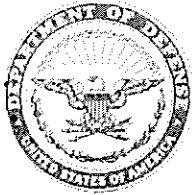


REQUIRED PAPERWORK FOR ARMS ROOM LICENSE

1. _____ Commander's Memo for Storage by DODIC and Quantity
2. _____ Strip Map of location
3. _____ Security Construction Statement (DA Form 4604-R)
4. _____ Commander's signed Risk Assessment
5. _____ PMO Inspection sheet
6. _____ Fire Department inspection sheet



DEPARTMENT OF THE ARMY
XXXX COMPANY
2ND BATTALION, 505TH PARACHUTE INFANTRY REGIMENT
3RD BRIGADE COMBAT TEAM, 82ND AIRBORNE DIVISION
FORT BRAGG, NC 28310

AFVC-XX-X

28 October 2014

MEMORANDUM FOR Installation Safety Office, ATTN: IMSE-BRG-SO, Fort Bragg, NC 28310

SUBJECT: Storage of Ammunition Items in Unit Arms Room

1. Request authorization to store ammunition in unit arms room IAW DA Pam 385-64 and FB Regulation 385-64. The following items are needed to meet mission requirements for day-to-day operations.

<u>TOTAL</u>			
<u>DODIC</u>	<u>NONEMCLATURE</u>	<u>HC/SCG</u>	<u>QTY</u>
A059	CTG, 5.56MM BALL M855 CLPD	1.4S	30

2. The following items are needed to meet training requirements. Ammunition storage will not exceed 30 days.

<u>TOTAL</u>			
<u>DODIC</u>	<u>NONEMCLATURE</u>	<u>HC/SCG</u>	<u>QTY</u>
A059	CTG, 5.56MM BALL M855 CLPD	1.4S	23,860
A080	CTG, 5.56MM BLANK M200 SNGL RD	1.4S	23,860
A131	CTG, 7.62MM 4 BALL M80/1 TR M62	1.4S	8,800
AA49	CTG, 9MM, BALL, M882	1.4S	30

3. The .50 cal ammunition will not be stored with any other training ammunition. Ammunition storage will not exceed 30 days.

<u>TOTAL</u>			
<u>DODIC</u>	<u>NONEMCLATURE</u>	<u>HC/SCG</u>	<u>QTY</u>
A555	CTG, CAL .50 BALL M33 LNKD MG	1.4C	1,500
A557	CTG, .50 CAL, LINKED 4 BALLM2, 1 TRACER M17	1.4C	3,500

4. Only 200lbs max NEW of 1.4 ammo will be stored in the arms room at the same time.

5. Tear gas agents will be stored in the arms room to support gas chamber training IAW the approved Risk Assessment signed by the commander.

AFVC-XX-X

SUBJECT: Storage of Ammunition Items in Unit Arms Room

6. Items will be maintained IAW AR 190-11 and Fort Bragg Regulation 385-64. Items will be stored in building number A-2565, Bigler St. Training ammunition will be limited to those quantities drawn on a single document to support a specific training event. This authorization will be valid for one year from the approval date. This office will contact the Ammunition Surveillance Office a minimum of 30 days prior to expiration of this authorization to schedule any needed inspection or to submit a new request or as changes occur.

