

215th Brigade Support Battalion



Blacksmiths!

Brigade Ammunition Office Standard Operating Procedures

SUBJECT: Brigade Ammunition Office (BAO) Standard Operating Procedures (SOP)

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SECTION I

GENERAL INFORMATION

1-1. PURPOSE: To provide uniform procedures and guidelines for all supported units. The guidelines provided in this SOP are designed to effectively take care of our supported units while allowing us to efficiently manage our operations during deployment. Exceptions to the policies found within this SOP will be handled on a case-by-case basis. In the event of a conflict between the requirements set forth in this SOP, refer to the appropriate official DA Regulation.

1-2. SCOPE: This SOP applies to all supported units of the 3rd Heavy Brigade Combat Team, 1st Cavalry Division, attached units, and units throughout the Greywolf Area of Operations.

1-3. MISSION: The mission of the BAO is to provide safe, timely and responsive Class V support to all units of the 3rd Heavy Brigade Combat Team, 1st Cavalry Division, throughout the Greywolf AO.

1-4. REFERENCES:

- A. AR 190-11, Physical Security of Arms, Ammunition, and Explosives
- B. AR 5-13, Training Ammunition Management Systems
- C. AR 710-2, Supply Policy Below the National Level
- D. AR 710-2-1, Using Units Supply System
- E. AR 735-5, Policies and Procedures for Property Accountability
- F. DA Pam 350-38, Standards in Weapons Training (STRAC)
- G. DA Pam 385-64, Ammunition and Explosives Safety Standards
- H. DA Pam 710-2-1, Using Unit Supply System (Manual Procedures)
- I. DA Pam 710-2-2, Supply Support Activity Supply System: Manual Procedures
- J. FM 4-30.1, Munitions Distribution In The Theater Of Operations
- K. FM 4-30.13, Ammunition Handbook: Tactics, Techniques, For Munitions Handlers
- L. MNC-I SOP, Annex D, Appendix 1, Tab F, Ammunition Operations

1-5. RESPONSIBILITIES:

A. The BAO provides ammunition management for all basic load, and training ammunition required by the 3rd Greywolf Brigade.

- a. Review and approve all requests for issue and turn-in, of ABL and Training Ammunition.
- b. Manage Ammunition Basic Load (ABL) ammunition requirements.
- c. Manage training ammunition for the Brigade.
- d. Disseminate all information pertinent to ammunition management to subordinate units.
- e. Ensure all subordinate units have TAMIS Accounts.

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- f. Collect, compile and process ammunition information reports pertinent to the status of each unit.

1-6. LOCATION OF OPERATION

a. The BAO is located in the Support Operations Office of the 215th BSB, on FOB Marez at SVOIP: 678-9619/9616.

b. Duty Hours are from 0900-1800 hrs daily. During non-duty hours, the Duty NCO is located in the Support Operations Office; they can reach the BAO and ATHP Personnel, in case of emergency.

1-7. GENERAL INFORMATION

a. Submit the following paperwork to the BAO for approval: Two original copies of a DA Form 1687 for delegated personnel to request and receive ABL and training ammunition. One original signed by the Battalion Commander for training ammunition, and one original signed by the FSC Commander for Ammunition Basic Load, along with a copy of Assumption of Command orders for both commanders. The FSC's UIC and DODAAC will be used for ABL and the HHC's UIC and DODAAC will be used for Training. The BAO will retain one copy and send one to the ATHP. Any changes on the DA Form 1687 must be updated immediately. See Section V, Appendix A for completed DA Form 1687.

b. ABL is calculated using the unit's weapons and personnel densities. Units must submit Organizational Property Listing, TPE Hand Receipts reflecting all weapons, and a memorandum for record denoting personnel strength, and the name designation of the unit they are to replace, if any.

c. Upon completion of the RIP process, units are required to submit a copy of the DA Form 3161, Lateral Transfer, to the BAO. The BAO uses the DA Form 3161's and all Force Pro ammunition received in Kuwait, to start their LOGSTAR and sends it to the units. See Appendix C. The units will Lateral Transfer loose 5.56mm, 5.56mm linked, 7.62mm linked and .50 caliber linked ammunition for training only, on DA Form 5515. ABL cannot be issued or used for training purposes unless approved by HQDA, DSC, G-4 (DALO-SMA). If ABL is used for training or in conjunction with training an investigation must be conducted per AR 735-5, with the results forwarded to HQDA.

d. All requests for ABL must either be walked through or sent via email no later than three days prior to the required pick up date. All questions regarding ammunition should be directed through the BAO.

