IN REPLY
REFER TO

August 06, 2012

MEMORANDUM FOR JOINT SMALL ARMS/LIGHT WEAPONS COORDINATING GROUP

SUBJECT: Joint Small Arms/Light Weapons Coordinating Group (JSA/LWCG) Meeting, July 19, 2012

    The attached minutes of subject meeting are forwarded for information and action, as appropriate. Responses to open action items are due within thirty days from the publication of the minutes, unless stated otherwise in the action item.

    The DLA Logistics Management Standards Office point of contact is Mr. Lou Madrigal, JSA/LWCG Chair, 703-767-2011, DSN 427-2011 or email luis.madrigal@dla.mil.

DONALD C. PIPP
Director,
Defense Logistics Management
Standards Office

Attachment

cc:
ODASD(SCI)
Meeting Attendees

August 06, 2012

MEMORANDUM FOR RECORD

SUBJECT: Joint Small Arms/Light Weapons Coordinating Group (JSA/LWCG) Meeting,
July 19, 2012

Purpose: The DLA Logistics Management Standards Office convened a meeting of the JSA/LWCG on July 19, 2012, at DLA Headquarters in Fort Belvoir, Virginia. The agenda is enclosed. A list of attendees and materials presented are available on the JSA/LWCG webpage at www.dla.mil/j-6/dlmso/programs/committees/JSALWCG/jsalwcg.asp.

Brief Summary of Discussion: All topics of the enclosed agenda are briefly summarized below. Any new action items are shown at the end of each discussion topic and have been added to the action item track sheet available on the committee webpage. Mr. Lou Madrigal, JSA/LWCG Chair, facilitated the discussion.

1. **Address Open Action Items.** Mr. Madrigal stepped through the open action items.

   a. The following action items originated from the June 3, 2009 meeting minutes.

   - **Federal Logistics Information System (FLIS) Unique Item Tracking (UIT) code assigned for SA/LW.** The Army is to report the number of light weapons to be coded as SA/LW, and report whether or not the FLIS UIT code has been added for tracking. Army Material Command's Logistics Support Activity (LOGSA) requested assistance to connect with the Item Managers who can identify the light weapons. The Executive Agent agreed to coordinate with LOGSA contacting the relevant Item Managers to determine the light weapons that are supposed to be coded UIT. The Chair will provide the Executive Agent with the definition of SA/LW to help identify which Item Managers to target (see SA/LW definition below).
        STATUS: Target to identify Army light weapons and verify the FLIS UIT coding for SA/LW by September 6, 2012.

     [DLM 4000.25-2 (MILSTRAP) Definition for SA/LW: For the purpose of small arms and light weapons reporting, small arms and light weapons are defined as man-portable weapons made or modified to military specifications for use as lethal instruments of war that expel a shot, bullet or projectile by action of an explosive. Small Arms are broadly categorized as those weapons intended for use by individual members of armed or security forces. They include handguns; rifles and carbines; sub-machine guns; and light machine guns. Light weapons are broadly categorized as those weapons designed for use by two or three members of armed or security

forces serving as a crew, although some may be used by a single person. They include heavy machine guns; hand-held under-barrel and mounted grenade launchers; portable anti-aircraft guns; portable anti-tank guns; recoilless rifles; man-portable launchers of missile and rocket systems; and mortars.]

b. The following action items originated from the July 13, 2010 meeting minutes.

- **MIL-STD 129 Change 3 in open contracts.** Army is to provide a list of open contracts being executed using requirements in MIL-STD 129 Change 3 since these are contracts that did not include the Change 4 language supportive of UII marking. The original point person for this action item retired recently, so a new individual needs to be identified.
  STATUS: Army will ask Michael Friedman to provide a new POC to complete this task. New target date is to have the contract review completed by September 6, 2012.

