

CHAPTER 610

OPERATIONAL SYSTEM 463L PALLETS AND NETS

A. GENERAL

Operational System 463L pallets and nets are an integral part of the DTS. During normal, day-to-day operations, these assets allow for load preplanning, thereby reducing aircraft ground time and maximizing available airlift.

B. POSITIONING OF PALLETS AND NETS

1. Position pallets and nets required to sustain day-to-day airlift operations with the using activity.
 - a. The IM initially distributes new production pallets and nets and depot-repaired pallets, coordinating this distribution with the DOD Operational Manager.
 - b. Organizations will not use WRM pallets and nets for routine air cargo operations without prior approval from the DOD Operational Manager.
 - c. Organizations requiring pallets and nets for general training activities may request authorizations for operational assets through their MAJCOM or DOD Component manager.
2. The MAJCOM and DOD Component pallet and net manager may redistribute operational assets within the Command without the concurrence of the DOD Operational Manager. The MAJCOM or DOD Component manager will initiate these intra-organizational redistribution actions to transfer operational overages to activities with shortages. The DOD Operational Manager does not provide a fund citation for intra-organizational redistribution.
 - a. The DOD Operational Manager may direct redistribution among MAJCOMs or DOD Components. Typically, the DOD Operational Manager will redistribute assets to the nearest activity. MAJCOM and DOD Component pallet and net managers must coordinate with the DOD Operational Manager on all inter-installation transfers. TO 35D33-2-2-2 contains shipping instructions for pallets, and TO 35D33-2-3-1 contains shipping instructions for nets. The DOD Operational Manager will provide special shipping instructions. Ship all assets, whether serviceable or reparable, by the most economical means.

C. REQUIREMENTS DETERMINATION

Organizations will revalidate operational pallet and net requirements annually. This annual revalidation demands organizations deliberately plan for operational pallet and net requirements. Organizations must continuously refine pallet and net needs based on experience and enhanced planning techniques. Air Force organizations will forward a letter (see sample letter at Figure 610-3) with their annual or updated requirements to the DOD Operational Manager for authorization approval. All other Services or organizations will forward letters to the IM at Warner Robins Air Logistics Center (WR-ALC), Robins AFB, GA. Annual revalidation letters must be received by the IM no later than 30 September of each year. Annual revalidation letters will also detail the computation method used to determine requirements and include a statement certifying the submission as the minimum essential quantity needed to accomplish the mission.

D. REPORTING REQUIREMENTS

1. Organization pallet and net managers must account for all pallets and nets under their control (Operational or WRM). Organizations possessing pallets and nets must inventory those assets and report via the Global Asset Reporting Tool (GART) at URL <https://apps2.amc.af.mil/gart/login.do> (See Figure 610-1 and Figure 610-2). Except those

locations who report through AMC (weekly reporting required), all other air terminal locations will report their asset inventories monthly between the 15th and 20th of each month.

- a. GART is a mandatory web-based reporting tool that provides a full set of downloads including historical data, by location and reporting function (e.g., MAJCOM). Organizations with a pallet and net authorization should contact the MAJCOM/DOD Component for GART access.
- b. For reporting purposes, place pallets and nets in the following categories: Available (empty serviceable assets awaiting use), In-use (built up and ready for shipment, expected to move within 10 days), Unserviceable (assets that have been inspected and determined either field repairable or depot repairable), or Uninspected (assets that have been delivered to your installation but not yet inspected for serviceability). Do not use this report to establish new requirements.
- c. MAJCOM and DOD Component pallet and net managers will establish individual installation/unit/MAJCOM and DOD Component accounts. Example: If a MAJCOM and DOD Component has 20 installations, then at least 20 locations should have accounts established under the MAJCOM and DOD Component. MAJCOM and DOD Component managers may elect to record additional locations to account for smaller units; overall goal is to account for every asset by location. Each MAJCOM and DOD Component pallet and net manager will ensure that their units submit monthly inventory reports via GART. Tenant organizations will have accounts established as part of their owning Command's program. All ANG/AFRC units, despite where they are located, will report under programs established by HQ ANG/AFRC/LGX.

