

//UNCLASSIFIED//
031738Z Mar 16
FROM CDR JMC ROCK ISL IL//AMSJM-QAS//
740 (A)

SUBJECT: AMMUNITION INFORMATION NOTICE (AIN) 037-16, INSPECTION OF WOOD PACKING MATERIAL (WPM) AND DEFECT CODE INDICATOR FOR MUNITIONS PACKAGED/PALLETIZED WITH WPM

1. AIN 036-16 WAS TRANSMITTED 031518Z Mar 16.

2. THIS AIN SUPERSEDES AIN 022-15.

3. REFERENCES.

A. DOD 4140.65-M, COMPLIANCE FOR DEFENSE PACKAGING: PHYTOSANITARY REQUIREMENTS FOR WOOD PACKAGING MATERIAL (WPM), 12 AUG 09

B. SB 742-1, AMMUNITION SURVEILLANCE PROCEDURES, 1 SEP 08.

C. DA PAM 700-19, PROCEDURES OF US ARMY MUNITIONS REPORTING SYSTEM, 16 APR 93

D. DOD 5160.65-M, SINGLE MANAGER FOR CONVENTIONAL MMUNITION (IMPLEMENTATION JOINT CONVENTIONAL AMMUNITION POLICIES AND PROCEDURES), APRIL 1989

E. INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES, PUBLICATION NUMBER 15, (ISPM-15) 2009

4. BACKGROUND DATA: THE DEPARTMENT OF DEFENSE IS INVOLVED IN THE WPM PROGRAM BECAUSE OF LAWS MANDATED BY INTERNATIONAL PLANT PROTECTION CONVENTION (IPPC); ISPM 15 "GUIDELINES FOR REGULATING WPM IN INTERNATIONAL TRADE", ADOPTED BY UNITED STATES DEPARTMENT OF AGRICULTURE (USDA) AND IMPLEMENTED BY DOD 4140.65-M.

A. RAW WOOD CAN BE A PATHWAY FOR PESTS AND THE SPREAD OF THEIR DESTRUCTION, SUCH AS THE PINEWOOD NEMATODE AND TERMITES.

B. WPM IS NON-CONIFEROUS AND CONIFEROUS PACKAGING MATERIAL USED IN SUPPORTING, PROTECTING, OR CARRYING A COMMODITY. WPM IS NON-MANUFACTURED WOOD PRODUCTS AND NOT PRESSED WOOD MATERIALS.

C. WPM IS OFTEN REUSED AND RECYCLED WOOD THAT CAN BE USED OVER AND OVER AGAIN WITHIN MANY DIFFERENT COUNTRIES. TO HELP REDUCE THE RISK OF PEST INFESTATION, A GLOBAL SET OF MEASURES HAS BEEN ADOPTED AND ARE TO BE APPLIED TO WPM.

D. THE DOD HAS RESPONDED WITH THE RELEASE OF REFERENCE A, DOD 4140.65-M "COMPLIANCE FOR DEFENSE PACKAGING: PHYTOSANITARY GUIDELINES FOR WOOD PACKAGING MATERIAL". THIS DOCUMENT PROVIDES THE BASIC GUIDANCE FOR DOD COMPLIANCE.

5. INSPECTION FOR ISPM-15 COMPLIANCY AND IDENTIFICATION OF COMPLIANT OR NON-COMPLIANT WPM MATERIAL IS MANDATORY DURING ALL INSPECTIONS, WITH THE EXCEPTION OF ADMINISTRATIVE REMARKS. UNDER THE NEW INSPECTION/COMMENT TAB, THE APPLICABLE RADIO BUTTON COMPLIANT OR NON-COMPLIANT BUTTON MUST BE SELECTED (WITH THE EXCEPTION OF ADMINISTRATIVE REMARKS). ONLY MATERIAL WHICH IS 100% COMPLIANT WILL BE IDENTIFIED AS COMPLIANT MATERIAL. WHEN THE NON-COMPLIANT RADIO BUTTON IS SELECTED; A NON-COMPLIANT COMMENT TEXT BOX WILL APPEAR. IT IS IMPERATIVE THAT A COMMENT EXPLAINING WHAT MATERIAL IS NON-COMPLIANT IS ENTERED IN THE ISPM-15 TEXT BOX. THE SECOND TEXT BOX IS FOR COMMENTS EXPLAINING OTHER DEFECT CODES (NON-ISPM RELATED).

