



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

IN REPLY  
REFER TO

DLMSO

July 30, 2010

MEMORANDUM FOR JOINT SMALL ARMS/LIGHT WEAPONS COORDINATING  
GROUP MEMBERS

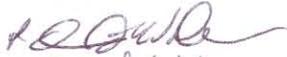
SUBJECT: Joint Small Arms/Light Weapons Coordinating Group (JSA/LWCG) Meeting,  
July 13, 2010

The attached minutes of subject JSA/LWCG meeting are forwarded for your information and appropriate action. Please note there are open actions remaining from the 2009 meeting, and new actions with new suspense dates assigned.

Also of note are two non-compliance issues:

- DLA's Distribution Standard System (DSS) does not reflect Unique Item Identifiers (UII) on the exterior of packages as required by Military Standard (MILSTD) 129, Change 4. (Action Item C, Marking Topic)
- Neither Army's Standard Army Retail Supply System (SARSS) or Property Book Unit Supply Enhance (PBUSE) system generates the required DOD SA/LW Serialization Program transactions to the Service Registries. (Action Item O, Inter-Service Transactions)

The DLA Logistics Management Standards Office point of contact is Mr. Robert Hammond, JSA/LWCG Chair, DSN: 427-2117, commercial (703) 767-2117, or email: [Robert.hammond@dla.mil](mailto:Robert.hammond@dla.mil)

  
S. David Walker, Maj, USAF  
For DONALD C. PIPP  
Director  
DLA Logistics Management  
Standards Office

Attachment

cc:  
DUSD (L&MR) SCI  
Meeting Attendees



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July 30, 2010

MEMORANDUM FOR THE RECORD

SUBJECT: Joint Small Arms/Light Weapons Coordinating Group (JSA/LWCG) Meeting, July 13, 2010

**Purpose:** The DLA Logistics Management Standards Office convened a meeting of the JSA/LWCG on July 13, 2010 in Fairfax, Virginia. The agenda and a list of attendees are available at: <http://www.dka.mil/j-6/dlmso/Programs/Committees/JSACG/jsacg.asp>. Meeting handouts and briefing materials are available as hyperlinks to the JSA/LWCG agenda.

**Discussion:** All agenda topics are briefly summarized below. Discussions were led by JSA/LWCG Chair, Robert Hammond.

1. Moratorium on Demilitarization of Small Arms. This topic was presented by Navy (Kathleen Row). Issues included whether there is an initiative to lift the moratorium and whether Components are interested in exploring a common storage solution for the small arms affected by the moratorium. A copy of DUSD (MR&L) Memorandum, subject: Moratorium on Demilitarization of Small Arms, December 20, 2009, is attached to the agenda. There is no known initiative to have the moratorium lifted. Navy is experiencing storage problems associated with SA/LW and wants to know if other Services are experiencing the same problems. Marine Corps reported transferring 3,000 items to Barstow from Albany to free up storage space. Army reported considering moving some items to their depot in Sierra, NV.

**ACTION:** All Service representatives are requested to contact Navy (Kathleen Row) to let her know if their Service is interested in exploring a common storage solution for the small arms affected by the moratorium.

**DUE DATE: August 16, 2010**

2. DLA Stock Position for Small Arms. This was an informational briefing given by HQ DLA (Renea Burns). The briefing covered Defense Depot Anniston Alabama's (DDAA) mission, current Service storage, number of SA/LW on hand and an overview of their Defense Reutilization and Marketing Service (DRMS) operations for small arms.

3. DLA Receipt Processing. Navy (Ranee Kelley) requested a discussion of receipt processing practices at DDAA. Navy shipped over 50,000 Navy-owned SA/LW, intended for transfer to Army-ownership, to DDAA over 1 year ago and DDAA still has not completely processed those

weapons. This is a high interest item. DDAA reported several factors impacting receipt processing:

- Large shipments of SA/LW type items on a single line.
- Failure of the shipper to notify DDAA in advance.
- Lack of personnel required to process workload.
- Inability of DSS to process individual items to an accountable record until all items on the transaction have been verified/certified.