7. Point of contact for this memorandum is CPT XXXX X XXX at 910-273-XXX or email at terry2.mil@mail.mil.

CPT, LG
Commanding

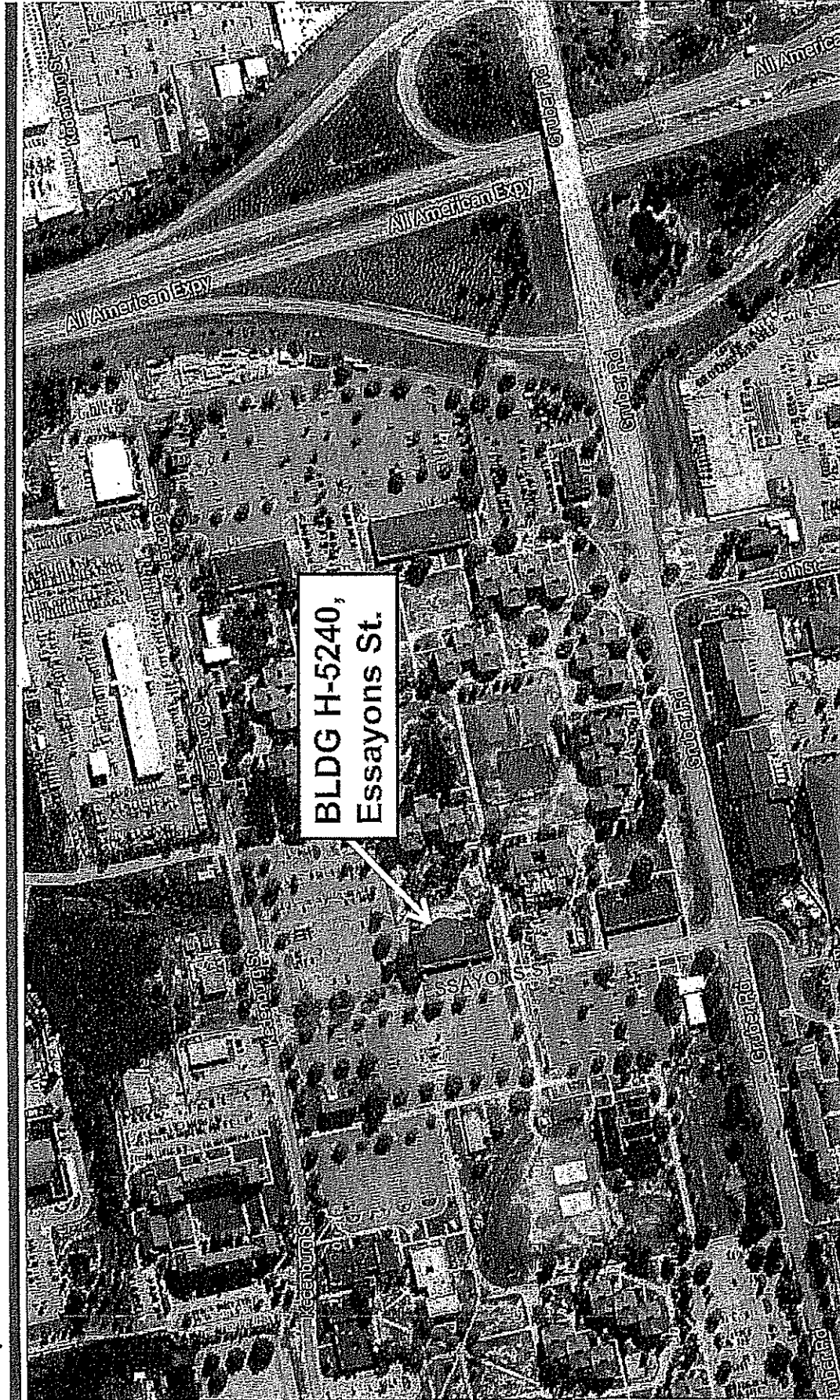
CONCUR/NONCONCUR/DATE: _____

QASAS



UNCLASSIFIED//FOR OFFICIAL USE ONLY

264th EN CC



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UNCLASSIFIED//FOR OFFICIAL USE ONLY

SECURITY CONSTRUCTION STATEMENT

For use of this form see AR 190-11; the proponent agency is PMG.

INSTRUCTIONS

This form will be prepared in three copies. The original will be maintained permanently in the files of the individual signing the form. The first copy will be maintained permanently in the using unit/organizational files. The second copy will be filed permanently in the arms/ammunition storage facility. All entries except item 7 will be typewritten.