A. THE FOLLOWING ARE EXAMPLES OF COMMENTS TO BE USED IN THE NON-COMPLIANT TEXT BOX. ONLY MAKE COMMENTS REGARDING WHAT IS ISPM-15 NON-COMPLIANT IN THE TEXT BOX:

FOR EXAMPLE:

2% OF PALLETS NON-COMPLIANT

10% OF WOODEN BOXES NOT MARKED IAW ISPM-15

100% OF PALLET INTERMEDIATE DUNNAGE IS NON-COMPLIANT

6. USE THE FOLLOWING INDICATOR UNDER ENVIRONMENTAL/EXPOSURE DEFECT CODE DESCRIPTION TO APPENDIX AC OF REF B FOR NON-COMPLIANT PACKING MATERIAL. REFERENCES C AND D WILL BE UPDATED IN A FUTURE CHANGE:

FOR EXAMPLE:

2R ISPM-15 NON-COMPLIANT

7. IT IS IMPERATIVE THAT ONLY THE FOLLOWING DEFECT CODES ARE USED FOR ALL AMMUNITION THAT IS NOT 100% ISPM-15 COMPLIANT REGARDLESS OF THE ACTUAL PERCENTAGE DEFECTIVE/NON-COMPLIANT. THE DESCRIPTION OF PERCENTAGE DEFECTIVE FOR PALLET, OUTER PACK AND INTERMEDIATE DUNNAGE WILL BE DESCRIBED IN THE ISPM-15 TEXT BOX AS DESCRIBED IN PARA 5 ABOVE. THE APPLICABLE DEFECT CODES LISTED BELOW WILL BE ENTERED INTO MUNITIONS HISTORY PROGRAM (MHP) IN THE INSPECTION MODULE UNDER THE COMMENTS TAB AS WELL AS ENTERED INTO LMP/SAAS AS APPLICABLE.

MHP CAN BE FOUND AT THE FOLLOWING LINK:

<https://mhp.redstone.army.mil/>

CPT82R = PALLETS ARE ISPM-15 NON-COMPLIANT

CPO82R = OUTER PACK ARE ISPM-15 NON-COMPLIANT

CPI82R = INTERMEDIATE DUNNAGE ARE ISPM-15 NON-COMPLIANT

8. MATERIAL IDENTIFIED AS COMPLIANT DOES NOT NEED DEFECT CODES OR COMPLIANCY COMMENTS.

9. MHP ALSO CONTAINS A WPM REPORT WHICH IS USED BY NATIONAL INVENTORY CONTROL POINT (NICP) PERSONNEL AND SELECT INDIVIDUALS TO HELP IDENTIFY AND SELECT STOCK FOR SHIPMENT, REPAIR AND/OR MAINTENANCE OF ISPM-15 NON-COMPLIANT MATERIAL. ACCESS TO THIS REPORT IS LIMITED ON A CASE BY CASE BASIS AND APPROVAL TO ACCESS IS GRANTED BY VISITING MHP AT THE FOLLOWING LINK <https://mhp.redstone.army.mil/> (CLICK ON HELP>USER INFORMATION

