STANDARDIZED MFTURP-1 COMMENT MATRIX

The matrix below is used as a template for submitting comments to request changes to the Military Freight Traffic Unified Rules Publicaiton-1 (MFTURP-1). The proposed language change for the regulation will appear in Column 7, and Column 8 will include the rationale and systems impact or resource implications of the proposed change. Except as noted below, an entry is required in each of the columns. *Do not adjust the column widths or fonts.* Submit proposed Comment Matrix via e-mail to the Surface Deployment and Distribution Command (SDDC) MFTURP-1 Administrator.

Column 1 - # COMMENT NUMBER

Numeric order of comments. Manually enter numbers from the first comment to the last comment.

Column 2 – SOURCE

OSD

Service

Joint Staff

COCOM

DLA

DOD Log AIT

AAFES

DeCA

GSA

TSPs

Other Agencies, as required.

Column 3 – TYPE

C - Critical (Contentious issue that will cause non-concurrence with publication)

M - Major (Incorrect material that may cause non-concurrence with publication)

S – Substantive (Factually incorrect material)

A – Administrative (grammar, punctuation, style, etc.)

Column 4 – PAGE

Page number of the current publication.

Column 5 – PARA

Paragraph number that pertains to the comment expressed. (i.e. 4a, 6g, etc.)

Column 6 – LINE

Line number on the designated page that pertains to the comment.

Column 7 – COMMENT Change From/ Change To

Provide proposed language change. See example below.

Column 8 – RATIONALE AND SYSTEMS IMPACT/RESOURCE IMPLICATIONS

Provide concise, objective explanation of the rationale for the comment. In addition, include any known advantages, disadvantages, any system impacts or resource implications of the proposed change, and applicable regulatory references.

Column 9 – DECISION (MFTURP-1 Administrator Use Only)

A - Accept

R – Reject (Rationale required for rejection.)

M - Accept with modification (Rationale required for modification.)

NOTE: This column is for TASKER use only. No rationale required for accepted items. Rationale for rejection is placed in the rationale comment box and highlighted for clarity. For modifications, the complete modified language will be placed (and annotated) as the bottom entry for that item in the "Comments" column and the rationale for the modification placed in the rationale comment box and highlighted for clarity.

1. Com	2. Source	3. TYPE	4. PAGE	5. Para	6. LINE	7. COMMENT	8. RATIONALE & SYSTEMS	9. DECISION
#					LIIVE		IMPACT/RESOURCE IMPLICATIONS	(A/R/M)
-	CDDC	Ι .	0.45	T .	0100	A' C 1 TDD	CENT: 1: :1 ED ANGCOM	M 0 1 11
1	SDDC	A	245	Appe	9182	Air Codes TBD	GFM is working with TRANSCOM to	M – On hold
	GFM			ndix			determine need requirements for Air	based on further
				С			Service Codes. MFTURP changes are TBD based on the outcome.	discussions
							1 BD based on the outcome.	with
								TRANSCOM
2	American	С	74	Secti	2388	Add new paragraphs:	Truck drivers can be required to stay in a	M –
-	Trucking			on A.	2500	(a) A suitable Secure Holding	secure hold location for several hours (or	Requirements
	Associati			VI.C.		Installation is required to provide	longer). Having access to a restroom is a	for secure
	ons			6.		restroom access for drivers.	basic human need.	holding
						(b) 'Driver' means any driver		locations are
						transporting DoD shipments to/from a	This section would require a secure	not contained
						Secure Holding Installation.	holding installation to provide restroom	within the
						(c) 'Restroom access' means a fixed or	access for truck drivers. Such restroom	MFTURP. This
						portable restroom located on the	can be fixed or portable but should not	proposed
						premises of a Secure Holding	(1) create an obvious risk to the driver,	change impacts
						Installation that is made available for use	(2) create an obvious risk to the	higher-level
						by a driver.	installation, or (3) cause a driver to	DoD policy (ex.
						(d) To be compliant with these	violate other rules in MFTURP.	DoD Policy,
						requirements, a Secure Holding		DoD Directive)
						Installation shall provide restroom	It also creates a reporting option for	and/or local
						access to a driver in an area where	drivers to notify SDDC of any facilities	level
						providing access:	that might not be in compliance with the	Installation
						(i) would not create an obvious health or safety risk to a driver;	restroom requirements.	Management / Security policy.
						(ii) would not create an obvious	The reporting requirement isn't intended	This comment
						security risk to the Secure Holding	to penalize facilities that might not	would not be
						Installation; and	provide restroom access, but rather	included in the
						(iii) would not cause a driver to violate	identify those locations to see if	DTR or
						other rules in this publication.	accommodations can be made.	MFTURP.
						(e) If a driver or TSP is concerned that a		SDDC
						Secure Holding Installation is not in		submitted the
						compliance with these restroom		comment to
						requirements, it should be reported to		OSD I&S for
						[INSERT CONTACT		consideration
						INFORMATION]. SDDC will		for inclusion in
						investigate all reported concerns and		DoDD 5100.76.
						work with any facility that might need		If I&S decided
						corrective action.		to implement