SECTION II

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AMMUNITION, GENERAL

2-1. AMMUNITION BASIC LOAD

a. The FSC must issue ammunition on DA Form 3262s to the supported battalion. The DA Form 3161 is required for the units Property Book Account. A copy must be given to PBO. All remaining ammunition not issued must be entered on the FSC Commanders Property Book, until it is issued.

b. JMC QASAS/Ammo LAR and the 215th BSB Ammunition Inspector, SGT Moon will conduct ammunition inspections periodically, to ensure units are within standards for storage.

c. When ABL ammunition is expended, units must turn in one original and one copy of DA Form 5692-R Expenditure Report and DA Form 4949 Administrative Adjustment Report (AAR) to the BAO. The BAO will maintain one copy to account for the expenditure on the units LOGSTAR. The original will be taken to PBO, by the unit to remove the expended ammunition from the unit's property book account, after they are approved by the BAO.

c. After the expenditure documents are approved, the unit will account for the expenditure on their next LOGSTAR report by placing the amount expended in the Expended Last 24 hours column on their LOGSTAR.

2-2. LOGSTAR REPORTING

a. LOGSTAR Reports must be submitted every day to the BAO by 0900. Changes to the units LOGSTAR must be made when ABL ammunition is expended, received or turned in to the ATHP, during a 24 hour period. The quantities must be annotated on the unit LOGSTAR.

b. Units can email or hand carry their LOGSTAR reports to the 215th BSB SPO shop. It is the unit's responsibility to ensure their LOGSTAR report is up to date. When a unit receives or turns in ABL Ammunition and they do not report the supply actions in 24 hours, the BAO will update their LOGSTAR and send it to that unit to remind them that their report has not been made.

c. Training Ammunition is not entered on the units LOGSTAR.

d. When LOGSTAR report are not submitted in a timely manner, or are submitted and not updated properly this will give the BAO an incorrect report. Counts will be off and the BAO will have the wrong number. This will hinder resupply requests when the unit need a resupply, the BAO will not be tracking the same numbers as the unit will be. All resupply transactions will stop until the unit presents a LOGSTAR report with updated numbers, DA Form 5692-R, and DA Form 4949, to account for all expenditures.

2-3. TAMIS

a. Units that have a TAMIS account must submit their requests through TAMIS. TAMIS accounts are setup through the BAO. Each battalion must have a primary and alternate requestor

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who is authorized to forecast ammunition. Units that do not have a TAMIS account can submit a signed hard copy DA Form 581 Training Ammunition Request, by email or walkthrough, to the BAO.

b. There is a limited supply of training ammunition in the FOB Marez ATHP. Training Ammunition is not a priority to be pushed to our AOR; training requests will be scrutinized.

SECTION III

AMMUNITION REQUEST PROCEDURES

3-1. REQUEST FOR ISSUE OF ABL

a. The battalion S4 or battalion master gunner will coordinate with their company master gunner's to verify what ammunition is required. The battalion S4/battalion master gunner will complete a DA Form 581 (see Attachment), rolling up the company requests into a battalion request for issue.

b. The battalion S4/master gunner will email or send the DA Form 581 to the BAO for approval. Once the request is approved, the unit representative will coordinate the pickup time/date with the BAO. 72 hours is required for the BAO to process the request and the ATHP to perform all necessary stock control and surveillance functions and pre-position requested ammunition. If the unit fails to pick up their ammunition 24 hours after the scheduled appointment without any notification, the ammunition will be returned to the ATHP stocks. In the event of ongoing combat operations exceptions to this policy can be granted by the BAO. Separate DA Form 581s must be prepared for ABL and Training.

c. Units that are not on FOB Marez or Diamondback must email their signed DA Form 581 requests to the BAO. The unit must annotate, in box #28, if the unit requests the ammo to be pushed on a CLP to their unit, or if they will pick up on a certain date. This will expedite the request and the movement of the ammunition. Units, off the FOB must allow at least 72 hours before pick up or 5 days for a CLP push.

3-2. TRAINING AMMUNITION REQUEST

a. The battalion S4/battalion master gunner will complete a DA Form 581 (see Attachment), rolling up the company requests into a battalion request for issue. Refer to 3-1, above.

b. Units must annotate, in the Remarks Box #28 the requested time and date for pick up. Annotate STRAC Manual page and table references that are pertinent to their training. The type of training to be conducted, numbers of firers, weapons, and firing orders. Without any of the above information the request will not be approved.

