



Maintenance

★ MUNITIONS OPERATIONS AND ACCOUNTABILITY

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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OPR: 81 SUPS/LGSPQ (MSgt Lynn Webb) Certified by: 81 SUPS/CC (Maj Jon V. Ramer)
OCR: 81 SUPS/LGSCK (TSgt Steven J. Green) Pages: 15/Distribution: F
Supersedes Keesler AFB Instruction 21-201, 13 Dec 99.

This instruction implements AFPD 21-2, *Non-nuclear and Nuclear Munitions*. It prescribes base ammunition operations policy and procedures, assigns management responsibilities for ammunition accountability of non-nuclear munitions managed by Munitions Operations (MO) and is used in conjunction with AFI 21-201, *Management and Maintenance of Non-nuclear Munitions*, AFCAT 21-209, *Ground Munitions*, and AFMAN 91-201, *Explosives Safety Standards*. Maintain and dispose of records created as a result of prescribed processes in accordance with AFMAN 37-139, *Records Disposition Schedule* (will become AFMAN 33-322, Vol. 4). This instruction applies to all assigned, attached and/or associate units supported by the 81st Training Wing at Keesler AFB MS.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

1. RESPONSIBILITIES.

1.1. Unit Commanders will:

1.1.1. Assume full responsibility for all ammunition received by their organization.

1.1.2. Sign the AF Form 68, **Munitions Authorization Record**, or appoint a designated representative to act on their behalf using a formal letter of appointment to the munitions accountable systems officer (MASO).

1.1.3. Provide accurate forecasting, adequate storage, proper security, control, and custodial responsibility for all ammunition received by organization.

1.1.4. Ensure forecasts are properly accomplished and requirements for quantities are authorized in governing directives.

1.1.5. Ensure all required personnel are familiar with the following publications prior to the establishment of their munitions custody account:

1.1.5.1. AFRD 24-2, *Preparation and Movement of US Air Force Property*

1.1.5.2. AFI 31-101, *AF Installation Security Program*

1.1.5.3. AFMAN 91-201, *Explosive Safety Standards*

1.1.5.4. AFCAT 21-209, *Ground Munitions*

1.1.6. Ensure munitions stored outside the supply Munitions Storage Area (MSA) are stored in a secure storage area with a valid explosive safety license, if required, for the types and quantities stored. If courtesy storage is required within the supply MSA, coordinate with the 81st Supply Squadron Munitions Element as outlined in para 8.

1.1.7. Designate at least one certifying official on the AF Form 68 to sign and certify the authorization block (block A) on the AF Form 2005, **Request for Issue/Turn-in**, and a primary custodian to receipt for munitions.

1.1.8. Validate the AF Form 68 quarterly to ensure personnel appointment is current and forward the validation letter to the MASO.

1.1.9. Ensure munitions accountability is transferred to a new custodian 45 days prior to custodians being released from duty, PCS, or TDYs in excess of 120 days.

1.1.10. Ensure all munitions received are properly maintained, safeguarded, inventoried, and accounted for until all issued munitions are expended or turned in.

1.1.11. When notified of suspended or restricted munitions, act immediately to remove these assets from use and turn them in to the MASO. Ensure all assets installed in aircraft, life support equipment, mobility packages, and in built-up configuration are also identified for removal.

1.1.12. Notify the MASO immediately upon theft, suspected theft, loss, or destruction of munitions items.

1.2. The MASO will:

1.2.1. Provide unit commanders/custodians a documented briefing on custody account responsibilities when establishing a new account or when changes occur in commanders/custodians.

1.2.2. Provide detailed training to primary and alternate custody account custodians in property accounting management. This training will include the contents of this instruction and will be given within 30 calendar days of appointment.

2. CUSTODY ACCOUNT MANAGEMENT.

2.1. Account Establishment:

2.1.1. Organizations establish munitions custody account when a valid requirement for munitions exists.

2.1.2. To establish a custody account, forward a formal request in writing to Munitions Operations (MO). MO assigns a custody account number for management purposes through the Combat Ammunition System-Base (CAS-B) computer system.

2.1.3. Once a custody account number has been assigned, forward to MO one completed AF Form 68 as outlined in Attachment 2.

2.1.4. Munitions custodians maintain custody account jacket files as outlined in Attachment 3.

2.2. Account Maintenance:

2.2.1. Quarterly, the MO provides a copy of the AF Form 68 along with a validation letter to the munitions custodian. The unit commander approves the validation letter and returns it promptly to MO by the established suspense date.