E. TEMPORARY AND LONG TERM LOANS

Organizations may loan operational pallets and nets for up to 60 days, as long as the equipment is used only as authorized in this regulation and referenced TOs. Advise organizations requesting loans of pallets and nets to establish their own pallet and net requirement. Ensure loaned assets are returned as expeditiously as possible. Units must notify MAJCOM manager/DOD Component of all temporary and long term loans. Units will include statement in remarks section of GART indicating estimated return date.

F. FOREIGN MILITARY SALES (FMS)

1. Country Managers must contact the IM for pallet and net procurement requests.
2. Country Managers must provide the IM a valid fund citation before a Purchase Request for the procurement of pallets or nets will be processed.
3. Pallets and nets procured for the particular FMS agency will not be counted as part of the DOD pallet and net inventory.

G. OPERATIONAL PALLET AND NET ACCOUNTABILITY

1. Organizations possessing pallets and nets must maintain a clear audit trail for assets that enter or leave their control. The following procedures apply:
 - a. Account for operational assets in a control log, Table 610-1, or other audit trail format recording the types and quantities of equipment released or received.
 - b. Obtain a hand receipt for loaned pallets and nets.

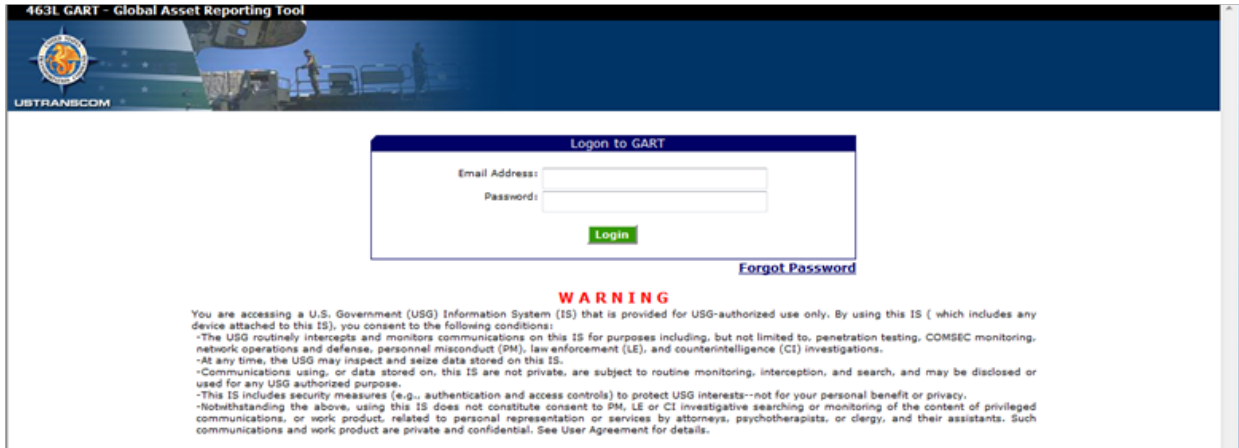


Figure 610-1. Global Asset Reporting Tool (GART) Access Page

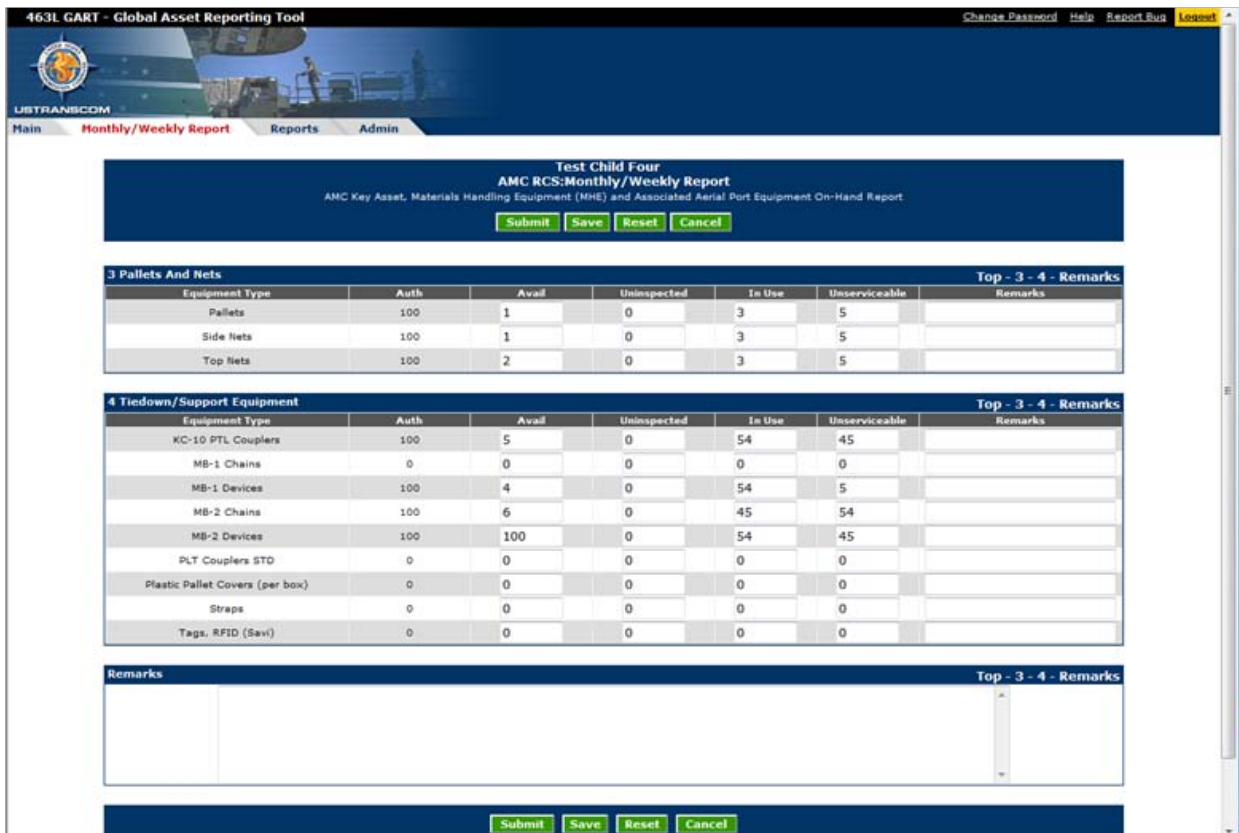


Figure 610-2. Global Asset Reporting Tool (GART) Report Page

MEMORANDUM FOR HQ AMC/A4TR or WR-ALC/SPM/IM

FROM: HQ AMC/A4T
 402 Scott Drive, Unit 3A1
 Scott AFB IL 62225-5302