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AMMUNITION TURN-IN PROCEDURES

4-1. REQUEST FOR TURN-IN

a. The battalion S4s or battalion master gunners will coordinate with their company master gunners to verify what ammunition requires turn in. The battalion S4/battalion master gunner will complete DA Form 581, summarizing the company's request into a battalion request for turn in.

c. The battalion S4/master gunner will send or email the completed DA Form 581 Request (see attached) for Ammunition Turn In to the BAO for approval. Once the request for turn in is approved, the unit representative must confirm the turn in date/time according to the ATHP schedule.

d. When turning in larger munitions (i.e. 25mm, 120mm tank rounds and 155mm rounds), ensure that "original" packaging is available. Units are responsible for repacking all ammunition as close to its original configuration as possible.

e. In Box #28 of the DA Form 581, the requester must annotate TRAINING AMMUNITION for training ammo turn in, or ABL AMMUNITION for ABL turn in.

4-1. AMNESTY

a. Amnesty will be accepted at the ATHP with a completed DA Form 581. In the Remarks Box # 28, the requester must annotate AMNESTY AMMUNITION. All larger munitions must be turned-in to the ATHP. Small arms can be placed in amnesty boxes. Documents are completed as discussed in Para. 4-1 (a through e).

SECTION V

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APPENDIX A - Completed Signature Card DA Form 1687

NOTICE OF DELEGATION OF AUTHORITY - RECEIPT FOR SUPPLIES <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>					DATE
501st FORWARD SUPPORT COMPANY					VICENZA, ITALY
LAST NAME-FIRST NAME-MIDDLE INITIAL	SOCIAL SECURITY NUMBER	AUTHORITY		SIGNATURE AND INITIALS	
		REQ	REC		
SMITH, JOHN A.		YES	YES	<i>John A. Smith JAS</i>	
JONES, FREDERICK F.		YES	YES	<i>Frederick F. Jones FFI</i>	
BENNETT, JAY L.		YES	YES	<i>Jay L. Bennett JLB</i>	
XXXXX NOTHING FOLLOWS XXXXX					
AUTHORIZATION BY RESPONSIBLE SUPPLY OFFICER OR ACCOUNTABLE OFFICER					
THE UNDERSIGNED HEREBY		<input checked="" type="checkbox"/> DELEGATES TO	<input type="checkbox"/> WITHDRAWS FROM		
THE AUTHORITY TO:		Request, receive and turn-in CL V supplies from the FOB Marez ATHP.			
REMARKS Authorized representatives listed above have passed security screening required by AR 190-11.					
UNIT IDENTIFICATION CODE WA2HAA			DODAAC/ACCOUNT NUMBER W81XT5		
LAST NAME-FIRST NAME-MIDDLE INITIAL	GRADE	TELEPHONE NUMBER	EXPIRATION DATE	SIGNATURE	
PAYNE, JAMES A.	O-4	634-8000	1 NOV 2001	<i>James A. Payne</i>	

DA FORM 1687, JAN 82

EDITION OF DEC 57 IS OBSOLETE.

USAPPC V3 00

- A Copy of Assumption of Command orders must accompany this form.
- **NAME, RANK, and ETS in the name column.**
- Only E-5 and above is allowed to request ammunition.
- If there are more than two cards, type, (in addition to), in the remarks column on cards following the first one.
- UIC and DODAAC of Forward Support Company for ABL Ammunition, and UIC and DODAAC of the HQ Company for all training ammunition. Both UICs and DODAACs can be typed into the respective boxes above.

