

**BY ORDER OF THE COMMANDER
21ST SPACE WING**

**AIR FORCE MANUAL 23-110, VOLUME 2,
PART 2, CHAPTER 14**



**21ST SPACE WING
Supplement 1**

9 SEPTEMBER 2004

Supply

STORAGE AND RELATED OPERATIONS

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

NOTICE: This publication is available digitally on the AFDPO WWW site at:
<http://www.e-publishing.af.mil>

OPR: CORSC/LGRSP (Mr. Paul L. Bentley)

Certified by: CORSC/LGRS
(Mr. Michael W. Mouton)

Supersedes AFMAN23-110V2PT2CH14_21SWSUP1,
1 Jun 00

Pages: 4
Distribution: F

The OPR for this supplement is CORSC/LGRSP (Mr. Paul L. Bentley). This supplement implements and extends the guidance of Air Force Manual (AFMAN) 23-110, Volume 2, Part 2, Chapter 14, *Storage and Related Operations*. This supplement describes 21 SW procedures for use in conjunction with the basic AFMAN. It applies to all Peterson AFB Standard Base Supply System (SBSS) functions. It also applies to all activities assigned to and those activities supported by the 21st Space Wing. Maintain and dispose of records created as a result of prescribed processes in accordance with Air Force Records Disposition Schedule (RDS) which may be found online at <https://webrims.amc.af.mil>.

SUMMARY OF REVISIONS

Global element name changes. Paragraph **14.17.3.2**. changed 10 AMDS to 21st Medical Group. Report title changed in paragraphs **14.41.4.1**. and **14.41.5**. Paragraph **14.68.3**. now requires the processing of an open inquiry. **Table 14A2.1**. deletes and changes warehouse/stock room designators. A bar (|) indicates a revision from the previous edition.

- | 14.6.1. Material Storage and Distribution personnel use the Automated Stock Number Directory (M14).
- 14.6.2. Each warehouse or stockroom will be responsible for maintaining a document file consisting of receipt and adjustment type documents affecting in-warehouse balances. This file is maintained in Julian date sequence by date of processing. Files are established by calendar month and kept for a minimum of 3 consecutive months (RDS, table 23-17, rule 4).
- | 14.17.3.2. Send copy three to Bioenvironmental Engineering (SGPB), 21st Medical Group.
- 14.17.4. Hazardous Material Element will develop and use a health hazard approval listing (HHAL).
- 14.26.1.4. Process as credit turn-ins.

14.33.4.2. Inspection reports Type II numeric shelf life items to all applicable maintenance functions, in writing, for their review and testing as required.

14.40.4.2. C activity code issues for due-in from maintenance (DIFM) type items must contain a quantity no greater than one each.

14.40.4.2. NOTE: War Readiness processes assets requiring functional checks that are accounted for on MRSP detail records.

14.41. Procedures in this paragraph are accomplished by the Hazardous Materiel Element versus inspection.

14.41.4.1. Process Discoverer Query, Health Hazard Candidates, monthly to produce listing.

14.41.5. Process Discoverer Query, Health Hazard Listing, quarterly to produce listing.

14.43.2. Processing of critical (condemned waived) assets is done by inspection.

14.51.2. Deliveries to Cheyenne Mountain AFS are scheduled at least once on Monday, Wednesday, and Friday as required. Deliveries to Schriever AFB are scheduled at least twice daily as required and deliveries to Buckley AFB and the Denver CO area are scheduled on Tuesday and Thursday as required. Mission capability (MICAP) and other special identified requirements are delivered on a priority basis, besides the deliveries specified.

14.53.1. The Chief of Supply or the Base Supply Manager may suspend delivery functions due to inclement weather or other emergency conditions. MICAP due-out releases (DORs) and priority 02 issues are delivered, all other DORs or issues are held until road conditions improve. Pickup and Delivery personnel must ensure that customers are advised of significant delays.

14.57.1.1. Normally, an organization must refuse an item at the time of delivery, but they may refuse an item up to 5 calendar days if it involves latent defects.

14.68.3. Recoverable items (XD or XF) are delivered to Inspection, Building 662. Process an open inquiry for all system designators to assist in determining possible ownership.

14.68.5.1. Return AF Form 2005, Issue/Turn-in Request, for those non-stock number items identified as Equipment Authorization Inventory Data (EAID) accountable or those stock number items reidentified to another EAID accountable stock number, to Equipment Management to see if ownership can be determined.

14.68.5.2. Retain AF Form 2005 as a supporting document.

14.68.6. Inventory personnel must contact Equipment Management before processing the special inventory on items identified for reissue back to the Found on Base (FOB) Custodian. Equipment Management will provide Inventory personnel with the item details to be used in picking up the item.

Table 14A2.1. Input Format and Entry Requirements FCS:/441.

NOTE 2. Warehouse, stockrooms, and system designator codes are indicated below:

SYSTEM DESIGNATOR 01

BUILDING/COMMODITY	WAREHOUSE/STOCK ROOM(S) DESIGNATOR
689 Flammable	01A
688 Non-Flammable-Combustible	01B
687 Flammable	01C
686 Flammable	01D-E
691 Corrosive	01G
692 Corrosive & Petroleum	01H
693 Oxidizer	01J
162 Petroleum	01M
3695 Outside Storage	02A
671 Compressed Gas Storage	02C
662 Repairable Storage	08B-M-S
678 Classified & Precious Metals	09C
678 Weapons	09F
652	10C
654	11A-B
130 (Mobility Readiness Spares Packages (MRSP))	18A thru Z (MSRP location only)
667 Zone 2 Liquid Oxygen	33A

SYSTEM DESIGNATOR A4

3695 Outside Storage	02B
678 Classified & Precious Metals	09C
652 General Merchandise	10C
654 General Merchandise	11A
656 General Merchandise	12A

SYSTEM DESIGNATOR A9

678 Classified & Precious Metals	09C
652 General Merchandise	10C
654 General Merchandise	11A
656 General Merchandise	12A

THOMAS M. O'TOOLE, GS-12, DAFC
Chief of Supply