DDAA (Len Freeman) reported that additional support has been contracted and personnel are now on board. This additional support will continue through October 31, 2010. This has allowed receipt processing of small arms at a rate of approximately 1,000 weapons per workday. DDAA requests that future large shipments be coordinated with them prior to shipment and that consideration be given to breaking large shipments into multiple smaller shipments. All of the Navy weapons are projected to be received by Oct 27. **CLOSED.**

4. Ottawa Convention. This topic was suggested by DUSD (AT&L Treaty Compliance) (Myron Hnatzuk). However, Mr. Hnatzuk indicated that the topic related to land mines and was not applicable to the JSA/LWCG.

5. FY 2009 Investigative Inquiries. This briefing was an informational briefing presented by Army LOGSA (Charles Royal). The briefing gave a summary of the number of investigative inquiries received and inquiry metrics by source, such as CID, NCIS, the Military Services, ATF and FBI.

6. IUID Program Update. This was an informational briefing by DUSD (AT&L) (Chris Webster) to discuss the IUID Registry and its objective to meet the needs of the Small Arms community.

7. IUID and DLMS Small Arms Transactions. This briefing was given by the JSA/LWCG Chair (Robert Hammond), and was used as a lead-in to discuss the status of Action Items from the June 3, 2009 SA/LWCG Meeting, Action item "b" below.

8. Status of Action Items from the June 3, 2009 SA/LWCG Meeting. The following action items are summarized with current status. Any new actions from discussion are assigned the next number in sequence for tracking purposes.

**a. Way Ahead for the DoD the DOD SA/LW Serialization Program (DOD SA/LWSP).** This was a discussion of alternatives for moving forward with DLMS transactions associated with Small Arms, which could also be used to carry Item Unique Identification (IUID) data. There are two DLMS transactions that are unique to this process: the DS 180A and the 888A. These were developed to carry serial numbers necessary for processing small arms transactions and are based on the MILSTRAP small arms transactions developed in the 1970s (MILSTRAP Document Identifier Code DS\_ series). In light of the DoD requirement to carry IUID data, the Services were asked to comment on whether or not to keep only the two small arms DLMS transactions and add IUID functionality, or to enhance standard DLMS transactions

such as the DS 947I Inventory Adjustment, DS 856S Shipment Status, and the DS 527R Receipt, with small arms information, along with required IUID data.

**ACTIONS FROM 2009 MEETING:**

(1) USD (L&MR) SCI and Components (who should garner their Service / Agency opinion) offer feedback on the following two options:

- Option 1. Should the unique small arms transactions (DS 140A/888A) be used in addition to the standard transactions which will convey UII data?
- Option 2. Should the process be streamlined to use the DLMS standard logistics transactions, and leverage those transactions to update all SA/LW registries with the understanding that the DLMS 140A and/or 888A may possibly be needed for some SA/LW reporting actions that are not covered by DLMS standard logistics transactions?

**Status Provided:**

DLA - Prefer Option 1

USMC - Prefer Option 2

Navy - Prefer Option 1

Army/LOGSA - Prefer Option 2

AF - No comment

DTRA - No comment

DLMSO - DUSD (L&MR) SCI is expected to reconvene the IUID Working Groups this fall. There may be an additional sub-group established for Small Arms. DLMSO will establish a working group to meet/discuss overall IUID requirements for Small Arms processing in conjunction with the DUSD (L&MR) SCI working group. A common, consistent approach will be adopted. **CLOSED**

**b. Marking Topic: Why does Defense Depot Anniston, Alabama (DDAA) NOT receive weapons marked with IUID from either maintenance or from vendors?** This concern was expressed by DLA Systems Integration Office/J6U (Robert Strachko). The allegation is that vendors are not marking shipments with UII on exterior in accordance with MIL-STD 129 and that the UII is not always on the packing list as required. Other concerns include:

- Vendors putting the serial number on the packing list and not the UII
- UII only on the box label and not on the weapon
- Confirmation that small arms new procurement receipts go through the DSS interface with Wide Area Work Flow established for formal acceptance SDRs for UII packaging discrepancies not being submitted by DDAA

**ACTIONS FROM 2009 MEETING:**

(1) **DDAA.** DDAA to provide recent small arms contract numbers to Defense Distribution Center (DDC) for follow-up to Army. Provide serial numbers for some M4's to

Army to verify correct location of marking. Begin submitting SDRs in accordance with DoD procedures for new procurements of small arms with UII packaging discrepancies.