APPENDIX B – DA Form 581-Request For Issue

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REQUEST FOR ISSUE AND TURN-IN OF AMMUNITION					1. ISSUE	X	3. DOCUMENT NO.	4. LOCAL USE	5. PAGE	6. FOR LOCAL USE		
For use of this form, see AR 710-2; the proponent agency is DCSLOG					2. TURN-IN		W91GKT900215001		OF			
7. SEND TO Accountable Officer 215th BSB ATHP FOB Marez, Iraq APO AE 09334			8. REQUEST FROM Commander HHC 1-12 CAB FOB Diamondback, Iraq APO AE 09334 UIC: WADGTO		9. DATE MATERIEL REQUESTED (YYYYMMDD)			10. PRIORITY	11. ALLOCATION PERIOD		12. DODACC W91GKT	
13a. REQUESTED BY REQUESTOR ON DA FORM 1687					13b. DATE		13c. SIGNATURE SIGN					
14a. APPROVED BY APPROVING AUTHORITY					14b. DATE		14c. SIGNATURE SIGN					
15. ITEM	16. DODIC	17. NSN	18. NOMENCLATURE	19. UI	20. QTY REQUESTED/TURNED IN	21. TEC	22. ACTION CODE	23. QTY ISSUED/RECEIVED	24. LOT/SERIAL NO.	25. CC	26. POSTED BY	27. DATE (YYYYMMDD)
1	A059		5.56MM BALL	EA	1,680	ABL	IBL					
2	A063		5.56MM TRACER	EA	2,000	ABL	IBL					
3	A576		.50 CAL	EA	5,000	ABL	IBL					
4	D505		155MM ILLUM	EA	76	ABL	IBL					
5	L133		PEN FLARE DISTRESS	KT	30	ABL	IBL					
6	M023		C-4 BLOCK	EA	30	ABL	IBL					
		XXXX LAST ITEM XXX										
20. REMARKS FOR TRAINING REQUEST BLOCK 21 AND 22 CODES ARE THE FOLLOWING: TRS TIS									29. RELATED DOCUMENT SERIAL NOS.			
30a. ISSUED BY					30c. DATE (YYYYMMDD)		31a. RECEIVED BY			31c. DATE (YYYYMMDD)		32. TAMIS CONTROL NO.
30b. SIGNATURE							31b. SIGNATURE					

DA FORM 581, JUL 1999

EDITION OF AUG 89 MAY BE USED

USAPA V1.00

APPENDIX B – DA Form 581-Request For Turn in

SUBJECT: Brigade Ammunition Office (BAO) Standard Operating Procedures (SOP)

REQUEST FOR ISSUE AND TURN-IN OF AMMUNITION <small>For use of this form, see AR 710-2; the proponent agency is DCSLOG</small>				1. ISSUE	3. DOCUMENT NO.			4. LOCAL USE	5. PAGE	6. FOR LOCAL USE			
7. SEND TO Accountable Officer 215th BSB ATHP FOB Marez, Iraq APO AE 09334				2. TURN-IN <input checked="" type="checkbox"/>				W91GKT900215002			12. DODACC W91GKT		
				8. REQUEST FROM Commander HHC I-12 CAB FOB Diamondback, Iraq APO AE 09334 UIC: WADGT0				9. DATE MATERIEL REQUESTED (YYYYMMDD)					
13a. REQUESTED BY REQUESTOR ON DA FORM 1687				14a. APPROVED BY APPROVING AUTHORITY				13b. DATE		13c. SIGNATURE		SIGN	
								DATE SIGN		SIGNATURE		SIGN	
14b. DATE				14c. SIGNATURE				DATE SIGN		SIGNATURE		SIGN	
								DATE SIGN		SIGNATURE		SIGN	
15. ITEM	16. DODIC	17. NSN	18. NOMENCLATURE	19. UI	20. QTY REQUESTED/TURNED IN	21. TEC	22. ACTION CODE	23. QTY ISSUED/RECEIVED	24. LOT/SERIAL NO.	25. CC	26. POSTED BY	27. DATE (YYYYMMDD)	
1	A059		5.56MM BALL	EA	1,680	ABL	BLR						
2	A063		5.56MM TRACER	EA	2,000	ABL	BLR						
3	A576		.50 CAL	EA	5,000	ABL	BLR						
4	D505		155MM ILLUM	EA	76	ABL	BLR						
5	L133		PEN FLARE DISTRESS	KT	30	ABL	BLR						
6	M023		C-4 BLOCK	EA	30	ABL	BLR						
XXXX LAST ITEM XXXX													
20. REMARKS										29. RELATED DOCUMENT SERIAL NOS.			
30a. ISSUED BY				30c. DATE (YYYYMMDD)				31a. RECEIVED BY				31c. DATE (YYYYMMDD)	32. TAMIS CONTROL NO.
30b. SIGNATURE								31b. SIGNATURE					

DA FORM 581, JUL 1999

EDITION OF AUG 89 MAY BE USED

USAPA V1.00

APPENDIX C-LOGSTAR REPORT

SUBJECT: Brigade Ammunition Office (BAO) Standard Operating Procedures (SOP)

