



UNITED STATES MARINE CORPS
I MARINE EXPEDITIONARY FORCE
U. S. MARINE CORPS FORCES, PACIFIC
BOX 555300
CAMP PENDLETON, CALIFORNIA 92055-5300

I MEFO 4400.4B

G-4

JAN 18 2019

I MARINE EXPEDITIONARY FORCE ORDER 4400.4B

From: Commanding General, I Marine Expeditionary Force
To: Distribution Lists

Subj: CONSOLIDATED STORAGE PROGRAM PROCEDURES

Ref: (a) MCO 4400.201
(b) TM 4451-20/1
(c) MCO 4855.10C
(d) MFPO 3120.10

Encl: (1) IIF Equipment Issue Lists
(2) Unit Issue Facility (UIF) Materiel Request Template
(3) Responsible Officer (RO) Appointment and Endorsement Letter Template
(4) CSP Adjustment Letter Endorsement Template (For MSC)
(5) Responsible Officer to Responsible Officer Turnover Template
(6) CSP Tally Sheets
(7) AMHS DTG 041856Z AUG 14
(8) AMHS DTG 081217Z SEP 15
(9) AMHS DTG 201644Z SEP 17
(10) AMHS DTG 201804Z SEP 17
(11) Individual Issue Facility (IIF) Temporary Loan Request
(12) AMHS DTG 241524Z FEB 17
(13) I MEF SharePoint Link and site screenshots

1. Situation

a. Per the references, this Order provides guidance for the control and management of consolidated storage program (CSP) materiel.

b. The CSP consists of the Individual Issue Facility (IIF) and the Unit Issue Facility (UIF); this includes all Individual Combat Clothing and Equipment (ICCE), Chemical Biological Radiological and Nuclear Defense Equipment (CBRND-E), Special Training Allowance Pool (STAP), Soft Walled Shelters, and Camouflage Netting (SWS-CN). These commodities will be defined throughout this Order as selected Class II/VII, unless otherwise specified.

c. CBRND-E support is an I Marine Expeditionary Force (I MEF) G-3 responsibility and is not covered in this Order with the exception of individually issued equipment.

2. Cancellation. I MEFO 4400.4A.

3. Mission. The CSP performs the retail functions of issue, recovery, storage, disposal, requisitioning, receipt, and maintenance management, including inventory visibility and accountability, shelf-life management, and forecasting in support of the I MEF requirements for selected Class II/VII.

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

4. Execution

a. Commander's Intent and Concept of Operations

(1) Commander's Intent

(a) To improve the combat readiness of all units and personnel operating in the I MEF area of operations that are serviced by the CSP.

(b) Ensure that CSP operations meet user requirements.

(c) Validate initial issue and contingency sustainment allowances.

(2) Concept of Operations

(a) The I MEF Assistant Chief of Staff (AC/S) G-4 exercises general cognizance over the CSP.

(b) CSP receives, stores, issues, maintains, repairs, launders (selected items), recovers, and executes disposition actions of selected Class II/VII to support I MEF.

(c) Members of each individual unit are issued a set of IIF equipment, as depicted by enclosure (1) depending on the unit's organizational mission. Changes to the prescribed equipment set due to operational requirements will be evaluated and approved via the I MEF G-3/4. Such requests will be initiated by the unit Commander and forwarded via the chain of command to Commanding General (CG), I MEF (Attn: G-4 Supply).

(d) Unit Commanders will ensure compliance with the guidelines set forth in this Order.

(e) Unit Commanders are responsible for ensuring each RO receives comprehensive and documented RO training prior to signing for equipment.

(f) Unit Commanders are responsible for ensuring that their Marines, Sailors, and Department of Defense personnel are held accountable for all issued equipment. Inspection and turn-in of deployment-specific equipment upon redeployment to the Continental United States will allow CSP personnel to determine serviceability, adjust inventory accordingly, and forecast future procurement/sustainment requirements in support of I MEF deploying forces.

(3) Special Circumstances

(a) Fire Resistant Organization Gear (FROG) Equipment. FROG equipment is organizational clothing issued on a contingency basis only. FROG is not authorized for training or garrison use, the exception being those units identified within enclosures (7) through (10). Waivers to this policy must be submitted and approved by the Deputy Commandant for Plans, Policy, and Operations (DC PP&O) via the unit's chain of command.

(b) Double Issues of IIF Equipment. Double issues will be addressed on a case-by-case basis by I MEF G-4 Supply. Double issues of equipment will require Commanding Officer (CO) or Approving Authority

approval and will be submitted to I MEF G-4 Supply via the chain of command. Requests for a double issue of CBRND-E will be addressed to the I MEF G-3 CBRND Chief at (760)763-5689 for approval.

(c) IIF Temporary Loan. Units that require IIF equipment for less than 60 days can submit a temporary loan request (enclosure (11)) to the IIF Manager via the I MEF G-4 and their chain of command. This equipment will be issued to an Individual Memorandum Receipt (IMR) and that member will be ultimately financially responsible for all equipment in their individual account. Exceptions or deviations to this policy will be addressed on a case-by-case basis by I MEF G-4 Supply.

(d) Unit Deployment Program (UDP). Prior to deployment, and with Major Subordinate Command (MSC) oversight, UDP units will ensure the timely return of equipment to the IIF and the completion of any Financial Liability Investigation of Property Loss (FLIPL). In accordance with reference (d), UDP units will receive their IIF equipment from the IIF at their duty station, unless otherwise directed and approved by the I MEF G-4 Supply.

(e) Redeployment/Returning Equipment. I MEF experiences shortfalls of ICCE items due to procurement and fielding timelines. Units returning from deployment will contact I MEF G-4 Supply to confirm any turn-in requirements for ICCE. Units will submit a request for IIF appointment within 90 days of redeployment to I MEF G-4 Supply via their chain of command. The IIF will inspect these items for serviceability, repair damaged equipment, and equip deploying units with a deployment issue of serviceable equipment.

1. Upon redeployment, units will schedule an appointment with the IIF to survey damaged ICCE caused by mission-related incidents and validate the individual Marine's records in order to alleviate the requirement for a FLIPL.

2. Within 90 days of returning, redeploying units will submit a request for an IIF appointment in order to turn-in the designated equipment set agreed to by the MSC for that type/size unit.

b. Coordinating Instructions

(1) The Logistics Combat Element (LCE) for a deploying Marine Air-Ground Task Force will draw a block of ICCE and STAP based on 10 percent of the total personnel requirement for support while deployed. The LCE Supply Officer will be the RO. The block will be turned in to the IIF upon the unit's redeployment. All supporting documentation on issues and FLIPL's justifying discrepancies from the block will be submitted at the same time.

(a) The IIF Manager will remove items from individual accounts as a result of a FLIPL being submitted by the RO.

(b) The IIF Manager will add items to individual accounts based on signed receipts for issues from the block. Supporting documentation (DD 1348-1A) is required to ensure equipment is added to the correct individual record.

(c) Upon return of the deployed unit the RO will turn-in all equipment, to include damaged items, and a FLIPL for all losses to the CSP.

(2) Medical Evacuation (MEDEVAC)/Missing In Action (MIA)/Killed In Action (KIA)/Emergency Leave/Legal. In the event a military member, while deployed, becomes medically injured, wounded in action, MIA, KIA, emergency leave, legal action, or is sent back to CONUS and their ICCE was retained in theater, the unit will comply with the instructions listed in reference (a) for personal effects (PE). These packages will be signed by either the Commanding Officer or an officer with "Acting" authority only; by direction signatures will not be accepted. I MEF G-4 Supply will accept these requests for adjustment letters directly from the MSC Forward that has conducted the inventory. The package should be sent to I MEF G-4 Supply for endorsement in order to adjust the individual's account at the IIF.

(3) Bio Hazardous/Hazardous Materiel

(a) Per reference (b), the IIF can accept clothing with small spots, scattering, or small patches of blood. Combat loss equipment will be handled per reference (a) and the subsequent investigation surrounding the loss of equipment will be submitted to the IIF Manager via the chain of command requesting items to be removed from individual account(s) in lieu of a FLIPL.

(b) Clothing returned to the IIF with substantial fuels, petroleum, oils and lubricants, and chemicals (battery acid or paint) will be accepted as long as it is dry and has no excess solid or caked on stains. Equipment damaged beyond normal wear and tear will require a FLIPL with supporting documentation of disposal, if applicable.

(4) Policy and Procedures

(a) UIF. All UIF materiel will be temporarily loaned on a CSP Consolidated Memorandum Receipt (CMR) for a specific exercise or deployment. All return appointments will be made at the time of equipment issue. The following documents are the minimum requirement in order to receive UIF materiel and additional guidelines for turn-in:

1. UIF Materiel Request (enclosure (2)).

2. RO Appointment letter signed by the Unit Commander or Approving Authority with same page RO endorsement (enclosure (3)). All Responsible Officers will be commissioned/appointed officers. An RO will be in direct control of the materiel they sign for. If the RO is not in direct control due to mission, they will utilize a Responsible Individual (RI) or issue it on IMR to the Marine utilizing it. If the CO appoints the Supply Officer as the RO, the Supply Officer will utilize an RI for whoever is utilizing the materiel. Each account will have its own appointment letter, even if multiple accounts are created for the same unit. Exception to policy must be justified and will be considered on a case by case basis.

3. NAVMC 11869, Delegation of Authority signed by the RO. If the RO does not authorize another individual to sign for materiel on their behalf, a signed NAVMC 11869 with a diagonal line through Section 4 will be submitted.

4. Approved endorsements will be processed through the unit chain of command to the UIF via the CG, I MEF (Attn: G-4). If the unit is external to I MEF, routing must go through their Major Command and sent to

the CG, Marine Forces Pacific (Attn: G-4), and routed through the UIF via CG, I MEF (Attn: G-4 Supply).

5. All CSP requests must be received by I MEF G-4 with a minimum of 10 working days prior to the requested pick up date. This timeline will include all major holidays as prescribed by the published I MEF holiday schedule. Requests received inside of 10 working days will not be processed for approval without a time sensitive justification by the first Unit Commander in the chain of command with Special Court Martial Convening Authority. This justification will be included in the Unit Commander's endorsement and cannot be signed by direction.

6. CSP requests will be initiated, approved, and scheduled electronically via the I MEF G-4 Supply SharePoint. The link to the site, and site screenshots can be viewed in enclosure (13) of this Order. All required documentation will be signed and attached on the request form and sent to the MSC level for review. All units or agencies outside of I MEF will select "External Agency" from the MSC drop down box. The SharePoint is the primary means for submitting CSP requests. The I MEF G-4 Supply organizational mail box (OMB) will only be available for special circumstances approved by the I MEF Supply Officer or Supply Chief. The I MEF Supply OMB is: IMEFG4SUPPLY@USMC.MIL.

7. Normal wear and tear of CSP materiel is expected. Materiel not performing as designed will be documented through a Product Quality Deficiency Report (PQDR). The responsible unit will complete the PQDR and turn into the CSP during the return of the materiel.

8. Per reference (b), CSP materiel damaged beyond normal wear and tear, is lost or is the result of negligence, the unit will follow the DD Form 200, FLIPL process. Once the FLIPL is completed and signed by the Appointing Authority, the RO will submit that package to the CSP via their chain of command, with the damaged equipment, in order to close out their account. All completed CSP damaged or loss packages will be scanned and sent to I MEF G-4, via the MSC, in order to track trends and maintain files. MSC endorsements will require AC/S G-4 or CO signature for all FLIPL packages (enclosure (4)). The FLIPL will be the last action required to close out CSP accounts that have missing or damaged equipment.

9. ROs are required to close out their account upon completion of the exercise or deployment as delineated on the CSP materiel request. In situations where an RO to RO transfer is required, the unit will submit an RO to RO transfer letter (enclosure (5)), and an appointment and endorsement letter for the new RO. Instances of RO to RO transfers should be avoided to the extent possible. RO to RO turnovers will be coordinated through the chain of command and approved by the I MEF CG (Attn: G-4 Supply). Commanders will articulate all pertinent information. Only under extreme cases will this policy be waived (e.g. death, hospitalization, and so forth). In those cases, the Unit Commander, or Approving Authority, will appoint an inventory board to determine the condition of materiel and close the account. The inventory board will then prepare a letter reporting its findings to I MEF G-4 via the MSC G-4 in accordance with reference (a).

10. The CSP can issue a one-year, temporary loan, equipment set to units based on an operational requirement. Requests for a one-year CSP temporary loan will be routed to and adjudicated by the I MEF G-4. A

unit will not retain CSP equipment for more than one year. At the end of the one-year temporary loan, the unit will inventory, clean, prepare PQDRs as appropriate, and return the materiel to the CSP. The unit may draw another like equipment set for another one-year temporary loan. A FLIPL will be processed as required. Per reference (a) volume 13, Accountable Property Officers (APOs) that are issued CSP equipment for one year are required to conduct a physical quarterly CMR reconciliation with the CSP. Units with delinquent accounts will not be approved for one year temporary loans.

11. In cases where accounts have lost, stolen, or damaged (beyond normal wear and tear) UIF materiel with a completed FLIPL, where no one was found financially liable, the MSC will be financially responsible for the cost of the materiel minus 25 percent depreciation. MSCs will actively monitor and budget for all UIF losses pertinent to their units.

12. The G-4 will reconcile with the G-8 on a quarterly basis for funds to be transferred from the MSCs. A corresponding Automated Message Handling System (AMHS) message will be released by the I MEF G-4 detailing the funds transfers. The I MEF G-8 will provide the I MEF G-4 and the affected MSC G-4 Supply section with a Standard Accounting and Budgeting Reporting System (SABRS) screenshot capturing the adjustment.