/REQUEST ACCESS. FIELDS AVAILABLE FOR SELECTION ARE IN COMBINATIONS OF DODAAC/UIC, DODIC, NIIN, NOMENCLATURE, LOT NUMBER, OWNER CODED, DESCRIPTION, CONDITION CODE, DEFECT CODE AND OUTPUT IS AVAILABLE IN HTML OR EXCEL FORMAT. THE REPORT OUTPUT CONTAINS THE FIELDS AS LISTED ABOVE AS WELL AS A LINK TO THE DEPOT SURVEILLANCE RECORD (DSR). THE REPORT OUTPUT IS BASED ON THE SELECTION OF THE COMPLIANCY DROPDOWN KEYS: NO, YES, OR UNK (UNKNOWN). WHEN A COMPLIANCY DROPDOWN KEY IS SELECTED, THE RESULTS WHICH APPEAR IN THE COMPLIANT ROW IS DATA FROM THE MOST RECENT INSPECTION ON THE DSR CARD AND MAY NOT SHOW THE NON-COMPLIANT DATA. AN EXAMPLE, IF "NO" WAS SELECTED; THE REPORT MAY SHOW "Y" FOR "YES" WITH NO DEFECT CODES OR COMMENTS. HOWEVER, THE "NO" RESULTS ARE ACTUALLY BASED ON INSPECTION COMMENTS IN THE DSR FROM PREVIOUS INSPECTIONS. IN ORDER TO SEE THE RESULTS FOR THE "NO" OR NON-COMPLIANT MATERIAL YOU MUST OPEN THE DSR AND READ THE COMMENTS.

10. EFFECTIVE IMMEDIATELY: GUIDANCE FOR INSPECTION OF NEW MATERIAL RECEIVED FROM A VENDER OR MANUFACTURER: DURING CONDUCT OF INITIAL RECEIPT INSPECTION (IRI) OF END ITEM PRODUCTS IN FIELD SERVICE ACCOUNTS (I.E., B14, FG5, MHQ), IAW REFERENCE B, MATERIAL WHICH IS IDENTIFIED AS NON-COMPLIANT WILL BE IMMEDIATELY REPORTED BY PRODUCT QUALITY DEFICIENCY REPORT (PQDR) SF 368. THE LOT WILL BE PLACED IN CC-L UNTIL RESOLUTION IS MADE BETWEEN THE GOVERNMENT AND VENDER OR MANUFACTURER.

11. THE FOLLOWING INSPECTION GUIDANCE IS PROVIDED FOR SHIPMENTS OF WPM TO OCONUS LOCATIONS:

A. FOR OCONUS SHIPMENTS (TO INCLUDE FMS), IF THE SHIPMENT IS GOING TO A COUNTRY THAT HAS SIGNED THE ISPM 15 STANDARD THEN CERTIFICATION IAW ISPM-15 STANDARD OF ALL WOODEN MATERIAL IS REQUIRED.

(1) THE MOST CURRENT LIST OF THE PRESENT SIGNATORY COUNTRIES IS FOUND AT THE FOLLOWING LINK:

https://www.aphis.usda.gov/aphis/ourfocus/planthealth/sa_export/sa_wood_packaging/sa_by_country/ct_countries_requiring_ispm_15

NOTE: SHIPPER MUST REVIEW THE LATEST LIST. THIS IS DUE TO ADDITIONAL COUNTRIES SIGNING THE ISPM-15 AS TIME GOES ON.

B. IF THE SHIPMENT IS GOING TO A COUNTRY THAT HAS NOT SIGNED THE ISPM-15 STANDARD, THEN THE REQUIREMENTS OF PEST-FREE CERTIFICATION IAW PARAGRAPH 12 BELOW APPLIES.

C. PREPO: THE ARMY'S POSITION IS THAT UNTIL EXPENDED, NON-COMPLIANT STOCK CAN BE USED FOR PREPO IAW THE FOLLOWING REQUIREMENTS. THE DOCUMENT MUST REFLECT A PREPO DODAAC, AND THE ASSETS MUST BE DOD "PEST FREE" CERTIFIED AND MARKED ACCORDINGLY. ALSO, ALL NON-COMPLIANT WPM ASSETS IDENTIFIED FOR SHIPBOARD USE WILL HAVE "SHIPBOARD USE ONLY" IN THE REMARKS SECTION OF THE SHIPPING DOCUMENT.