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#					LINE		IMPACT/RESOURCE IMPLICATIONS	(A/R/M)
								this in 5100.76,
								then the
								Services would
								have to assess
								their ability to
								support. SDDC
								suggests the
								Carrier submit
								this comment
								for discussion at the NDTA
								Surface
								Committee
								meetings where
								OSD I&S
								POCs are
								present.
3	American	С	123	Secti	4799	Change from:	Delays in this category are generally	M – Per SDDC,
	Trucking			on B.	-	Secure holding of Arms, Ammunition,	caused by DoD, not a TSP. Requiring a	the 100-hour
	Associati			II.	4813	and Explosives shall only apply to DoD	TSP to leave a secure hold when the	rule is a DTR
	ons			Item		installations/activities. These standards	destination facility is unable to receive	requirement;
				91.1		shall ensure the proper temporary	the load reduces margins of safety and	any changes to
						parking of commercial TSP motor	security.	this language must be
						vehicles that are transporting Categorized AA&E or classified		proposed to
						materials. Secure holding		USTRANSCO
						installations/activities may only be		M, staffed, and
						utilized for a maximum of 100 hours. In		approved
						no event shall Secure Holding relieve the		before related
						TSP of any liability relating to the safe		changes can be
						transport of the shipment at issue.		made to the
						Furthermore, in no event shall this		MFTURP-1.
						provision be interpreted to mean that		DMS has
						DoD assumes any responsibility or		submitted the
						liability for either the shipment or the		comment to
						equipment of the TSP. The secure		USTRANSCO
						holding installation/activity accorded is		M J5/4-PT for
						strictly temporary. TSP are advised that		discussion and

1.	2.	3.	4.	5.	6.	7.	8.	9.
Com	Source	TYPE	PAGE	Para	LINE	COMMENT	RATIONALE & SYSTEMS	DECISION
#					LINE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IMPACT/RESOURCE IMPLICATIONS	(A/R/M)
						shipping documents shall be thoroughly		review.
						examined at the entrance of a DoD		TRANSCOM
						installation/activity to prevent entry of		received
						any unauthorized shipments onto that		feedback from
						installation/activity. Upon verification of		their Service
						those shipping documents at the entrance		POCs. The
						of the installation/activity, TSP vehicles		Services all
						shall be directed to proceed to a secure		non-concurred
						holding location within appropriate		with
						security area.		eliminating the
								100-hour rule
						Change to:		as it could
						Secure holding of Arms, Ammunition,		potentially
						and Explosives shall only apply to DoD		affect an
						installations/activities. These standards		installation's
						shall ensure the proper temporary		mission and
						parking of commercial TSP motor		readiness.
						vehicles that are transporting		TRANSCOM
						Categorized AA&E or classified		would need
						materials. In no event shall Secure		detailed data
						Holding relieve the TSP of any liability		and supported
						relating to the safe transport of the		rationale for the
						shipment at issue. Furthermore, in no		proposed
						event shall this provision be interpreted		change before
						to mean that DoD assumes any		further
						responsibility or liability for either the		discussing with
						shipment or the equipment of the TSP.		the Services.
						The secure holding installation/activity		The Carrier
						accorded is strictly temporary. TSP are		also has the
						advised that shipping documents shall be		option of
						thoroughly examined at the entrance of a		submitting the
						DoD installation/activity to prevent entry		change directly
						of any unauthorized shipments onto that		to
						installation/activity. Upon verification of		TRANSCOM.
						those shipping documents at the entrance		The
						of the installation/activity, TSP vehicles		information for
						shall be directed to proceed to a secure		submitting a
						holding location within appropriate		change to the
						security area.		DTR is located

