN 10 – 26 JUN 10 |
| MONTANA | 26 JUL 10 – 30 JUL 10 |
| SOUTH DAKOTA | 09 AUG 10 – 13 AUG 10 |
| IDAHO | 16 AUG 10 – 20 AUG 10 |
| NEW YORK | 23 AUG 10 – 27 AUG 10 |
| GEORGIA | 13 SEP 10 – 17 SEP 10 |
| DISTRICT OF COLUMBIA | 27 SEP 10 – 01 OCT 10 |



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SCHEDULE FY 2011

| | |
|---------------------|------------------------------|
| VIRGINIA | 18 OCT 10 – 22 OCT 10 |
| PENNSYLVANIA | 27 OCT 10 – 05 NOV 10 |
| MARYLAND | 15 NOV 10 – 19 NOV 10 |
| ARKANSAS | 06 DEC 10 – 10 DEC 10 |
| NEVADA | 10 JAN 11 – 14 JAN 11 |
| OKLAHOMA | 24 JAN 11 – 28 JAN 11 |
| LOUISIANA | 07 FEB 11 – 11 FEB 11 |
| NEW MEXICO | 14 FEB 11 – 18 FEB 11 |



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SCHEDULE FY 2011

| | |
|-----------------------|------------------------------|
| INDIANA | 02 MAR 11 – 11 MAR 11 |
| KENTUCKY | 14 MAR 11 – 18 MAR 11 |
| WEST VIRGINIA | 28 MAR 11 – 01 APR 11 |
| MINNESOTA | 05 APR 11 – 15 APR 11 |
| SOUTH CAROLINA | 25 APR 11 – 29 APR 11 |
| WISCONSIN | 30 MAY 11 – 03 JUN 11 |
| MASSACHUSETTS | 08 AUG 11 – 12 AUG 11 |
| NEBRASKA | 22 AUG 11 – 26 AUG 11 |



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SCHEDULE FY 2011

| | |
|----------------|------------------------------|
| ARIZONA | 12 SEP 11 – 16 SEP 11 |
| IOWA | 19 SEP 11 – 23 SEP 11 |
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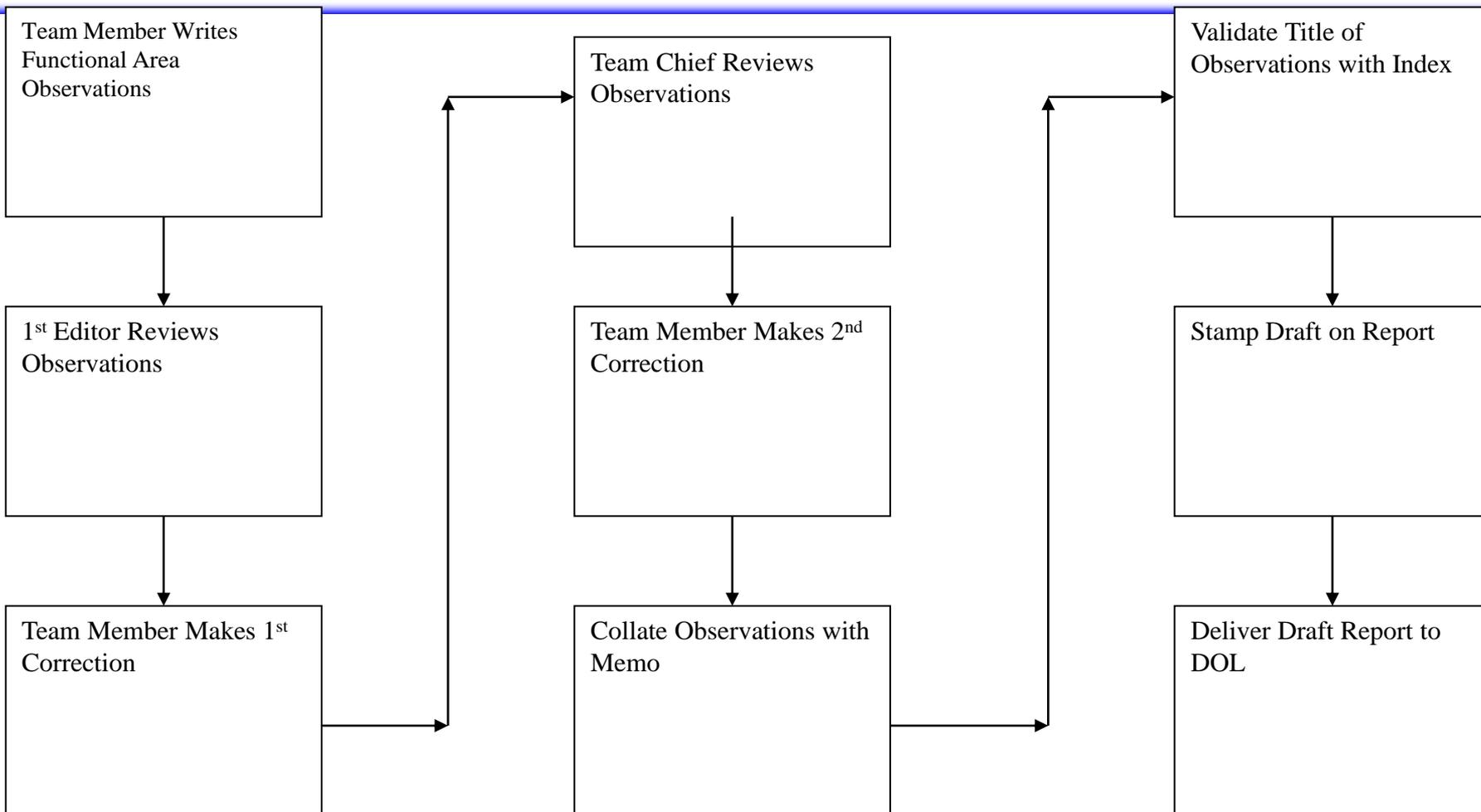
Areas 14 Assessment Rating Criteria