2.2.1.1. The appointing authority of the AF Form 68 notifies the MASO or designated representative of any deletions to the form. Initiate a new AF Form 68 if additions or changes in custodians are required.

2.3. Inventories:

2.3.1. All personnel must maintain inventory integrity to prevent ammunition/explosives from getting into unauthorized hands. Account for munitions items until they are expended, turned in, or disposed of according to the guidance in this instruction.

2.3.2. Munitions custodians perform a quarterly inventory of their account to ensure proper accountability of assets. To conduct the inventory, use the IS507 custody account listing, locally prepared inventory worksheets, or CAS-B IS430 generated inventory sheets provided by MO. The unit commander and account custodian will sign the IS507 and return the signed copy within 15 days from the inventory completion date. Bring the signed IS507 along with the unsigned inventory count sheets to MO for reconciliation. Upon completion, the custodian and MO sign the inventory count sheets.

2.3.2.1. Once validated by the MASO, file the IS507 and inventory count sheets as outlined in Attachment 3.

2.3.3. MO conducts joint custodian inventories of all accounts during the month of August.

2.3.4. MO documents the results of the visit and forwards a copy to the custodian and unit commander with the findings and required corrective actions. Custodian files this document as outlined in Attachment 3.

2.4. Issue Procedures:

2.4.1. Turn in issue requests to MO by Tuesday for issue of the munitions by Thursday of the following week.

2.4.2. For an emergency issue (items required within 72 hours from date of request), identify the requirement immediately using an AF Form 2005.

2.4.3. Coordinate munitions requests that do not meet the requirements of paragraph 2.4.1 and 2.4.2 through MO.

2.4.4. Accomplish issue requests as outlined in Attachment 4.

2.4.5. Only authorized representatives listed on the AF Form 68 can pick up munitions. Use a government-owned or contractor vehicle to transport munitions. Strictly adhere to explosive safety procedures outlined in AFMAN 91-201, *Explosives Safety Standards*.

2.4.6. The using munitions custodian completes and signs the CAS-B issue document prior to receipt of munitions.

2.5. Turn-in Procedures:

2.5.1. Accomplish turn-ins as outlined in Attachment 5.

2.5.2. Using organizations ensure munitions are returned in their original or other suitable container. Segregate all munitions by type and identify by lot number/serial number prior to turn-in.

2.5.3. MO verifies the type and quantity of munitions being turned in. A qualified munitions inspector determines serviceability, signs block A of the AF Form 2005, and provides copy three to the using activity representative turning in the assets.

2.6. Expenditure Procedures:

2.6.1. Munitions expenditures are those assets that are expended or installed from a custody account.

2.6.2. Provide MO a certified AF Form 2005 within 5 workdays of expenditure.

2.6.3. Support expenditures with back-up documentation. Present this documentation to the certifying official prior to expenditure certification. Maintain this supporting documentation as outlined in Attachment 3.

2.6.4. Accomplish expenditures as outlined in Attachment 6.

3. FORECASTING REQUIREMENTS.

3.1. Forecasting Procedures:

3.1.1. The annual munitions forecast is the primary means of requesting and allocating munitions required for training, base mobility, and operational requirements. The annual munitions forecast is the single most important report in munitions and must be completely accurate and valid.

3.1.2. Forecast your requirements to your applicable functional manager. See Attachment 7 for AETC Munitions Functional Manager Listing. Submit this forecast not later than 1 November of each year with projections for 5 years as identified in AFI 21-201, *Management and Maintenance of Non-nuclear Munitions*. Validate requirements using governing AF directives with approval by your unit commander.

3.1.3. Forecast only munitions items with a Master Subsidiary Relationship Code (MSRC). **DO NOT** forecast for Cartridge Actuated Devices (CAD)/Propulsion Actuated Devices (PAD) items.

3.1.4. If requirements change, submit an out of cycle request as outlined in para 3.1.2. Forward questions concerning fiscal year allocation to the applicable functional manager. MO personnel will assist but are not responsible for unit forecasts.

3.1.5. Prepare time change forecast using the AFTO Form 223, **Time Change Requirements Forecast**. Complete blocks 1, 2, 3, 5 and 6 as outlined in T.O. 00-20-9-1, para 1-7, and prepare in three copies. Forward two copies to MO no later than 7 days from the "as of date" of the form and maintain one copy for unit records.