**Status Provided:** Per Army (Phil Gunning), all small arms contracts have an IUID clause; however, open contracts exist citing both MIL-STD-129P Change 3 and Change 4. For those contracts citing Change 3, there is no requirement for UIIs to be included in the PDF 417 on the Military Shipping Label (MSL). During the meeting, Mr. Gunning discussed the appropriate placement of the marking on the item and it appears that markings are positioned correctly on the weapons. Submission of SDRs is discussed separately below. **CLOSED**

(2) **DDC.** The DDC to verify DSS does not pass the DS 856 Advance Shipment Notice (ASN) data to the DSS Small Arms Serialization Program (SASP). If no, determine if system interface should be provided and a system change request (SCR) written. Also verify whether receipts of new procurements for small arms process through WAWF.

**Status Provided:** Per DDC (Andy Zeiders), DSS does not pass 856 ASN data to the Small Arms Serialization Program (SASP). The DDC also reported that DSS sends the DS 861 Acceptance Report through WAWF, even if the UIIs cannot be read. **CLOSED**

(3) **HQ DLA:**

(a) Verify that DSS does not reflect UIIs on the exterior of packages. If not, develop an SCR to correct this deficiency in accordance with MIL-STD 129 requirements.

**Status Provided:** DSS does not reflect UIIs on the exterior of packages. No action is being taken by DLA to require compliance with current MIL-STD 129 requirements at this time.

**CLOSED; however, NON-COMPLIANCE with requirements of MIL-STD 129 is a significant concern and will be elevated to OSD for review.**

(b) Coordinate with DDAA as needed to insure DDAA begins submitting SDRs in accordance with DOD SDR procedures for new procurements of small arms with UII packaging discrepancies.

**Status Provided:** During the meeting, DDAA (Len Freeman) explained via telephone that DDAA had discontinued submitting SDRs subsequent to DSS Release 9.1 because of an issue relating to SDRs for Radio Frequency Indicator (RFID). SDR actions relating to deficient UII data were apparently erroneously caught up in this issue and discontinued. **OPEN**

**DUE DATE: August 16, 2010**

(4) **DLA J6U.** DLA System Integration Office (J6U) to discuss with the UID Program Office, or elevate to DLA HQ JSA/LWCG representative, any concerns with IUID markings on small arms weapons falling off during maintenance actions.

**Status Provided:** Per Army (Phil Gunning), Program Manager Soldier Weapons works closely with the maintenance activity at Anniston and there are no known reports of this problem.

**CLOSED**

(5) **Army.** Verify correct location of markings.

**Status Provided:** Mr. Gunning discussed the appropriate placement of the marking on the item and it appears that markings are positioned correctly on the weapons. **CLOSED**

**NEW ACTIONS:**

(6) **Army.** Phil Gunning will work with Tom Tkatch to obtain a list of open contracts being executed using requirements in MIL-STD 129 Change 3 and forward the list to JSA/LWCG Chair for distribution to all JSA/LWCG Service representatives.

**DUE DATE: August 16, 2010**

(7) **HQ DLA.** Using the list of contracts described above, HQ DLA (working with SDR Focal Point and the DDC) request DDAA begin SDR submissions for new procurement receipts which fail to include UIIs in the PDF 417 on the MSL in accordance with MIL-STD 129 (Change 4). Suggest these types of SDRs reflect Action Code 3B (Discrepancy reported for corrective action and trend analysis - no reply required.), along with one or more of the "U-Series" discrepancy codes associated with Unique Identification.

**DUE DATE: September 15, 2010**

**c. Army requests that DLA provide packing lists which include the 2D matrix and/or PDF 417 when shipping IUID marked items to Army activities.** This was a follow-on discussion regarding small arms receipts into maintenance at Anniston. Normal business practice at Army maintenance is to scan the linear barcode on the packing list to capture serial number. This would also be the best time to scan IUID data. That way if the IUID mark is removed during maintenance, the IUID mark posted at receipt could be used to re-print a replacement IUID label. As discussed above, shipments from DDAA to Army maintenance do not display the UIIs on the packing list in accordance with MIL-STD 129. DLMSO noted that the DD Form 1348-1A, Issue Release/Receipt Document (IRRD) currently only provides for including one UII. If there is a requirement for additional UIIs on DD Form 1348-1A, the requiring Service should submit a PDC to DLMSO documenting the requirement.