3-1 CAV LOGSTAR REPORT											SUB/ILO DODIC's
DODIC	Nomenclature	Auth ABL	Daily Beginni ng Balance	Receipt s Last 24 hrs	Expend ed Last 24 hrs	Total Expende d to Date	Transfer s or Turn in	Daily Ending Balance	Fill Requir ement	On Hand %	
A011	CTG, 12 GAGE #00 BUCKSHO	533	375	0	0	0	0	375	158	70%	
A014	CTG, 12 GAGE #7 1/2 SHOT	0	850	0	0	0	0	850	0		
A017	CTG, 12 GAGE #9 SHOT	0	0	0	0	0	0	0	0		
A023	CTG, 12 GAGE SLUG	0	0	0	0	0	0	0	0		
A024	CTG, 12 GAGE LOCKBUSTER	0	0	0	0	0	0	0	0		
A058	CTG, BALL M855 SNGL RD	0	0	0	0	0	0	0	0		
A059	CTG, 5.56MM BALL	652,290	222,760	557	602	0	0	222,715	429575	34%	
A062	CTG, 5.56MM BALL LINKED	0	131,200	0	300	3,366	0	130,900	0		
A063	CTG, 5.56MM TRACER	153,480	4,920	0	0	0	0	4,920	148560	3%	A072
A064	CTG, 5.56MM 4 & 1 LINKED	226,000	9,200	500	0	0	50	9,650	216350	4%	AA02,A062
A071	CTG, 5.56mm BALL (M16A1)	0	0	0	0	0	0	0	0		
A072	CTG 5.56MM TRACER CLIP	0	162,560	0	700	30	0	161,860	0		A063
A075	CTG, 5.56mm Blank Linked	0	0	0	0	0	0	0	0		
A080	CTG, 5.56mm Blank	0	0	0	0	0	0	0	0		
A102	CTG, 7.62 BALL F/AK-47	0	0	0	0	0	0	0	0		
A130	CTG, 7.62 BALL	0	0	0	0	0	0	0	0		A136 & AA11
A131	CTG, 7.62MM 4 & 1 LINKED	#####	1,308,500	0	0	0	0	1,308,500	76600	94%	AA04,A143 & A235
A136	CTG 7.62MM BALL MATCH	0	0	0	0	0	0	0	0		A130 & AA11
A260	CTG, 9MM SUBSONIC	0	0	0	0	0	0	0	0		
A363	CTG, 9MM BALL	29,730	3,370	0	0	0	0	3,370	26360	1%	AA49
A475	CTG, CAL .45 BALL	0	695	0	0	0	0	695	0		
A518	CTG, CAL .50 SLAP 4 & 1 LINK	0	14,800	0	0	0	0	14,800	0		
A531	CTG, CAL .50 LONG RANGE	0	380	0	0	0	0	380	0		
A540	CTG, CAL .50 4 & 1 LINKED	0	0	0	0	0	0	0	0		A555, A557, A576 & A607
A555	CTG, CAL .50 BALL LNKD	0	0	0	0	0	0	0	0		A540, A557, A576 & A607
A557	CTG, CAL .50 4 & 1 LINKED	0	200	0	0	0	0	200	0		A540, A555, A576 & A607
A576	CTG, CAL .50 4 & 1 LINKED	493,900	59,300	0	0	0	0	59,300	434600	12%	A540, A555, A557 & A607
A585	CTG, CAL .50 4 & 1 LINKED	0	0	0	0	0	0	0	0		
A587	CTG, CAL .50 4 API / 1 API-T	0	0	0	0	0	0	0	0		
A606	CTG, CAL .50 API SNIPER RIF	360	700	0	0	0	0	700	0	194%	A574
A607	CTG, CAL .50 4 & 1 LINKED	0	0	0	0	0	0	0	0		A540, A555, A557 & A576
A940	CTG, 25MM TPDS-T	0	0	0	0	0	0	0	0		
A965	CTG, 25MM DECOY	0	0	0	0	0	0	0	0		
A974	CTG, 25MM APDS-T LINKED	56,700	1,169	0	0	0	0	1,169	55531	2%	
A975	CTG, 25MM HEI-T LINKED	51,375	23,227	0	0	0	0	23,227	28148	45%	
A976	CTG, 25MM TP-T	0	0	0	0	0	0	0	0		