4. REUSABLE CONTAINER MANAGEMENT PROCEDURES.

4.1. Turn in excess FSC 8140 empty reusable containers to Munitions Inspection after removing assets from their packaging.

4.2. Coordinate with MO if a requirement exists for containers to be maintained for day-to-day operations, contingency purposes, or other valid uses.

5. MOBILITY/WRM MUNITIONS ACCOUNTING.

5.1. Account for munitions required to support deployments on custody accounts. Custodians deploy with their munitions and are available at the final destination to accept responsibility. Notify the MASO when munitions are to be deployed or relocated to another geographical area.

6. SUSPENDED AND RESTRICTED MUNITIONS PROCEDURES.

6.1. Munitions Inspection notifies the MASO NLT 24 hours after the receipt of an interim safety supplement to T.O. 11A-1-1 that affects stock balance or custody accounts. Restricted or suspended munitions may present a hazard to life, necessitating strict adherence to the procedures in this instruction.

6.2. The MASO immediately provides verbal notification to all past and present users of affected lot numbers and follows up with written notification within 72 hours.

6.3. Immediately screen on-hand assets for affected lot numbers and report the quantity of restricted/suspended munitions on hand to MO. Place particular emphasis on screening munitions that have been installed in aircraft or life support equipment.

6.4. Remove on-hand suspended munitions from use and turn in the property to Munitions Operations.

7. SECURITY, HANDLING AND STORAGE OF MUNITIONS PROCEDURES.

7.1. Ammunition and their components are sensitive, hazardous, and highly technical items. They require a high degree of protection and control. Store munitions in approved storage containers and facilities in accordance with AFMAN 91-201 and AFI 21-201. Adhere to security standards and protection in accordance with AFI 31-101. Determine controlled item codes using the Department of Defense (DoD) Federal Log and DoD catalog. Limit handling of munitions to authorized personnel only and exercise constant surveillance during processing. AFMAN 91-201 and AFI 21-201 outline detailed procedures.

7.2. Report any theft, suspected theft, loss or destruction of munitions or their components through other than fair wear and tear, authorized expenditure, installation, or authorized disposal action to the MASO and Security Forces. This policy applies to all munitions issued to a consumption or custody account, whether in transit or storage.

8. COURTESY STORAGE OF MUNITIONS. Ammunition and explosives belonging to an organization may be stored by the Munitions Storage Element (81 SUPS/LGSCK, ext. 7-4664) on a space available basis when the using organization does not have approved storage facilities or space for their munitions. When this situation exists, the requesting organization must initiate a Courtesy Storage Request letter with the following information: national stock number, item nomenclature, quantity, and duration that assets require storage. Requester must then agree to the terms set forth in a formal Courtesy Storage Agreement Contract with MO before any custodian assets can be stored in the supply MSA and must be revalidated annually. Although assets are courtesy stored within the supply MSA, users still maintain full responsibility for proper accountability and storage of assets.

9. DISPOSITION OF SPENT BRASS AND CARTRIDGES. The user is responsible for the turn in of fired brass and steel casings generated from expenditures. Turn in to Munitions Inspection (MI), who will inspect and certify in accordance with T.O. 11A-1-60. MI then turns in items to the nearest Defense Reutilization and Marketing Office (DRMO).

10. LOCAL PURCHASE/BASE FUNDED AMMUNITION. Do not exceed authorized allowance levels for local purchase ammunitions. Due to the sensitivity of ammunition and the controls required for its transportation, storage, and accounting, restrict procurement to that quantity which can be consumed within 30 days.

11. MANAGEMENT PRODUCTS. It is the using activity's responsibility to review all management products affecting their respective accounts. Notify MO with any detected errors,

deficiencies, or adverse trends. The following listings must be thoroughly familiar to all unit commanders, custodians, and other individuals concerned with munitions consumption or custody accounts:

11.1. ISI06A – Due-out Validation Listing

11.2. IS507A – Custody Account Listing

11.3. IS535A – DIFM Listing

12. DOCUMENTATION RESPONSIBILITIES. It is the responsibility of all munitions users to correctly annotate all munitions documentation as outlined in this instruction. Munitions personnel return documents with errors or omissions to the respective activity.

13. MUNITIONS AFTER HOURS SUPPORT. Contact the Command Post for munitions requirements during other than normal duty hours (0645-1630 Monday through Friday, except CWS).