- **Partial DEMIL.** Partial DEMIL involves removing the offensive capabilities from the SA/LW, however, partial DEMIL can be reversible. Partial DEMIL of SA/LW is most commonly performed for training and display purposes. The original action item requested the Executive Agent document the issue of tracking partial DEMIL SA/LW in light of these weapons lacking an NSN. In order to track these weapons LOGSA is assigning a Management Control Number (MCN) in accordance with [AR 708-1, Cataloging of Supplies and Equipment Management Control Numbers](). The MCN is inserted in the NSN field for the weapon, but the Marine Corps' registry has issues since it does not allow the MCN's alpha characters in the stock number field.
  STATUS: Executive Agent, LOGSA, and Marine Corps will coordinate on finalizing a solution for tracking partial DEMIL SA/LW to be shared with all Components. New target is to share the documented process with JSA/LWCG Chair and Components by September 6, 2012.

- **Army Compliance with TRAC "S" DLMS procedure.** LOGSA completed the task to develop an interim mechanism to supply the TRAC "S" transaction to Components. The transactions are manually generated and made available on a weekly basis.
  STATUS: Closed.

c. The following action items originated from the July 12, 2011 meeting minutes.

- **Interim Solution for Code "S" and "R" transactions.** Along with the interim mechanism for TRAC "S" transactions, LOGSA is also manually generating TRAC "R" transactions and providing them on a weekly basis.
  STATUS: Closed.

New Action Item #1: LOGSA to develop long-term, automated solution for providing TRAC "S" and "R" transactions. Timeframe is TBD.

- **Small Arms Receipt Reporting Procedure White Paper.** LOGSA noted that [AR 710-3, Inventory Management Asset and Transaction Reporting System](), already

documents the proper SA/LW receiving procedures, however LOGSA is seeing Supply Support Activities (SSA) short-changing the procedures due to pressure to get weapons out to soldiers as soon as possible. As a result, there is no system record that the SSA took control of the SA/LW they received, creating a gap in SA/LW accountability. LOGSA agreed to lead the coordination of a paper among the Components explaining the impact of Army non-compliance with the procedure and need for command support.

STATUS: Mike Waraksa will initiate a draft paper explaining the issue and the need for senior-level support for following the existing DOD procedures. The draft paper will be shared with the Components and validated by the JSA/LWCG Chair, prior to elevating. Target for draft paper to be shared among Components is September 6, 2012.

- **FSCs Exclusive to Small Arms & Small Arms Parts.** The original goal of this action item was to enable WebSDR to identify SA/LW based on the FSC. However, the FSC for SA/LW cover a broader selection of items, which makes the FSC a poor indicator for such a use. The FLIS UIT code for SA/LW ("AAA") would be the best means of identifying SA/LW. However, the UIT code is not available in the transaction data and the IUID program implementation has long discussed plans to sunset the UIT programs. The participants discussed the need to maintain a specific program and means for identifying SA/LW even after the implementation of IUID. The JSA/LWCG asked the ODASD (SCI) participant communicate the expressed need for maintaining the UIT programs under IUID. In light of the JSA/LWCG recommendation to keep the UIT designator for SA/LW, the DOD SDR Administrator was comfortable with a WebSDR programming solution based on identifying SA/LW from DLA Logistics Information Services compiled UIT data. In the past, the UIT items have been made available on a CD, but DLA Logistics Information Services now has the ability to provide the data through the Master Data Capability (MDC) system. All were supportive of DLA Logistics Information Services providing the UIT data through MDC.
STATUS: Closed.

New Action Item #2: DLA Logistics Information Services to make the SA/LW UIT data available through the MDC, and provide the Chair instructions to be distributed on how to access the data in the MDC. Target for completion is September 6, 2012.

2. **Violent Crimes Analysis Branch.** The Branch Chief of Violent Crimes Analysis Branch (VCAB) for Alcohol, Tobacco, Firearms & Explosives, provided an informational brief of the VCAB's mission and their firearms trace analysis capabilities. An invitation was extended to members of the JSA/LWCG to visit the VCAB.