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AA04	CTG, 7.62MM AP-T	0	0	0	0	0	0	0	0		
AA06	CTG, CAL .50 LINKED	0	0	0	0	0	0	0	0		
AA11	CTG, 7.62MM BALL MATCH	720	0	0	0	0	0	0	720	0%	A130 & A136
AA12	CTG, 9MM FX MRKG RED	0	0	0	0	0	0	0	0		
AA21	CTG, 9MM FX MRKG BLUE	0	0	0	0	0	0	0	0		
AA29	CTG, 12 GAGE BEAN BAG	0	0	0	0	0	0	0	0		
AA30	CTG, 12 GAGE LAUNCHING FOR GRND	0	0	0	0	0	0	0	0		
AA31	CTG, 12 GAGE RUBBER FIN STBLZD	0	0	0	0	0	0	0	0		
AA33	CTG, 5.56MM BALL	0	0	0	0	0	0	0	0		
AA40	CTG, 5.56MM FRANGIBLE	0	0	0	0	0	0	0	0		
AA49	CTG, 9MM BALL (S/A363)	0	0	0	0	0	0	0	0		
AA51	CTG, 12 GAGE PNT CNTRL M 1012 (N-L)	0	1,494	0	0	0	0	1,494	0		
AA52	CTG, 12 GAGE CRWD DISP M 1013 (N-L)	0	1,494	0	0	0	0	1,494	0		
AA53	CTG, 5.56MM BALL M OLY COATED	0	2,265	0	0	0	0	2,265	0		
AA54	CTG, 12 GAGE BREACHING M 1030	3,258	2,820	0	0	0	0	2,820	438	87%	
AA62	CTG, 12 GAGE MK 274	0	60	0	0	0	0	60	0		
AA63	CTG, 12 GAGE MK 275	0	60	0	0	0	0	60	0		
AA64	CTG, 12 GAGE MK 276	0	0	0	0	0	0	0	0		
AZ33	CTG, 7.62MM BALL LNKD (UK-S/A143)	0	0	0	0	0	0	0	0		
AZ34	CTG, 7.62MM 4&1 LNKD (UK-S/A131)	0	0	0	0	0	0	0	0		
AZ35	CTG, 7.62MM 4&1 LNKD (UK-S/A131)	0	0	0	0	0	0	0	0		
AZ40	CTG, 5.56MM BALL (UK-S/A059)	0	0	0	0	0	0	0	0		
AZ41	CTG, 5.56MM 4&1 LNKD (UK-S/A064)	0	0	0	0	0	0	0	0		
AZ42	CTG, 5.56MM BALL (UK-S/A059)	0	0	0	0	0	0	0	0		
B129	CTG, 30MM HEDP	0	0	0	0	0	0	0	0		
B504	CTG, 40MM GREEN STAR PARACHUTE	0	409	0	0	0	0	409	0		
B505	CTG, 40MM RED STAR PARACHUTE	0	380	0	0	0	0	380	0		
B506	CTG, 40MM RED SMOKE GROUND	425	1,675	0	0	0	0	1,675	0	394%	
B508	CTG, 40MM GREEN SMOKE GROUND	425	2,061	0	0	0	0	2,061	0	485%	
B509	CTG, 40MM YELLOW SMOKE GROUND	425	1,863	0	0	0	0	1,863	0	438%	
B519	CTG, 40MM PRACTICE	0	0	0	0	0	0	0	0		
B535	CTG, 40MM WHITE STAR PARACHUTE	1,239	2,242	0	0	0	0	2,242	0	181%	
B536	CTG 40MM WHITE STAR CLUSTER	8,500	2,009	0	0	0	0	2,009	6,491	24%	
B542	CTG, 40MM HEDP LINKED FOR M K19	58,896	52,870	0	0	0	0	52,870	6,026	90%	
B546	CTG, 40MM HEDP FOR M79/M203	5,100	6,181	0	0	0	0	6,181	0	121%	B568, B569 & B574
B567	CTG, 40MM CS TACT	0	22	0	0	0	0	22	0		
B568	CTG, 40MM HE	0	1,000	0	0	0	0	1,000	0		
B627	CTG, 60MM ILLUM	0	0	0	0	0	0	0	0		B647 & BA04
B630	CTG, 60MM SMOKE WP	0	0	0	0	0	0	0	0		
B642	CTG, 60MM HE WITH MOF	0	0	0	0	0	0	0	0		BA16
B643	CTG, 60MM HE	0	0	0	0	0	0	0	0		