13. CSP CMR's for training exercises must be closed no later than 60 calendar days upon completion, as detailed on the CSP materiel request. CSP CMR's for deployments must be closed no later than 90 calendar days upon redeployment as detailed on the CSP materiel request. Delinquent accounts will not be able to draw equipment from the CSP and a list with the unit and RO name will be reported and tracked via the I MEF G-4. Commanders will ensure that their CSP ROs do not execute orders with an open CSP account.

(b) IIF. All IIF equipment issued to individuals is maintained on individual accounts for the duration of their assignment within the I MEF IIF AO. Unit Commanders are directed to ensure the proper management of IIF materiel in accordance with the following:

1. Check In/Check Out procedures: Marines and Sailors in receipt of orders, to include permanent change of assignment (PCA), permanent change of station (PCS), temporary additional duty (TAD), fleet assistance program (FAP) (to include augments) orders, end of active service (EAS), demobilization (regardless of service status), retirement from service, or from units supported by IIF's are required to process through the IIF to either receive or return any issue of individual equipment. Original orders, military identification card, and a check-in/check-out sheet are required for the issue or return of equipment. This will inform the IIF personnel whether to collect all IIF equipment for PCS, EAS/retirement or what items to issue/collect based upon the individual's unit, and the pre-designated equipment set for that unit as agreed upon by the I MEF G-3/4 and/or required for annual training and field operations pertinent to the unit's organizational mission. Partial issues will not be authorized without approval from I MEF G-4 Supply.

2. Service Members are required to declare any missing/damaged IIF items during check out and submit a FLIPL to the IIF manager endorsed via their chain of command. Service Members may decide to replace the item by purchasing through the retail clothing outlet or other

approved sources. Service Members must ensure that the item purchased is the exact size and same national stock number in order to be accepted by the IIF. Serialized items cannot be locally procured and must be identified on a FLIPL.

3. Marines from the same unit pursuing individual issues and returns for less than 10 Marines can be handled at the unit's local IIF without an appointment for routine check in/out.

4. Appointments for issues/returns of IIF equipment involving 10 or more personnel from the same unit for initial check in, or for any deployment and/or exchange/survey will be forwarded to I MEF G-4 Supply for approval and appointment scheduling via the unit's chain of command. All IIF appointments will be submitted electronically using the I MEF G-4 SharePoint link in enclosure (13). All main IIF locations (Camp Pendleton 22 Area and twenty-nine Palms) can process approximately 350 total personnel per day and all sub IIFs (Camp Pendleton 53 Area, Yuma, and Miramar) can process approximately 150-200 total personnel per day; this includes all appointments, returns, issues, and exchanges of equipment. A surge consists of a throughput of 350-500 customers per day at the main IIFs. Any MSC requiring a surge capability by the IIF will adhere to the 10 working day requirement in order to accommodate the MSC as the sole customer for the period(s) requested. All surge requests require maximum support from the MSC due to the closing of the requested site for the sole purpose to support the surge request. Surge requests received by the I MEF G-4 Supply section that are under the 10 working day requirement will not be approved. Questions concerning the unit's approved request should be addressed through their chain of command to I MEF G-4 Supply. To schedule an IIF appointment, navigate to the I MEF G-4 SharePoint, select the requested date, fill out all pertinent information, and attach (as applicable) a roster of all personnel (Rank, Last Name, First Name, and Electronic Data Interchange Personal Identifier). Military orders designating personnel as Individual Augments (IA) to specific Areas of Operations are required for the issue of specific combat clothing or equipment that includes, but is not limited to, FROG). STAP issues for more than five individuals will require a UIF CMR creation.

5. Reserve Personnel. All demobilizing Reserve personnel or Reserve personnel at the end of active duty in support of I MEF that have received an issue of individual equipment are required to check-out with the IIF. The Reserve Support Unit (RSU), Installation Personnel Administration Center (IPAC), and Deployment Processing Center (DPC) will ensure local procedures are established to ensure Reserve personnel appropriately check in/out with the IIF. Selected Marine Corps Reserve personnel should report with a full issue of ICCE from their home station training center. All requests for the issue of IIF equipment shortfalls to Reserve personnel will be forwarded to the CG, I MEF (Attn: G-4 Supply) from Marine Forces Reserve (MARFORRES) G-4 for approval.

6. IA's/Combat Replacements. All IA's and Individual Ready Reserve (IRR's) will draw their ICCE, CBRND-E Field Protective Mask (FPM), and UIF equipment from the IIF. UIF equipment, if not received from MARFORRES, will be provided to the IRR's on a case-by-case basis. IA's, MSC supporting IA's, and MSC's tasked to provide combat replacements will submit a copy of the actual signed Orders along with a request for an IIF appointment and current CSP Tally Sheet (enclosure (6)) to I MEF G-4 Supply

via their chain of command for approval. MARFORRES will be notified of any equipment shortfalls identified upon the IRR's arrival.

7. Government Civilian Personnel, Linguists, Law Enforcement Program Contractors, and Civilian Contractors that require personal protective equipment will obtain authorization from the supported unit Supply Officer, in writing, and forward the request to I MEF G-4 Supply via the chain of command for approval. If not supported by a unit, the contractor will get approval via the DPC. These requests will follow the external support routing from their higher headquarters (HHQ) major command to CG, I MEF (Attn: G-4) for approval and scheduling. Civilian contractor personnel will follow the directives promulgated in this Order with regards to missing, damaged, replacing, and safeguarding of IIF issued items. Civilian contractors will be required to submit a FLIPL to be endorsed by the supported unit commander if items are missing or damaged.

8. All units external to I MEF will follow the external support routing from their HHQ major command to CG I MEF (Attn: G-4) for approval and scheduling. The SharePoint request form will have a drop box option for external agencies. For any questions, send an e-mail message to the I MEF G-4 Supply OMB.

9. Foreign service members requiring IIF materiel will be added to a unit CMR. All requests will be submitted IAW paragraph 4.

(5) Return Policy

(a) ICCE will not be accepted by the IIF if the items are not clean and dry. It is the responsibility of the individual or unit to ensure all items are free of debris and soil, to include tape/glue residue per reference (b).

(b) The IIF will not accept ICCE from individuals that are a different tariff size than what is on the individual's account. This is applicable to items previously issued by the unit, either from a unit block or from stocks in theater, as well as items issued by the IIF.

(c) Individuals will be required to return the exact same size and serial number of FPM that was issued and recorded on the individual account.

(d) Modifications or alterations that change the form, fit, or function is not authorized. Equipment that has been altered or modified will be returned to its original configuration prior to IIF acceptance. If the modification or alteration was approved, in writing, by the individual's command, any costs associated with the reversion will be borne by the command.

(6) Marking of IIF Individual/Organizational Clothing and Equipment. Permanent marking of IIF individual/organizational clothing and equipment is prohibited, to include the use of permanent marker. Sewing removable labels, to include name and service tapes, is permitted. Special care should be taken when removing name tapes to prevent damage prior to turn-in to the IIF. Any permanent ink, large tears, Velcro damage, and excessive adhesive due to marking will result in the item being declared unserviceable due to

negligence. This will require a FLIPL to the IIF Manager via the chain of command.

5. Administration and Logistics

a. All Enhanced Small Arms Protective Inserts (ESAPI) will be turned in prior to deployment during the unit's exchange and survey appointment to certify serviceability and return to IIF inventory. All individuals will receive a new set of ESAPI's that have been certified serviceable as a result of being x-rayed for any damage during the same appointment.

b. Individuals or RO's designated for temporary loans will be held responsible for all missing, lost, stolen, or damaged materiel from the CSP. Individuals with items missing, lost, stolen, or damaged (beyond normal wear and tear) will be responsible to submit FLIPL to the IIF Manager via their appointing authority. Items that were damaged due to product failure will have a PQDR submitted at the time of return.

c. Unit Commanders will implement local procedures to ensure personnel do not detach from their command without a completed CSP turn-in receipt and certified IIF stamp on the check-out sheet. FLIPL is not required for the survey of worn or damaged items from normal wear and tear. Individuals may bring their worn or damaged items to the IIF for a one-for-one exchange if executing PCA, FAP, or IA Orders. Any equipment damaged as a result of neglect or abuse beyond normal wear and tear will require a completed FLIPL. IIF personnel will make the initial determination on what constitutes damage (beyond normal wear and tear) and the Unit Commander will make the final determination on FLIPL. Additionally, Unit Commanders will put procedures in place to ensure that all personnel who they have designated, in writing, as ROs will turn in all equipment identified on their UIF account prior to detaching from their parent unit. Failure to do so will initiate an immediate FLIPL requiring MSC oversight.

d. Personal Effects Inventory. Inventory of ICCE in conjunction with PE will be accomplished in accordance with reference (a).

(1) The unit will turn ICCE into the IIF for the Service Member. If a checkage was made for missing items, a copy of the completed FLIPL will be provided to the IIF.

(2) If ICCE was collected/inventoried by the unit due to death of the Service Member, the equipment will be turned into the IIF. A letter stating the circumstances will be submitted to I MEF G-4 Supply via the chain of command and will accompany the equipment being turned in to ensure authorization is provided to the IIF to clear the individual account(s).

(3) Commanders requesting equipment to be dropped from a Service Member's record because of damaged, lost, misplaced, or left in theater equipment due to a Service Member's death, MEDEVAC, or emergency leave will submit a letter of explanation via the chain of command to I MEF G-4 Supply accompanied with an itemized list of items to be dropped from the Service Member's record.

e. Customer complaints, concerns, or problems should be addressed to the Government representative or CSP Manager, I MEF G-4 Supply, and/or

Interactive Customer Evaluation at http://ice.disa.mil/index.cfm?fa=ice_main or to the I MEF G-4 OMB account at IMEFG4SUPPLY@USMC.MIL.

f. Units will retain this Order in appropriate desktop files and turnover folders. Point of contact is I MEF G-4 Supply at (760)763-2627/9937/6972 or via the I MEF OMB at IMEFG4SUPPLY@USMC.MIL.

6. Command and Signal

a. Command. This Order is applicable to I MEF and all external agencies supported by the I MEF CSP.

b. Signal. This Order is effective on the date signed.


J. L. OSTERMAN

DISTRIBUTION: I, II

IIF Equipment Issue List

I MEFO 4400.4B

Item Description	Qty	Full Issue	SE Issue	All Division Units
3S BIVY COVER 2D GEN	1	X		X
3S COMPRESSION BAG 2D GEN	1	X		X
3S MESH BAG 2D GEN	1	X		X
3S SLEEPING BAG REG 2D GEN	1	X		X
BELT, SUB, USMC-SM-W- HARNESS	1	X	X	X
CANTEEN, WATER	2	X	X	X
CAP, COYOTE, MICRO FLEECE S-M	1	X	X	X
CAP, WATER CANTEEN (M50)	1	X	X	X
CARRIER, E-TOOL COYOTE (NEW)	1	X		X
CASE, EAR PLUG INSERTER	1	X	X	X
COVER, HELMET REV.PAD SUSP M/L	1	X	X	X
CUP, CANTEEN	1	X	X	X
DRAWERS, COLD WEATHER FR SM	2	X	X	X
DRAWERS, GRID FLEECE, FR SM	1	X	X	X
GAITER, NECK	1	X	X	X
GLOVES SHELLS, SM SIZE 3 (NEW)	1	X	X	X
GOGGLES, ESS PROFILE NVG (TAN)	1	X		X
HELMET LWH SM COY	1	X	X	X
IFAK - A1 FIRST AID KIT RETRO	1	X	X	X
ILBE - MACS SACK	4	X	X	X
ILBE - W/P ASSAULT PACK LINER	1	X		X
ILBE - W/P MAIN PACK LINER	1	X		X
INLINE MICROFILTER	1	X	X	X
INSERTS GLOVE SM-SIZE 2 (NEW)	2	X	X	X
JACKET, COMBAT DESERT SM	1	X	X	X
LINER, ALL PURPOSE, APL	1	X		X
LWH PAD 3/4 IN. DSCP ITEM	1	X		X
MASK, M50 (SMALL)	1	X	X	X
MAT, IMPROVED SLEEPING (ISM)	1	X		X
MCAL FLASHLIGHT, SYSTEM	1	X		X
PACK, USMC, BLADDER HYDRATION	1	X	X	X
PACK, USMC, HYDRATION CARRIER	1	X	X	X
PACK, USMC, SYSTEM, ASSEMBLED	1	X	X	X
PAD, ELBOW SM	1			X
PAD, KNEE SM	1			X
PAD, NAPE PROT BALLISTIC, S/M/L	1	X		X
PARKA, APECS, S/R	1	X	X	X
PC - PLATE CARRIER, USMC, COMPLETE SM	1	X	X	X
PLUG, EAR, SM	1	X		X
POUCH, CANTEEN, (COYOTE)	2	X	X	X
POUCH, DUMP COYOTE	1	X	X	X
POUCH, M16-M4 DOUBLE-SINGLE	3	X	X	X
POUCH, M16-M4 SPEED RELOAD	1	X	X	X
POUCH, M67 GRENADE, COYOTE	2	X		X
PULLOVER GRID FLEE, FR SM	1	X	X	X
SAPI ENHANCED INSERTS SMALL ARMS SM	2	X		X
SAPI SIDE 6X8 PLATE, ENHANCED	2	X		X
SPECTACLE, ESS CROSSBOW	1	X		X
STAND, CANTEEN CUP	1	X	X	X
STRAP CUTTER, RESCUE HOOK	1	X		X
TARPAULIN, FIELD MARPAT, REVERSIBLE	1	X		X

Enclosure (1)

IIF Equipment Issue List

I MEFO 4400.4B

TOOL, ENTRENCHING (NEW)	1	X		X
TROUSER APECS, S/R	1	X	X	X
UNDERSHIRT, COLD WEATHER FR SM	2	X	X	X

Unit Issue Facility (UIF) Materiel Request Template

From: Responsible Officer, Account (UIC-Exercise)
 To: Manager, Unit Issue Facility (UIF), Camp Pendleton
 Via: (1) Commanding Officer, Your Unit
 (2) Commanding Officer, Your Regiment/Group (if applicable)
 (3) Commanding General, Your MSC
 (4) Commanding General, I Marine Expeditionary Force (G-4)

Subj: REQUEST FOR UNIT ISSUE FACILITY (UIF) MATERIEL FOR ACCOUNT (UIC Exercise)

Ref: (a) MCO 4400.201
 (b) I MEFO 4400.4B

Encl: (1) Talley sheet

1. Per the references, the items listed in the enclosure(s) are required in conjunction with (list exercise designation) From: ____ To: ____ to support Number Marines/Sailors.