| Assessment Area | A+B (100-90) Noteworthy | C (89-80) Satisfactory | D (79-70) Requires Improvement | F (69 or below) Unsatisfactory |
|--|--|--|---|---|
| Area 14 Food Service Management | <ul style="list-style-type: none"> > Zero (0) Observations (does not include overview/commendable performance) > Total accountability in all areas of food service <li style="text-align: center;"><u>B</u> > One (1) observation (does not include overview/commendable performance) > No repeat observations > Minimum of 90% accountability in all areas of food service | <ul style="list-style-type: none"> > No more than four (4) observations (does not include overview/commendable performance) and/or > No more than two (2) first repeat observations > Minimum of 80% accountability in all areas of food service | <ul style="list-style-type: none"> > Five (5) or more observations (does not include overview/commendable performance) and/or > Two (2) or more repeats include no more than two (2) second repeats and/or > Failure to follow regulatory guidance > Minimum of 70% accountability in all areas of food service | <ul style="list-style-type: none"> > Lack of effort toward food service program > Eight (8) or more observations (does not include overview/commendable performance) and/or > Two (2) or more repeats include no more than two (2) second repeats and/or > Failure to follow regulatory guidance > Anything less than 70% accountability in all areas of food service |
| Army National Guard Logistics Division | | | NGB-ARL-C | |



