



DEPARTMENT OF THE ARMY
HEADQUARTERS UNITED STATES ARMY MANEUVER CENTER OF EXCELLENCE
1 KARKER STREET
FORT BENNING, GEORGIA 31905-5000

Policy Memorandum 700-22-8

ASCE-LBN-SSD

26 JUN 2014

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Commercial/Non-Standard Ammunition

1. REFERENCE: Message 261958Z Feb 13, CDR USAJMC ROCK ISL IL//AMSJM-QAS// 740(A), Subject: Ammunition Information Notice (Ain) 046-13 Retransmittal of Alaract 033/2013 - Nonstandard Ammunition and Explosives.

2. PURPOSE: To establish policy for approving, forecasting, receiving, handling, storing, and turn-in of commercial/non-standard ammunition.

3. POLICY:

a. All requests for commercial/non-standard ammunition must be submitted through the Installation Ammunition Manager to parent Major Command (MACOM). The request must include: what the item is, quantity, cost, who is paying for the purchase, acceptable safety certification on the item(s), range employment method, and a statement that no other current Army inventory item can meet the requirement.

b. All commercial/non-standard ammunition will be shipped directly to the installation's Ammunition Supply Point (ASP). All ammunition, prior to being shipped will have an Interim Hazardous Classification or a Competent Authority Approval, a valid Department of Defense Identification Code (DODIC), and a valid national stock number (NSN). If a valid DODIC and NSN are not assigned, a pseudo DODIC and NSN must be obtained from the Joint Munitions Command, Rock Island, IL prior to shipment. A point of contact and telephone number should be listed on the shipping document. Shipments will be rejected and returned to the shipper if the procedures are not followed.

c. The ASP Quality Assurance Specialist Ammunition Surveillance (QASAS) will review documentation and inspect ammunition, if required, to determine if and where the ammunition may be stored.

d. A DA Form 581 (Request for Issue and Turn-in of Ammunition) will be submitted through the Installation Ammunition Manager to reach the ASP at least four days prior to pickup to establish an audit trail and ammunition must be turned in within five days of completing the training/exercise/test.

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e. A DA Form 581 will also be submitted within five days after completing the exercise or demonstration for ammunition turn-in. The unit/activity will provide a fund cite to return the ammunition to the depot/shipper.

f. If a contractor ships contractor-owned ammunition, the provisions in paragraph 3.b must still be met. The ASP will store the ammunition under courtesy storage procedures and only contract personnel are authorized to receipt and expend the ammunition. No military or civilian personnel will expend any commercial/non-standard ammunition unless the contractor has obtained a policy exception through Department of the Army Office of the Chief of Staff for Logistics.

g. The only authorized exceptions to the above procedures are the United States Army Special Operations Command, when procuring commercial/non-standard ammunition under United States Special Operations Command authority, and the United States Army Marksmanship Unit.

4. SUPERSESSION: This policy memorandum supersedes MCoE Policy Memorandum 700-22-7, 6 March 2012, same subject.

6. PROPONENT: Supply and Services Division, Directorate of Logistics, Ms. JoAnn Lowery, QASAS, 706-626-0755 or Ms. Sharon Maddox, Accountable Officer, 706-544-6710.

FOR THE COMMANDER:



MICHAEL S. HUERTER
Colonel, Infantry
Garrison Commander

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