- a. Primary pick up date is date.
- b. Alternate pick up date is date.

2. The reason this request is not in compliance with ref (b) is: ***ONLY USED IF NON COMPLIANT***

a. This unit has ____ delinquent account(s) pending turn in, and ____ FLIPL for account _____ routed to MSC on _____.

3. The unit's appointed Responsible Officer (RO) will coordinate with the UIF to make arrangement for an approved appointment. The RO will provide a working party and adequate government transportation to assist in this issue. The unit's RO will be present during the initial issue and final turn-in process to receipt for all UIF assets.

4. Return materiel will be in accordance with the references. Materiel must be returned in a ready-for-issue condition within 60 days after completion of the exercise or 90 days after redeployment. If items are not received by the projected turn-in, the account will be considered delinquent and the MEF and MSC will be notified. The RO will provide a working party and adequate government transportation to assist with the turn-in.

- a. Projected turn-in date is _____.

5. MSC funds may be used to replace or repair all UIF equipment lost, damaged or stolen per the references.

6. Point of contact pertaining to this request is name at phone number.

7. All requests must be forwarded to the Commanding General I MEF (G-4) for approval.

/s/ Responsible Officer

Enclosure (2)

Responsible Officer (RO) Appointment and Endorsement Letter Template

From: Commanding Officer, Unit Name
To: RO Rank/ LName, FName (EDIPI)/(MOS) USMC
Subj: APPOINTMENT OF RESPONSIBLE OFFICER (RO) FOR UNIT ISSUE FACILITY (UIF)
MATERIEL FOR ACCOUNT (UIC-EXERCISE)
Ref: (a) MCO 4400.201
(b) I MEFO 4400.4B
(c) TM 4451-20/1

1. Per the references, the above individual is appointed as the RO for UIF Materiel for Account (UIC-exercise).
2. This appointment will be effective as of _____.
3. Your responsibilities as this unit's RO include, but are not limited to:
 - a. Familiarize yourself and comply with the references and all other orders pertaining to your appointment.
 - b. Conduct a joint inventory of all UIF materiel listed on your account during pick-up and turn-in.
 - c. Ensure that the UIF has accurate contact information to include work phone number and e-mail address.
 - d. Ensure that that all returnable equipment is turned in within (60) days after completion of the exercise or (90) days after redeployment. The equipment turned in must be of the same size and National Stock Number (NSN) as the equipment that was temp-loaned. A total for TAMCN is not acceptable; however, UIF will recover all excess unit assets. If unable to return the items within allotted days, submit a request for extension to the Manager, UIF via I MEF (Attn G-4) within fifteen (15) days of your scheduled turn-in date.
 - e. You will submit a Delegation of Authority (DOA) listing personnel authorized to receipt for equipment on your account in your absence. Personnel listed in the request for UIF materiel will not be recognized as authorized to receipt/turn-in UIF equipment. The NAVMC 11869 will be the only acceptable DOA format. DOA's should be utilized in emergency situations only. This NAVMC must be kept current and updated quarterly per ref (a).
 - f. The RO must sign the original CMR. Any changes and or receipt of gear may be executed by personnel listed on the DOA. The RO/DOA will receive copies of the 1348's upon receipt of the gear and will receive a copy of the CMR once signed.
4. You must ensure that during pick-up and turn-in the following procedures are followed:
 - a. Ensure direct liaison is made with UIF to determine the time and date of the pick-up/turn-in and any special requirements. Appointments are required for pick-up/turn-in of equipment. Appointments are to be scheduled in advance with the UIF Manager. CG, I MEF G-4 endorsement is required prior to scheduling an appointment for pick-up of temporary loaned assets.

Enclosure (3)

b. Unit will check-in with the UIF office before proceeding to the warehouse.

c. Unit will provide UIF with copy of tally sheets prior to turn-in appointment being scheduled.

d. Unit will maintain signed 1348's upon turn-in of UIF materiel.

e. The RO or the authorized personnel noted in the DOA must be present for the duration of the pick-up/turn-in process.

f. For exchanges, the unit will notify the UIF in writing with NSN, nomenclature, and quantity of all items that need to be exchanged for a different size. UIF is authorized to exchange items of the same TAMCN for a different size but not for a different TAMCN. This is a one-for-one exchange. Unit must maintain 1348's for items being turned in.

g. The RO will provide an adequate working party and sufficient government transportation for the pick-up/turn-in.

h. All clothing will be taken to base laundry for cleaning prior to the turn-in. The base laundry receipt will be provided to the UIF Manager who is administering the turn-in. Nalgene water bottles, space saver cups, SAPI-plate carriers, kneepads, tents, heaters, bed nets, air mats, etc. will be cleaned prior to turn-in.

i. The unit will retain a copy of their laundry receipt as well as documentation showing the receipt of equipment upon pick up and both of these receipts will be provided to the CSP upon turn in of their equipment. Should a discrepancy occur between the unit and the laundry facility, these receipts will be utilized in adjudicating any missing equipment, from either the laundry facility or the CSP.

j. All laundered items will be unbundled, recounted, and segregated by NSN prior to the scheduled turn-in.

k. All clothing and equipment will be segregated by size, NSN and serviceability prior to turn-in.

l. All non-returnable assets will not be turned back into the UIF unless they are in NEW condition with tags.

m. Individual or unit financial liability will be assessed per the references upon turn in.

n. Those items determined as unserviceable due to normal "wear and tear" will be replaced by UIF. Unserviceable equipment is articulated within reference (c).

o. Blood stained items must be turned into the unit's local biohazard waste and copy of turn-in receipt provided to UIF for verification.

p. Items will be inventoried by stock listing and technical manual. Those items missing 35% or more will be considered unserviceable and para m. will apply. UIF will recover the unserviceable items and salvage all serviceable components.

/s/ Commanding Officer

FIRST ENDORSEMENT

From: Responsible Officer Name, Account (UIC)
To: Commanding Officer, YOUR UNIT

Encl: (1) Delegation of Authority NAVMC 11869

1. I have read and understand the instructions and procedures contained in the references, which apply to my appointment as Responsible Officer for UIF materiel.
2. I was provided RO training on _____.
3. I hereby accept this appointment as Responsible Officer, and I agree to hold myself accountable for all equipment on my account.

/s/ Responsible Officer

Copy to: UIF

Enclosure (3)

CSP Adjustment Letter Endorsement Template (For MSC)

SECOND ENDORSEMENT on Unit DD200, Inquiry/Investigation Number initiated ____

From: Commanding General, MSC
To: Manager, Unit Issue Facility
Via: Commanding General, I Marine Expeditionary Force

Subj: UNIT ISSUE FACILITY ACCOUNT ADJUSTMENT FOR (EXACT ACCOUNT NAME)

Ref: (a) MCO 4400.201
(b) I MEFO 4400.4B

1. Forwarded, recommending approval.
2. The unit has (status of accounts that are delinquent).
3. This adjustment will close out the account. Recoupment of funds is/is not recommended.
4. Point of contact for this matter is MSC POC.

MSC G-4 (actual)
By direction

Responsible Officer to Responsible Officer Turnover Template

From: Unit Commanding Officer
 To: Manager, Unit Issue Facility (UIF), Camp Pendleton
 Via: (1) Commanding Officer, Your Regiment/Squadron (if applicable)
 (2) Commanding General, Your MSC
 (3) Commanding General, I Marine Expeditionary Force (G-4)
 Subj: REQUEST FOR UNIT RO TO RO TRANSFER FOR ACCOUNT (UNIT UIF ACCOUNT)
 Ref: (a) MCO 4400.201
 (b) I MEFO 4400.4B

If both the outgoing and incoming ROs are on deck:

1. The Commander will relieve the old RO and appoint a new RO in writing. Appointment letter will be an enclosure.
2. The new RO will accept the appointment in writing. Acceptance letter will be an enclosure.
3. The Commander will ensure and articulate that a 100% inventory has been conducted. Any items meeting the FLIPL criteria will initiate FLIPL actions.
4. The Commander will articulate the findings of the inventory and endorse all items that both ROs agree to as to being transferred to the new RO.
5. The Commander will ensure that a FLIPL or PQDR will be initiated by the original RO and ensure that the FLIPL/PQDR is monitored to completion for items that are in dispute due to being missing or damaged.
6. The Commander will articulate the processes and procedures they have implemented to ensure that this scenario will not occur in the future.

If the original RO has executed orders, EAS/retired then:

The Commander will state the following in the request for RO to RO equipment transfer.

1. The Commander appointed a new RO in writing. Appointment letter will be an enclosure.
2. The new RO has accepted the appointment in writing. Acceptance letter will be an enclosure.
3. The Commander has ensured a 100% inventory has been completed. Any items meeting the FLIPL criteria will initiate FLIPL actions.
4. The Commander will articulate the findings of the inventory and endorse all items that were found to be in serviceable condition and are to be transferred to the new RO.
5. The Commander will ensure that a FLIPL/PQDR will be initiated by the new RO and ensure that the FLIPL/PQDR is monitored to completion the items that are in dispute due to meeting FLIPL or PQDR criteria.
6. The Commander will articulate the processes and procedures they have implemented to ensure that this scenario will not occur in the future.

I. M. CO Actual/ Acting
 (NO BY DIRECTION)

Enclosure (5)

CSP Tally Sheets

COLD WEATHER ISSUE (UPDATED: 2 July 2018)				DATE:			
UNIT:				UIC			
VG058	NALGENE WATER BOTTLE (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA	(2 PER)						
NALGENE WATER BOTTLE	4240-01-531-6826						
	NALGENE WATER BOTTLE TOTAL						
VG059	PARKA, NALGENE WATER BOTTLE (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA	(2 PER)						
PARKA, NALGENE WATER BOTTLE	4240-01-531-6863						
	PARKA, NALGENE WATER BOTTLE TOTAL						
VG060	SPACE SAVER CUP (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA	(1 PER)						
SPACE, SAVER CUP	4240-01-531-6792						
	CUP, NALGENE WATER BOTTLE TOTAL						
VG054	COVER, HELMET, SOLID WHITE (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA	(1 PER)						
COVER, HELMET, SOLID WHITE	8415-01-494-4591	XS/S					
COVER, HELMET, SOLID WHITE	8415-01-494-4605	M/L					
	COVER, HELMET, SOLID WHITE TOTAL						
VG056	CROCODIALS (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR	(1 PER)						
GAITER, BOOTS	8440-01-525-6337	S					
GAITER, BOOTS	8440-01-525-6338	M					
GAITER, BOOTS	8440-01-525-6339	L					
GAITER, BOOTS	8440-01-525-6340	XL					
GAITER, BOOTS	8440-01-525-6341	XXL					
	GAITER, BOOTS TOTAL						
VG013				QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA	(1 PER)						
FLEECE, WINDPROOF, JACKET, COYOTE	8415-01-555-7520	XS					
FLEECE, WINDPROOF, JACKET, COYOTE	8415-01-555-7526	SR					
FLEECE, WINDPROOF, JACKET, COYOTE	8415-01-555-7571	MR					
FLEECE, WINDPROOF, JACKET, COYOTE	8415-01-555-7585	ML					
FLEECE, WINDPROOF, JACKET, COYOTE	8415-01-555-7588	LR					
FLEECE, WINDPROOF, JACKET, COYOTE	8415-01-555-7590	LL					
FLEECE, WINDPROOF, JACKET, COYOTE	8415-01-555-7596	XLR					
FLEECE, WINDPROOF, JACKET, COYOTE	8415-01-555-7678	XLL					
	FLEECE WINDPROOF JACKET COYOTE TOTAL						
V0017	JACKET, LTWT HARDSHELL (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA	(1 PER)						
JACKET, LTWT HARDSHELL	8415-01-555-1416	SS					
JACKET, LTWT HARDSHELL	8415-01-555-1425	SR					
JACKET, LTWT HARDSHELL	8415-01-555-1431	MS					
JACKET, LTWT HARDSHELL	8415-01-555-1434	MR					
JACKET, LTWT HARDSHELL	8415-01-555-1437	ML					
JACKET, LTWT HARDSHELL	8415-01-555-1447	LR					
JACKET, LTWT HARDSHELL	8415-01-555-2957	LL					
JACKET, LTWT HARDSHELL	8415-01-555-1452	XLL					
	JACKET, LTWT HARDSHELL TOTAL						
V0018	TROUSER, LTWT HARDSHELL (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR	(1 PER)						
TROUSER, LTWT HARDSHELL	8415-01-555-3009	SS					
TROUSER, LTWT HARDSHELL	8415-01-555-3013	SR					
TROUSER, LTWT HARDSHELL	8415-01-555-3016	MS					
TROUSER, LTWT HARDSHELL	8415-01-555-3019	MR					