14. REPORTING EXPLOSIVE ACCIDENTS/INCIDENTS. In the event an accident occurs during the course of unit munitions operations cited in this instruction, call for emergency assistance (fire, police, and medical) then notify munitions personnel at extension 7-4664.

15. EXPLOSIVE/PERSONNEL LIMITS. Post AF Form 2047, **Explosive Facility License**, and proper fire symbol at munitions storage locations outside the munitions area.

RAY T. GARZA, Colonel, USAF
Vice Commander
81st Training Wing

Attachments

1. Glossary of References and Supporting Information
2. AF Form 68, **Munitions Authorization Record**, *Sample*
3. Custody Account Jacket File
4. Custody Issue Request (ISU), AF Form 2005, **Issue/Turn-In Request**, *Sample*
5. Turn-In Request (TIN), AF Form 2005, **Issue/Turn-In Request**, *Sample*
6. Expenditure Request (MSI), AF Form 2005, **Issue/Turn-In Request**, *Sample*
7. AETC Functional Managers List/
Munitions Category Code Definitions

Attachment 1**GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION*****References***

AFPD 21-2, *Non-nuclear and Nuclear Munitions*

AFI 21-201, *Management and Maintenance of Non-nuclear Munitions*

AFPD 24-2, *Preparation and Movement of US Air Force Property*

AFI 31-101, *AF Installation Security Program*

AFMAN 37-139, *Records Disposition Schedule* (will become AFMAN 33-322, Vol. 4)

AFMAN 91-201, *Explosives Safety Standards*

AFCAT 21-209, *Ground Munitions*

T.O. 00-20-9-1, *Forecasting Replacement Requirements for Selected Calendar and Hourly Time Change Items*

T.O. 11A-1-1, *Conventional Munitions Restricted or Suspended*

T.O. 11A-1-60, *Inspection of Reusable Munitions Containers and Scrap Material Generated from Items Exposed to, or Containing Explosives*

Acronyms

CAD - Cartridge Actuated Devices

CAS-B - Combat Ammunition System-Base

DoD - Department of Defense

DRMO - Defense Reutilization and Marketing Office

MASO - Munitions Accountable Systems Officer

MI - Munitions Inspection

MO - Munitions Operations

MSA - Munitions Storage Area

MSRC - Master Subsidiary Relationship Code

PAD - Propulsion Actuated Devices

Attachment 3

CUSTODY ACCOUNT JACKET FILE

A3.1. Custody Jacket File. Place the following items in the munitions account custody jacket file:

A3.1.1. **Validated AF Form 68 and Semiannual Validation Letters.**

A3.1.2. **Commander and Custodial Briefing Letter.**

A3.1.3. **Munitions Custody Transfer Letter.** Accomplished when the primary custodian transfers accountability to a new primary custodian.

A3.1.4. **Allocation Document.** The fiscal year allocation document for your munitions.

A3.1.5. **Current Forecast.**

A3.1.6. **MSI Expenditure Log.** This log lists all assets that have been expended throughout the fiscal year. As a minimum it must include date of expenditure, document number, stock number, lot number and quantity of item being expended. Assign log numbers in sequence; start with number 001 at the beginning of each fiscal year.

A3.1.7. **Validated IS507A/Count Sheets, Quarterly Custody Account Inventory.** The quarterly inventory conducted by the munitions custodian.

A3.1.8. **Auditable Documentation Affecting Your Account.** AF Form 2005 and CAS-B generated documents affecting your account between quarterly inventories.

A3.1.9. **Semiannual MASO Visit Letter.** The letter sent to you and your commander by MO upon completion of the semiannual MASO visit held in August and February.

NOTE: This instruction, explosive safety license, and other documentation pertaining to your custody account does not need to be maintained in the custody account jacket file but must be readily available for review by the MASO or designated representative.