1. THE CONSTRUCTION OF THIS FACILITY CONFORMS TO THE CRITERIA OF AR 190-11 WHICH IS IN EFFECT ON THIS DATE EXCEPT AS INDICATED HEREON

The arms room designed in item 2 below meets the construction requirements of AA&E storage category II, as defined by AR 190-11. Dated 15 November 2006

Any exceptions or waivers to the above category classification must be obtained by using the procedures of paragraph 2-4, "waivers and Exceptions"

2. ROOM AND BUILDING NUMBER, STREET AND INSTALLATION ADDRESS

Building 5-6211
578th Signal Company
Fort Bragg NC 28310-5000
Attn: SGT ~~Spina~~ ~~Y. Wash~~
Ph: (910) 432-4912

3. THIS APPLIES TO

- a. AN EXISTING STRUCTURE
- b. CONSTRUCTION OF NEW FACILITY
- c. MODIFICATION OF EXISTING FACILITY (*Explain*)

4. NAME OF OFFICIAL IN ITEM 7 BELOW

GRADE

James Davis
Ph:(910) 908-4499

GS-10

6. ADDRESS OF OFFICIAL

DIRECTORATE OF PUBLIC WORKS
BLDG 3-1634 BUTNER RD.
FORT BRAGG, NC 28310-5000

5. ORGANIZATION
Construction Management Division
Inspection Branch

7. SIGNATURE

DAVIS.JAMES.T.1056926425

DATE SIGNED

20140722

DELIBERATE RISK ASSESSMENT WORKSHEET

1. MISSION/TASK DESCRIPTION Storage of Ammunition in Unit Arms Room	2. DATE (DD/MM/YYYY) 26/03/2015
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3. PREPARED BY		
a. Name (Last, First, Middle Initial) <i>Colonel Ruben L. Colon</i>	b. Rank/Grade SPC/E-4	c. Duty Title/Position Unit armor
d. Unit 1st Airborne Cavalry Group (ACG)	e. Work Email Ruben.L.Colon2@mail.mil	f. Telephone (DSN/Commercial (Include Area Code)) (910)908-5897
g. UIC/CIN (as required) WD78AA	h. Training Support/Lesson Plan or OPORD (as required) DAPAM 385-63, FB 385-10, and FB 385-64	i. Signature of Preparer <i>Colonel Ruben L. Colon</i>

Five steps of Risk Management: (1) Identify the hazards (2) Assess the hazards (3) Develop controls & make decisions
 (4) Implement controls (5) Supervise and evaluate (Step numbers not equal to numbered items on form)

4. SUBTASK/SUBSTEP OF MISSION/TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
N/A	Theft or pilferage of items.	M	Conduct Joint Physical Security (PS) Inspection. DES, PS may conduct unannounced inspections.	How: Unit SOP and AR 190-11 Who: Unit CO/Responsible Individual (RI)	L
N/A	Theft or pilferage of items.	M	Unit arms room is protected by IDS security alarm system.	How: Unit SOP and AR 190-11 Who: Unit CO, RI, DES, PS	L
N/A	Theft or pilferage of items.	M	Effective key and lock control program in place.	How: Unit SOP and AR 190-11 Who: Unit CO, RI	L
N/A	Theft or pilferage of items.	M	Current security construction statement in place. (DA Form 4604) (current: When less than 5 years old).	How: Unit SOP and AR 190-11 Who: Unit CO, RI, DPW	L
N/A	Theft or pilferage of items.	M	Limit access to the arms room to authorized personnel only.	How: Unit SOP, DA PAMs 385-64/190-11 Who: Unit CO, Armorer	L

Additional entries for items 5 through 9 are provided on page 2.

10. OVERALL RESIDUAL RISK LEVEL (All controls implemented):

EXTREMELY HIGH
 HIGH
 MEDIUM
 LOW

11. OVERALL SUPERVISION PLAN AND RECOMMENDED COURSE OF ACTION

Leaders shall brief all personnel regarding Ammunition and Explosives (A&E) and weapon safety. Topics regarding A&E include handling, accountability, storage, transportation, security, Ammunition Supply Point (ASP) procedures (drawing/turn-in, residue, inspection, etc...), range safety/storage and Field ASP (FASP) requirements, etc... Leaders/personnel-in-charge are not authorized of change current/deviate from A&E policies, regulations, or requirements. Any unresolved issues shall be elevated to the Commander via the chain of command.