SUBJECT: Validation of Operational and War Reserve Material (WRM) System 463L Pallet and Net Requirements for FY XX

1. Attached are our System 463L pallet and net requirements for FY XX. Methodology used to compute these requirements was as follows:
 - a. Operational. (Provide detailed narrative description of methods used to determine total requirements -- mathematical formulas used; assumptions made; sources of raw planning data; MAJCOM-unique planning factors; computer assistance, if any.)
 - b. WRM. Cite planning documents use to compute requirements, and address any deviations from computation methods prescribed in this regulation.
2. These requirements represent the minimum essential quantity needed to accomplish the mission. Point of Contact is CMSgt Rusty Pallet, DSN 779-4631, email: rusty.pallet@USAF.AF.Mil.

SIGNATURE BLOCK, Major, USAF
 Chief, Facilities and Equipment

Attachments:

1. Requirements Summary
2. Operational Requirements
3. WRM Requirements

NOTE: All Air Force MAJCOM and DOD Component Pallet and Net Monitors will consolidate the data reported to them by their subordinate units into a single report. Air Force MAJCOM pallet and net monitors will submit their letter and attachments (can be electronically mailed) to HQ AMC/A4TR. All NON Air Force DOD Component Pallet and Net Monitors will submit their letter and attachments (can be electronically mailed) to WR-ALC/SPM/IM. Letter with signature scanned or have Public Key Infrastructure

Figure 610-3. Memorandum for HQ AMC/A4TR or WR-ALC/SPM/IM

Table 610-1. 463L Asset Control Log

DATE	NAME/COMPANY ISSUED TO	TEL #	ITEMS	QUANTITY	ESTIMATED DATE OF RETURN	DATE ITEMS RETURNED	ITEMS	QUANTITY