3. **IUID Update.** ODASD (SCI) updated JSA/LWCG on IUID policy developments. The integrated requirements set is to be completed soon. JSA/LWCG reiterated the need for IUID to include continued support for the Small Arms Serialization Program (SASP) and mechanisms for SA/LW accountability (i.e. the "AAA" FLIS UIT designator program code).

ODASD (SCI) is working with DLA Logistics Information Services to establish a requirement in FLIS for an IUID Y/N flag indicating IUID applicability. Services/Agencies are being asked to submit their list of NSNs that should be flagged as IUID items. The target identification of all NSNs to be flagged IUID is in the November 2012 timeframe. JSA/LWCG representatives asked for their Component POC tasked to compile the list of IUID NSNs.

New Action Item #3: ODASD (SCI) to provide by September 6, 2012 to the JSA/LWCG Chair the list of Component POCs compiling NSNs for IUID flagging. [*Post Meeting: July 23rd, ODASD (SCI) provided Chair with POCs to share with Components.*]

4. **Plans to Amend ADC 399.** ADC 399, approved in 2011, made improvements related to PDF417 for inclusion of UIIs, but also covered a specific SA 2D bar code requirement. The original ADC was developed under the assumption that the UII will include the serial number, which turned out not to be the case. The problem leads to a disconnect between the UII and the serial number used for tracking.

   The MILSTRIP Administrator is working with the DOD Automated Information Technology Office and ODASD(SCI) to have a technical solution and policy harmonization on serial number tracking. A particular issue of concern for the solution occurs when DOD creates serial numbers to apply to items, which creates a secondary serial number subordinate to the number supplied by the original equipment manufacturer (OEM).

   For the most part, Army has incorporated the OEM serial number into the UII, but that is not mandatory. In fact, the Army Mobile Marking Team has stopped using the OEM serial number in the UII, and is switching to construct 1. The database for Army Mobile Marking Team should be able to link the UII to the original serial number, even if a DOD serial number visible on the UII mark is not the OEM. All Components were adamant that for SA/LW only the human readable stamped serial number found on the weapon at the corresponding location to that weapon's technical package is the tracking serial number. There will never be two serial numbers for tracking a SA/LW.

5. **SA/LW Incorporation Into Standard Logistics Transactions.** The Chair shared that the DLA Logistics Management Standards Office plans to develop a PDC that will incorporate SA/LW requirements from DLMS Supplement 140A into the standard logistics transactions. This has been discussed in prior JSA/LWCG meetings as a means to streamline SA/LW reporting now that IUID requirements are mandating similar serialized tracking for many other items. The Chair presented a slide showing the proposed transition of some DLMS Supplement 140A functions into the standard logistics transactions. Navy and LOGSA will need to evaluate the potential impact to their DLMS implementation plans based on the change. The target is to have a PDC by end of November 2012. When executed, the ADC will assume a migration approach for each stakeholder to move according to their timeline to become DLMS compliant.

   A brief discussion was had about DLMS compliance. JSA/LWCG members were encouraged to review the training materials on the DLMS website (www.dla.mil/j-6/dlmso/eApplications/Training/training.asp). If desired, the DLA Logistics Management

Standards Office offered to coordinate a training session geared towards the Component SA/LW registry operators.

6. **<u>UIT – AAA Designated Items.</u>** Many UIT items have local stock numbers that prevent them from being included in the standard FLIS cataloging process. DLA Logistics Information Services developed a means to capture all the UIT program data on a CD. DSS uses the UIT CD to keep up to date on all UIT items. (See New Action Item #3 above for making UIT data available through the MDC).

DLA Logistics Information Services maintains consolidated lists on nine UIT programs. Of those programs DLA Logistics Information Services has seen recent activity in maintaining the AAA (SA/LW) and AAH (Controlled Cryptographic Items) data. Other JSA/LWCG members noted that AAD (Navy Depot Level Reparables) is active, but DLA Logistics Information Services has had no changes to the original listings. The issue with maintaining the active program data is that DLA Logistics Information Services cannot take just anybody's word to qualify an NSN as part of a UIT program. The Item Managers have to validate additions, but identification of who is the proper Item Manager can be difficult. DLA Logistics Information Services has been working with SA/LW representatives to help identify Item Managers.