Attachment 4

**CUSTODY ISSUE REQUEST (ISU)
AF FORM 2005, ISSUE/TURN-IN REQUEST, *Sample***

ISSUE/TURN-IN REQUEST	TRIC							DEL. DIST. TO THE BOX							EX. DDC	A. INSPECTOR, NAME, DATE (TIN) Commander or Certifier in part II of AF Form 68														B. INSPECTOR, NAME, STAMP, DATE (TIN)																									
	1	2	3	4	5	6	7	REQUEST, TIME & DATE (ISU) RANK/DATE/PHONE#																																															
	STOCK NUMBER														UNIT OF ISSUE	C.														DOCUMENT NUMBER														DWO											
	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44																		
	1	3	0	5	0	1	1	7	2	9	5	5	8	e	a	1	5	0	S	1	1	8	A	R																															
	Part Number														E. T.O. REFERENCE/TECHNICAL PUBLICATION OR BN/ITEM APPLICATION NEXT HIGHER ASSEMBLY Certified Custody Request IAW AFCAT 21-209																																								
	D. PART NUMBER/MFR CODE OR NAME/REMARKS																																																						
	WORKORDER														TEX: CON & FAO	SD	PROJECT	PR	RECEIVED	UIC	MARK FOR														F. TO. PSC AND/OR ERIC																				
	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																			
	G. TIME & DATE OF DELIVERY 29 Jan 01														H. DELIVERY TIME 0930														I.														J. NOMENCLATURE 9MM Ball												

AF FORM 2005, 19860601 (EF-V3) PREVIOUS EDITION WILL BE USED.

Certified Custody Issue Request will be prepared in three (3) copies and will contain the following:

- BLOCK**
- A - Print name and signature of organizational commander or designated Representative, (Part II, of AF Form 68), date, phone number and rank.
 - E - Statement 'Certified Custody Request', Reason, (Training, Operations, Base Defense, etc), authorizing directive and custodial signature.
 - G - Date item is required
 - H - Time item is required
 - J - Item nomenclature

CARD COLUMNS

- 1-3 - ISU
- 4-7 - Blank
- 8-22 - National Stock Number
- 23-24 - Unit of Issue
- 25-29 - Quantity Requested
- 30 - S
- 31-35 - Organization Shop Code
- 36-80 - Blank

Attachment 5

**TURN-IN REQUEST (TIN)
AF FORM 2005, ISSUE/TURN-IN REQUEST, Sample**

ISSUE/TURN-IN REQUEST	TRIC	DEL/DST TO/IE/BOX					EX Dst	A. INSPECTOR, NAME, DATE (TIN)															B. INSPECTOR, NAME, STAMP, DATE (TIN)																																														
	1	2	3	4	5	6	7	REQUEST, TIME & DATE (ISU)																																																													
	STOCK NUMBER																						DOCUMENT NUMBER												DMO																																		
	NSN											MIN											ADDN	UNIT OF ISSUE		QUANTITY						C.	ACT			ORG			SHOP			DATE			SERNO			DMD																					
	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44																																
	1	3	0	5	0	1	1	7	2	9	5	5	8	E	A	1	5	0	S	1	5	7	M	K	6	0	1	4	0	0	0	1																																					
	Part Number															E. T.O. REFERENCE/TECHNICAL PUBLICATION OR END ITEM APPLICATION NEXT HIGHER ASSEMBLY																																																					
	D. PART NUMBER/MGR CODE OR NAME/REMARKS																																																																				
	WCC95B022-007																																																																				
	WORK ORDER										TEX: CON & FAO					SD		PROJECT			PR		REC DEL DT		LJC		MARK FOR										F. TO, PSC AND CRE/RC																																
SHIP TO										51		52		53		54		55		56		57		58		59		60		61		62		63		64		65		66		67		68		69		70		71		72		73		74		75		76		77		78		79		80	
G. TIME & DATE OF DELIVERY															H. DELIVERY TIME															I.															J. NOMENCLATURE																								
																																													9MM Ball																								

AF FORM 2005, 19860601 (EF-V3)

PREVIOUS EDITION WILL BE USED.

Turn-in Request will be prepared in three (3) copies and will contain the following:

- BLOCK**
- A - Blank (Contains the signature of the person who receives the item)
 - B - Blank (Contains the signature of the Munitions Inspector)
 - D - Lot/Serial number of item(s) by quantity
 - E - Custody Turn-In
 - J - DODIC and item nomenclature

CARD COLUMNS

- 1-3 – TIN
- 4-7 - Blank
- 8-22 - National Stock Number
- 23-24 - Unit of Issue
- 25-29 - Quantity Turn-in
- 30 - S
- 31-43 - Document number
- 44-80 – Blank