**ACTIONS FROM 2009 MEETING:**

(1) DLA to use the SDR process to properly report new procurements of small arms received at DDAA which are not correctly marked with the IUID.

**CLOSED as a duplicate action item.**

(2) DLA to confirm that DSS is providing packing lists which include all UIIs in the shipment as required by MIL-STD 129. If not, develop system change to correct this deficiency.

**CLOSED as a duplicate action item.**

(3) If there is a requirement for more than one UII on the DD Form 1348-1A, the requiring Service should submit a PDC to DLMSO.

**Status Provided:** Based upon requirement for additional UIIs on the DD Form 1348-1A, Marine Corps submitted a Proposed DLMS Change (PDC). DLMSO reported that PDC 377 is being finalized and will be staffed with Supply Process Review Committee (SPRC) members, as

well as members of the JSA/LWCG. PDC 377 documents a mandatory continuation page for the DD Form 1348-1A and includes both the 2D and the linear barcode requirement.

**d. Partial DEMIL of Small Arms for training aids and associated regulatory guidance.** Mr. Thomas Tkatch (Army Executive Agency for Small Arms (Logistics and DEMIL)) questioned the practice of "partial" DEMIL of small arms for use as training aids, in static displays, or as ceremonial weapons and whether a "partially" demilitarized item should be reported through DOD SA/LW Serialization Program. For reporting purposes, Army assigns a new Management Control Number (MCN) to ceremonial weapons and keeps the UII originally assigned. DLMSO (Ellen Hilert) had advised that the MCN is not a data element in the IUID registry, but cage/part number is. She suggested that for tracking purposes, Army may need to roll to a new part number for the ceremonial weapon when assigning an MCN, or possibly keep the original part number/UII and track until weapon is totally destroyed. Since the partial DEMIL action could be reversed, should the weapon's UII remain the same, whether or not it becomes a ceremonial weapon versus an operational weapon, sometime during its life cycle? Representatives from the other Services indicated they did not authorize partial demilitarization, and that they continued to report the weapons through the SA/LW serialization program reporting process even when fully demilitarized.

**ACTION FROM 2009 MEETING:**

(1) Army/LOGSA (Mike Waraksa) took an action to discuss Army options with DPAP UID Program Office.

**Status Provided:** Mike Waraksa reported that according to the DPAP UID Program Office (Rob Liebrant), authorizing "partial" DEMIL and the process for tracking/reporting those SA/LW would be a decision for the JSA/LWCG and that he would support their decision. Regarding tracking/reporting, Army LOGSA prefers rolling to a new MCN. **CLOSED**

**NEW ACTIONS:**

Since the concern remains as to whether or not any regulation authorizes "partial" DEMIL, and if so, what that process should entail, the following actions were assigned:

(2) DRMS (Sandy Young) advised that "partial" DEMIL may be covered in the draft DOD 4160.ad-M-1, Defense Demilitarization Manual. Ms. Young agreed to send pertinent portion of the draft manual to the JSA/LWCG Chair. **COMPLETE**

Subsequent to the meeting, the DLA DEMIL focal point (Mr. George Barchuk) advised that the draft manual is through internal coordination and official posting on the Washington Headquarters Service (WHS) Portal for review/comment is expected in early August 2010. The comment period will be 45 days. It is expected that the new manual will be assigned the number "DoD 4160.22-M" by WHS, but that has not happened as of this writing. All SA/LWCG members should review the new manual and comment if appropriate, especially in light of the "partial" DEMIL question.

