



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221**

IN REPLY
REFER TO DLMSO

January 9, 2007

MEMORANDUM FOR JOINT SMALL ARMS COORDINATING GROUP MEMBERS

SUBJECT: Joint Small Arms Coordinating Group (JSACG) Meeting, December 12, 2006

The attached minutes of the JSACG meeting are forwarded for your information and appropriate action. The Defense Logistics Management Standards Office point of contact is Ms. Mary Jane Johnson, JSACG Chair, e-mail: Mary.Jane.Johnson@dla.mil.

A handwritten signature in black ink, appearing to read "Donald C. Pipp".

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
DUSD(L&MR)SCI
Unique Item Tracking Committee
Meeting attendees



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO

DLMSO

January 9, 2007

MEMORANDUM FOR RECORD

SUBJECT: Joint Small Arms Coordinating Group (JSACG) Meeting, December 12, 2006

The Defense Logistics Management Standards Office (DLMSO) chaired a meeting of the JSACG, December 12, 2006, in Fairfax, Virginia. Ms. Mary Jane Johnson, JSACG Chair, facilitated the group's discussions of issues pertaining to the DOD Small Arms Program. The agenda is at Enclosure 1. A list of attendees is at Enclosure 2. Briefings and handouts provided at the meeting are available as links to the meeting agenda on the DLMSO Website at: <http://www.dla.mil/j-6/dlmso/Programs/Committees/JSACG/jsacg.asp>.

Brief Summary of Discussions:

1. UPDATE ON SMALL ARMS WEAPONS MARKING FOR ITEM UNIQUE IDENTIFICATION (IUID). Mr. Mike Friedman, PM Soldier Weapons, provided an update on the pilot project for marking M9 pistols and M240 medium machine guns at Anniston Army Maintenance Depot with IUID data matrix. Mr. Sid Kemmis, AMC Executive Agent for Small Arms Logistics, provided support. Mr. Friedman indicated that M9 and M240 scrap receivers were IUID marked at Anniston using various marking technologies, and then subjected to environmental tests of blowing sand, hot/cold/ice, and salt/fog. The marks were evaluated before and after the tests for damage and readability. The test results indicated that adhesive label was the most reliable and readable after the environmental tests. Follow-on testing was conducted on adhesive label with clear coat and several metal tags. Both adhesive labels with clear coat and metal tags met requirements. PM Soldier Weapon funded a program at Anniston Army Maintenance Depot in September 2006 to mark M240B Machine guns as part of M240-M240B conversion program. Anniston depot owns the marking equipment which has potential for use on other small arms after the M240 conversion program. IUID marking capability for small arms at Anniston was expected to be operational by the end of 2006. After initial implementation on the M240B conversion line, rollout can begin on additional small arms overhaul lines.

During this discussion, Mr. Bob Stratchko, DLA Systems Integration Office (DSIO) noted that DLA Distribution Depots also have a requirement to read IUID marks for small arms, and indicated DLA had some questions regarding programming of Automatic Information Technology (AIT) readers to read the various kinds of marks associated with IUID. Mr. Rob Leibrandt, UID PMO, questioned why the distribution depot would need to program AIT readers, and he provided Mr. Stratchko a point of contact for DLA to address their specific questions and concerns.

Attachment

2. UPDATE ON THE AIR FORCE SMALL ARMS RECONCILIATION AT DEFENSE DEPOT ANNISTON ALABAMA (DDAA). SMSGT Patricia Lewis, USAF, provided a status update on the USAF small arms reconciliation with DLA at DDAA. SMSGT Lewis noted that it was brought to her attention last year, that it had been 10 years since the records for USAF weapons stored at DDAA had been reconciled between USAF and DLA. After looking into the weapons involved, USAF determined that of the approximately 94,000 weapons, USAF is looking to keep approximately 23,000 and plan to follow excess procedures for the remainder. However all of the weapons will require sight verification. Approximately 59,000 of the weapons were 38 revolvers for which USAF did not have a requirement. For USAF, the weapons are recorded in the Air Force Equipment Management System (AFEMS).