Attachment 6

**EXPENDITURE REQUEST (MSI)
AF FORM 2005, ISSUE/TURN-IN REQUEST, *Sample***

ISSUE/TURN-IN REQUEST	TRIC							DEL/DIST TO/BOX							EX	A. INSPECTOR, NAME, DATE (TIN) Commander or Certifier in part II of AF Form 68														B. INSPECTOR, NAME-STAMP, DATE (TIN)																															
	1	2	3	4	5	6	7	REQUEST, TIME & DATE (ISL)														RANK/DATE/PHONE#																																							
	I	S	U	STOCK NUMBER														UNIT OF ISSUE	QUANTITY														C.														DOCUMENT NUMBER														DMD
	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44																								
	1	3	0	5	0	1	1	7	2	9	5	5	8	e	a	1	5	0	S	1	1	8	A	R																																					
	Part Number														E. T.O. REFERENCE/TECHNICAL PUBLICATION OR BND ITEM APPLICATION NEXT HIGHER ASSEMBLY Certified Custody Request IAW AFCAT 21-209																																														
	D. PART NUMBER/MFR CODE OR NAME/REMARKS														F. T.O. PSCAND/ORERC																																														
	WORKORDER SHIP TO					TEX CODE		FAO		SD		PROJECT		PR		REDELDT		UIC		MARKFOR																																									
	45 46 47 48 49 50					51 52 53		54 55 56		57 58 59		60 61		62 63 64		65 66		67 68 69 70 71 72 73 74 75 76 77 78 79 80																																											
	G. TIME & DATE OF DELIVERY					H. DELIVERY TIME					I.					J. NOMENCLATURE																																													
29 Jan 01					0930										9MM Ball																																														

AF FORM 2005, 19860601 (EF-V3) PREVIOUS EDITION WILL BE USED.

Expenditure Request will be prepared in three (3) copies and will contain the following:

- BLOCK**
- A - Print name and signature of organizational commander or designated representative, (Part II, of AF Form 68), date, phone number and rank.
 - C - Bldg. # and storage location from 507 Account listing
 - D - Lot/Serial number of item(s) expended
 - E - Statement 'Certified Custody Expenditure', reason for expenditure (i.e., training, installation), authorizing directive, and custodian's signature.
 - J - Item nomenclature

CARD COLUMNS

- 1-3 - MSI
- 4-7 - Blank
- 8-22 - National Stock Number (NSN)
- 23-24 - Unit of Issue
- 25-29 - Quantity Expended
- 30 - S
- 31-43 - Document number
- 44-80 - Blank

Attachment 7**AETC MUNITIONS FUNCTIONAL MANAGER LIST/
MUNITIONS CATEGORY CODES DEFINITION**

ORGANIZATION	DSN 487-	CAT CODE	AREA OF RESPONSIBILITY
HQ AETC/AOS	4409	D	EET & Contingency Exercise Training
HQ AETC/CEOX	6374	B, C, D	Civil Engineering Requirements
HQ AETC/CEOX	4875	B, C, D	Explosive Ordnance Disposal
HQ AETC/FMPP	3654	B, C, D	Financial Management/Top Dollar
HQ AETC/IGTSR	5258	D	Inspector General Requirements
HQ AETC/SCMC	4412	B, C, D	Communication/Information Management
HQ AETC/LGX	3484	B	All AETC Mobility Requirements
HQ AETC/SGX	5027	B, C, D	Base Hospital
HQ AETC/SPX	2755/2516	C, D	SF and Combat Arms
HQ AETC/CEOX	6374	C, D	Prime Beef
HQAETC/SVXM	5110/2621	C, D	Honor Guard Requirements
HQ AETC/XOSF	6161	C, D	Airfield Operations
HQ AETC/AOXL	4070	C, D	Life Support Requirements

NOTE: Non-AETC units (including contracting units) requiring munitions will contact Munitions Operations for functional managers/point of contacts.

MUNITIONS CATEGORY CODE DEFINITIONS

A - Munitions required to replace worn out or damaged assets. Normally replaces category "C" assets.

B - Mobility munitions. Forecast for the single worst case OPLAN/OPORD.

C - Munitions required being on-hand but not anticipated to be consumed. Includes munitions for internal security/protection for arming OSI, aircrews, gate guards, security police, inert training items, and ARD cartridges anticipated to be consumed through scribing.

D - Peacetime consumable items. Includes all items anticipated to be consumed (i.e., AFI 36-2217 aircrew training munitions, EOD training, and small arms training).

E - Munitions required for special projects. Required to support research and development.