Years ago there were efforts to get the UIT information into FLIS for greater visibility to Item Managers, but it stalled as IUID was indicating that UIT programs would sunset. However, ending UIT is not optimal as there will still be a need within IUID for programs like SA/LW to be maintained with positive inventory control throughout its life cycle. DLA Logistics Information Services is requesting that FLIS include a UIT indicator as part of the system transformation requirements. To support the UIT requirement in FLIS, there needs to be a decision from ODASD (SCI) about UIT's future under IUID as soon as possible. DLA Logistics Information Services was asked to provide the FLIS Transformation POAM to understand the development timing.

DLA Logistics Information Services also expressed concern about waiting until there is an issue that holds up stock, rather than being proactive. DSS provided DLA Logistics Information Services with a list of NSNs having issues with induction and stowing due to the lack of a AAA designator, which DLA and DLA Logistics Information Services worked through. The Chair requests that JSA/LWCG representatives to do some analysis if there are concerns within their communities about items still needing to be worked. The Chair suggested training for Physical Inventory Control Activity (PICA) designees to proactively make sure their items are flagged under the UIT program.

New Action Item #4: ODASD (SCI) to report back on intended direction for UIT program continuation. If sunsetting UIT programs what will be the guidance for ensuring proactive accountability for classes of items like SA/LW? Request guidance by September 6, 2012.

New Action Item 5: DLA Logistics Information Services to provide Chair with the FLIS Transformation POAM by September 6, 2012. [*Post Meeting: July 20th, DLA Logistics Information Services sent Chair the FLIS Transformation timeline.*]

7. **Close-out of Burnt Weapons PDC 501.** The Marine Corps and LOGSA reviewed the proposed procedures in PDC 501 for processing burnt weapons and determined that no special procedures were required. Existing procedures are preferable to treat unrecognizable items as a loss requiring investigation. Partial or unreadable serial numbers should follow existing process to re-stamp the item. Thus, PDC 501 has been withdrawn.

   The Marine Corps may develop a lessons learned related to the assessment of the need for burnt weapons procedures.

   The MILSTRIP Administrator requested that DLA Disposition Services verify that SDRs are being generated when these burnt weapons cannot be received.

New Action Item #6: DLA Disposition Services to validate if they are providing an SDR when they cannot receive a SA/LW. Acknowledgement of SDR process requested by September 6, 2012 to the JSA/LWCG Chair and MILSTRIP Administrator.

8. **LOGSA FY 2011 Investigative Inquiries Report.** LOGSA presented the metrics for their FY11 SASP inquiries. As an example of the need for clear accountability and accuracy in the DOD SASP registry, LOGSA presented the important role the registry played in a 2011 criminal case.

9. **DOD Small Arms Update for DLA.** DLA provided a report on SA/LW activities at DLA. Included in the presentation were counts of NSNs for Service weapons at DLA's Distribution Depot Anniston Alabama (DDAA) with condition codes E or H. The Services asked for a listing of their NSNs in condition code E or H so that they may resolve issues. And the MILSTRIP Administrator requested verification that the relevant weapons are being assigned SDRs, and ultimately closed out when resolved.

   DLA also informed the JSA/LWCG about the increased workload from retrograde shipments from the Afghanistan drawdown and the impact of units not following proper procedures when shipping SA/LW to DDAA. DDAA is averaging five pallets a week, loaded with weapons, some of which lack arrive with incorrect/incomplete paperwork. Most problematic shipments come from disbanded units/reserves. DLA cannot reject the shipments, so DDAA expends extra effort to identify each weapon. To not hold up received weapons, a one-year waiver was issued by DLA superiors in March 2012 to induct these weapons even though they lack the proper paperwork. On a relevant topic, the MILSTRIP Administrator reported working on an SDR procedure for situations like this to get the SDR back to the originator and have the Service take responsibility. That SDR procedure was blocked, so a new approach is being considered to send a bill for the extra work performed on retrograde materiel to the sending unit.