There had been some progress made initially towards resolution of this issue, but progress stalled as funding issues and procedures for sight verification remained unresolved. DDAA had identified a cost of \$2 million plus for DDAA to perform serial number sight verification for the weapons. USAF was looking for ways to offset the cost and had proposed that a USAF team go into the depot and perform sight verification; however DDAA cited concerns over security issues. SMSGT Lewis noted that after a period of little progress, this effort was recently refreshed and regular joint teleconferences had been reengaged between USAF and DLA to tackle this issue.

USAF must take action for weapons determined to be excess and there are specific procedures to follow. Navy asked if any of the excess weapons fall under the moratorium which precludes DOD from using funds to dispose of specific weapons. USAF is aware of the moratorium and are evaluating if any of the weapons are affected by it.

Upon conclusion of SMSGT Lewis' update, Mr. George Gray, DLA Headquarters (HQ), stated that DLA HQ believed that as a service provider, DLA should try to help reduce the cost associated with sight verification of the weapons. To that end, DLA would engage USAF Combat Logistics Support Squadron (CLSS) Rapid Area Distribution Support (RADS) to perform as much of the sight verification project at DDAA as possible, with DLA oversight. CLSS RADS will, however, be disbanded this summer, so USAF and DLA need to take advantage of CLSS participation in the sight verification soonest. Mr. Gray asked if USAF knew the timeframe for going forward with requesting funding for sight verification. SMSGT Lewis agreed to take that issue back.

Accountability for small arms is critical. USAF and DLA have renewed their focus on this issue and are making a concerted joint effort to resolve the matter and address resources and funding necessary to conduct a sight verification of USAF weapons at DDAA. SMSGT Lewis indicated that weekly joint teleconferences were now taking place to push forward resolution of this issue.

3. STATISTICS FOR SMALL ARMS INVESTIGATIONS – FISCAL YEAR (FY 2006). Mr. Charles Royal, Army Logistics Support Activity (LOGSA), presented an

overview of the small arms investigative inquiries processed at the DODSASP Central Registry which is maintained at LOGSA. The inquiries are received from various civil and Federal law enforcement agencies, as well as Component field offices. The statistics for FY 2006 indicated over 3,000 inquiries, with an overall match rate of 40 percent. Matches can only be achieved for items that were at some point registered on the DOD Small Arms registry. Mr. Royal's presentation reflected inquiry statistics for FYs 2001 through 2006. In FY 2001 there were only 508 inquiries. Beginning in FY 2002, the inquiries increased to over 2,000 and have remained above 2,000 in all subsequent years.

4. OSD TREATY COMPLIANCE (TC) OFFICE UPDATE. Mr. John Miller, DUSD(AT&L)TC, provided an informal update on the TC Office initiatives. Of particular interest to the JSACG was the issue of who would serve as the tracing point of contact for DOD for United Nations (UN) Instruments addressing the marking, record keeping, and tracing of small arms and light weapons (SA/LW). This was identified as an open issue at last year's JSACG meeting where it was noted that the UN instrument requirements include: acknowledge receipt of tracing request; provide relevant information; and inform requesting state [i.e., country] of reasons for delay or refusals. Mr. Miller stated that it had been decided that the Bureau of Alcohol, Tobacco, and Firearms would be the central tracing POC for the U.S. Government, to include DOD.

Mr. Royal asked if the UN would have a central database or registry for maintaining records of weapons they recover. Mr. Kemmis noted that the UN determined, and the US supported, that the UN would not have a registry. The traceability requirements for the UN instrument includes the requirement that States will, at the time of manufacture of each small arm or light weapon under their jurisdiction or control, require marking providing the name of the manufacturer, the country of manufacture and the serial number. The "International Instrument to Enable States to Identify and Trace, in a Timely and Reliable Manner, Illicit Small Arms and Light Weapons" addresses using those markings to go back to the country of manufacture when tracing weapons. The UN Program of Action to prevent, combat and eradicate the illicit trade in SA/LW identified tracing of illicit weapons as a key mechanism for control. Mr. Leibrandt asked if a copy of the UN instrument was available. Mr. Miller noted it was available on-line, and indicated he would provide a copy of it to the JSACG Chair after the meeting, for the Chair to provide the UID PMO.