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#	Source	1112	TAGE	Tara	LINE	COMMENT	IMPACT/RESOURCE IMPLICATIONS	(A/R/M)
								on the TRANSCOM website. SDDC also suggests the Carrier submit this comment for discussion at the NDTA Surface Committee meetings.
4	American Trucking Associati ons	С	65	Secti on A. V. C.3.	2742 - 2752	Change from: Letter of Non-Use. Non-use or disqualification action may be taken for specific Incidents of unsatisfactory service or failure to perform, or a record or trend of unsatisfactory service or failure to perform IAW the terms of negotiated agreements, tariffs, tenders of service, or BLs, service agreements, governing SDDC/USTRANSCOM rules publications, or other similar arrangements. With the use of CPM/CPM Web Services, non-use action can be from specified BLOCs or SPLCs and can be narrowed down to non-use for shipments requiring specified Accessorial Services. A Letter of Non-Use will advise TSPs of the period of non-use, the reinstatement date, and of appeal procedures. A shipper may place a TSP in local non- use for up to 90 days for shipments originating from their activity AOR followed by a 90-day probationary period. While under probation, any additional service failures can result in	The decision to issue a letter of non-use can have a major impact on TSPs, and the appeals process does not include a stay on the letter of non-use if an appeal is filed. Decisions like this should only be made by the TO or his/her designee, and any designation should be provided in writing.	R – Per SDDC, with the current role permissions in GFM, all TOs and Transportation Assistants (TA) use the ITO role. The ITO role is used for transportation type duties. Since all TOs and TAs use the ITO role, SDDC cannot enforce the suggested language change. SDDC recommends the "disqualification" verbiage be removed from

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Com #	Source	TYPE	PAGE	Para	LINE	COMMENT	RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	DECISION (A/R/M)
						additional non-use action.		the suggested
								language as that
						Change to:		action is not
						Letter of Non-Use. Non-use or		related to the TO role.
						disqualification action may be taken for specific Incidents of unsatisfactory		Disqualification
						service or failure to perform, or a record		is done at the
						or trend of unsatisfactory service or		SDDC level,
						failure to perform IAW the terms of		whereas TOs
						negotiated agreements, tariffs, tenders of		can implement
						service, or BLs, service agreements,		temporary non-
						governing SDDC/USTRANSCOM rules		use action from
						publications, or other similar		their GBLOC.
						arrangements. A letter of non-use or		
						disqualification action may only be		
						taken by a TO or his/her designee, and		
						any designation of authority must be		
						provided by the TO in writing. With the		
						use of CPM/CPM Web Services, non-		
						use action can be from specified BLOCs or SPLCs and can be narrowed down to		
						non-use for shipments requiring		
						specified Accessorial Services. A Letter		
						of Non-Use will advise TSPs of the		
						period of non-use, the reinstatement		
						date, and of appeal procedures. A		
						shipper may place a TSP in local non-		
						use for up to 90 days for shipments		
						originating from their activity AOR		
						followed by a 90-day probationary		
						period. While under probation, any		
						additional service failures can result in		
-	т 1,		60	G	1024	additional non-use action.	TI: 1 CI 1001 I	M D CDDC
5	Landstar	С	60-	Secti	1934	Update the Class 100 baseline levels	This is the same Class 100 baseline	M – Per SDDC,
			61	on A. IV.C.	1935	* See "MCRP NO 100A (Effective 1989	levels used since at least June 15, 1989; at least 35 years.	the Class 100 baseline levels
				Class	1733	06 15) SDDC Class Rate Publication	at least 33 years.	are currently
				100.7		NO. 100A" pdf**		being reviewed.
				100.7		The state of the s		Once the new