CSP Tally Sheets

TROUSER, LTWT HARDSHELL	8415-01-555-3022	ML				
TROUSER, LTWT HARDSHELL	8415-01-555-3026	LR				
TROUSER, LTWT HARDSHELL	8415-01-555-3034	LL				
TROUSER, LTWT HARDSHELL	8415-01-555-3028	XLL				
TROUSER, LTWT HARDSHELL TOTAL						
V0015 JACKET, ECW, HAPPY (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)						
JACKET, ECW, HAPPY	8415-01-555-1266	SS				
JACKET, ECW, HAPPY	8415-01-555-1271	SR				
JACKET, ECW, HAPPY	8415-01-555-1272	MS				
JACKET, ECW, HAPPY	8415-01-555-1275	MR				
JACKET, ECW, HAPPY	8415-01-555-1276	ML				
JACKET, ECW, HAPPY	8415-01-555-1279	LR				
JACKET, ECW, HAPPY	8415-01-555-1286	LL				
JACKET, ECW, HAPPY	8415-01-555-1282	XLL				
JACKET, ECW, HAPPY TOTAL						
V0016 TROUSER, ECW, HAPPY LOFT (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)						
TROUSER, ECW, HAPPY LOFT	8415-01-555-1323	SS				
TROUSER, ECW, HAPPY LOFT	8415-01-555-1325	SR				
TROUSER, ECW, HAPPY LOFT	8415-01-555-1327	MS				
TROUSER, ECW, HAPPY LOFT	8415-01-555-1329	MR				
TROUSER, ECW, HAPPY LOFT	8415-01-555-1334	ML				
TROUSER, ECW, HAPPY LOFT	8415-01-555-1341	LR				
TROUSER, ECW, HAPPY LOFT	8415-01-555-1348	LL				
TROUSER, ECW, HAPPY LOFT	8415-01-555-1366	XLL				
TROUSER, ECW, HAPPY LOFT TOTAL						
V0014 BOOTIE, ECW, HAPPY (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)						
BOOTIE, ECW, HAPPY	8415-01-555-3177	S				
BOOTIE, ECW, HAPPY	8415-01-555-3081	M				
BOOTIE, ECW, HAPPY	8415-01-555-3163	L				
BOOTIE, ECW, HAPPY	8415-01-555-3178	XL				
BOOTIE, ECW, HAPPY TOTAL						
V4480 COVER, FIELD PACK, MARPAT CAMO (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)						
COVER, FIELD PACK, MARPAT CAMO	8465-01-560-8100A					
COVER, FIELD PACK, MARPAT CAMO TOTAL						
V4320 PARKA, SNOW MARPAT CAMO (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)						
PARKA, SNOW MARPAT CAMO	8415-01-555-0389	SR				
PARKA, SNOW MARPAT CAMO	8415-01-555-0395	MR				
PARKA, SNOW MARPAT CAMO	8415-01-555-0414	ML				
PARKA, SNOW MARPAT CAMO	8415-01-555-0420	LR				
PARKA, SNOW MARPAT CAMO	8415-01-555-0426	LL				
PARKA, SNOW MARPAT CAMO	8415-01-555-0444	XLR				
PARKA, SNOW MARPAT CAMO TOTAL						
V4390 TROUSERS, SNOW MARPAT CAMO (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)						
TROUSER, SNOW MARPAT CAMO	8415-01-555-0447	SR				
TROUSER, SNOW MARPAT CAMO	8415-01-555-0450	MR				
TROUSER, SNOW MARPAT CAMO	8415-01-555-0453	ML				
TROUSER, SNOW MARPAT CAMO	8415-01-555-0467	LR				
TROUSER, SNOW MARPAT CAMO	8415-01-555-0471	LL				
TROUSER, SNOW MARPAT CAMO	8415-01-555-0486	XLR				
TROUSERS, SNOW MARPAT CAMO TOTAL						

CSP Tally Sheets

C0158 UNDERWEAR, PROTECTIVE MALE (NON RETURNABLE) DEPLOYMENT ONLY				QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (4 PER)							
UNDERWEAR, PROTECTIVE MALE	8470-01-597-9724	XS					
UNDERWEAR, PROTECTIVE MALE	8470-01-597-9727	SM					
UNDERWEAR, PROTECTIVE MALE	8470-01-597-9731	MD					
UNDERWEAR, PROTECTIVE MALE	8470-01-597-9744	LG					
UNDERWEAR, PROTECTIVE MALE	8470-01-597-9751	XL					
UNDERWEAR, PROTECTIVE MALE	8470-01-597-9753	XXL					
UNDERWEAR, PROTECTIVE MALE	8470-01-597-9763	XXXL					
UNDERWEAR, PROTECTIVE MALE TOTAL							
V4203 GLOVE, COLD WEATHER, EXTENDED, IMPROVED (RETURNABLE)				QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)							
GLOVE, COLD WEATHER, EXTENDED, IMPROVED	8415-01-457-1549	S					
GLOVE, COLD WEATHER, EXTENDED, IMPROVED	8415-01-457-1557	M					
GLOVE, COLD WEATHER, EXTENDED, IMPROVED	8415-01-457-1561	L					
GLOVE, COLD WEATHER, EXTENDED, IMPROVED	8415-01-457-1562	XL					
GLOVE, COLD WEATHER, EXTENDED, IMPROVED	8415-01-457-1563	XXL					
GLOVE, COLD WEATHER, EXTENDED, IMPROVED TOTAL							
VG003 MITTEN SET, ECW (RETURNABLE)				QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)							
MITTEN SET, ECW	8415-01-555-4165	S					
MITTEN SET, ECW	8415-01-555-4174	M					
MITTEN SET, ECW	8415-01-555-4183	L					
MITTEN SET, ECW	8415-01-555-4188	XL					
MITTEN SET, ECW TOTAL							
V4310 MITTEN SHELLS, SNOW (RETURNABLE)				QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)							
MITTEN SHELLS, SNOW	8415-00-261-4827						
MITTEN SHELLS, SNOW TOTAL							
V4356 SOCKS, MERINO, WOOL (NON-RETURNABLE)				QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (4 PER)							
SOCKS, MERINO, WOOL	8415-00-G00-0144A	XS					
SOCKS, MERINO, WOOL	8415-00-G00-0145A	S					
SOCKS, MERINO, WOOL	8415-00-G00-0146A	M					
SOCKS, MERINO, WOOL	8415-00-G00-0147A	L					
SOCKS, MERINO, WOOL	8415-00-G00-0148A	XL					
SOCKS MERINO, WOOL TOTAL							
OR							
VG155 SOCKS, MOIST GREEN (NON-RETURNABLE)				QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (4 PER)							
SOCKS, MOIST, GREEN	8440-01-508-3359A	S					
SOCKS, MOIST, GREEN	8440-01-508-3360A	M					
SOCKS, MOIST, GREEN	8440-01-508-3362A	L					
SOCKS, MOIST, GREEN	8440-01-508-3364A	XL					
SOCKS, MOIST GREEN TOTAL							
V4160 BOOTS, ECW WHITE (RETURNABLE)				QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)							
BOOTS, ECW WHITE	8430-01-056-0815	3N					
BOOTS, ECW WHITE	8430-01-056-0816	3R					
BOOTS, ECW WHITE	8430-01-056-0817	3W					
BOOTS, ECW WHITE	8430-01-056-0818	4N					
BOOTS, ECW WHITE	8430-01-056-0819	4R					
BOOTS, ECW WHITE	8430-01-057-3500	4W					
BOOTS, ECW WHITE	8430-00-655-5541	5N					
BOOTS, ECW WHITE	8430-00-655-5540	5R					
BOOTS, ECW WHITE	8430-00-655-5539	5W					
BOOTS, ECW WHITE	8430-00-655-5544	6N					
BOOTS, ECW WHITE	8430-00-655-5543	6R					

CSP Tally Sheets

BOOTS, ECW WHITE	8430-00-655-5542	6W				
BOOTS, ECW WHITE	8430-00-655-5545	7N				
BOOTS, ECW WHITE	8430-00-655-5546	7R				
BOOTS, ECW WHITE	8430-00-655-5547	7W				
BOOTS, ECW WHITE	8430-00-655-5548	8N				
BOOTS, ECW WHITE	8430-00-655-5549	8R				
BOOTS, ECW WHITE	8430-00-655-5550	8W				
BOOTS, ECW WHITE	8430-00-655-5551	9N				
BOOTS, ECW WHITE	8430-00-655-5535	9R				
BOOTS, ECW WHITE	8430-00-655-5553	9W				
BOOTS, ECW WHITE	8430-00-655-5554	10N				
BOOTS, ECW WHITE	8430-00-655-5563	10R				
BOOTS, ECW WHITE	8430-00-655-5564	10W				
BOOTS, ECW WHITE	8430-00-655-5538	11N				
BOOTS, ECW WHITE	8430-00-655-5537	11R				
BOOTS, ECW WHITE	8430-00-655-5536	11W				
BOOTS, ECW WHITE	8430-00-655-5552	12N				
BOOTS, ECW WHITE	8430-00-655-5555	12R				
BOOTS, ECW WHITE	8430-00-655-5556	12W				
BOOTS, ECW WHITE	8430-00-655-5557	13N				
BOOTS, ECW WHITE	8430-00-655-5558	13R				
BOOTS, ECW WHITE	8430-00-655-5559	13W				
BOOTS, ECW WHITE	8430-00-655-5560	14N				
BOOTS, ECW WHITE	8430-00-655-5561	14R				
BOOTS, ECW WHITE	8430-00-655-5562	14W				
BOOTS, ECW WHITE TOTAL						
V4355 MSR SNOWSHOES (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)						
MSR SNOWSHOES	8465-01-558-9958					
MSR SNOWSHOES TOTAL						
V0020A BAG, ECW OUTER SLEEPING BAG (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)						
BAG, ECW OUTER SLEEPING BAG	8465-01-608-7503					
BAG, ECW OUTER SLEEPING BAG) TOTAL						
V0020B BAG, ECW PROTECTIVE SLEEPING BAG (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)						
BAG, ECW PROTECTIVE SLEEPING BAG	8465-01-608-7507					
BAG, ECW PROTECTIVE SLEEPING BAG TOTAL						
V4340 KIT, C/W (MCWIK) (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER 4 MARINES)						
KIT, C/W (MCWIK)	8465-01-457-4626					
KIT, C/W (MCWIK) TOTAL						
V0013 SMALL UNIT EXPEDITIONARY STOVE (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER)						
SMALL UNIT EXPEDITIONARY STOVE	7310-01-578-6413					
SMALL UNIT EXPEDITIONARY STOVE TOTAL						
V0023 TENT, ARTIC, 15 MAN (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER 15 MARINES)						
TENT, ARTIC, 15 MAN	8340-01-620-8552					
TENT, ARTIC, 15 MAN TOTAL						
V4550 HEATER, SPACE (RETURNABLE)			QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (1 PER TENT)						
HEATER, SPACE	4520-01-444-2375					
HEATER, SPACE TOTAL						

CSP Tally Sheets

V4652	TENT, ECWS 4-MAN (RETURNABLE)		QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR	(1 PER 4 MARINES)					
TENT, ECWS 4-MAN	8340-01-406-9299					
	TENT, ECWS 4-MAN TOTAL					
V4010	CAMOSCREEN, SNOW (RETURNABLE)		QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR	(1 PER TENT)					
CAMOSCREEN, SNOW	1080-00-103-1234					
	CAMOSCREEN, SNOW TOTAL					
V4011	CAMONET, SNOW (RETURNABLE)		QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR	(1 PER TENT)					
CAMONET, SNOW	1080-00-103-1233					
	CAMONET, SNOW TOTAL					