5. SPECIAL INSPECTOR GENERAL FOR THE IRAQ RECONSTRUCTION (SIGIR) REPORT ON IRAQI SECURITY FORCES WEAPONS PROVIDED BY U.S. DOD. Ms. Johnson, DLMSO/JSACG Chair, informed the group that the SIGIR had contacted her, as well as Mr. Kemmis and Mr. Royal, regarding weapons DOD (Army) procured for ultimately providing to Iraqi security forces (ISF). The SIGIR review was to address the type, quantity and quality of weapons purchased for ISF. While conducting their investigation, the SIGIR came upon the DOD Small Arms Serialization program (DODSASP) procedures published in DOD 4000.25-M and DOD 4000.25-2-M, at which point they also reviewed compliance with DOD policy for registering the weapons. The SIGIR concluded that the DODSASP procedures should apply. However with the exception of weapons procured under Army

contracts written by TACOM-Rock Island, Illinois, it did not appear the DOD contracts included the data requirements for DODSASP registration, and that the majority of the weapons had not been registered. The SIGIR asked DLMSO, as the JSACG chair and proponent for the manuals, to provide an opinion on DODSASP applicability. Based on the information the SIGIR provided, and after coordination with Mr. Kemmis and Mr. Royal, DLMSO's opinion was that the weapons did fall under DODSASP requirements. The SIGIR also asked if the guidance, the registry, or the system would prevent registration of such weapons if not done so prior to transfer to the foreign entity. The coordinated opinion was that the guidance and the DODSASP do not prevent registration after the transfer. Ms. Johnson noted to the SIGIR that her response had been coordinated with Mr. Kemmis and Mr. Royal of the Army Executive Agent for Small Arms Logistics, and the Army LOGSA DODSASP registry, respectively, and that Mr. Kemmis and Mr. Royal jointly offered to provide assistance and guidance as needed to facilitate registering the weapons.

Mr. Royal noted that he had subsequently been contacted by DOD personnel in Iraq, and participated in a teleconference to establish the procedures that could be used to register the weapons in the DODSASP.

6. COMPONENT UPDATES ON DLMS IMPLEMENTATION STATUS.

In advance of the meeting, JSACG chair requested that JSACG representatives provide an update regarding the status of Component logistics system modernization initiatives (e.g., Army LMP, Navy ERP, etc.) underway as they relate to DODSASP. Discuss any impact on DODSASP; what systems/transactions will be used to update Small Arms registry under modernized systems, etc. Ms. Johnson noted that the DLMS includes the 140A (Small Arms Reporting) and 888A (Small Arms Data Change) transactions which incorporate the functionality of the MILSTRAP Small Arms Document Identifier (DI) Code DS_ series transactions and provide for conveying serial number data. Additionally the 140A, like the majority of the DLMS which convey serial number data, has been updated to convey the IUID Unique Item Identifier (UII) in addition to the serial number. DLMSO will update the 888A to convey UII in a future change.

a. Army. Mr. Dan Burlison, Army LOGSA, provided a briefing noting that:

(1) LOGSA is merging five serial number tracking systems into one system called Army Serial Number Tracking (ARSNT). This is Army's effort to build a national level serial number database - one place to check for a serial number. This effort is being accomplished in phases. The system went live last year, and Army is preparing its first modification. For small arms, MILSTRAP 80 record position small arms transactions are used within UIT and UIT feeds ARSNT. Other transactions for other commodities are Army unique. DLMSO noted Army may want to evaluate whether these Army unique transactions should be proposed for incorporation in DLMS. Army will migrate to DLMS as they implement Enterprise Resource Planning (ERP).

(2) Under the Army Logistics Modernization Program (LMP) ERP, Army will move away from the legacy tracking concept based on commodity whereby all National Stock Numbers (NSNs) within a given commodity are tracked with the same

tracking intensity. Under their ERP which uses commercial SAP software, tracking is accomplished by business process rather than commodity. Different intensity levels of tracking are available. Mr. Burluson cautioned that once an NSN is selected for tracking, a serial number is required, and it must be tracked in the same way throughout Army's ERP.

b. Defense Logistics Agency (DLA). Mr. George Gray, reported that:

(1) DLA Distribution Standard System (DSS), which is used by the DLA Distribution Depots, is capable of sending the DLMS 140A and 888A transaction.

(2) The Defense Automated Addressing System Center (DAASC) can translate the DLMS transactions back to MILS for interface customers who are not yet DLMS compliant.