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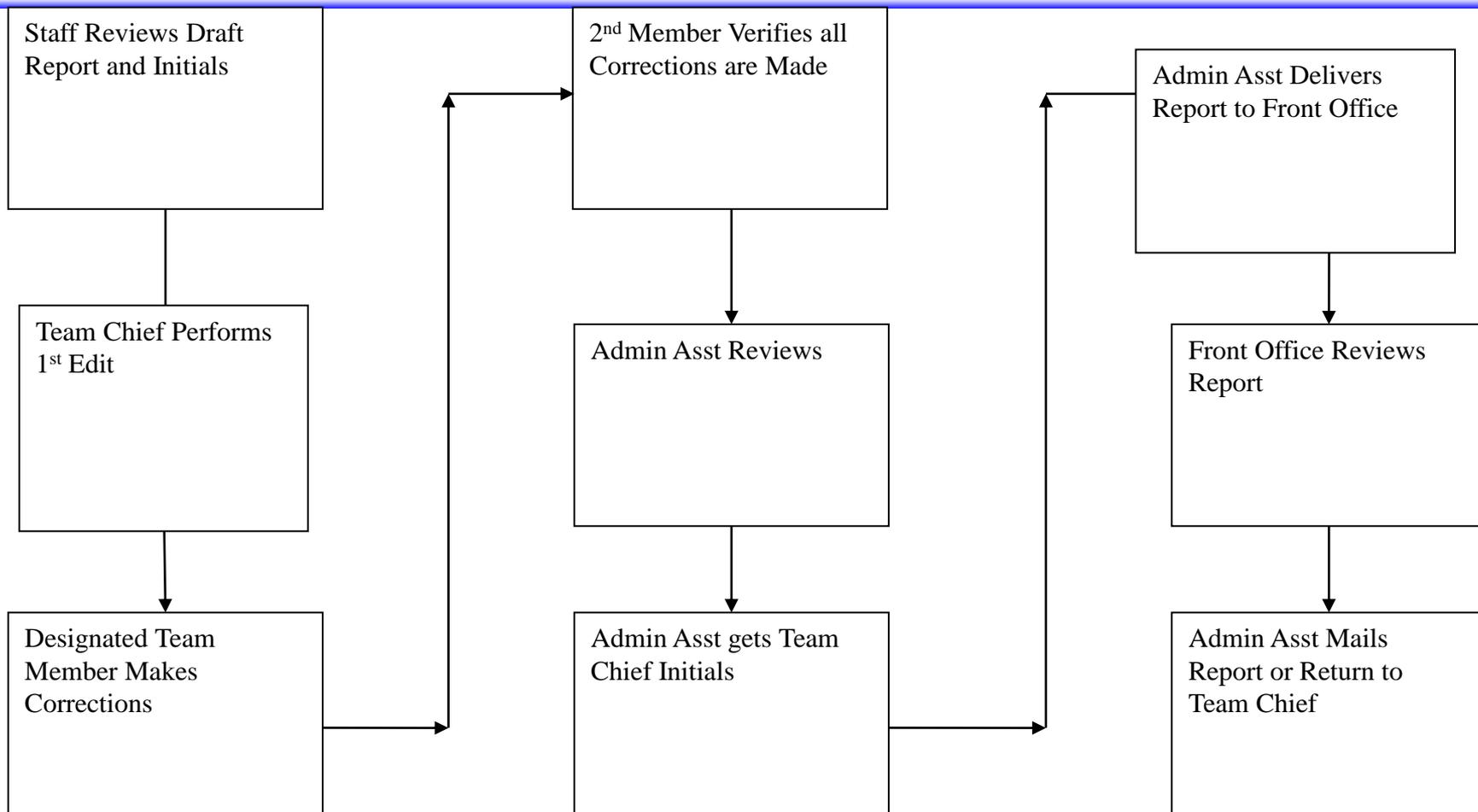
Observation Review on the Road





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Report Review at NGB





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Food Service CLRT Finding for FY 08

| Observation | 18 State Visited |
|---|-------------------------|
| DA Form 5913 (Feeder Reports) | 9 |
| DA Form 5914 (Ration Control Sheet) | 9 |
| Training Program | 7 |
| Cash Meals Payment Sheet (DA Form 1544) | 5 |
| DA Form 3034 (Production Schedule) | 5 |
| Annual Reviews | 4 |
| Contract/Catered Meals | 3 |
| ARIMS | 2 |
| Food Service Management Board (FSMB) | 2 |
| Action Plan | 2 |
| | |



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Food Service CLRT Finding for FY 09

| Observation | 17 State Visited |
|--------------------------------------|-------------------------|
| DA Form 5913 (Feeder Reports) | 12 |
| DA Form 5914 (Ration Control Sheet) | 11 |
| Training Program | 6 |
| Annual Reviews | 6 |
| DA Form 3034 (Production Schedule) | 5 |
| Contract/Catered Meals | 3 |
| Cash Collection Procedures | 3 |
| Food Service Management Board (FSMB) | 2 |
| ARIMS | 2 |
| | |



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Food Service CLRT Finding for FY 10

| Observation | 5 State Visited |
|--------------------------------------|------------------------|
| DA Form 5913 (Feeder Reports) | 3 |
| DA Form 5914 (Ration Control Sheet) | 2 |
| Training Program | 1 |
| Annual Reviews | 1 |
| DA Form 3034 (Production Schedule) | 0 |
| Contract/Catered Meals | 1 |
| Cash Collection Procedures | 1 |
| Food Service Management Board (FSMB) | 0 |
| ARIMS | 2 |
| | |



Command Logistics Review Team

CW4 Stan Jung
Senior Food Service Advisor
Command Logistic Review Team (CLRT-X)

Phone: (703) 601-7344

DSN: 329-7344

FAX: (703) 607-8529

National Guard Bureau
Army Logistics Division
ARNG Readiness Center
NGB-ARL-E
111 South George Mason Drive
Arlington, Virginia 22204-1382