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								GFM contract is awarded, the new tables will be developed.
6	Landstar	С	67	Secti on A. VI. B.1. Table	2824	Change from: CIS - Compatible with 675 Change to: CIS - Incompatible with 675	Reverts table back to the current Unified Pub (eff 2022 09 12). The only way CIS and 675 would be compatible is if the TSP is being paid for both charges. This does not make sense as PSS includes the services of DDP or DDP includes the services of CIS, CIS includes the services of 675. This is per Section B, IV, Item 101, 7 "Signature and Tally Record Service (675) Item 69, in this section, shall be maintained." As such CIS is not compatible with 675.	R - Per DTR Ch. 205, Para O.6. states "DD Form 1907 (675 Service) is required for CIS, DDP, and PSS."
7	Landstar	A	68	Secti on A. VI. E.1.c.	2896 - 2901	Change from: For all FAK shipments containing crated HHG or personal effects commodity code 100251, as described in Appendix D, TSP liability for lost and/or damaged cargo is \$7,500 per shipment, or \$6.00 times the net weight of the household goods shipment or, the gross weight of the unaccompanied baggage shipment, not to exceed \$75,000, whichever is greater. Under the new FRV program, the TSP shall be liable for the full replacement value of HHG and personal effects transported as FAK. Change to: For all FAK shipments containing crated HHG or personal effects, as described in Section A Item 41 and Item 45, and commodity code 100251, TSP liability for lost and/or damaged cargo is \$7,500 per shipment, or \$6.00 times the net weight of the household goods shipment	Replace Appendix D as 100251 is not described in this appendix nor anywhere else in the publication. Additionally, this section should include 999912-01 and 999913-01 as both include crated HHG and personal effects and was include in the MFTRP-1C.	R – Per TRANSCOM, Section B. Item 39,41,43 and 45 list that the FAK codes do not include HHG. Section A, Paragraph E.1.c. also specifies that commodity code 100251 is used for crated HHG or personal effects.

1.	2.	3.	4.	5.	6.	7.	8.	9.
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#							IMPACT/RESOURCE IMPLICATIONS	(A/R/M)
			ı	I		1 1, 6,1		
						or, the gross weight of the		
						unaccompanied baggage shipment, not		
						to exceed \$75,000, whichever is greater.		
						Under the new FRV program, the TSP		
						shall be liable for the full replacement		
						value of HHG and personal effects transported as FAK.		
0	T 1-4	С	70	C4:	2065	•	This are time also are arresting 25 miles	D. Davi CDDC
8	Landstar	C	70- 71 &	Secti on A.	2965	Questions about RLS and the property	This section changes exceeding 25 miles	R – Per SDDC,
			106	VI.	2995	perimeter	to outside the property perimeter and removes "Shipments not exceeding 25	Paragraph H.3. provides details
			100	H. &	2993 &		miles are entitled to Relocation (RLS)	-
				Secti	4383		Item 67."	for using RCC (2). This is the
				on B.	4363		item 67.	applicable
				II.	4387		What happens when the truck is asked to	change for
				Item	7307		return to origin and 1) the truck has not	returning the
				67			left the property perimeter and the	shipment to
				07			mileage exceeds 25 miles or 2) the truck	origin.
							has not left the property perimeter and	origin.
							the mileage does not exceed 25 miles?	
							the infleage does not exceed 25 infles.	
							For either instance it's no longer clear	
							the TSP should apply RLS and in the	
							second instance RLS would not apply as	
							it only states within 25 miles of the	
							original consignee/destination – it does	
							not state shipper/origin.	
9	Landstar	С	72	Secti	3067	Change from:	Update removed some prorating	R – Per SDDC,
				on	-	a. Shipments weighing less than 10,000	language and changed unit of measure	agree with
				A.VI.	3075	pounds shall be subject to Storage	from per day to per 24 hours. However	removing the
				I.2.a-		charges of SRG (1) \$ per 24	still breaking the rate down the per 24	previous
				c.		hours, prorated by 1-hour increments, or	hours charge to pay on an hourly basis.	rounding up
						fraction thereof, per shipment.		language and
							As previously noted:	adding back the
						b. Shipments weighing 10,000 pounds or	1 - Under Section A.IV.C. Accessorial	fraction thereof
						more shall be subject to Storage charges	Rate Section F.1.a. (Pg. 48) accessorials	verbiage as
						of SRG (2) \$ per 24 hours,	"must be in accordance with the	discussed
						prorated by 1-hour increments, or	definition contained in the rules	during the first
						fraction thereof, per shipment.	publication." Storage is defined in the	review period.
							rule as a per 24 hours charge. As such	