(3) DSS had implemented the version of DLMS 140A which provided for conveying serial numbers. A future change will implement the updated 140A which accommodates the IUID UII in addition to the serial number.

c. Navy. Ms. Kathleen Row noted that Navy (and **US Coast Guard**) does not use MILSTRAP small arms transactions within Navy for small arms reporting. Navy does use MILSTRAP transactions for inter-Component small arms reporting. **Marine Corps** operates similar to Navy. She noted that for the Navy small arms registry, the registry extracts data from 80 record position supply transactions such as document number, serial number and a variety of other fields to include purpose code and supply condition code. The Navy JSACG representative is not familiar with DLMS supply/receipt/issue transactions and unsure of where Navy is at modernization to DLMS, or modernization plans for the registry. DLMSO suggested she contact Mr. Michael Morra, NAVSUP, Navy Supply Process Review Committee (SPRC) representative, to open dialog on Navy DLMS modernization initiative. Mr. Morra may also be able to provide a POC at the Navy system modernization office. The USMC SPRC representative is CWO5 John Lovelidge, HQMC.

d. Air Force. SMSGT Lewis noted that in legacy, the Standard Base Supply System (SBSS) feeds AFEMS. However with legacy systems going away in the future, Air Force has a modernization initiative underway called Expeditionary Combat Support System (ECSS). ECSS is Oracle based.

e. During the updates, discussion turned to an upcoming Army logistics conference to be held at Redstone Arsenal, Alabama, in April 2007. LOGSA representatives indicated it was an informative conference with many high-level briefings as well as hands-on training, and encouraged JSACG participation. Many of the JSACG members and meeting attendees were interested, and asked that details be provided. Subsequent to the meeting, Mr. Royal provided the following Army conference information:

Dates: April 16, 2007 – April 20, 2007

Title: Worldwide Logistics Training Workshop Event Category: Training (Rendered)

Description: WLTW provides logistics training across Army. Worldwide attendees receive hands-on training, informational briefings, classroom instruction, one-to-one support, and exhibits on Army's key logistics programs and capabilities that support the warfighter.

Location: Sparkman Complex

Site POC Name: Michelle Durig

Site POC Phone: 256-955-9103

Upcoming information on the 2007 WLTW will be located at: <https://www.logsa.army.mil>

7. NAVY TOPICS: Ms. Kathleen Row, Navy, submitted the following topics for discussion

a. Reporting requirements for suppressors. Navy noted that they track suppressors by serial number in the Navy registry, and asked if there was a requirement to report suppressors in the DODSASP. DOD does not require serial number tracking of Sound Suppressor Kits (Silencers) in the DODSASP. However, the suppressors are coded Sensitive CIIC "4 - Low Sensitivity" and are subject to the policies and procedures applicable to sensitive items.

b. Retention for "old paperwork" (paperwork prior to systems being on-line or paperwork being scanned and filed by electronic means). Navy asked what the retention requirements are for old hardcopy paperwork. **ACTION:** DLMSO will research the applicable Federal and DOD regulations that promulgate procedures for documentation retention and provide disposition under separate e-mail.

8. REVIEW OF DOD 4140.1-R JSACG CHARTER (APPENDIX 11) AND SECTION C5.7.4 – DODSASP. DUSD(L&MR)SCI is updating DOD 4140.1-R. In advance of the meeting, Ms. Johnson had asked the JSACG to review the DOD 4140.1-R section C5.7.4 DODSASP policy, as well as the Appendix 11 JSACG Charter and identify any suggested changes. The chair also provided the JSACG DLMSO comments previously submitted to DUSD(L&MR)SCI, as well as several new DOD 4140.1-R comments/questions not yet submitted to SCI. The DLMSO comments related to the small arms sections of DOD 4140.1-R, to include new comments after discussion at the JSACG, are provided at Enclosure 3.

9. REISSUE OF DOD 4000.25-2-M, MILSTRAP. As the MILSTRAP Administrator, Ms. Johnson is preparing to reissue MILSTRAP in 2007. In advance of the meeting, Ms. Johnson had asked the JSACG to review the draft reissue of Chapter 12, Small Arms Serial Number Registration and Reporting procedures, and associated appendices, and provide any comments. There were no comments provided. Ms. Johnson noted that the reissue would not have any substantive changes with the exception of changes staffed by a proposed DLMS changes (PDC), and approved by approved DLMS Changes (ADC). Any such changes would be highlighted in the reissue.