12. APPROVAL OR DISAPPROVAL OF MISSION OR TASK
 APPROVE
 DISAPPROVE

a. Name (Last, First, Middle Initial) <i>Ackermann, Jason B.</i>	b. Rank/Grade CPT / O-3	c. Duty Title/Position Company Commander	d. Signature of Approval Authority <i>Ackermann, Jason B.</i>
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e. Additional Guidance:

Violations/potential violations of A&E policy must be reported to the Company Commander. HC/HD 1.1 and/or 1.2 storage in unit arms rooms is not authorized (without the Installation Explosive Safety Manager's written approval). Do not exceed authorized NEW of approved HC/HD.

DELIBERATE RISK ASSESSMENT WORKSHEET

4. SUBTASK/SUBSTEP OF MISSION/TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
N/A	Theft or pilferage of items.	M	Place all A&E quantities on unit property book as organizational equipment. Assign appropriate level of responsibility for A&E items.	How: Unit SOP and AR 710-2-1 Who: Unit CO, PBO	L
N/A	Theft or pilferage of items.	M	Unit Munitions Specialist (UMS) hand receipts A&E to using unit.	How: Unit SOP and AR 710-2-1 Who: Unit CO, PBO, UMS	L
N/A	Theft or pilferage of items.	M	Effective A&E issuance/turn-in procedures in place.	How: Unit SOP and AR 710-2-1 Who: Unit CO, PBO, UMS, RI, Armour	L
N/A	Theft or pilferage of items.	M	A&E items remain in/are stored in original/approved container/s, segregated as necessary.	How: Unit SOP, DA PAMs 385-64/190-11 Who: Unit CO, PBO, UMS, RI, Armour	L
N/A	Theft or pilferage of items.	M	Visual count for A&E items daily when arms room is first accessed.	How: Unit SOP, FBPS Handout, AR710-2-1 Who: Unit CO, Armour	L
N/A	Theft or pilferage of items.	M	Inventory A&E items monthly. Ensure accountability and usage is maintained.	How: Unit SOP, AR 710-2-1 Who: Unit CO, PBO, UMS, RI, Armour	L
N/A	Theft or pilferage of items.	M	Unit Armorer performs accountability/serviceability inspection of A&E upon turn-in.	How: Unit SOP, AR 710-2-1 Who: Unit CO, PBO, UMS, RI, Armour	L
N/A	Loss of A&E to fire/explosion.	M	Conduct Joint inspection with DES, fire inspectors (FPB). DES, FPB may conduct unannounced inspections.	How: Unit SOP, FB 420-1 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Loss of A&E to fire/explosion.	M	Required fire extinguishers are mounted, inspected, serviceable & ready for employment.	How: Unit SOP, FB 420-1 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Loss of A&E to fire/explosion.	M	Personnel assigned and are trained to use fire extinguishers.	How: Unit SOP, FB 420-1 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Loss of A&E to fire/explosion.	M	Facility evacuation plans are current and have been practiced.	How: Unit SOP, FB 420-1 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Loss of A&E to fire/explosion.	M	Appropriate fire symbols are posted to alert emergency response personnel of potential hazards. Removed when required.	How: Unit SOP, FB 420-1 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Loss of A&E to fire/explosion.	M	Enforcement of no smoking and/or open flame policy in unit arms room.	How: Unit SOP, DAPAM385-64, FB 420-1 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Loss of A&E to fire/explosion.	M	Armour restricts storage of weapon cleaning materials within unit arms rooms.	How: Unit SOP, DAPAM385-64, FB 420-1 Who: Unit CO, RI, Armour, Safety Officer	L