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Com #	Source	TYPE	PAGE	Para	LINE	COMMENT	RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	DECISION (A/R/M)
						c. Shipments stored in the carrier's possession after free time has expired shall be subject to a charge of SRG (3) \$ per 24 hours, prorated by 1-hour increments, or fraction thereof, per shipment. Change to: a. Shipments weighing less than 10,000 pounds shall be subject to Storage charges of SRG (1) \$ per 24 hours, or fraction thereof, per shipment. b. Shipments weighing 10,000 pounds or more shall be subject to Storage charges of SRG (2) \$ per 24 hours, prorated by 1-hour increments, or fraction thereof, per shipment. c. Shipments stored in the carrier's possession after free time has expired shall be subject to a charge of SRG (3) \$ per 24 hours, or fraction thereof, per shipment.		
10	Landstar	С	101-	Secti	4188	Change from:	The MFTRP-1C spelled out 999912 and	R – SDDC
			102	on B.	-	1. FAK 999912, Sub 01, consists of	999912-01 in full. When moved to the	confirmed with

1. Com #	2. Source	3. TYPE	4. PAGE	5. Para	6. LINE	7. COMMENT	8. RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	9. DECISION (A/R/M)
				II. Item 41.1- 2	4192	those commodities which a TSP offers to transport at one inclusive rate or charge, regardless of their classification rating in the NMFC or their differing transportation characteristics. 2. Must comply with paragraphs 2-6 outlined in Item 39 above, except for crated household goods, which are excluded under Item 39. Change to: 1. FAK 999912, Sub 01, consists of those commodities which a TSP offers to transport at one inclusive rate or charge, regardless of their classification rating in the NMFC or their differing transportation characteristics. 2. Must comply with paragraphs 2-6 outlined in Item 39 above, except 999912-01 includes crated HHG and personal effects, which are excluded under Item 39.	MFTURP-1, 999912-01 was consolidated to reference only where different from 999912. As such removing "including crated household goods or personal effects" is detrimental in determining the difference between 999912-01 from 999912. Update paragraph 2 to change "except for crated household goods" to "except 999912-01 includes crated HHG and personal effects"	TRANSCOM TCJ9 that HHG and Personal Effects need to be removed from FAK 999912 and 999913. They only move under Commodity Code 100251.
11	Landstar	С	103	Secti on B. II. Item 45.1- 2.	4233 - 4237	Change from: 1. FAK 999913 Sub 01, consists of commodities which a TSP offer to transport at one inclusive rate or charge, regardless of their classification rating in the NMFC or their differing transportation characteristics. 2. Shipments under Item 45 must also comply with paragraphs 2-4 of Item 43 above, except for crated household goods which are excluded under Item 43. Change from:	The MFTRP-1C spelled out 999913 and 999913-01 in full. When moved to the MFTURP-1, 999913-01 was consolidated to reference only where different from 999913. As such removing "including crated household goods or personal effects" is detrimental in determining the difference between 999913-01 from 999913. Update paragraph 2 to change "except for crated household goods" to "except 999913-01 includes crated HHG and personal effects,"	R - SDDC confirmed with TRANSCOM TCJ9 that HHG and Personal Effects need to be removed from FAK 999912 and 999913. They only move under Commodity Code 100251.

1. Com #	2. Source	3. TYPE	4. PAGE	5. Para	6. LINE	7. COMMENT	8. RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	9. DECISION (A/R/M)
13	Landstar	A	204	Secti on F. I. 1. Secti on F. I. Item 436.1	7905 - 7907 8274 - 8275	Change from: International is defined as a shipment where at least one of the pickup or delivery addresses is not within the 50 U.S. States and the District of Columbia. Change to: International is defined as a shipment where at most one of the pickup or delivery addresses is within the 50 U.S. States and the District of Columbia. Change from: 1. For domestic/international shipments, the TSP agrees to provide this increased liability coverage for EVC (1) \$for each \$100 or fraction thereof.	Shouldn't international also include when the origin or destination is not within the 50 U.S. States and the District of Columbia? For example, country to country (excluding the U.S.). Excess Valuation applies to declared cargo liability over the established cargo liability described in F.I.2 & 5. Since much of this information was removed in this draft, "over the maximum liability" should be add.	MFTURP revision. R - Per TRANSCOM, Non-concur as the existing language does cover what is being conveyed in the carrier's rationale statement. R - Per TRANSCOM, agree with keeping current language: "For domestic/intern
						Change from: 1. For domestic/international shipments, the TSP agrees to provide this increased liability coverage for EVC (1) \$for each \$100 or fraction thereof over the maximum liability.		ational shipments, the TSP agrees to provide this increased liability coverage for EVC (1) \$for each \$100 or fraction thereof."
15	Landstar	A	208-209		8459 - 8498	Question about ITEM 481 - SIGNATURE AND TALLY RECORD SERVICE (675)/ELECTRONIC SIGNATURE SERVICE placement	Since the requirement to enter 675 is on Section F.1, which deals with Protective Security Services, should this not be listed under "II. Rules Governing Movement of Hazardous, Classified, and Protected (Sensitive) Materials" as that is the section for Protective Accessorials?	R - Per TRANSCOM, Non-concur. The need for 675 can be for any shipment, FAK included. It is not exclusive to