CSP Tally Sheets

HOT WEATHER ISSUE (UPDATED: 2 July 2018)					DATE:			
UNIT:					UIC			
VG023 (FROG I) (RETURNABLE)					QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (2 PER)								
MAX GRIP GLOVES, NT DESERT TAN	8415-01-536-2065	S						
MAX GRIP GLOVES, NT DESERT TAN	8415-01-536-2068	M						
MAX GRIP GLOVES, NT DESERT TAN	8415-01-536-2070	L						
MAX GRIP GLOVES, NT DESERT TAN	8415-01-536-2071	XL						
MAX GRIP GLOVES, NT DESERT TAN	8415-01-536-2072	XXL						
MAX GRIP GLOVES, DPAR DESERT TAN TOTAL								
V0006 (FROG II) (RETURNABLE)					QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)								
LTWT BALACLAVA. FACE GUARD	8415-01-567-4835							
LTWT BALACLAVA, FACE GUARD TOTAL								
V0006 (FROG II) (RETURNABLE)					QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)								
MDWT BALACLAVA. FACE GUARD	8415-01-567-5114							
MDWT BALACLAVA, FACE GUARD TOTAL								
VG143 INCLEMENT WEATHER COMBAT DESERT (RETURNABLE)					QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)								
INCLEMENT WEATHER COMBAT DESERT SHIRT	8415-01-581-1152	SR						
INCLEMENT WEATHER COMBAT DESERT SHIRT	8415-01-581-1159	MR						
INCLEMENT WEATHER COMBAT DESERT SHIRT	8415-01-581-1165	ML						
INCLEMENT WEATHER COMBAT DESERT SHIRT	8415-01-581-1187	LR						
INCLEMENT WEATHER COMBAT DESERT SHIRT	8415-01-581-1198	LL						
INCLEMENT WEATHER COMBAT DESERT SHIRT	8415-01-581-1204	XLR						
INCLEMENT WEATHER COMBAT DESERT SHIRT	8415-01-581-1206	XLL						
INCLEMENT WEATHER COMBAT DESERT TOTAL								
C0140A INCLEMENT WEATHER COMBAT WOODLAND (RETURNABLE)					QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)								
INCLEMENT WEATHER COMBAT WOODLAND SHIRT	8415-01-581-1037	SR						
INCLEMENT WEATHER COMBAT WOODLAND SHIRT	8415-01-581-1168	MR						
INCLEMENT WEATHER COMBAT WOODLAND SHIRT	8415-01-581-1194	ML						
INCLEMENT WEATHER COMBAT WOODLAND SHIRT	8415-01-581-1201	LR						
INCLEMENT WEATHER COMBAT WOODLAND SHIRT	8415-01-581-1207	LL						
INCLEMENT WEATHER COMBAT WOODLAND SHIRT	8415-01-581-1223	XLR						
INCLEMENT WEATHER COMBAT WOODLAND SHIRT	8415-01-581-1279	XLL						
INCLEMENT WEATHER COMBAT WOODLAND TOTAL								
V0005 COMBAT BLOUSE (FROG II), DESERT (RETURNABLE)					QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (2 PER)								
COMBAT BLOUSE (FROG II) DESERT	8415-01-547-1734	SR						
COMBAT BLOUSE (FROG II) DESERT	8415-01-547-1743	MR						
COMBAT BLOUSE (FROG II) DESERT	8415-01-552-4529	ML						
COMBAT BLOUSE (FROG II) DESERT	8415-01-547-1751	LR						
COMBAT BLOUSE (FROG II) DESERT	8415-01-552-4527	LL						
COMBAT BLOUSE (FROG II) DESERT	8415-01-547-1756	XLR						
COMBAT BLOUSE (FROG II) DESERT	8415-01-552-4534	XLL						
COMBAT ENSEMBLE SHIRT (FROG II) TOTAL								
VG069 BLOUSE, COMBAT (FROG II) WOODLAND, (RETURNABLE)					QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (2 PER)								
BLOUSE, COMBAT (FROG II) WOODLAND,	8415-01-590-1078	SR						
BLOUSE, COMBAT (FROG II) WOODLAND,	8415-01-591-0020	MR						
BLOUSE, COMBAT (FROG II) WOODLAND,	8415-01-591-0500	ML						
BLOUSE, COMBAT (FROG II) WOODLAND,	8415-01-591-0781	LR						
BLOUSE, COMBAT (FROG II) WOODLAND,	8415-01-591-0031	LL						
BLOUSE, COMBAT (FROG II) WOODLAND,	8415-01-591-0056	XLR						

CSP Tally Sheets

BLOUSE, COMBAT (FROG II) WOODLAND, 8415-01-591-0448 XLL				
BLOUSE, COMBAT (FROG II) WOODLAND, TOTAL				
V0007 COMBAT TROUSER (FROG II) (RETURNABLE)	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (2 PER)				
COMBAT TROUSER (FROG II) DESERT 8415-01-546-9992 SR				
COMBAT TROUSER (FROG II) DESERT 8415-01-547-0003 SL				
COMBAT TROUSER (FROG II) DESERT 8415-01-547-0006 MR				
COMBAT TROUSER (FROG II) DESERT 8415-01-547-0597 ML				
COMBAT TROUSER (FROG II) DESERT 8415-01-547-0608 LR				
COMBAT TROUSER (FROG II) DESERT 8415-01-547-0613 LL				
COMBAT TROUSER (FROG II) DESERT 8415-01-547-0617 XLR				
COMBAT TROUSER (FROG II) DESERT 8415-01-547-0626 XLL				
COMBAT ENSEMBLE TROUSER (FROG II) TOTAL				
VG070 TROUSER, COMBAT (FROG II) WOODLAND, (RETURNABLE)	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: PR (2 PER)				
TROUSER, COMBAT (FROG II) WOODLAND, 8415-01-591-0463 SR				
TROUSER, COMBAT (FROG II) WOODLAND, 8415-01-591-0467 SL				
TROUSER, COMBAT (FROG II) WOODLAND, 8415-01-591-0469 MR				
TROUSER, COMBAT (FROG II) WOODLAND, 8415-01-591-0472 ML				
TROUSER, COMBAT (FROG II) WOODLAND, 8415-01-591-0474 LR				
TROUSER, COMBAT (FROG II) WOODLAND, 8415-01-591-0478 LL				
TROUSER, COMBAT (FROG II) WOODLAND, 8415-01-591-0480 XLR				
TROUSER, COMBAT (FROG II) WOODLAND, 8415-01-591-0483 XLL				
TROUSER, COMBAT (FROG II) WOODLAND, TOTAL				
C0118 USMC CHEST RIG (RETURNABLE)	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)				
USMC CHEST RIG 8465-01-581-5668				
USMC, CHEST RIG TOTAL				
C0118A USMC CHEST RIG REPAIR KIT (RETURNABLE)	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
USMC CHEST RIG REPAIR KIT 8465-01-613-1250				
SMC CHEST RIG REPAIR KIT TOTAL				
VG132 DEPLOYMENT BAG, COYOTE (RETURNABLE)	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA (1 PER)				
DEPLOYMENT BAG, COYOTE 8465-01-603-6613				
DEPLOYMENT BAG, COYOTE TOTAL				

CSP Tally Sheets

SOFT WALLED SHELTER ISSUE (UPDATED: 2 JULY 2018)				
UNIT:				
C0044 EXPEDITIONARY SHELTER SYSTEM (ESS) (Model 203) BASE-X	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
ESS (MODEL 203) TAN 8340-01-545-5875				
ESS (MODEL 203) GRN 8340-01-545-5888				
ESS 203 TOTAL				
C0045 EXPEDITIONARY SHELTER SYSTEM (ESS) (Model 305) BASE-X	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
ESS (MODEL 305) TAN 8340-01-545-5884				
ESS (MODEL 305) GRN 8340-01-545-5869				
ESS 305 TOTAL				
C0045 BOOT, CONNECTOR END FOR BASE-X	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
BOOT, CONNECTOR END TO END, GRN 8340-01-533-2653				
BOOT, CONNECTOR END TOTAL				
C0156 RADIANT BARRIER LINER FOR ESS 305 TENT	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
RADIANT BARRIER LINER 8340-01-596-4706				
RADIANT BARRIER TOTAL				
C3409 LIGHT SET TENT KIT	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: KT				
LIGHT SET TENT KIT 6230-01-525-0794				
EMI TOTAL				
C3413 MODULAR GENERAL PURPOSE TENT SYSTEM (MGPTS)	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
MGPTS, W/ INTERNAL ARCH, GRN 8340-01-512-0240				
MGPTS, W/ INTERNAL ARCH, TAN 8340-01-512-0243				
MGPTS, W/ Y-POLE, GRN 8340-01-456-3628 **OBSOLETE**				
MGPTS, W/ Y-POLE, TAN 8340-01-491-1515 **OBSOLETE**				
MGPTS TOTAL				
C3414 COMBAT TENT 2 MAN	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
COMBAT TENT 2 MAN 8340-01-452-5919				
COMBAT TENT TOTAL				
C4259 ULTRA-LIGHTWEIGHT CAMOUFLAGE NET SYSTEM (ULCANS) WOODLAND RS	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
ULCANS WOODLAND RADAR SCATTERING 1080-01-457-2956				
ULCANS TOTALS				
C4265 ULTRA-LIGHTWEIGHT CAMOUFLAGE NET SYSTEM (ULCANS) DESERT RT	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
ULCANS DESERT RADAR TRANSPARENT 1080-01-475-0694				
ULCANS TOTALS				
C4266 ULTRA-LIGHTWEIGHT CAMOUFLAGE NET SYSTEM (ULCANS) DESERT RS	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
ULCANS DESERT RADAR SCATTERING 1080-01-475-0696				
ULCANS TOTALS				
C4267 ULTRA-LIGHTWEIGHT CAMOUFLAGE NET SYSTEM (ULCANS) WOODLAND RT	QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA				
ULCANS WOODLAND RADAR TRANSPARENT 1080-01-475-0697				
ULCANS TOTALS				

CSP Tally Sheets

C6415 LIGHTWEIGHT MAINTENANCE ENCLOSURE (LME)		QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA					
LME GREEN	8340-01-456-3637				
LME DESERT TAN	8340-01-507-4375				
LME TOTAL					
V0010 HEATER, SHC-60					
		QTY REQST	QTY ISSUED	UNIT INT	TAP INT
U/I: EA					
HEATER, SHC-60	4520-01-520-6477				
HEATER SHC-60 TOTAL					

AMHS DTG: 041856Z AUG 14

MSGID/GENADMIN/CMC WASHINGTON DC L LPC//

SUBJ/POLICY FOR THE ISSUE AND RECOVERY OF THE FLAME RESISTANT ORGANIZATIONAL GEAR (FROG) ENSEMBLE//

REF A/MSG/CMC WASHINGTON DC L LP/DTG 281450Z APR 10//

NARR/REF A ESTABLISHED AN INTERIM POLICY FOR THE ISSUE AND RECOVERABILITY OF FROG INDIVIDUAL CAPABILITY SETS ISSUED ISO OEF//

REF B/DOC/IS MCO 4400.150 CONSUMER-LEVEL SUPPLY POLICY MANUAL//

POC/P. ROBINSON/CIV/HQMC IL LPC/-/TEL: 571-256-7124/DSN-260/

EMAIL: PATRICK.ROBINSON1@USMC.MIL//

POC/G. MILLER/LTCOL/HQMC PP&O/-/TEL: 703-614-4300/DSN 260-4300/

EMAIL: GORDON.D.MILLER@USMC.MIL//

POC/B. RODDEN/MAJ/CDD/-/TEL: 703-432-8580/DSN 278-8580/

EMAIL: BRENDAN.RODDEN@USMC.MIL//

POC/J. WINGARD/CIV/LOGCOM LSMC/-/TEL: 229-639-6346/DSN 567-6346/

EMAIL: JOE.WINGAURD@USMC.MIL//

POC/P. KOEBEL/CIV/PDM-ICE/-/TEL: 703-432-3493/DSN 278-3493/

EMAIL: PATRICK.KOEBEL@USMC.MIL//

GENTEXT/REMARKS/1. THIS IS A COORDINATED ASSISTANT DEPUTY COMMANDANT FOR INSTALLATIONS AND LOGISTICS (LP), DEPUTY COMMANDANT FOR PLAN, POLICIES AND OPERATIONS (PP&O), DEPUTY COMMANDANT COMBAT DEVELOPMENT AND INTEGRATION (CD&I), COMMANDER MARINE CORPS LOGISTICS COMMAND, AND COMMANDER MARINE CORPS SYSTEMS COMMAND (MARCORSYSCOM) MESSAGE.

2. REF A IS HEREBY CANCELLED.

3. SITUATION. DUE TO THE DECREASING OPTEMPO OF OPERATION ENDURING FREEDOM (OEF) AND AFTER AN EXTENSIVE ANALYSIS, THE DETERMINATION IS MADE TO RECOVER THE FLAME RESISTANT ORGANIZATIONAL GEAR (FROG) BY THE CONSOLIDATED STORAGE PROGRAM (CSP).

4. MISSION. THIS MESSAGE PROVIDES POLICY FOR THE ACCOUNTABILITY AND RECOVERABILITY OF FLAME RESISTANT ORGANIZATIONAL GEAR (FROG) ENSEMBLE.

5. EXECUTION.

5.A. ACTIONS.

5.A.1. THE FOLLOWING CHANGES TO THE FROG ENSEMBLE WILL BE IMPLEMENTED UPON RECEIPT OF THIS POLICY. NOTE 1 IDENTIFIES ITEMS ISSUED FROM THE INDIVIDUAL ISSUE (IIF) FACILITY, NOTE 2 REPRESENTS UNIT ISSUE FACILITY (UIF) ISSUE, (QTYS SHOWN ARE PER MARINE/SAILOR; READ IN 4 COLUMNS):

TAMCN	ITEM	CURRENT	NOTES
C0029	DRAWERS,C/W FR GRID FLEECE	1 PR	NOTE 1
C0115	DRAWERS, C/W FR SILKWEIGHTS	2 PR	NOTE 1
C0116	UNDERSHIRT,C/W,FR,SILKWEIGHT	2 EA	NOTE 1
C0117	SHIRT,C/W,FR GRID FLEECE	1 EA	NOTE 2
C0140	INCLEMENT WEATEHR COMBAT SHIRT (ICWS)	1 EA	NOTE 2
V0003	MAX GRIP GLOVE (FROG)	2 PR	NOTE 2
V0005	COMBAT ENSEMBLER SHIRT (FROG)	2 EA	NOTE 2
V0007	COMBAT ENSEMBLE TROUSER (FROG)	2 EA	NOTE 2
V0021	TROUSERS, COMBAT ENSEMBLE, WOODLAND	2 EA	NOTE 2
V0022	SHIRT, COMBAT ENSEMBLE, WOODLAND	2 EA	NOTE 2
VG091	BALACLAVA, FACE GUAR LTW	1 EA	NOTE 2
VG092	BALACLAVA, FACE GUARC MDTW	1 EA	NOTE 2

5.A.2. QUANTITIES OF THE FROG ENSEMBLE ARE REDUCED TO TWO SETS. MARINE CORPS FORCES (MARFORS)/ MARINE EXPEDITIONARY FORCES (MEF) COMMANDERS WILL HAVE FINAL DETERMINATION AS TO THE NUMBER OF FROG CAPABILITY SETS ISSUED BASED ON OPERATIONAL MISSION ANALYSIS.