DELIBERATE RISK ASSESSMENT WORKSHEET

4. SUBTASK/SUBSTEP OF MISSION/TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
N/A	Loss of personnel and A&E to fire/explosion.	M	Installation Fire Marshall will be notified of location of A&E Storage.	How: Unit SOP, DAPam 385-64, FB420-1 Who: Unit CO, RI, Garrison Safety Office	L
N/A	Damage/destruction from accidental detonation of stored A&E.	M	Conduct joint inspection with QASAS. QASAS may conduct unannounced inspections.	How: Unit SOP, DAPam 385-64, FB385-64 Who: Unit CO, RI	L
N/A	Excess quantities of A&E in arms room.	M	Total Net Explosive Weight (NEW) will not exceed quantities requested Unit CO, approved by QASAS and governing Safety Office.	How: Unit SOP, DAPam 385-64, FB385-64 Who: Unit CO, RI, Armour	L
N/A	Storage of smoke grenades and star clusters in unit arms room.	M	Unit armors shall enforce fire safety standards in and around unit arms rooms.	How: Unit SOP, DAPam 385-64, FB420-1 Who: Unit CO, RI, Armour	L
N/A	Storage of smoke grenades and star clusters in unit arms room.	M	Smoke grenades and star clusters shall remain in original containers and segregated within the unit arms room.	How: Unit SOP, DAPam 385-64, FB385-64 Who: Unit CO, RI, Armour	L
N/A	Storage of tear gas and bulk CS in plastic bottles in unit arms room.	M	Tear gas and bulk CS shall be stored when requested and approved by QASAS and governing Safety Office.	How: Unit SOP, DA Pam 385-64 Who: Unit CO, RI, Armour	L
N/A	Storage of tear gas and bulk CS in plastic bottles in unit arms room.	M	Chemical symbol 1, set 2, shall be appropriately displayed at the entrances to the unit arms room. (Yellow man with blue background)	How: Unit SOP, DA Pam 385-64 Who: Unit CO, RI, Armour	L
N/A	Storage of tear gas and bulk CS in plastic bottles in unit arms room.	M	Tear gas and/or bulk CS containers SHALL NOT be opened inside the unit arms room and/or facility. Only when/where use is approved.	How: Unit SOP, DA Pam 385-64 Who: Unit CO, RI, Armour	L
N/A	Storage of tear gas and bulk CS in plastic bottles in unit arms room.	M	At least one protective mask shall be available for use. Protective mask and filters shall be maintained in a serviceable condition.	How: Unit SOP, DA Pam 385-64 Who: Unit CO, RI, Armour	L
N/A	Storage of tear gas and bulk CS in plastic bottles in unit arms room.	M	Spill response and clean-up procedures shall be posted.	How: Unit SOP, DA Pam 385-64 Who:	L
N/A	Storage of tear gas and bulk CS in plastic bottles in unit arms room.	M	Personnel shall be trained in protective mask use and spill response. The training must be documented.	How: Unit SOP, DA Pam 385-64 Who: Unit CO, RI, Armour, S-3 Officer	L
N/A	Storage of Privately Owned Ammunition (POA).	M	Establish procedures regarding accountability of turn-in and issue of POA. Review PPS 80	How: Unit SOP, DAPam385-64, FB190-12 Who: Unit CO, RI, Armour, S-4 Officer	L
N/A	Storage of POA.	M	Control quantity/type (1.4) of POA stored. Other small arms or larger caliber POA requires storage approval at ASP, LRC FB	How: Unit SOP, DAPam385-64, FB190-12 Who: Unit CO, RI, Armour, S-4 Officer	L
N/A	Storage of POA.	M	Divide POA into at least three categories (i.e. handgun, rifle, shotgun). Review commander's request to store A&E.	How: Unit SOP, DAPam385-64, FB190-12 Who: Unit CO, RI, Armour, S-4 Officer	L