1. Com #	2. Source	3. TYPE	4. PAGE	5. Para	6. LINE	7. COMMENT	8. RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	9. DECISION (A/R/M)
								HAZMAT and TPS.
16	DCMA Northeast	С	62	Secti on A.V. B.2.b b.	2640	Add: FW - Failure to submit invoices or linked-eBills in a timely manner: When a TSP fails to submit invoices within 3 business days after the delivery of freight or fails to submit linked eBills by 30 September of each year.	Late submission of invoices or linked- eBills result in delayed payments, funding issues with transportation account codes (TAC) and possible violations of the Prompt Payment Act.	M – SDDC, TRANSCOM and GFM agreed with adding the new service failure code. Once GFM updates the system, both the DTR and MFTURP will update the service failure language congruently.
17	DCMA Northeast	С	62	Secti on A.V. B.2.c c.	2641	Add: FV - Falsified Billing of accessorial charges on invoices or linked-eBills: This code is used when a TSP includes erroneous or false charges on a linked eBill. Examples of falsified data include pickup dates, delivery dates, accessorials and rates.	Some carriers routinely submit invoices and linked eBills with falsified data including pickup dates, delivery dates, accessorials, and rates.	M - SDDC, TRANSCOM and GFM agreed with adding the new service failure code. Once GFM updates the system, both the DTR and MFTURP will update the service failure language congruently.
18	DCMA Northeast	С	220	Appe ndix A	8893	Add: SPV - Sprinter Van Equipment Code	Many TSPs offer sprinter vans to transport LTL material up to 7,500 lbs.	R - Per SDDC, the Sprinter Van codes come from TRANSCOM Reference Data Management

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#	Source	TILE	TAGE	Tara	LINE	COMMENT	IMPACT/RESOURCE IMPLICATIONS	(A/R/M)
			1		ı			
								(TRDM).
								TRDM stated
								van codes are
								already in the
								Transportation
								Equipment Type Data
								Table. The
								carrier should
								use those codes
								instead of a
								specific brand
								"Sprinter" for
								the van
								selected.
19	DCMA	.C	232	Appe	8950	Add:	Many contracts for newly procured high-	R – Per SDDC,
	Northeast			ndix		BLA - Protective Blankets: Cargo	value electronic items require Protective	Non-concur.
				C		Moving and Packing Blankets	Blankets to provide added protection of	Per DTR Ch
				Acce			the items during transit. Currently, the	202 paragraph
				ssoria			only option for TOs to request protective	U.1, it is the
				1			blankets is via Spot Bids since there is	TO's
							not an accessorial for the blankets.	responsibility to
								properly pack, label, describe,
								and document
								shipments IAW
								Chapters 203,
								206, and 208
								and other
								regulations.
								Therefore, if
								the materials
								being shipped
								require
								protective
								packaging of
								any kind, the TO should fund
<u></u>	<u> </u>		I.					for, and apply

1.	2.	3.	4.	5.	6.	7.	8.	9.
Com #	Source	TYPE	PAGE	Para	LINE	COMMENT	RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	DECISION (A/R/M)
Com	2. Source DCMA Northeast	3. TYPE	4. PAGE	Appe ndix C Acce ssoria	6. LINE 8950	Add: ETR - E-Track Rail System for cargo vans	RATIONALE & SYSTEMS	that packaging material to the shipment. R – Per SDDC, Non-concur. If this request is for a specific type of trailer with this specific system, a new equipment code would be more applicable then an accessorial. SDDC recommends the submitter
								recommends the submitter send a request to USTRANSCO M TRDM to request new equipment codes. TRDM
								will provide feedback on potentially adding the new code. When implemented, the codes would become available to shipper systems. Carriers could then build tenders with