5.A.3. IN THE EVENT AN INCREASE IS WARRANTED, A SIGNED MEMORANDUM FROM THE MEF

Enclosure (7)

G-3 AND G-4 WILL BE REQUIRED PRIOR TO OBTAINING THE FROG ENSEMBLE FROM THE CSP ISSUE FACILITY.

5.B. THE FROG ENSEMBLE IS A RECOVERABLE ITEM AND WILL BE RETURNED TO THE CONSOLIDATED STORAGE PROGRAM (CSP) ISSUING FACILITY FOR DISPOSITION. THE FROG ENSEMBLE WILL NOT BE ISSUED FOR TRAINING EXERCISES.

5.C. MARFOR/MEF WILL ENFORCE THE ISSUE, WEAR, AND RETURN POLICY OF FROG. MARCORLOGCOM CSP WILL ISSUE THE MODIFIED FROG ENSEMBLE TO ALL MARINES, SAILOR, CIVILIAN AND CONTRACTOR PERSONNEL DEPLOYING ISO CONTINGENCY OPERATIONS.

5.D. THE FROG ENSEMBLE WILL NO LONGER BE DROPPED FROM THE CSP ACCOUNTABILITY RECORDS, INSTEAD IT WILL BE ISSUED AS ORGANIZATIONAL CLOTHING (I.E., NONEXPENDABLE PROPERTY) ON AN INDIVIDUAL MEMORANDUM RECEIPT (IMR) TO AUTHORIZED INDIVIDUALS AND INDIVIDUAL AUGMENTS WITH ORDERS OR ON A CONSOLIDATED MEMORANDUM RECEIPT (CMR) TO A UNIT APPOINTED RESPONSIBLE OFFICER (RO) IAW REF B.

6. ADMINISTRATION AND LOGISTICS.

6.A. COMMANDERS/RO AND CONTRACTING OFFICERS (KO), WILL ENSURE THE FROG ENSEMBLE ARE RETURNED. FOR THOSE ISSUES THAT ARE NOT RETURNED, COMMANDERS/RO/KO WILL ENSURE THE MISSING, LOST, STOLEN AND RECOVERED (MLSR) STATEMENTS ARE PREPARED AND ADJUDICATED AS REQUIRED FOR CSP PROPERTY RECORD ADJUSTMENT (IF APPLICABLE).

6.B. THE KO OR DESIGNATED REPRESENTATIVE WILL ENSURE THE CONTRACTOR PERSONNEL RETURNS THE FROG ENSEMBLE AND THE INDIVIDUAL MEMORANDUM RECEIPTS ARE CLEARED WITH THE CSP.

6.C. THE FROG ENSEMBLE WILL ONLY BE WORN DURING CONTINGENCY OPERATIONS. THE FROG ENSEMBLE IS NOT AUTHORIZED FOR WEAR AS A GARRISON UNIFORM UNLESS APPROVED BY THE COMMANDANT OF THE MARINE CORPS VIA THE MARINE CORPS UNIFORM BOARD, OR FOR TRAINING UNLESS APPROVED BY THE DEPUTY COMMANDANT FOR PLANS, POLICY, AND OPERATIONS.

7. COMMAND AND SIGNAL. QUESTIONS CONCERNING THE GUIDANCE IDENTIFIED IN THIS NAVAL MESSAGE WILL BE DIRECTED TO THE POC'S LISTED ABOVE.

8. RELEASE AUTHORIZED BY R. V. STAUFFER, DEPUTY, LOGISTICS POLICY AND CAPABILITIES BRANCH (LPC).//

Enclosure (7)

AMHS DTG: 081217Z SEP 15
CMC PPO POG WASHINGTON DC

SUBJ/AUTHORIZATION FOR ASSAULT AMPHIBIAN VEHICLE (AAV), LIGHT ARMORED VEHICLE (LAV), ASSAULT BREACHER VEHICLE (ABV), AND ARMORED VEHICLE LAUNCHED BRIDGE (AVLB) CREWMAN TO WEAR FLAME RESISTANT ORGANIZATIONAL GEAR

POC/BANUS, C.J./MGYSGT/UNIT:PPO POG-60/-/TEL:703-692-4311/
EMAIL:CHRISTOPHER.BANUS@USMC.MIL//

POC/THOMPSON, M.J./CTR/UNIT:PPO POG-80/-/TEL:703-692-4312/
EMAIL:MICHAEL.J.THOMPSON5.CTR@USMC.MIL//

POC/OTTE, M.F./MGYSGT/UNIT:PPO POG-90/-/TEL:703-692-4386/
EMAIL:MATTHEW.OTTE@USMC.MIL//

REF/A/MSGID:MSG/CMC WASHINGTON DC L LPC/041856ZAUG2014//

REF /B/ MSGID:MSG/CMC WASHINGTON DC PPO POG/211545ZAUG2014//

NARR/REF A IS THE POLICY FOR THE ISSUE AND RECOVERY OF THE FLAME RESISTANT ORGANIZATIONAL GEAR (FROG) ENSEMBLE. REF B IS FEASIBILITY OF SUPPORT FOR FLAME RESISTANT ORGANIZATIONAL GEAR (FROG) FOR ASSAULT AMPHIBIAN VEHICLE (AAV), LIGHT ARMORED VEHICLE/(LAV), ASSAULT BREACHER VEHICLE (ABV), AND ARMORED VEHICLE/LAUNCHED BRIDGE (AVLB) CREWMAN//

GENTEXT/REMARKS/1. PURPOSE. THE PURPOSE OF THIS MESSAGE IS TO AUTHORIZE ASSAULT AMPHIBIAN VEHICLE (AAV), LIGHT ARMORED VEHICLE (LAV), ASSAULT BREACHER VEHICLE (ABV), AND ARMORED VEHICLE LAUNCHED BRIDGE (AVLB) CREWMAN TO WEAR FLAME RESISTANT ORGANIZATIONAL GEAR (FROG) UNTIL THE ENHANCED COMBAT VEHICLE CREWMAN (E-CVC) IS FIELDDED.

2. BACKGROUND. REF A DIRECTS THAT THE FROG ENSEMBLE WILL NOT BE ISSUED FOR TRAINING UNLESS APPROVED BY DEPUTY COMMANDANT, PLANS, POLICIES AND OPERATIONS (DC, PP&O). REF B MAKES EXCEPTION TO THE MESSAGE FOR COMMUNITIES THAT HAVE TO OPEN PURCHASE FLIGHT SUITS IN ORDER TO FILL DEFICIENCIES IN FLAME RETARDANT UNIFORMS.

3. CONCEPT OF OPERATIONS: THE REQUIREMENT FOR ALL AAV, LAV, ABV AND AVLB CREW MEMBERS TO WEAR FIRE RETARDANT UNIFORMS DURING OPERATION OF THE PLATFORMS REMAINS VALID. DUE TO THE UNAVAILABILITY OF CVC SUITS, FROG SUITS SHALL BE ISSUED TO AAV, LAV, ABV AND AVLB CREW MEMBERS FOR WEAR ONLY WHILE OPERATING THESE PLATFORMS DURING FIELD TRAINING OR WHILE DEPLOYED. THE FROG SUIT WILL NOT BE WORN WHILE PREFORMING MAINTENANCE OR AS A GARRISON UNIFORM.

4. COORDINATING INSTRUCTIONS: REMAIN THE SAME AS OUTLINED IN REF B.

5. RELEASE AUTHORIZED BY MAJGEN J.K. LOVE, DIRECTOR OF OPERATIONS DIVISION, PLANS, POLICIES AND OPERATIONS, HEADQUARTER MARINE CORPS.//

AMHS DTG: 201644Z SEP 17

CMC PPO PO SOD WASHINGTON DC

SUBJ/AUTHORIZATION FOR METHODS OF ENTRY (COURSE IDENTIFICATION CODE M02M729) INSTRUCTORS AND STUDENTS & EXPEDITIONARY OPERATIONS TRAINING GROUP INSTRUCTORS TO WEAR FLAME RESISTANT ORGANIZATIONAL GEAR DURING BREACHER OPERATIONS//

REF/A/MSGID:MSG/ CMC WASHINGTON DC IL/041856ZAUG14//

REF/B/MSGID:MSG/ CMC WASHINGTON DC PPO POG/211545ZAUG14//

REF/C/MSGID:MSG/ CMC WASHINGTON DC PPO POG/031300ZFEB15//

NARR/REF A IS THE INSTALLATIONS AND LOGISTICS (I&L) AMHS ANNOUNCING THE POLICY FOR THE ISSUE AND RECOVERY OF THE FLAME RESISTANT ORGANIZATIONAL GEAR (FROG) ENSEMBLE. REB B IS THE DEPUTY COMMANDANT (DC), PLANS, POLICIES, AND OPERATIONS (PP&O), AMHS REQUESTING FEASIBILITY OF SUPPORT FOR FROG GARMENTS FOR ASSAULT AMPHIBIAN VEHICLE, LIGHT ARMORED VEHICLE, AND ASSAULT BREACHER VEHICLE, AND ARMORED VEHICLE LAUNCHED BRIDGE COMMUNITIES. REF C IS THE PP&O, POG AMHS AUTHORIZING RECONNAISSANCE UNITS TO WEAR FROG DURING PREDEPLOYMENT TRAINING.//

POC/ BARNES, S.W./MAJ/UNIT: HQMC PPO POG-40/-/TEL: 703-692-4306
/EMAIL:SEAN.W.BARNES@USMC.MIL.

POC/MORRIS, S.D./MSGT/UNIT: HQMC PPO POG-40/-/TEL: 703-692-4304
/EMAIL:STEVEN.D.MORRIS@USMC.MIL.//

GENTEXT/REMARKS/

1. SITUATION. THIS IS A DC, PP&O, DC, I&L, MARINE CORPS SYSTEMS COMMAND COORDINATED MESSAGE. //

2. PURPOSE. THE PURPOSE OF THIS MESSAGE IS TO AUTHORIZE METHODS OF ENTRY SCHOOL (MOES) (COURSE IDENTIFICATION CODE M02M729) INSTRUCTORS AND STUDENTS AND EXPEDITIONARY OPERATIONS TRAINING GROUP (EOTG) INSTRUCTORS TO WEAR FLAME RESISTANT ORGANIZATIONAL GEAR (FROG) CONDUCTING BREACHER OPERATIONS.//

3. BACKGROUND.

3.A. PER REF A, IN RESPONSE TO DECREASING OPERATIONAL TEMPO OF OPERATION ENDURING FREEDOM AND AS EFFORT TO RECOVER THE FROG BY THE CONSOLIDATED STORAGE PROGRAM, INSTALLATIONS AND LOGISTICS (I&L) DIRECTED THE FROG ENSEMBLE WILL ONLY BE WORN DURING CONTINGENCY OPERATIONS. ADDITIONALLY, THIS POLICY DICTATED FROG IS NOT AUTHORIZED FOR WEAR DURING GARRISON OR TRAINING UNLESS APPROVED BY DEPUTY COMMANDANT, PLANS, POLICIES, AND OPERATIONS (DC, PP&O).

3.B. PER REF B, PP&O MADE EXCEPTION TO THE POLICY FOR THE ASSAULT AMPHIBIOUS VEHICLE, LIGHT ARMORED VEHICLE, ASSAULT AMPHIBIAN VEHICLE, AND ARMORED VEHICLE LAUNCHED BRIDGE COMMUNITIES AS IT WAS FOUND TO BE IN THE SERVICE'S BEST INTEREST TO ISSUE THE INVENTORY FROG ENSEMBLE LOCAL UNIT OPEN PURCHASE UNTIL SUCH TIME AS A NEW FIRE PROOF CREW VEHICLE SUIT IS ISSUED.

3.C. REF C AUTHORIZED GROUND RECONNAISSANCE UNITS TO BE ISSUED AND WEAR FROG SUITS DURING PRE-DEPLOYMENT TRAINING FOR BREACHER OPERATIONS TO ALLEVIATE LOCAL UNIT OPEN PURCHASE OF FLIGHT SUITS IN ORDER TO FILL DEFICIENCIES IN FLAME RETARDANT UNIFORM REQUIREMENT.

3.D. THE MOES AND EOTG CLOSE QUARTERS TACTICS PROGRAMS OF INSTRUCTION PROVIDE EXPLOSIVE ENTRY TECHNIQUES IN SUPPORT OF BREACHER OPERATIONS THAT FURTHER ACHIEVE UNIT MISSION ESSENTIAL TASKS. THE LEVEL OF REQUIRED TRAINING NECESSITATES INDIVIDUALS BE PHYSICALLY PROXIMATE TO THE DETONATION, WHICH EXPOSES THEM TO AN INCREASED FIRE HAZARD. HOWEVER, NEITHER THE MOES NOR THE EOTG'S ARE CURRENTLY AUTHORIZED TO RECEIVE AND WEAR THE FROG ENSEMBLE. AS A RESULT, LOCAL UNIT COMMANDERS ARE PURCHASING ALTERNATIVE FLAME RETARDANT UNIFORMS IN THE FORM OF FLIGHT SUITS TO MEET APPROPRIATE FORCE PROTECTION

Enclosure (9)

REQUIREMENTS.//

4. CONCEPT OF OPERATIONS: THIS IS NOT A BLANKET WAIVER FOR MARINES TO BE ISSUED OR WEAR FROG GEAR.

4.A. THE UNITED STATES MARINE CORPS ADHERES TO THE UNITED STATES ARMY PAMPHLET 385-63 RANGE SAFETY (APRIL 2014) FOR BREACHER OPERATIONS SAFETY GUIDELINES.

4.A.1 FROG GEAR WILL BE ISSUED AND WORN BY THOSE PERSONNEL THAT ARE DIRECTLY EXPOSED TO THE UNIQUE RISKS ASSOCIATED WITH BREACHER OPERATIONS AND, IN PARTICULAR, EXPLOSIVE ENTRY TECHNIQUES.

4.A.2. ADDITIONALLY ALL PERSONNEL WITHIN THE FRAGMENTATION DISTANCE OF THE DETONATION WILL ALSO WEAR FROG GEAR.//

5. COORDINATING INSTRUCTIONS: REMAIN THE SAME AS OUTLINED IN REF B.//

6. REALEASE AUTHORIZED BY COL M.G. TROLLINGER, DIRECTOR OF OPERATIONS DIVISION, PLANS, POLICIES AND OPERATIONS DEPARTMENT, HQMC.//

Enclosure (9)

AMHS DTG: 201804Z SEP 17
 CMC PPO POG WASHINGTON DC

SUBJ/AUTHORIZATION FOR MARINES AND SAILORS ASSIGNED TO RECONNAISSANCE
 BATTALIONS TO WEAR FLAME RESISTANT ORGANIZATIONAL GEAR DURING
 SPECIALIZED LIMITED SCALE RAIDS AND BREACHER OPERATIONS//

REF/A/MSGID:MSG/ CMC WASHINGTON DC IL/041856ZAUG14//

REF/B/MSGID:MSG/ COMMARFORPAC G THREE/230048ZAUG17//

REF/C/MSGID/MARADMIN/ 0254/09/162016ZAPR09//

NARR/ REF A IS THE INSTALLATIONS AND LOGISTICS (I&L) MESSAGE
 ANNOUNCING THE POLICY FOR THE ISSUE AND RECOVERY OF THE FLAME
 RESISTANT ORGANIZATIONAL GEAR (FROG) ENSEMBLE. REF B IS THE
 COMMARFORPAC G3 ENDORSEMENT TO ALLOW 3D RECONNAISSANCE BATTALION AND
 FORCE RECONNAISSANCE COMPANY TO PURCHASE NON ORGANIZATIONAL FLAME
 RESISTANT CLOTHING. REF C IS CMC MARADMIN MESSAGE ESTABLISHING POLICY
 ON THE WEAR OF PERSONAL PROTECTIVE EQUIPMENT (PPE).//

POC/LIND, J.J./MGYSGT/UNIT: HQMC PPO POG-40/-/TEL: 703-692-4305
 /EMAIL:JOSHUA.LIND@USMC.MIL.

POC/LATHAM, R.M./MSGT/UNIT: HQMC PPO POG-40/-/TEL: 703-692-4304
 /EMAIL:MIKEL.LATHAM@USMC.MIL.

GENTEXT/REMARKS/

1. SITUATION. THIS IS A DC, PP&O, DC, I&L, MARINE CORPS SYSTEMS
 COMMAND COORDINATED MESSAGE.
2. PURPOSE. THIS MESSAGE ADDRESSES THE REQUEST BY 3D RECONNAISSANCE
 BATTALION AND FORCE RECONNAISSANCE COMPANY TO PURCHASE NON
 ORGANIZATIONAL FLAME RESISTANT CLOTHING, AS DESCRIBED AND ENDORSED BY
 COMMARFORPAC IN REF B.
3. BACKGROUND.
 - 3.A. PER REF A, IN RESPONSE TO DECREASING OPERATIONAL TEMPO OF
 OPERATION ENDURING FREEDOM AND AS EFFORT TO RECOVER THE FROG BY THE
 CONSOLIDATED STORAGE PROGRAM, THE DEPUTY COMMANDANT, INSTALLATIONS
 AND LOGISTICS (DC, I&L) DIRECTED THE FROG ENSEMBLE WILL ONLY BE WORN
 DURING CONTINGENCY OPERATIONS. ADDITIONALLY, THIS POLICY DICTATED
 FROG IS NOT AUTHORIZED FOR WEAR IN GARRISON OR DURING TRAINING UNLESS
 APPROVED BY DEPUTY COMMANDANT, PLANS, POLICIES, AND OPERATIONS (DC,
 PP&O).
 - 3.B. IN REF B COMMARFORPAC G3 ENDORSED A REQUEST FROM THIRD MARDIV TO
 ALLOW 3D RECONNAISSANCE BATTALION AND FORCE RECONNAISSANCE COMPANY TO
 PURCHASE NON ORGANIZATIONAL FLAME RESISTANT CLOTHING WITH AVAILABLE
 FUNDS TO SUPPORT THE EXECUTION OF SPECIALIZED LIMITED SCALE RAIDS.
 THE FLAME RETARDANT CLOTHING WOULD ALSO SERVE AS PART OF THEIR
 OPERATIONAL ISSUE FOR SPECIALIZED EQUIPMENT FROM RECONNAISSANCE
 BATTALION SUPPLY.
 - 3.C. REF C ESTABLISHES MARINE CORPS POLICY FOR AUTHORITY TO DETERMINE
 THE LEVEL OF PERSONAL PROTECTIVE EQUIPMENT (PPE) REQUIRED TO BE WORN
 BY MARINES AND SAILORS ASSIGNED TO MARINE CORPS AND JOINT COMMANDS.
 ADDITIONALLY, THIS MESSAGE RE-ITERATES INDIVIDUAL MARINES/SAILORS MAY
 NOT USE COMMERCIAL PPE IN LIEU OF GOVERNMENT TESTED, APPROVED AND
 ISSUED PPE AND COMMANDERS ARE NOT AUTHORIZED TO UTILIZE UNIT FUNDS TO
 PURCHASE COMMERCIAL PPE ITEMS THAT HAVE NOT BEEN APPROVED FOR USE BY
 THE MARINE CORPS.
 - 3.C. RECONNAISSANCE UNITS NOT IN PRE-DEPLOYMENT TRAINING IN SUPPORT
 OF THE MEU ARE REQUIRED TO TRAIN TO THE SAME CORE METS, WHICH INCLUDE
 SPECIALIZED LIMITED SCALE RAIDS. SPECIALIZED LIMITED SCALE RAID
 TRAINING ENCOMPASSES CLOSE QUARTERS TACTICS TRAINING. THE LEVEL OF
 TRAINING NECESSITATES INDIVIDUALS BE PHYSICALLY PROXIMATE TO THE
 EXPLOSIVE DETONATIONS, BALLISTIC AND THERMAL BREACHING IN CONFINED

SPACES WHICH EXPOSES THEM TO AN INCREASED FIRE HAZARD. MARINES REQUIRED TO CONDUCT THIS TRAINING ARE NOT CURRENTLY AUTHORIZED TO RECEIVE AND WEAR THE FROG GEAR ENSEMBLE OUTSIDE MEU PRE-DEPLOYMENT TRAINING. AS A RESULT, COMMANDERS ARE REQUESTING TO PURCHASING ALTERNATIVE FLAME RETARDANT UNIFORMS TO MEET APPROPRIATE FORCE PROTECTION REQUIREMENTS.

4. ACTION. REF A REQUEST FOR AUTHORIZATION FOR 3D RECONNAISSANCE BATTALION AND FORCE RECONNAISSANCE COMPANY TO PURCHASE NON ORGANIZATIONAL FLAME RESISTANT CLOTHING WITH AVAILABLE FUNDS TO SUPPORT THE EXECUTION OF TRAINING IN SPECIALIZED LIMITED SCALE RAIDS IS NOT APPROVED. SUFFICIENT FROG GEAR EXISTS IN SERVICE INVENTORY TO SUPPORT TRAINING REQUIREMENTS ARTICULATED IN REF A.

5. CONCEPT OF OPERATIONS: THIS IS NOT A BLANKET WAIVER FOR RECONNAISSANCE BATTALION AND FORCE RECONNAISSANCE COMPANY TO BE ISSUED OR WEAR FROG GEAR.

5.A. FROG GEAR IS AUTHORIZED FOR ISSUE TO RECONNAISSANCE BATTALION AND FORCE RECONNAISSANCE COMPANY PERSONNEL WHO ARE SPECIFICALLY DESIGNATED TO PARTICIPATE IN SPECIALIZED LIMITED SCALE RAIDS TRAINING BY THE UNIT COMMANDER.

5.B. THE FROG GEAR WILL BE WORN BY THOSE PERSONNEL THAT ARE DIRECTLY EXPOSED TO THE UNIQUE RISKS ASSOCIATED WITH SPECIALIZED LIMITED SCALE RAIDS AND BREACHER OPERATIONS AND, IN PARTICULAR, EXPLOSIVE ENTRY TECHNIQUES.

5.C. ISSUANCE, RECOVERY AND MANAGEMENT OF ALL FROG UNIFORMS SHALL BE CONDUCTED BY UNIT SUPPLY SECTIONS AS ORGANIZATIONAL GEAR IAW UNIT SUPPLY PROCEDURES.

6. COORDINATING INSTRUCTIONS.

6.A. REQUEST MARFORCOM AND MARFORPAC G-4'S DIRECT RECONNAISSANCE BATTALION AND FORCE RECONNAISSANCE COMPANY UNIT REPRESENTATIVES TO SUBMIT ANNUAL FROG QTYS/SIZES/PER UNIT REQUIREMENTS BY NAVAL MESSAGE BY 1 OCT OF EACH FY TO THE SUPPORTING MEF, FOR APPROVAL AND FORWARDING TO LOGCOM, IN ORDER TO FACILITATE PROVISIONING OF FROG ASSETS TO SUPPORT ANTICIPATED ANNUAL OPERATIONAL UNIT REQUIREMENTS FOR FY18.

6.A.1. UPON COMPLETION OF TASK IDENTIFIED IN PAR 6.A, REQUEST LOGCOM PROVIDE UNIT SUPPORT DURING THE FY WITH REQUESTED QTYS AND SIZES AS IDENTIFIED THROUGH PROPERLY STAFF/APPROVED UIF REQUEST PACKAGES. IT IS UNDERSTOOD THAT LACK OF CERTAIN SIZES WILL REQUIRE SUBSTITUTIONS (SUCH AS ONE SIZE UP/DOWN), AS FROG GEAR IS NOT YET SUSTAINED BY DLA.

6.B. DEPLOYING RECONNAISSANCE UNITS WILL BE ISSUED FROG GEAR APPROPRIATE TO SUPPORT THE DEPLOYED GEOGRAPHIC OPERATIONAL ENVIRONMENT IAW REF A.

7. FROG GEAR WILL ONLY BE AUTHORIZED FOR USE DURING REQUIRED SPECIALIZED LIMITED SCALE RAIDS TRAINING AND IS NOT AUTHORIZED IN GARRISON. THIS MESSAGE PROVIDES AN EXCEPTION TO REF A.

8. REALEASE AUTHORIZED BY BGEN M.G. TROLLINGER, DIRECTOR OF OPERATIONS DIVISION, PP&O.//

Individual Issue Facility (IIF) Temporary Loan Request

From: Commanding Officer, Unit
To: Manager, Individual Issue Facility (IIF), Camp Pendleton
Via: (1) Commanding General, MSC (G-4)
(2) Commanding General, I Marine Expeditionary Force (G-4)

Subj: TEMPORARY LOAN REQUEST FROM THE INDIVIDUAL ISSUE FACILITY (IIF)

Ref: (a) MCO 4400.201
(b) I MEFO 4400.4B

1. Per the references, the following temporary loan of equipment is requested in support of: _____

NOMENCLATURE	NSN	QTY	SIZE
--------------	-----	-----	------

2. The following individual will be the Responsible Officer.

LNAME	FNAME	RANK	EDIPI
Loaner	Temp	GySgt	1111111111

3. This equipment will be required from _____ to _____

- a. Primary pick up date is 13 March
- b. Alternate pick up date is 14 March
- c. Projected return date is 7 Jun Mar 2017

4. Request equipment be drawn from (ENTER IIF LOCATION).

Unit UIC: _____ Unit AAC: _____

Supply/Fiscal Officer Name/Rank/EDIPI: _____

5. The point of contact for this matter is _____ at commercial (760)763-XXXX.

/S/Commanding Officer

AMHS DTG: 241524Z FEB 17

CG MARCORLOGCOM ALBANY GA

SUBJ/CONSOLIDATED STORAGE PROGRAM (CSP) CUSTOMER GUIDANCE FOR
IMPLEMENTING THE FINANCIAL LIABILITY INVESTIGATION OF PROPERTY LOSS
(FLIPL) PROCESS//

REF/A/DOC/DOD 7000.14-R-FMR//

REF/B/DOC/MCBUL 4440.4/DTD 12 SEP 2016//

REF/C/DOC/MCO 4400.150/DTD 29 JAN 2014//

REF/D/DOC/MCO 4400.201 VOL 4/3 NOV 2016//

NARR/REF A ESTABLISHES THE FLIPL PROCESS AS THE STANDARD FOR USE
ACROSS DOD. REF B PRESCRIBES FLIPL POLICY FOR THE MARINE CORPS. REF C
IS THE CONSUMER-LEVEL SUPPLY MANUAL. REF D IS THE PHYSICAL INVENTORY
CONTROL PROGRAM. CHAPTER 5 PROVIDES POLICY FOR CONDUCTING PROPERTY
INVESTIGATIONS.//

POC/TODD CRENSHAW/CIV/OPSO, CSP/LOC: LOGCOM LSMC/TEL: DSN:

567-5422/COMM: (229)639-5422/E-MAIL: TODD.CRENSHAW@USMC.MIL

POC/GREG MAINE/CIV/DEPUTY DIRECTOR, CSP/LOC: LOGCOM LSMC/TEL: DSN:

567-5754/COMM: (229)639-5754/E-MAIL: GREGORY.MAINE@USMC.MIL

POC/JOE WINGARD/CIV/DIRECTOR, CSP/LOC: LOGCOM LSMC/DSN:

567-6346/COMM: (229)639-6346/E-MAIL: JOSEPH.WINGARD@USMC.MIL

GENTEXT/REMARKS/1. SITUATION. THE PURPOSE OF THIS MESSAGE IS TO
PROVIDE GUIDANCE TO CSP LOGISTICS MANAGEMENT SPECIALISTS (LMS'S)/3PL
SITE MANAGERS, AND CSP CUSTOMERS TO FACILITATE IMPLEMENTATION OF
FLIPL PROCEDURES WITHIN THE CSP.