10. DRAFT ADC 220 (STAFFED BY PDC 134A) IN TWO PARTS, PART I: REVISE DEFINITIONS FOR SMALL ARMS TO ADDRESS LIGHT WEAPONS,

AND PART II: VISIBILITY AND TRACEABILITY OF CAPTURED, CONFISCATED OR ABANDONED ENEMY SMALL ARMS AND LIGHT WEAPONS. The Chair provided the JSACG a DRAFT ADC 220 for review/comment in advance of the meeting. All DOD Components had concurred in PDC 134A, which staffed the change. Such blanket concurrence would normally result in an ADC, however the chair raised for discussion two comments which Navy had made to PDC 134 which were overlooked in preparing the subsequent PDC 134A. The Navy comments are as follows:

- Why is the term assault rifles separated from rifles and carbines? Since "rifles and carbines" are listed, should assault rifles just not be mentioned?
- Why not say all pistols? Why is self-loading pistols separated out?

The group discussed the above Navy comments with the following disposition:

- The JSACG agreed that "assault rifles" should be deleted from the definition as they would be covered under "rifles".
- Regarding pistols or self-loading pistols, JSACG recommended that the statement "revolvers and self-loading pistols" be deleted from the proposed definition and replaced with the term "handguns" which encompasses both revolvers and pistols.
- The JSACG also recommended that the definition of "handguns" be included in the Terms and Definitions published in DLMS and MILSTRAP.

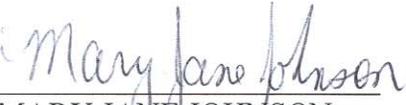
ACTION: DLMSO will provide JSACG and the Supply Process Review Committee a DRAFT ADC incorporating the small arms/light weapons definition changes discussed at the meeting. The chair will provide a 30-day review/comment period for the DRAFT ADC for the groups to review/comment on the changes. [SUBSEQUENT TO THE MEETING: A revised DRAFT ADC 220 was provided to the JSACG/SPRC on December 28, 2006 with comments due January 30, 2007.]

11. DRAFT PDC 244, DEFINITION FOR RECONCILIATION, SMALL ARMS AND LIGHT WEAPONS AND CLARIFICATION OF PROCEDURE. MILSTRAP and DLMS do not provide a definition for small arms reconciliation. The publications do define Location Reconciliation. Ms. Johnson developed this draft PDC to define small arms and light weapons reconciliation thereby clarifying its meaning and intent. The change was also intended to clarify the associated procedures, and revise the small arms transaction code used with reconciliation to acknowledge that with DLA taking control of the depots many years ago, the reconciliation for weapons at a Defense Depot is an inter-Component reconciliation. Currently the code specifies that small arms reconciliation is intra-Component reflecting terminology not consistent with the reality of today's environment whereby small arms may be stored for the Services at DLA's Defense Depot Anniston, Alabama. Discussion revealed that the proposed definition was not adequate and needed to be reworked. **ACTION:** DLMSO will review the DRAFT

PDC in light of the discussion, revise the definition as needed, and provide a revised DRAFT PDC for JSACG review.

12. WRAP-UP, NEXT MEETING: The Chair thanked the participants for their attendance, continued support, and contributions to the JSACG. The Navy representative, Ms. Row, suggested the next meeting be held in the Spring. The group agreed, and the Chair plans to schedule the next JSACG meeting in the April/May 2007 timeframe.