DELIBERATE RISK ASSESSMENT WORKSHEET

4. SUBTASK/SUBSTEP OF MISSION/TASK	5. HAZARD	6. INITIAL RISK LEVEL	7. CONTROL	8. HOW TO IMPLEMENT/ WHO WILL IMPLEMENT	9. RESIDUAL RISK LEVEL
N/A	Storage of Privately Owned Ammunition (POA).	M	List POA categories ammunition storage license, if request received for storage of POA storage. This will affect authorized NEW.	How: UnitSOP,DAPAM 385-64,FB190-12 Who: Unit CO, RI, Armour, S-4 Officer	L
N/A	Storage of 50 caliber ammunition.	M	Open flames, flammable and combustible materials shall be keep away from this ammunition.	How: Unit SOP, FB 420-1 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Storage of 50 caliber ammunition.	M	This ammunition shall be stored away from all doorways in the event of an accidental discharge.	How: Unit SOP, FB 420-1, FB 385-10 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Storage of 50 caliber ammunition.	M	This ammunition shall not be stacked more than three feet in height to prevent container for tipping over.	How: Unit SOP, FB 420-1, FB 385-10 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Storage of 50 caliber ammunition.	M	This ammunition is not authorized to be stored with any other training ammunition.	How: Unit SOP, FB 420-1, FB 385-10 Who: Unit CO, RI, Armour, Safety Officer	L
N/A	Storage of 50 caliber ammunition.	M	Training and 50 caliber ammunition shall not exceed 30 days storage time.	How: Unit SOP, FB 420-1, FB 385-64 Who: Unit CO, RI, Armour, PBO	L
N/A	Storage of A&E.	M	A&E shall not be stored/maitained in any barracks or barracks area.	How: Unit SOP, FB 420-1, FB 385-64 Who: Unit CO, All personnel	L
N/A	Transportation of A&E	M	Conform to current policies, regulations, standards, and other regulatory requirements and mandates.	How: Unit SOP, Army Regs, Federal Law Who: Unit CO, All personnel	L
N/A	Transportation of A&E	M	HD/HC 1.1 and 1.2 shall not transported through/in the cantonment area without written authorization of the IESPM.	How: Unit SOP, FB 385-64 Who: Unit CO, All personnel	L
NOTHING FOLLOWS				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	
				How: Who:	

DELIBERATE RISK ASSESSMENT WORKSHEET

Risk Assessment Matrix		<i>Probability (expected frequency)</i>				
		Frequent: Continuous, regular, or inevitable occurrences	Likely: Several or numerous occurrences	Occasional: Sporadic or intermittent occurrences	Seldom: Infrequent occurrences	Unlikely: Possible occurrences but improbable
<i>Severity (expected consequence)</i>		A	B	C	D	E
Catastrophic: <i>Death, unacceptable loss or damage, mission failure, or unit readiness eliminated</i>	I	EH	EH	H	H	M
Critical: <i>Severe injury, illness, loss, or damage; significantly degraded unit readiness or mission capability</i>	II	EH	H	H	M	L
Moderate: <i>Minor injury, illness, loss, or damage; somewhat degraded unit readiness or mission capability</i>	III	H	M	M	L	L
Negligible: <i>Minimal injury, loss, or damage; little or no impact to unit readiness or mission capability</i>	IV	M	L	L	L	L

Legend:

EH – extremely high risk H – high risk M – medium risk L – low risk

13. RISK ASSESSMENT REVIEW *(Required when assessment applies to ongoing operations or activities)*

a. Date	b. Last Name	c. Rank/Grade	d. Duty Title/Position	e. Signature of Reviewer
			Executive Officer	
			Command Sergeant Major	
			Unit Safety Officer/Manager	