1. Com #	2. Source	3. TYPE	4. PAGE	5. Para	6. LINE	7. COMMENT	8. RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	9. DECISION (A/R/M)
								those equipment codes.
21	DCMA Northeast	С	232	Appe ndix C Acce ssoria 1	8950	Add: USC - U.S. Citizenship Driver Requirement	Many items procured from contractor facilities require US Citizens only to transport the material during first destination transportation services.	R – Per SDDC, Non-concur. SDDC recommends using protective services that would adequately provide the level of service the submitter is requesting. Using the appropriate protective service would require drivers with security clearances. If the unclassified material referenced in the suggested change has a CIIC that is not covered in DTR Ch. 205, SDDC recommends the submitter send a change request to TRANSCOM. This would ensure the item requires protective

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Com #	Source	TYPE	PAGE	Para	LINE	COMMENT	RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	DECISION (A/R/M)
	ABFS	A	95	Secti on B. II. Item 21.5.	3947 - 3950	Change from: If loading or unloading extends beyond the allowable free time, then the TSP can assess a detention charge based on a charge of DEP(1) \$ for each hour (60 minutes), or fraction thereof, that the vehicle is delayed beyond the allowable free time, during normal operating hours until released by the		services. The instructions for submitting a DTR change are located on TRANSCOM's website. R – Per SDDC, Non-concur. Including the verbiage "prorated" could potentially cause confuse amongst the
23	TRANSC OM TCJ4-LC	A	6	Secti on A. II. B. 3.	593- 601	shipper or consignee. Change to: If loading or unloading extends beyond the allowable free time, then the TSP can assess a detention charge based on a charge of DEP(1) \$ for each hour (60 minutes), and prorated for the fraction thereof, that the vehicle is delayed beyond the allowable free time, during normal operating hours until released by the shipper or consignee. Change from: TSPs will utilize their own commercial BLs when authorized (e.g. when transportation systems are inoperable, during holidays and/or weekends, or when there is no access to transportation personnel, also package express shipments are excluded) upon approval of TO/shipper/consignor or USTRANSCOM, TCJ4-LC Commercial	Change needed for proper management of air tenders and air spot bids.	TO's. The current language is consistent with language in paragraph I. Storage. R – Per SDDC, Non-concur. SDDC does not see the need to remove the sentence unless there is more detailed justification provided as to

1.	2.	3.	4.	5.	6.	7.	8.	9.
Com #	Source	TYPE	PAGE	Para	LINE	COMMENT	RATIONALE & SYSTEMS IMPACT/RESOURCE IMPLICATIONS	DECISION (A/R/M)
"						Services Branch for air shipments. Shippers should be advised that additional carrier or Government	MATTER ALBOOT OF THE PROPERTY	why this removal would be beneficial.
						required paperwork (e.g. U.S. export documentation) might be required to accompany the international/domestic shipment. Change to: Remove sentence		
24	TRANSC OM TCJ4-LC	С	104	Secti on B. II. Item 55.1. a-c.	4306 - 4311	Change from: a. PUD(1) \$ per hour or fraction per driver before or after installation's normal operating hours as indicated in TFG. b. SAT(1) \$ per hour or fraction per driver on Saturdays, subject to a minimum charge of SAT(2) \$ per driver. c. HOL(1) \$ per hour or fraction per driver on Sundays and holidays, subject to a minimum charge of HOL(2) \$ per driver. Change to: a. PUD (1) \$ per rated pound before or after installation's normal operating hours as indicated in TFG. b. SAT (1) \$ per rated pound on Saturdays, subject to a minimum charge of SAT (2) \$ whichever is greater. c. HOL (1) \$ per rated pound, subject to a minimum charge of HOL(2) \$, whichever is greater.	Change needed for proper management of air tenders and air spot bids.	R – Per SDDC, Non-concur. Every tender would have to change to accommodate this suggested change. The rationale provided does not justify a change of this magnitude. SDDC recommends the submitter provide the basis for suggesting this potential change including what the benefit would be.
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