

APPENDIX H

463L AIR CARGO PALLET AND/OR NET INSPECTION CHECKLIST

<u>Management Inspection Checklist</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1. Are all technical orders on hand and up to date in accordance with (IAW) Chapter 608, Paragraph C.1?	---	---	---
2. Are WRM pallets and nets managed apart from operational assets IAW Chapter 601, Paragraph B.5?	---	---	---
3. Does the inventory report reflect accurate account of assets within your control IAW Chapter 610, Paragraph D?	---	---	---
4. Has pallet and net manager established a clear audit trail IAW Chapter 609, Paragraph F and Chapter 610, Paragraph G?	---	---	---
5. Are hand receipts obtained for loan of pallets and nets IAW Chapter 610, Paragraph G?	---	---	---
6. Has the unit validated requirements and certified submission as the minimum essential quantity required to support the mission IAW Chapter 609, Paragraph C and Chapter 610, Paragraph C?	---	---	---
7. Have tenant units coordinated WRM requirements through their owning MAJCOM or DoD Component IAW Chapter 609, Paragraph C?	---	---	---
8. Are WRM assets inspected IAW Chapter 1, Paragraph 13 and Chapter 4, Paragraph 1 of TO 35D33-2-2-2, and Chapter 609, Paragraph H?	---	---	---
9. Does the pallet and net manager maintain a record of all inspections?	---	---	---
10. Has a minimum of 10 percent of each 50 pallet group (one pallet from each stack of ten) been inspected IAW TO 35D33-2-2-2, Paragraph 1-10?	---	---	---
11. Have pallet inspectors been designated IAW TO 35D33-2-2-2, Paragraph 4-2?	---	---	---
12. Are unserviceable pallets/nets separated from serviceable pallets/nets and clearly identified as unserviceable reparable nets tagged to specify extent of repair ?	---	---	---

<u>Equipment Inspection Checklist</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1. Are WRM pallets inspected for signs of corrosion, damage, or missing hardware?	---	---	---
2. Are pallets stacked on three-point dunnage of uniform material and thickness?	---	---	---
3. Are pallets stacked no more than 50 pallets high with three-point dunnage placed between every 10 pallets?	---	---	---
4. In outside storage areas, is a plastic barrier used to separate dunnage from the bottom pallet in a stack and is adequate sloping dunnage provided to allow for moisture drainage? Are biodegradable plastic covers replaced when no longer serviceable and/or functional?	---	---	---
5. Are unserviceable pallets/nets separated from serviceable pallets/nets and clearly identified as unserviceable reparable pallets tagged to specify extent of damage?	---	---	---
6. Are nets and restraining devices loosely secured on all prepalletized loads in storage for mobility or contingency purposes?	---	---	---
7. Are nets properly stored in a cool, dry place, out of direct sunlight or moisture-causing conditions?	---	---	---
8. Are nets thoroughly dry when placed in storage?	---	---	---
9. Are operational and WRM nets stored in bins, racks, or suitable boxes lined with a vapor-proof barrier material?	---	---	---
10. Are nets in storage inspected at least annually?	---	---	---
11. Is a minimum of ten percent of the total number of nets in each storage container inspected, to include a portion of the bottom layer?	---	---	---
12. Are operational and WRM nets in storage visibly labeled to reflect quantity and type?	---	---	---
13. Are reparable nets tagged to specify extent of repair?	---	---	---

REMARKS: