

**BY ORDER OF THE COMMANDER,
354TH FIGHTER WING (PACAF)**

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**354TH FIGHTER WING
Supplement 1
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Supply

**USAF STANDARD BASE SUPPLY SYSTEM –
STORAGE AND RELATED OPERATIONS**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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AFMAN 23-110, Volume 2, Part 2, Chapter 14, 1 April 2003 is supplemented as follows:

This supplement implements AFD 23-1, *Storage and Issue Procedures*. This publication does not apply to Air National Guard or US Air Force Reserve units and members.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

14.6.1. Material Management Section will use Automated Stock Number User Directory (ASNUD) to sustain post-post operations.

14.6.2. Material Management Section will ensure receiving and adjustment documents are filed by the date processed and maintained for 180 days.

14.13.1.9. Warehouse personnel will notify appropriate demand processing function or applicable Sortie Support Flight for warehouse refusal issue documents. Organizations ordering through Core Automated Maintenance System (CAMS) will be notified directly.

14.14.6.3. NOTE: The LRS commander has declined the option to allow customers to inspect/accept delivery of compressed gas cylinders at supply storage points.

14.17.3.1. Issue of hazardous items using AF Form 3952 is approved and validated by Air Force Environmental Management Information System (AFEMIS).

14.17.4. Ordering and issuing of hazardous material is handled IAW 354 FWI 32-7005. Hazardous material is tracked using AF Form 3952 and AFEMIS.

14.23.2. (14.23.2. in PACAF SUP) The LRS commander elects the option to assign inspection duties to the functional area of responsibility.

14.24.2. (14.24.2. in PACAF SUP) The LRS commander elects the option to have limited inspectors in Inbound Element, Material Management and HAZMART, to perform inspections on property turned in.

14.25.1. (14.25.1 in PACAF SUP) The LRS commander elects the option to have Inbound Element perform inspections when property arrives.

14.26.1. (14.26.1. in PACAF SUP) The LRS commander elects the option to have Inbound Element perform actions required on customer error/organizational refusals.

14.27.1. (14.27.1. in PACAF SUP) The LRS commander elects the option to have Flight Service Center manage time compliance technical order in-stock assets.

14.28.3. The LRS commander elects the option to have Flight Service Center load Numeric Parts Preference Code "4" to item records.

14.35.2. NOTE: A file of DD Forms 1348-6 is maintained in Base Customer Service Center.

14.36.1. NOTE: Inbound Element will work local purchase Report of Discrepancy/Shipment Discrepancy Reports (SDR).

14.40.4.2. NOTE: Aircraft Part Store Element will manage Mobility Readiness Spares Package (MRSP) functional check assets.

14.40.7. (14.40.7. in PACAF SUP) DD Form 1576 will be used to annotate in-stock functional check items.

14.41.3.1. (14.41.3.1. in PACAF SUP) The LRS commander elects the option to have HAZMART load issue exception (IEX) codes 9 and M into Integrated Logistics System Supply (ILS-S).

14.41.4. (14.41.4. in PACAF SUP) The LRS commander elects the option to have HAZMART load new item records for health hazard items.

14.41.5. (14.41.5. in PACAF SUP) The LRS commander elects the option to have HAZMART review the Health Hazard Listing semiannually.

14.43.2. The LRS commander elects the option to have Flight Service Center process critical (condemned waived) assets.

14.59. Vehicle Operations (LGRVO) will keep a list of locations and maintain a schedule to collect serviceable XB3 items from organizational collection/pickup points. When practical, organizations should turn in scrap material to Resource Recovery and Recycling Program.

14.68.3. Recoverable XD/XF items found on base will be delivered to Flight Service Center for research and processing.

14.68.5.2. Inbound Element retains AF Form 2005 as supporting documentation for 1GP processing.

14.68.5.3. Unserviceable items will be placed in a temporary holding area to ensure proper control of assets (excluding bulk size).

14.71. Stamps may be used in lieu of a written signature by receiving clerks to authenticate receipts, turn-ins and release of documents.

14.72. Material Management personnel may use stamps in lieu of a written signature to authenticate warehouse change documents, issues, due-out releases and shipments.

JAN-MARC JOUAS, Colonel, USAF
Commander