PREPARED BY:


MARY JANE JOHNSON
JSACG Chair

APPROVED:


DONALD C. PIRP
Director, DLMSO

Enclosures

AGENDA
Joint Small Arms Coordinating Group (JSACG) Meeting
December 12, 2006, beginning at 0900

LOCATION: Kforce Government Solutions (KGS)
2750 Prosperity Ave, Suite 300, Fairfax, Virginia 22031

Topic #	TOPIC	LEAD
0900	Opening Remarks	Ms. Mary Jane Johnson DLMSO/JSACG Chair
1	BRIFING: UPDATE ON SMALL ARMS WEAPONS MARKING FOR ITEM UNIQUE IDENTIFICATION	Mr. Mike Friedman PM Soldier Weapons Mr. Sid Kemmis AMC Executive Agent for Small Arms Logistics
2	UPDATE ON THE AIR FORCE SMALL ARMS RECONCILIATION AT DEFENSE DEPOT ANNISTON ALABAMA (DDAA).	SMSGT Patricia Lewis USAF
3	STATISTICS FOR SMALL ARMS INVESTIGATIONS - FY 2006	Mr. Chuck Royal US Army LOGSA DOD Small Arms Registry
4	OSD TREATY COMPLIANCE (TC) OFFICE UPDATE.	Mr. John Miller DUSD(AT&L)TC
5	Special Inspector General for the Iraq Reconstruction Report on Iraqi Security Forces Weapons Provided by US DOD.	Ms. Mary Jane Johnson DLMSO
6	Component Updates on status of modernization efforts and impact on DODSASP. Request JSACG representatives provide, or arrange for, update regarding the status of Component logistics system modernization initiatives (Army LMP, Navy ERP, etc.) underway as they relate to DODSASP. Discuss any impact on DODSASP; what transactions will be used to update Small Arms registry under modernized systems. Specifically, request Components identify systems/ transactions currently in use, and systems/transactions that will be used by modernization efforts, to collect data for submitting to the DOD Small Arms Registry.	JSACG
7	Navy Topics: 1) Reporting requirements for suppressors 2) Retention regs for "old paperwork" (paperwork prior to systems being on-line or paperwork being scanned and filed by electronic means.)	Navy Ms. Kathleen Row

Topic #	TOPIC	LEAD
8	<p>DOD 4140.1-R JSACG Charter (Appendix 11) and Section C5.7.4 - DODSASP</p> <p>DUSD(L&MR)SCI is updating DOD 4140.1-R</p> <p>Request JSACG review JSACG Charter (appendix 11) and section C5.7.4., and provide JSACG Chair any comments by December 8, 2006. http://www.dtic.mil/whs/directives/corres/html/41401r.htm</p> <p>DLMSO Comments provided for JSACG Review 12/6/06.</p>	DLMSO/ JSACG
9	<p>DOD 4000.25-2-M MILSTRAP Reissue (Chapter 12-Small Arms)</p> <p>DLMSO is preparing to reissue MILSTRAP next year.</p> <p>A link for the MILSTRAP Chapter 12, Small Arms Serial Number Registration and Reporting procedures, and associated appendices, is provided for JSACG review/comment on the draft reissue: http://www.dla.mil/j-6/dlms0/Programs/Committees/JSACG/smarms.asp</p>	DLMSO/ JSACG
10	<p>DRAFT ADC 220 (staffed by PDC 134A) in Two Parts, Part I: Revise Definitions for Small Arms to Address Light Weapons, and Part II: Visibility and Traceability of Captured, Confiscated or Abandoned Enemy Small Arms and Light Weapons.</p> <p>DRAFT ADC 220 provided for JSACG review by e-mail 12/6/06, for discussion at meeting</p> <p>PDC 134A Comments disposition: Concurrence to PDC 134A received from all Components.</p> <p>DLMSO had specific comments for JSACG review/consideration.</p>	DLMSO/ JSACG
11	<p>DRAFT PDC 244, Definition for Reconciliation, Small Arms and Light Weapons and Clarification of Procedure</p> <p>DRAFT PDC provided for JSACG review by e-mail 12/6/06. Request any initial comments be provided either in advance of the JSACG meeting, or at the meeting.</p>	DLMSO
12	Re-cap of Meeting, Wrap-up, Adjourn	DLMSO

