



COMDTINST 4730.1

SEP 20 2013

COMMANDANT INSTRUCTION 4730.1

Subj: LOGISTICS COMPLIANCE INSPECTION PROGRAM

- Ref: (a) CG-4 Technical Authority, COMDTINST 4700.4 (series)  
 (b) Aeronautical Engineering Maintenance Management Manual, COMDTINST M13020.1 (series)  
 (c) Naval Engineering Manual, COMDTINST M9000.6 (series)

1. **PURPOSE.** This Instruction establishes the policy and requirements for the performance and conduct of a comprehensive Logistics Compliance Inspection (LCI) Program. The Aeronautical Engineering LCI and the Naval Engineering LCI have been developed to meet the intent of this Instruction.
2. **ACTION.** All Coast Guard (CG) unit commanders, commanding officers, officers-in-charge, deputy/assistant commandants, and chiefs of headquarters staff elements shall comply with the provisions of this Instruction. Internet release authorized.
3. **DIRECTIVES AFFECTED.** None.
4. **DISCLAIMER.** This Instruction is intended to provide operation support guidance for CG personnel and is not intended to, nor does it, impose legally binding requirements on any party outside the CG.
5. **BACKGROUND.** The mission support organization provides the CG with its complex and multi-disciplined personnel and surface, aviation, and electronic systems. In accordance with Reference (a), the Technical Authority for all CG engineering and logistics programs is the Assistant Commandant for Engineering and Logistics, Commandant (CG-4). Commandant (CG-4) has the authority, responsibility, and accountability to establish, monitor, and approve technical standards, tools, and processes in conformance with logistics policy, requirements, architectures, and standards.

DISTRIBUTION – SDL No. 163

	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u	v	w	x	y	z	
A			X		X								X	X	X	X			X								
B		X					X				X	X									X						
C	X	X		X																				X			
D																											
E					X																						
F																											
G																											
H																											

NON-STANDARD DISTRIBUTION:

The LCI program was developed to better document the current state of operating forces and their compliance with existing programs that ensure proper selection and use of technical standards, tools, and processes that deliver the safety, reliability, and performance required by the assets (cutters, aircraft, boats, facilities, equipment, materials, etc). Furthermore, the LCI program ensures assets are supported properly throughout their life cycle, and in compliance with environmental laws and standards.

6. POLICY. Inspections are critical to the ability of an organization to ensure compliance with its various policies. The purpose of a LCI is to assess the posture of the logistical support at the inspected organization and provide an evaluation of the organization's ability to perform key logistics processes in a safe, standardized, and technically compliant manner. The areas to be inspected, at a minimum, consist of maintenance processes and procedures, configuration, maintenance documentation, technical data, and supply support. The LCI program will be administered and executed as noted in Roles and Responsibilities and will ensure compliance across mission support functions.
7. ROLES AND RESPONSIBILITIES.
  - a. The Director of Operational Logistics (DOL) shall provide governance to the LCI Program and shall:
    - (1) Provide guidance and methods for the LCI Program.
    - (2) Develop and evaluate LCI metrics.
    - (3) Review corrective actions to facilitate compliance with this policy.
    - (4) Establish a robust trend review, and identify root cause of discrepancies/metrics to develop corrective action(s).
    - (5) Provide open sharing of lessons learned.
  - b. Commandant (CG-44), Office of Logistics is the Technical Authority representative for the LCI Program and shall develop and maintain LCI policy.
  - c. Commandant (CG-41), Office of Aeronautical Engineering, shall be the program manager for the Aeronautical Engineering LCI in accordance with Reference (b) and shall:
    - (1) Oversee the compliance program. Establish oversight and evaluation processes to effectively prevent and resolve deficiencies. Identify issues which are beyond the unit's control and require resolution by higher authority.
    - (2) Ensure the appropriate condition of assets, records, configuration of assigned aircraft, support equipment, and maintenance support systems.
    - (3) Ensure all required programs are in compliance with current laws, regulations and standards.
    - (4) Update and maintain the Aeronautical Engineering Management Manual, COMDTINST M13020.1 (series) consistent with the LCI program.
  - d. Commandant (CG-45), Office of Naval Engineering, shall be the program manager for the Naval Engineering LCI in accordance with Reference (c) and shall:

- (1) Oversee the compliance program. Establish oversight and evaluation processes to effectively prevent and resolve deficiencies. Identify issues which are beyond the unit's control and require resolution by higher authority.
  - (2) Ensure the appropriate condition of assets, records, configuration of assigned boats, cutters, support equipment, and maintenance support systems.
  - (3) Ensure all required programs are in compliance with current laws, regulations and standards.
  - (4) Update and maintain the Naval Engineering Manual, COMDTINST M9000.6 (series) consistent with the LCI program.
- e. Commandant (CG-6), Assistant Commandant for Command, Control, communications, Computers and Information Technology, shall:
- (1) Support, assist, and participate in the Aeronautical and Naval LCI's as necessary. Establish oversight and evaluation processes to effectively prevent and resolve deficiencies. Identify issues which are beyond the unit's control and require resolution by higher authority.
  - (2) Ensure the appropriate condition of assets, records, configuration, support equipment, and maintenance support systems within Commandant (CG-6) cognizance.
  - (3) Ensure all required programs are in compliance with current laws, regulations and standards.
- f. Service Centers/Logistics Centers shall provide support to the LCI Program.
8. **DISTRIBUTION.** No paper distribution will be made of this Instruction. To view this Instruction or other unclassified directives visit the Coast Guard Directives System Intranet site at: <http://cgweb.comdt.uscg.mil/CGDirectives/Welcome.htm> and CG Portal: <https://cgportal2.uscg.mil/library/directives/SitePages/Home.aspx>, or the Internet site: <http://www.uscg.mil/directives>.
9. **RECORDS MANAGEMENT CONSIDERATIONS.** This Instruction has been thoroughly reviewed during the directives clearance process, and it has been determined there are further records scheduling requirements, in accordance with Federal Records Act, 44 U.S.C. 3101 et seq., NARA requirements, and Information and Life Cycle Management Manual, COMDTINST M5215.12 (series). This policy creates significant or substantial change to existing records management requirements.
10. **ENVIRONMENTAL ASPECT AND IMPACT CONSIDERATIONS.**
- a. Environmental considerations under the National Environmental Policy Act (NEPA) were examined in the development of this Commandant Instruction without substantive change. It is categorically excluded from further NEPA analysis and document requirements under Categorical Exclusion #33 as published in National Environmental Policy Act Implementing Procedures and Policy for Considering Environmental Impacts, COMDTINST M16475.1 (series), Figure 2-1. An Environmental Checklist and Categorical Exclusion Determination (CED) are not required.
  - b. This directive will not have any of the following: significant cumulative impacts on the human environment; substantial controversy or substantial change to existing environmental conditions; or inconsistencies with any Federal, State, or local laws or administrative determinations relating to the environment. All future specific actions resulting from the general policies in this

Instruction must be individually evaluated for compliance with the National Environmental Policy Act (NEPA), DHS and Coast Guard NEPA policy, and compliance with all other environmental mandates. Due to the administrative and procedural nature of the Instruction, and the environmental guidance provided within it for compliance with all applicable environmental laws prior to promulgating any directive, all applicable environmental considerations are addressed appropriately in this Instruction.

11. FORMS/REPORTS. None.

R. J. RÁBAGO /s/  
Rear Admiral, U. S. Coast Guard  
Assistant Commandant for Engineering and  
Logistics