EMAIL: Stanley.Jung@us.army.mil



Command Logistics Review Team

**CW3 James T Christensen R.D.
Reserve Component Food Advisor
Command Logistic Review Team (CLRT-X)**

Phone: (804) 734-4282

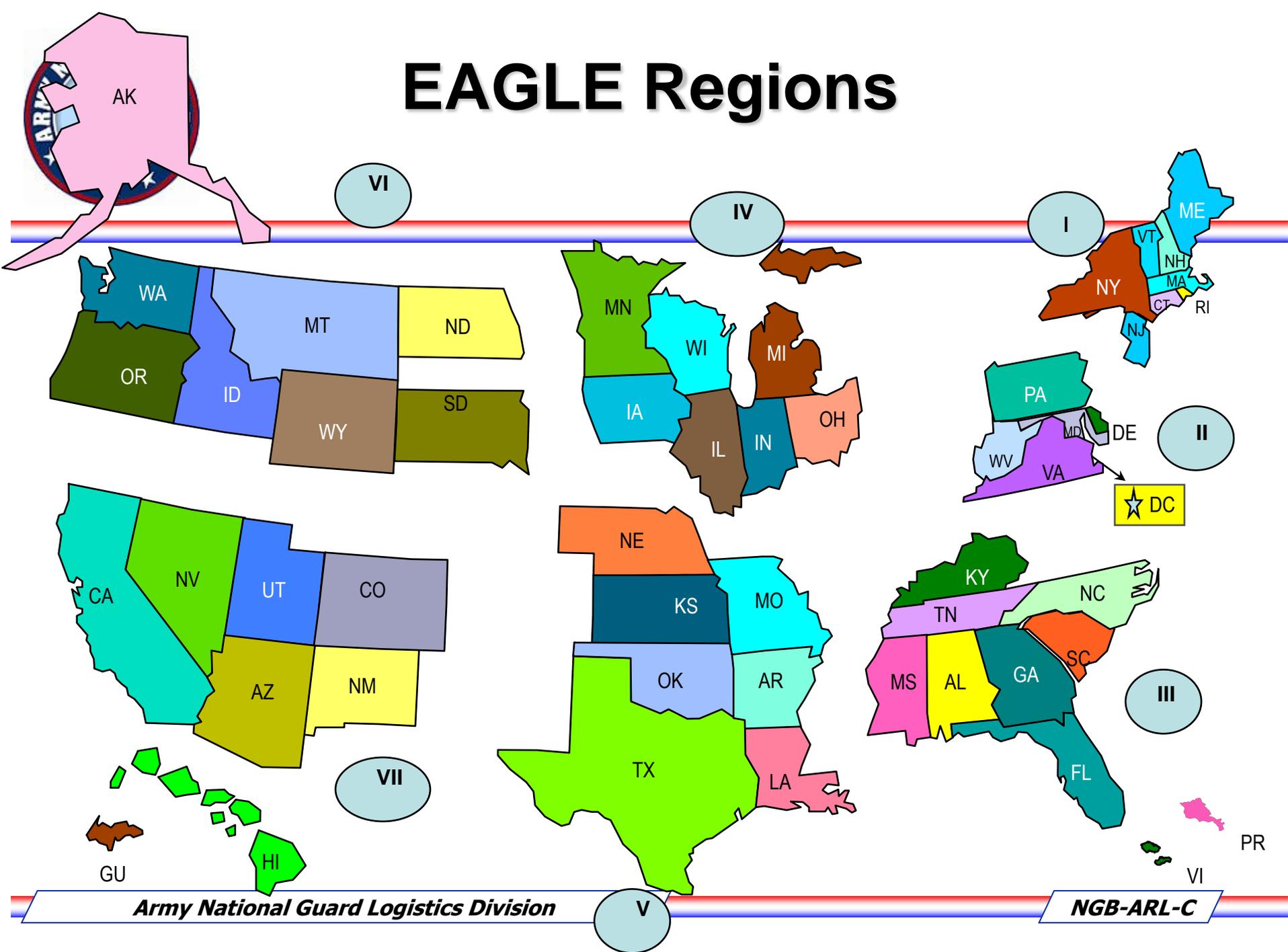
DSN: 687-4282

FAX: (804) 734-3690

**Quartermaster Center and School
Joint Culinary Center of Excellence, (JCCoE)
ATTN ATSM-CES-RC
1201 22nd Street, Rm 301
Fort Lee, Virginia 23801-1601**

EMAIL: james.t.christensen@us.army.mil
www.quartermaster.army.mil/aces

EAGLE Regions



Army National Guard Logistics Division

NGB-ARL-C



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Q U E S T I O N S ?