(3) Army (Tom Tkatch) agreed to document the issue in detail and offer some possible solutions. There would still be the issue of how to differentiate between useable/non-useable items, assuming there is agreement to NOT change to an alternate number, such as a LCN (local control number like the MC uses or the MCN suggested by the Navy). Condition code was suggested and DLMSO said that PDC 399 is out (submitted by Dan Collins/Navy) which recommends establishing a new condition code "T" - use for training only. PDC 399 is available from the DLMSO website at: <http://www.dla.mil/j-6/dlms0/eLibrary/Changes/proposed.asp>.

**DUE DATE: August 31, 2010**

**e. Impact on Defense Reutilization and Marketing Service (DRMS) of including Light Weapons to the DOD Small Arms Serialization Program.** DLA Demilitarization Office reported that the DRMS has begun to experience problems with receipts of LW with no serial numbers/data plates attached or loosely affixed to shipping containers. McAlester DEMIL Center reported receipts of LW which are on the DOD Small Arms Registry, but not loaded in DLA SASP, which prevents the DRMOs/DEMIL Centers from getting notification that these are considered small arms. DRMO should send examples of any of these types of receipts to Army LOGSA SA/LW Registry (Charles Royal) who will research and provide serial number histories. DLA also reported that they are assessing availability of weapons storage space for future turn-ins. Additionally, attendees were reminded of the small arms definition change and the change in FLIS to UIT Code AAA (see Approved DLMS Change 220).

#### **ACTIONS FROM 2009 MEETING:**

(1) All Services to provide the number of light weapons, by NSN, to be coded SA/LW in FLIS, and whether or not the FLIS UIT code has been added for tracking.

#### **Status Provided:**

Army: **OPEN** both for the number of LWs and the UIT code question.

Navy: **CLOSED**. Not applicable to Navy since no LWs, as newly defined, are Navy managed.

Marine Corps: **CLOSED** for numbers of LWs; **OPEN** for the FLIS UIT code question.

Air Force: **OPEN** both for the number of LWs and the UIT code question.

**DUE DATE: August 16, 2010**

(2) All Services to provide a forecast of the numbers of light weapons requiring DEMIL which they anticipate will be shipped to DRMO.

**OPEN for All Services.**

**DUE DATE: August 16, 2010**

**f. Update on Reconciliation of AF Small Arms at DDAA.** This was an old issue where AF weapons received at DDAA had not been sight verified or reconciled between AF and DLA due to a need for funding by DDAA. Air Force (Sgt. Perez/June Sims) now reports that no funding is required. The balance of the weapons in question are being transferred to the Law Enforcement Support Office (LESO) within the next 90 days and will therefore, be sight verified prior to transfer.

## **CLOSED**

**g. Burnt Weapons. Procedure for processing weapons received at DDAA without proper documentation and with illegible/obliterated serial numbers (SNs).** There are severely damaged weapons being received at DDAA with illegible/obliterated SNs. Since DRMS will not accept these types of items with hand written serial numbers on tags, DDAA cannot move the material to disposal. DRMS will not accept the items because they cannot validate whether the tag SN is correct. The discussion surrounded what to do with items already on hand, Army enforcement of proper accounting procedures, and what to do with future receipts.

### **ACTIONS FROM 2009 MEETING:**

(1) **Regarding current weapons at DDAA:** DDAA reported that only a small number of small arms remain on hand with illegible/obliterated serial numbers. DDAA should provide Army LOGSA (Charles Royal and Mike Waraksa) with a list, with as much information as available, e.g., NSN, SN, ARM, etc., of burnt weapons on hand currently identified by only a hand-written tag. LOGSA will perform registry inquiries, verify with the unit that the weapon has been dropped from their property book as a loss, and will provide research results and recommended disposition to TACOM-RI (Thomas Tkatch). Thomas Tkatch will then provide DDAA written disposition authority (along with ARM number if needed). DDAA will turn the weapons over to DRMS and DRMS will take appropriate action and document their actions. If the appropriate action is DEMIL, DRMS will use "destroyed in combat" to identify/mark the item for total destruction. Army will insure all units are aware of proper accounting procedures for burnt weapons. **OPEN**