DLMSO COMMENTS TO DOD 4140.1-R, Section C5.7.4 and Appendix 11 JSACG Charter

NEW COMMENTS NOT YET SUBMITTED AT TIME OF MEETING ARE **HIGHLIGHTED** AT ROWS 1, 4, 5, 8, & 9

Chap/ APP	Pg#	Section	Type (Critical Substan tive, or Admin)	Recommended Update/Change (type here or attach word document)	Rationale for Change (Process update, Procedure)	POC (name/email/ phone)
1. Chap 5		Throug h-out C5.7.4	Substan tive	Change reference to the DOD Small Arms Serialization Program (DODSASP) to DOD Small Arms <i>and Light Weapons</i> Serialization Program (<i>DSALWSP</i>); change JSACG to Joint Small Arms/Light Weapons Coordinating Group (JSALWCG)	Change of 'small arms' to 'small arms and light weapons', anticipates approval of Proposed DLMS Change being staffed to revise the name/definition to small arm and light weapons. The concept is agreed upon by the JSACG, and was reviewed as a DRAFT Approved DLMS Change (ADC) at the Dec 12 JSACG meeting. The DRAFT ADC provided to JSACG for further comment by January 30, 2007	NEW COMMENT Ms. Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677
2. Chap 5	111	C5.7.4. 1	Substan tive	C5.7.4.1. <u>Requirement</u> . The DODSASP shall provide special emphasis on, and visibility of, small arms and light weapons by tracking, reporting, validating, and registering the status of each small arm and light weapon by <i>UII (or by serial number until such time as IUID is fully implemented for small arms)</i> and physical custodian.	Incorporates IUID UII concept for UIT of small arms, if DOD intent is to track buy UII vice serial number, in the future.	Ms. Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677

DLMSO COMMENTS TO DOD 4140.1-R, Section C5.7.4 and Appendix 11 JSACG Charter

NEW COMMENTS NOT YET SUBMITTED AT TIME OF MEETING ARE **HIGHLIGHTED** AT ROWS 1, 4, 5, 8, & 9

Chap/ APP	Pg#	Section	Type (Critical Substan tive, or Admin)	Recommended Update/Change (type here or attach word document)	Rationale for Change (Process update, Procedure)	POC (name/email/ phone)
3. Chap 5	111	C5.7.4. 2.3	Substan tive	All small arms <i>and light weapons</i> , as defined in Chapter 12 of reference (g) and Chapter 19 of reference (x), including those mounted on aircraft, vehicles, and vessels that are accounted for in unclassified property records, shall be reported to the DOD Registry, according to the procedures in of reference (g) and of reference (x). Security Risk Category I non-nuclear missiles and rockets shall only be included in the DODSASP if the asset and its physical custodian are not recorded in the Service internal Supply Class V tracking systems. To ensure accurate tracking, the serial number of a missile and rocket, in the appropriate tracking system, cannot be changed, but may be modified with a suffix when the unit is in maintenance.	Change of ‘small arms’ to ‘small arms and light weapons’, anticipates approval of Proposed DLMS Change being staffed to revise the name/definition to small arm and light weapons. The concept is agreed upon by the JSACG, however the details of the definition will be worked out in staffing. Chapters are deleted because the definition is in the TERMS and DEFINITIONS of the publications, not the chapters.	Ms. Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677
4. Chap5	113	C5.7.4. 4.4	Substan tive	Recommend the following para be deleted: “C5.7.4.4.4. Provide the DoD Executive Agents’ DoD Central Registry Annual Operating Report to the DoDSASP Administrator. The	Paragraph C5.7.4.4.4 was discussed at the JSACG’s Dec 12, 2006 meeting. Based on the discussions it was concluded that the paragraph was probably applicable when the DODSASP was chaired by the Army many years ago.	NEW COMMENT Ms. .Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677

