



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR COMBAT COMMAND
LANGLEY AIR FORCE BASE, VIRGINIA

15 Jul 04

MEMORANDUM FOR AFMLO

FROM: HQ ACC/SGXL
162 Dodd Blvd, Suite 100
Langley AFB VA 23665-1995

SUBJECT: Transition Plan to Modernize FFGL1 Medical Nuclear, Biological, Chemical Team

1. Based on FY 04 funding the Air Force Medical Logistics Division's Medical WRM Industrial Operations Branch (SGSLW) will modernize 10 FFGL1 UTC in the 4th quarter of FY04. The WRM production plan will be modified to support this effort and have a projected ship date of 15 Oct 04.

2. Build Process: The pilot unit at Whiteman AFB should be built first to obtain the LOGDET information and packout procedures. The LOGDET information and packout procedures must be complete prior to any other build.

- a. Pilot Unit Build – 95% approved AS to accomplish.
 - Assets returned to Whiteman after F3.
 - ISS team inventories assets to determine shortfall.
 - AFMSA/SGSLS sends funds to AFMSA/SGSLW.
 - AFMSA/SGSLW procures assets and sends to Whiteman AFB.
 - ISS team and MEFPAK load new allowance standard, run the in-shipment transaction, cross level assets, build pack out plan and LOGDET.
- b. ACC/SGXL is responsible to validate the following:
 - Approved Allowance Standard (AS) Published Jul 04
 - Pilot Unit pack out plan
 - Approved Transition Plan
 - LOGDET update
- c. Medical logistics accounts *without* ISS support are responsible for the following:
 - Load new allowance standard Jul 04
 - Use Reporting Option 1 for SORTS
 - Identify shortfalls/funding on levels that remain on the AS
 - Request funding and procure shortfalls once it is received.
 - Receive new AS line items procured from AFMSA/SGSLW.
 - Run the in-shipment transaction in DMLSS or MEDLOG.
 - Cross level assets and consolidate UTC per pack out instructions.
- d. Medical logistics accounts *with* ISS support are responsible for the following:
 - Load new allowance standard Jul 04
 - Use Reporting Option 1 for SORTS

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- Identify shortfalls/funding on levels that remain on the AS
 - Request funding and procure shortfalls once it is received.
 - Receive new AS line items procured from AFMSA/SGSLW.
 - Assist ISS WRM team to cross level assets and consolidate UTC per pack out instructions.
- e. AFMSA/SGSLW is responsible to procure, inventory, package and ship new AS line items and increases in leveled items to medical logistics accounts designated on the production plan. Dispatch WRM Travel team to CONUS accounts, run the in-shipment transaction and cross level assets. Remove non AS assets and declare them excess. Pack UTC per pack out instructions.
- f. MAJCOM Logistics Branch should:
- Ensure funds are provided for shortfalls.
 - Ensure units run the proper transaction to pick up the assets and verify MRDSS records
3. If you have any question please contact the following POCs:
- a. Lewis Rissmiller DSN 575-0781, Commercial 757-765-0781
 - b. MSgt Barbara Creekmore DSN 574-1345, Commercial 757-764-1345
 - c. CMSgt Douglas Wright DSN 574-1346, Commercial 757-764-1346
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