14. FEEDBACK AND LESSONS LEARNED

15. ADDITIONAL COMMENTS OR REMARKS

****A&E STORAGE/TRANSPORTATION VIOLATIONS WILL RESULT IN ARMS ROOM LICENSE REVOCATION****

1. Upon change of command, return of parent command from deployment, changes in quantities/Hazard Class (HC)/Hazard Division (HD), arms room location, or an issue that may reflect a change to this license will require a new arms room license package submittal.**
2. Request for the storage of Ceremonial/Salute A&E (Time and Quantity limited) requires separate Commander's letter of request to store A&E and Form DD2977, Deliberate Risk Management Worksheet (i.e. Location/s of Ceremonial/Salute A&E storage (arms room/s, parade decks/fields (in the open/on-vehicles), time period requested, quantity of A&E requested) these request will affect previous authorized HC/HD Net Explosive Weights. (recommend submission 15 days prior to Ceremonial/Salute practice execution date).

Physical Security Division
 Directorate of Emergency Services
 Fort Bragg, NC 28310
 Com1: (910) 396-9109 Fax: (910) 452-2970 DSN: 236-2970

UNIT ARMS ROOM AMMUNITION LICENSE CHECKLIST

Unit: W78DAA Bldg: H-544 Unit Commander: CPT [Signature] Telephone #: 910 908 5897
 UIC: [Signature] Telephone #: 910 908 5897 Zone #: 2568 Outbriefed: CPL [Signature]
 Unit Armorer: [Signature]

Security Construction Statement. CAT: II Date Issued: 30 Jan 13

	GO	NO GO	Remarks
1	✓		Are armorers properly signing for ammunition IAW paras 11-5 and 11-6, DA Pam 710-2-1? <u>Y</u>
2	✓		Are visual counts of ammunition being conducted when the arms room is first accessed for the day, or whenever there is a transfer of keys? (table 2-2, AR 710-2-1) <u>Y</u>
3	✓		Is ammunition being inventoried monthly? <u>Y</u>
4	✓		Is ammunition being stored in approved containers? (para 6-4(1)a, AR 190-11) <u>Y</u>
5	✓		Is a key and lock control program in place? (para 5-8, AR 190-11) <u>Y</u>
6	✓		Are ammunition issuance procedures in place? (para 2-45, AR 710-2) <u>Y</u>
7	✓		Is DA Form 4604- Security Construction Statement revalidated by engineer/personnel every 5 years? (para 2-2d, AR 190-11) <u>Y</u>
			APPROVED: <u>[Signature]</u> Date: <u>24 March 2015</u>
			DISAPPROVED (see remarks):

Inspector (rank/last name/duty position): Pvt (GSN/5) [Signature] Date: 24 March 2015

Inspector (rank/last name/duty position): _____ Date: _____

[Signature]

Fort Bragg Fire and Emergency Services Division Ammunition Storage Inspection

For use of this form, see FB 420-1, the proponent agency for this form is DES.

Date Issued: 12 MAR 2015
1415

Commander of 4TH AFTX SQD C: 1ST BN 5th AB BN, your request for storage of small arms ammunition IAW, XVIII Airborne Corps and Fort Bragg, Regulation 385-10; Appendix M is approved.

Submit this response as part of the "License for Explosives and Ammunition Storage" application to show Fire Department Inspection. This approval is valid for one year from date of issue.

Building number: H 5246 Zone 569

Street building faces: ESSAYONS

SDNCO telephone: 910 396 2001

Print: Inspector Beard Richard W

Print: Armor Richard W Beard

Signed: [Signature] Beard RWS

Signed: [Signature]

Amounts stored (FORCE PROTECTION)

Type: N/A rounds: N/A Type: N/A rounds: N/A

Type: N/A rounds: N/A Type: N/A rounds: N/A

Type: N/A rounds: N/A Type: N/A rounds: N/A

* Special/field/range loads for ammunition exceeding the force protection storage annotated above shall be faxed to the Post Fire Chief at 396-1111. A listing of type, nomenclature and amounts shall be included. When the ammunition is removed from the arms room the fax shall be retransmitted with the statement to advise that the arms room is back to normal stage load only.

* The responsible arms room person shall also ensure that his chain of command is notified of this action.