DLMSO COMMENTS TO DOD 4140.1-R, Section C5.7.4 and Appendix 11 JSACG Charter

NEW COMMENTS NOT YET SUBMITTED AT TIME OF MEETING ARE **HIGHLIGHTED** AT ROWS 1, 4, 5, 8, & 9

Chap/ APP	Pg#	Section	Type (Critical Substan tive, or Admin)	Recommended Update/Change (type here or attach word document)	Rationale for Change (Process update, Procedure)	POC (name/email/ phone)
				annual operating report submission should coincide with the annual meeting of the JSACG.”	The past and current DLMSO DODSASP chairpersons have no knowledge of ever receiving the subject report. Based on the discussions and on the above the JSACG recommended that the paragraph be removed.	
5. AP11 JSACG Charter	261	Throug h-out AP11	Substan tive	Change reference to the DOD Small Arms Serialization Program (DSASP) to DOD Small Arms <i>and Light Weapons</i> Serialization Program (<i>DSALWSP</i>); change JSACG to Joint Small Arms/Light Weapons Coordinating Group (<i>JSALWCG</i>)	Change of ‘small arms’ to ‘small arms and light weapons’, anticipates approval of Proposed DLMS Change 134A staffed to revise the name/definition to small arm and light weapons. The concept is agreed upon by the JSACG, and was reviewed as a DRAFT Approved DLMS Change (ADC) at the Dec 12 JSACG meeting. The DRAFT ADC provided to JSACG for further review and comment by January 30, 2007.	NEW COMMENT Ms. Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677
6. AP11 JSACG Charter	261	AP11.1	Substan tive	This Charter establishes the DOD JSACG to develop, maintain, and improve the DOD program for tracking, reporting, validating, and registering the status of small arms <i>and light weapons</i> by <i>UII (or by serial number until such time as IUID is fully implemented for small arms and light weapons).</i>	Incorporates use of UII for tracking small arms, if DOD intent is to track by UII vice serial number, in the future.	Ms. Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677

DLMSO COMMENTS TO DOD 4140.1-R, Section C5.7.4 and Appendix 11 JSACG Charter

NEW COMMENTS NOT YET SUBMITTED AT TIME OF MEETING ARE **HIGHLIGHTED** AT ROWS 1, 4, 5, 8, & 9

Chap/ APP	Pg#	Section	Type (Critical Substan tive, or Admin)	Recommended Update/Change (type here or attach word document)	Rationale for Change (Process update, Procedure)	POC (name/email/ phone)
7. APP 11 JSACG Charter	262	AP11.3 .5	Admin	Develop, review, and recommend system enhancements for incorporation into the DOD Registry, <i>Volume 2 of DOD 4000.25-M (reference (x))</i> , and <i>Chapter 12 of DOD 4000.25-2-M (reference (g))</i> .	Incorporates DLMS reference.	Ms. Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677
8. APP 11 JSACG Charter	262	AP11.4 .1.8	Substan tive	<p>AP11.4.1.8. Submit minutes of each JSACG meeting to the DUSD(L&MR) through the Executive Agent.</p> <p>Revise AP11.4.1.8 as follows. Submit minutes of each JSACG meeting to DUSD(L&MR)SCI and the JSACG representatives.</p>	<p>Is this para still relevant/required? For years, JSACG Chair has been submitting minutes by email direct to DUSD(L&MR) SCI simultaneous with submission to JSACG.</p> <p>NOTE: “C5.7.4.4. The Secretary of the Army shall:</p> <p>C5.7.4.4.1. Serve as the DOD Executive Agent for the operation and oversight of the DOD Registry.”</p> <p>DLMSO believes the requirement of AP11.4.1.8 is a carryover from when Army chaired the JSACG many years ago.</p> <p>Paragraph AP11.4.1.8 was discussed at the JSACG’s Dec 12, 2006. Based on those discussions the JSACG concluded that</p>	NEW COMMENT Ms. Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677

DLMSO COMMENTS TO DOD 4140.1-R, Section C5.7.4 and Appendix 11 JSACG Charter

NEW COMMENTS NOT YET SUBMITTED AT TIME OF MEETING ARE **HIGHLIGHTED** AT ROWS 1, 4, 5, 8, & 9

Chap/ APP	Pg#	Section	Type (Critical Substan tive, or Admin)	Recommended Update/Change (type here or attach word document)	Rationale for Change (Process update, Procedure)	POC (name/email/ phone)
					the JSACG Chair is responsible for preparing and distributing the meeting minutes to DUSD(L&MR) SCI and the JSACG representatives. The JSACG representatives have the responsibility for distributing the minutes within their respective S/A.	
9. APP 11 JSACG Charter	263	AP11.4. 2	Substan tive	Add new sub-paragraph. AP11.4.2.5. Distribute JSACG Meeting Minutes within respective Service/Agency.	In conjunction with revising paragraph AP11.4.1.8 to clarify responsibility for the JSACG Chair responsibility to distribute minutes, new paragraph AP11.4.2.5 clarifies the JSACGs representatives responsibility to distribute JSACG Meeting Minutes within their respective S/A.	NEW COMMENT Ms. Mary Jane Johnson, JSACG Chair, Mary.Jane.Johnson@dla.mil, 703-767-0677