**DUE DATE: August 16, 2010**

(2) **Regarding future burnt weapons:** Army LOGSA (Dorothy Ritter) advised that for weapons so badly damaged that the SN cannot be identified, units should report as a battle loss and reconcile weapons issued by SN with weapons which cannot be returned to the Arms Room, thus making the unit accountable for the weapon. Army/LOGSA requested concurrence from TACOM-RI. DoD policy requires storage activities to have accountability for all items in their custody. For any weapons received at DDAA, the depot will contact Army (Mr. Tkatch and Mr. Royal) to determine disposition instructions for the weapons. It is recommended that DDAA process an accountable receipt (DLMS 527R/MILSTRAP D6\_) and/or SDR, as appropriate, for all burnt weapons on hand in accordance with current receipt and/or SDR procedures, without SN, and without processing the small arms transaction (DLMS 140A/MILSTRAP DSM) with code R (Receipt) to registry. This will insure that the weapon is on the DSS accountable record.

**ACTION for DLA and ARMY:** Advise JSA/LWCG Chair whether in agreement with the procedures for future weapons at DDAA, or propose alternative. **OPEN**

**DUE DATE: August 16, 2010**

(3) **Army** (Mr. Tkatch) was to submit a Proposed DLMS Change (PDC) to DLMSO to propose a policy (DOD 4140.1-R) and procedures (DOD 4000.25-M (DLMS), Vol 2, Chapter 18 and corresponding DOD 4000.25-2-M (MILSTRAP), Chapter 12) for processing

battle damaged/ destroyed weapons that arrive at a defense depot without proper documentation and/or with SNs that cannot be sight verified. **OPEN**  
**DUE DATE: August 30, 2010**

**h. Changing 30-day Receipt Processing Rule for Shipments of Weapons.** This topic was a discussion of shipments pending receipt processing at DDAA for an extended period of time. This topic was discussed in detail as new topic 3 on the agenda, “DLA Receipt Processing”.

**ACTIONS FROM 2009 MEETING:**

(1) Navy may develop a PDC which documents their request to modify the “30-day” rule if interested in pursuing.

**Status Provided.** Navy decided not to submit a change. **CLOSED**

(2) Navy to check to see if shipments actually occurred same day as they were/are posted in transit.

**Status Provided:**

Navy has implemented a process that reflects correct ETD and shipment dates. **CLOSED**

(3) Request DLA validate that partial receipts (and processing corresponding SASP transactions (MILSTRAP DI Code DS\_/DLMS 140A)) cannot be posted in a situation such as the shipment of 30,000 weapons on a single line.

**Status Provided:**

DSS cannot process individual items to an accountable record until all items on the transaction have been verified/certified. There was a discussion among the SM/LWCG members, both in the 2009 meeting and again in the current meeting, regarding proposing a system change to the DSS to allow for posting receipts of individual items (partial receipts) on a line with large quantities. This would make available for use to our military customers those assets already certified/verified. Instead, they are on no DSS storage activity accountable record or Service owner record until all items on the line have been certified/verified. DLMSO still believes this change to DSS has merit and that it would provide better support to our customers, especially in situations where the items in question are critical, classified, sensitive and/or pilferable. **CLOSED**

**i. Inter-Service Transactions.** Navy reported that they no longer receive inter-Service transactions and acknowledgements for weapons coded items or electronic reports from Army. Army stated that Army 's Standard Army Retail Supply System (SARSS)) does not receipt and maintain visibility of SA/LW by serial number and only processes receipts and keeps inventory balances by quantity. Since SARSS does not report small arms by serial number, the Supply Support Activities (SSAs) cannot generate required SA/LWSP transactions (DLMS 140A/MILSTRAP DS\_) to the registries. When using units order weapons from SARSS, the items are accounted for in their using unit system, e.g., PBUSE, etc., by serial number; however,

these activities/systems do not generate the SA/LWSP transactions to other Service registries as required.

### **ACTIONS FROM 2009 MEETING:**

(1) and (2) Army to research and report back to the Chair, why LOGSA does not receive SA/LW Control Reporting Transaction/Code "R" from their PBUSE (property book accounting) activities or send SA/LW Control Reporting Transaction/Code "S" from their PBUSE activities to DRMO, and develop a plan for corrective action.