New Action Item #7: DLA Disposition Services to provide information on the E and H condition NSNs held at Anniston. Will also verify SDRs procedures are being followed. Requested information is due by September 6, 2012.
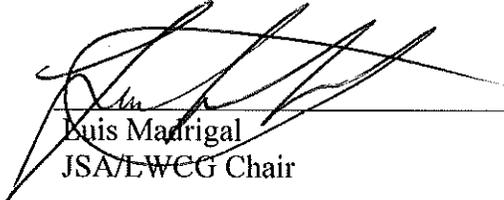
10. **Trophy Weapons.** The navy has for some time allowed military weapons to be awarded as part of active duty marksmanship competitions. Marine Corps legal council issued a stop order of the practice within the Marine Corps. DLA Logistics Management Standards Office brought the issue to OSD attention and was asked to provide a draft letter for signature.

However, before escalating an official issue paper the Chair wants input from all the Services to validate JSA/LWCG consensus on the issue. Note this might have implications for other scenarios such as the practice of allowing general officers to purchase their weapons upon retirement. [*Post Meeting: July 24th, DLA Logistics Management Standards Office drafted an issue paper to assist Services in evaluating the issue.*]
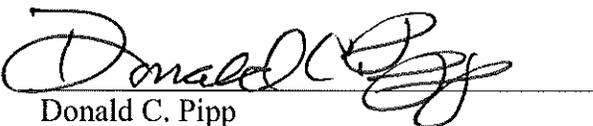
New Action Item #8: Each Service to provide its Service position on continuation of Marksmanship Awards, which will be used to inform an OSD recommendation. Service positions are due by September 6, 2012.

PREPARED BY: APPROVED:

Luis Madrigal   Donald C. Pipp
JSA/LWCG Chair   Director,
                                       Defense Logistics Management
                                       Standards Office

JOINT SMALL ARMS/LIGHT WEAPONS COORDINATING GROUP (JSA/LWCG)
Agenda for July 19, 2012 Meeting
STARTING AT 0830 HOURS EST

HQ DLA (Room 3301 until 11:30 / Room 2401 from 1230 to 16:00)
8725 John J Kingman Road, Fort Belvoir, VA 22060

DCO: https://connect.dco.dod.mil/jsalwcg   **CALL-IN NUMBER:** 703-767-5141; DSN 427-5141

#	TOPIC	LEAD
	Welcome and opening comments Administrative announcements	**0830 -0845** **Lou Madrigal**
1	**Address Open Action Items,** **Committee members please be prepared to speak to your actions.**	**Lou Madrigal** **(JSA/LWCG Chair)**
2	**ATF Brief**	**Frank Surotchak** **(ATF)**
3	**IUID Update**	**Joel Yurcaba** **(OSD SCI)**
4	**Plans to Amend ADC 399 - Briefing**	**Ellen Hilert** **MILSTRIP Admin.**
5	**SA/LW Incorporation Into Standard Logistics Transactions**	**Lou Madrigal** **(JSA/LWCG Chair)**
	Lunch Break (On-site Attendees returning to room 2401)	**1130 – 1230**
6	**UIT – AAA Designated Items**	**Joel Auton** **(DLA Logistics Information Services)**
7	**Close-out Burnt Weapons (PDC 501)**	**Tina Calderon** **(USMC) /** **Chuck Royal** **(LOGSA)**
8	**LOGSA Investigation Inquiries**	**Chuck Royal** **(LOGSA)**
9	**DOD Small Arms Update for DLA**	**Renea Burns** **(DLA HQ)**
	Wrap up & Action Items	**4:00 PM EST**

Enclosure