D. CERTIFICATION MARKING SHALL ALLOW EASY IDENTIFICATION OF COMPLIANT WPM. CERTIFICATION MARKS SHALL BE APPLIED WITH REQUIREMENTS BELOW, BUT ARE NOT REQUIRED ON EACH INDIVIDUAL COMPONENT PIECE OF A WOOD PACKAGING PRODUCT. MARKINGS WILL BE APPLIED AS FOLLOWS:

(1) ARMY ITEMS SHOULD BE IN IAW USADAC DRAWING ACV00831 (SEE ATTACHMENT AIN 036-16A) FOR PALLET AND DUNNAGE MARKING. OTHER SERVICE ITEMS THAT ARE SINGLE MANAGED & PROCURED MAY NOT HAVE ACV00831 IN THE CONTRACT SINCE THE DRAWING WAS NOT RELEASED UNTIL 2010. OTHER SERVICES AND ARMY CONTRACTS PRIOR TO 2010 SHALL BE IN ACCORDANCE WITH THE DOD MANUAL 4140.65M.

NOTE: FOR SPACER OR GATE MARKINGS: DEPALLETIZATION OR UNLOADING IS NOT NECESSARY DURING VERIFICATION INSPECTIONS OF THE CERTIFICATION MARKINGS. SEE NOTE 4 on DRAWING ACV00831.

(2) CONTAINER/BOXES: APPLY MARKS ON BOTH ENDS OF THE OUTER PACKAGING BETWEEN END CLEATS OR END BATTENS.

12. SEE REFERENCE DOD 4140.65-M, APPENDIX 3 FOR PEST FREE INSPECTION GUIDANCE PROVIDED FOR SHIPMENTS OF DOD WPM RETURNING TO CONUS LOCATIONS.

A. PEST FREE CERTIFICATION IS APPLICABLE TO SHIPMENTS ENTERING CONUS, SHIPMENTS TO ISPM-15 NON-SIGNATORY COUNTRIES, AND RETROGRADE.

B. PEST FREE CERTIFICATION MARKINGS ARE TO BE VISIBLE AND READABLE VIA USE OF A BRAND OR PERMANENT INK EXCEPT AS NOTED. MARKINGS ARE TO BE PLACED AS SPECIFIED IN 11D:

NOTE FOR PEST FREE MARKINGS: ONLY WPM THAT IS VISIBLE AND ACCESSIBLE IS TO BE MARKED. IF SHIPMENT IS ALREADY UNITIZED/PALLETIZED, THERE IS NO NEED TO STAMP THE BOXES THAT ARE NOT VISIBLE/ACCESSIBLE. IF SHIPMENT IS NOT UNITIZED/PALLETIZED, STAMP EACH BOX BEFORE YOU UNITIZE/PALLETIZE.

13. NON-COMPLIANT MATERIAL BEING SHIPPED FOR DISPOSAL (NO POSSIBILITY OF FURTHER MOVEMENT) WITHIN THE CONUS AND ITS TERRITORIES ARE NOT REQUIRED TO BE "PEST FREE" OR ISPM-15 COMPLIANT.

14. FOR ADDITIONAL INFORMATION ON WPM CERTIFICATION TRAINING AND COMPLIANCE GO TO THE FOLLOWING LINKS:

<https://tarp.navsisa.navy.mil/wpm>

<https://jmc.aep.army.mil/mlrc/QA/QAS/QAsurveillance/default.aspx>
(click on policies/procedures tab)

15. POCS ARE MR. JARED SHUPPY, AMSJM-LIS, DSN 793-5115 OR EMAIL JARED.SHUPPY@US.ARMY.MIL, MS. AMANDA PENNOCK, RDAR-EIL-TP, DSN 793-3555 OR EMAIL AMANDA.C.PENNOCK.CIV@MAIL.MIL . POC FOR DISTRIBUTION IS MR. MICHAEL A. BELMARES, AMSJM-QAS, DSN 793-8489 OR EMAIL MICHAEL.BELMARES@US.ARMY.MIL

16. THIS AIN EXPIRES 28 FEBRUARY 2017 UNLESS OTHERWISE RESCINDED OR SUPERSEDED.

//SIGNED//

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