#### **Status Provided:**

Army/LOGSA (Dorothy Ritter) explained that a change proposal to ensure that PBUSE transactions would generate a TRAC R to close other Services' TRAC S transactions in the Registry had been developed. But since PBUSE units ship directly to DRMO, Code "S" transactions cannot be generated. Army LOGSA (Mike Waraksa) reported that by Army policy, no changes to SARSS can be made; any changes required must be made in the Army's ERP, GCSS-Army. The DoD requirements of the SA/LW Serialization Program are in Increment 1.1 of GCSS-Army, currently fielded at the National Training Center (NTC) only. Full GCSS-Army implementation is a phased approach expected to extend through 2015. No plans for current Army systems becoming compliant with DoD SA/LWSP requirements were given.

**CLOSED; however, the JSA/LWCG considers Army's NON-COMPLIANCE with the DOD SA/LW Serialization Program as a significant issue and will elevate this to OSD.**

#### **NEW ACTION:**

(3) **Army.** As an interim measure, Army/LOGSA (Mike Waraksa) proposed to coordinate with all Service representatives to attempt to provide some information by using any SA/LW information in web-UIT.

**DUE DATE: August 16, 2010**

**j. Review of PDC 326, Revision to Small Arms and Light Weapons Procedure to Address Reporting Foreign Weapon Serial Numbers.** This PDC proposes incorporating current Army procedures for assignment of serial numbers for foreign weapons with unidentifiable characters, into the DLMS and DOD MILSTRAP procedures. The proposed revision to DLMS, Volume 2, Chapter 18 was to add the following paragraph:

"18.2.4. Reporting Foreign Weapon Serial Numbers. When reporting foreign weapons' serial numbers that contain unidentifiable characters (non-English alpha characters/non-Arabic numerals) that can be translated into an alpha/numeric equivalent, the translated serial number shall be permanently inscribed on the weapon and reported to the Component and DoD Registries. When the foreign-weapon serial number cannot be translated into alpha/numeric equivalents, the DoD Component shall contact the DoD Registry for assignment of a serial number. The DoD Component shall permanently inscribe the serial number on the weapon, and report the weapon to the Component and DoD Registries." *Army additional wording suggested: "Weapons of historical value, on which permanent inscription of the translated serial number would destroy that value, will be exempt from being permanently inscribed, but still reported to their Component Registry."*

**ACTIONS FROM 2009 MEETING:**

(1) All JSA/LWCG members were requested to review and comment on the PDC, especially in light of the IUID vs. serial number issue discussed above in item b, and advise the following:

- Whether the PDC is deemed necessary.
- If this issue should be addressed in the DOD manual.
- If the PDC should be staffed addressing only serial numbers or be revised to address UII.
- If revised to address UII, provide recommended updated language for paragraph C18.2.4.
- Consider the Army requirement for permanently inscribing the serial number on the weapon and explain who would be authorized to perform this action on a weapon? Can it only be performed by a maintenance depot? Any other restrictions?

**Status Provided:**

DTRA (Larry Schultz): I don't think we need to get to this specificity for our purposes.

Marine Corps (Ernestina Calderon): USMC already has a process in place.

Navy (Ranee Kelly): We have no input.

Army/LOGSA (Dorothy Ritter): LOGSA believes PDC still required, but should be staffed addressing serial numbers only. Army field units have the capability of stamping a serial number once they are directed to do so by the Registry. See recommended word change above in ***bold italics***.

DLMSO: JSA/LW Chair believes the PDC is still required.

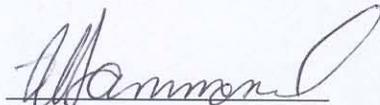
**NEW ACTION:**

(2) **ARMY** (Charles Royal) to provide narrative to add to draft PDC 326 regarding the exemption added by Army above on procedures to mark weapons of historical value, and provide the basis for the procedure.

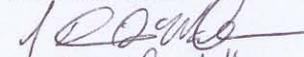
**DUE DATE: August 31, 2010**

**Next Meeting.** The Chair thanked the group for their participation. The JSA/LWCG normally meets annually, but may need to meet more often considering the emphasis being placed on logistics IUID for controlled items and the possibility of leveraging DLMS standard logistics transactions for the DOD SA/LW serialization program.

PREPARED BY:

  
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JSA/LWCG Chair

APPROVED:

  
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