1.A. BACKGROUND. REF A ESTABLISHES THE FLIPL PROCESS AS THE DOD
STANDARD FOR ALL SERVICES. REF B INTRODUCES NEW POLICY, PROCEDURES,
AND RESPONSIBILITIES WITHIN THE MARINE CORPS FOR DOCUMENTING,
INVESTIGATING, AND ASSESSING FINANCIAL LIABILITY FOR GOVERNMENT
PROPERTY THAT IS LOST, DAMAGED, OR DESTROYED. THE FLIPL PROCESS
REPLACES CURRENT MARINE CORPS POLICY OF CONDUCTING MANUAL OF THE
JUDGE ADVOCATE GENERAL (JAGMAN) INVESTIGATIONS AS SET FORTH IN REFS C
AND D. REFERENCE A WAS OFFICIALLY SIGNED BY DC I&L ON 12 SEPTEMBER
2016.

1.B. THE FLIPL POLICY REPRESENTS A SIGNIFICANT PARADIGM SHIFT FOR THE
MARINE CORPS AND AFFECTS SEVERAL FUNCTIONAL AREAS BEYOND THE SUPPLY
COMMUNITY.

2. MISSION. TO PASS GUIDANCE TO CSP CUSTOMERS IN ORDER TO FACILITATE
IMPLEMENTATION OF THE FLIPL PROCESS WHICH IS SCHEDULED TO GO INTO
EFFECT ON 1 MAR 2017.

3. EXECUTION. AS OF 1 MAR 2017, CSP PROCEDURES FOR HANDLING INSTANCES
OF LOST GEAR FOR INDIVIDUALS AS WELL AS UNIT RESPONSIBLE OFFICERS
WILL CHANGE. SPECIFICALLY, THE DD 200 FLIPL FORM WILL REPLACE: (1)
THE MISSING/DAMAGED/LOST GEAR STATEMENT CURRENTLY USED TO FACILITATE
ADJUDICATION OF INDIVIDUAL INSTANCES OF MISSING GEAR; AND (2) THE RO
CLOSE OUT LETTER CURRENTLY USED BY UNIT RO'S TO REPORT LOSSES/GAINS
AND CLOSE OUT SPECIAL TRAINING ALLOWANCE POOL (STAP), CHEMICAL
BIOLOGICAL RADIOLOGICAL NUCLEAR DEFENSE EQUIPMENT (CBRND-E), AND
SOFT-WALLED SHELTERS AND CAMOUFLAGE NETTING (SWS&CN) UIF ACCOUNTS.
THIS FORM MAY BE FOUND AT

[HTTP://WWW.DTIC.MIL/WHs/DIRECTIVES/FORMS/EFORMS/DD0200.PDF](http://www.dtic.mil/whs/directives/forms/eforms/dd0200.pdf), AND IS
ALSO ATTACHED TO THIS MESSAGE. THE FORM CAN BE COMPLETED AND ROUTED
ELECTRONICALLY, TO INCLUDE AN ELECTRONIC SIGNATURE CAPABILITY. USE
OF THE ELECTRONIC VERSION IS HIGHLY ENCOURAGED TO REDUCE PAPER AND
SPEED ADJUDICATION OF INSTANCES INVOLVING PROPERTY LOSS.

3.A. INDIVIDUAL ISSUE FACILITY (IIF) LOSSES. CSP CUSTOMERS THAT
DISCOVER THEY ARE MISSING GEAR WILL GO TO THE DPAS-WM MEMBER SITE AT

HTTPS://MEMBER.DPAS.DOT.MIL AND DOWNLOAD/TRANSFER THEIR MASTER ISSUE LIST/OUTSTANDING RETURNABLE LIST ONTO THE DD 200. OR IF REQUIRED, THE CUSTOMER MAY BE GIVEN A PRINTED RECEIPT SHOWING THE ITEMS REMAINING ON THEIR ACCOUNT. THIS INFORMATION/RECEIPT WILL THEN BE USED BY THE CSP CUSTOMER TO INITIATE COMPLETION OF THE DD 200 PER UNIT/COMMAND PRESCRIBED PROCEDURES. THE COMPLETED DD 200 MUST HAVE BLOCK 14 COMPLETED AND SIGNED BY THE APPROPRIATE APPROVING AUTHORITY. A COPY OF THE DD 200 WILL BE MAINTAINED BY THE UNIT FOR RECORD PURPOSES.

3.A.1. UPON COMPLETION OF THE DD 200, THE INDIVIDUAL CUSTOMER WILL ROUTE THE DD 200 TO THE REGIONAL MAILBOX PER PARAGRAPHS 3.A.1.A THROUGH 3.A.1.C, OR PROVIDE A COPY OF THE COMPLETED DD 200 IN PERSON TO THE APPROPRIATE IIF FOR PROPERTY RECORD ADJUSTMENT/VOUCHERING ACTION.

3.A.1.A. CSP EASTERN REGIONAL MAILBOX: SMB_LOGCOM_PSCCSP2@USMC.MIL (CSP-SUPPORTED UNITS ABOARD CAMP LEJEUNE, MCAS BEAUFORT, MCAS CHERRY POINT, MCAS NEW RIVER, CAMP GEIGER /SOI-E, NATIONAL CAPITAL REGION (NCR) TO INCLUDE QUANTICO IIF/UIF, TBS, AND OCS).

3.A.1.B. CSP WESTERN REGIONAL MAILBOX: SMB_LOGCOM_PSCCPS1@USMC.MIL (CSP-SUPPORTED UNITS ABOARD CAMP PENDLETON, CAMP HORNO, MCAS YUMA, MCAS MIRAMAR, MWTC BRIDGEPORT, AND MCLB BARSTOW).

3.A.1.C. CSP OCONUS REGIONAL MAILBOX: SMB_LOGCOM_PSCCSP3@USMC.MIL (CAMP HANSEN, CAMP KINSER, CAMP FOSTER, CAMP SCHWAB, AND MCAS IWAKUNI). 3.A.1.D. RECEIPT OF A PROPERLY COMPLETED DD 200 BY THE CSP WILL ALLOW FOR THE CSP TO COMPLETE CHECK-OUT ACTIONS FOR INDIVIDUALS WITH PROPERTY REMAINING ON AN INDIVIDUAL ACCOUNT.

3.A.2. THE CSP GOVERNMENT REPRESENTATIVE, LOGISTICS MANAGEMENT SPECIALIST (LMS), OR QUALITY ASSURANCE SPECIALIST (QAS) WILL TAKE ACTION TO ENSURE VOUCHERING IS COMPLETED, AND BLOCKS 17 A-F OF THE DD 200 ARE COMPLETED. DOCUMENT NUMBERS (KNOWN AS RETURN NUMBER IN DPAS-WM) ASSIGNED TO ADJUST THE PROPERTY RECORDS WILL BE ENTERED IN BLOCK 17A, AND SIGNED/DATED BY THE CSP GOVERNMENT REPRESENTATIVE IN BLOCK 17 E-F. THE CSP WILL MAINTAIN ALL DD 200'S IN ELECTRONIC FORM FOR TEN YEARS.

3.B. UNIT ISSUE FACILITY (UIF) LOSSES. CSP CUSTOMERS (RO'S) THAT DISCOVER THEY ARE MISSING GEAR WILL GO TO THE DPAS-WM MEMBER SITE AT HTTPS://MEMBER.DPAS.DOT.MIL AND DOWNLOAD/TRANSFER THEIR UNIT RETURNABLE ITEMS LIST ONTO THE DD 200. OR IF REQUIRED, THE CSP CUSTOMER WILL BE GIVEN A PRINTED RECEIPT SHOWING THE ITEMS REMAINING ON THEIR ACCOUNT. THIS RECEIPT WILL THEN BE USED BY THE CSP CUSTOMER TO INITIATE COMPLETION OF THE DD FORM 200 PER UNIT/COMMAND PRESCRIBED PROCEDURES. THE COMPLETED DD 200 MUST HAVE BLOCK 14 COMPLETED AND SIGNED BY THE APPROPRIATE APPROVING AUTHORITY.

3.B.1. UPON COMPLETION OF THE DD 200, THE CSP CUSTOMER WILL ROUTE THE DD 200 PER UNIT/COMMAND PRESCRIBED PROCEDURES, WHICH MAY INCLUDE ROUTING THROUGH THE MEF G-4. THE CSP CUSTOMER WILL THEN ROUTE THE DD 200 (AND MEF ENDORSEMENT IF APPLICABLE) TO THE REGIONAL MAILBOX PER PARAGRAPHS 3.A.1.A THROUGH 3.A.1.C OR IN PERSON TO THE APPROPRIATE UIF FOR PROPERTY RECORD ADJUSTMENT/VOUCHERING ACTION.

3.B.2. THE CSP GOVERNMENT REPRESENTATIVE, LOGISTICS MANAGEMENT SPECIALIST (LMS) OR QUALITY ASSURANCE SPECIALIST (QAS) WILL TAKE ACTION TO ENSURE VOUCHERING IS COMPLETED, AND BLOCKS 17 A-F COMPLETED. DOCUMENT NUMBERS (KNOWN AS RETURN NUMBER IN DPAS-WM) ASSIGNED TO ADJUST THE PROPERTY RECORDS WILL BE ENTERED IN BLOCK 17A, AND SIGNED/DATED BY THE CSP GOVERNMENT REPRESENTATIVE IN BLOCK 17 E-F. THE CSP WILL MAINTAIN THE DD FORM 200'S IN ELECTRONIC OR HARD COPY FORM FOR TEN YEARS.

Enclosure (12)

- 3.B.3. RECEIPT OF A PROPERLY COMPLETED DD 200, WITH ENDORSEMENTS VIA THE CHAIN OF COMMAND, WILL ALLOW FOR THE CSP TO COMPLETE ACCOUNT CLOSE-OUT ACTIONS FOR RO'S WITH PROPERTY REMAINING ON A UIF ACCOUNT.
- 3.C. THE CSP WILL PROVIDE CSP CUSTOMERS WITH A MONTHLY REPORT THAT SHOWS EQUIPMENT LOSSES DURING THE PAST MONTH, TWO WEEKS AFTER THE END OF THE REPORTED MONTH.
4. ADMINISTRATION AND LOGISTICS.
- 4.A. A 30-DAY GRACE PERIOD BETWEEN 1-31 MARCH 2017 IS ESTABLISHED DURING WHICH MISSING/DAMAGED/LOST GEAR STATEMENTS WILL CONTINUE TO BE ACCEPTED IN ORDER TO ACCOMMODATE THOSE THAT HAD BEEN INITIATED PRIOR TO 1 MARCH 2017, AND TO PROVIDE ADDITIONAL TIME FOR UNITS/COMMANDS TO ESTABLISH AND BECOME FAMILIAR WITH INTERNAL FLIPL PROCEDURES. AS OF 1 APRIL 2017 ONLY THE DD 200 WILL BE ACCEPTED.
- 4.B. THE CSP WILL WORK WITH CSP CUSTOMERS TO MINIMIZE THE USE OF PRINTED COPIES IN EXECUTING THE FLIPL PROCESS.
- 4.C. THE CSP IS RESPONSIBLE FOR TRAINING 3PL EMPLOYEES WITH FLIPL PROCEDURES WITHIN THE CSP.
- 4.D. INFORMATION REGARDING THE FLIPL PROCESS ASSOCIATED WITH MANAGEMENT OF SUPPLY SYSTEM STOCKS WILL BE PROVIDED SEPARATELY.
- 4.E. THE NAVMC 6 FORM USED TO PROCESS VOLUNTARY REIMBURSEMENT TO THE GOVERNMENT FOR MISSING/DAMAGED/LOST GEAR IS ALSO IN THE PROCESS OF BEING REPLACED BY THE DD FORM 362 STATEMENT OF CHARGES/CASH COLLECTION VOUCHER, AND WILL ALLOW REIMBURSEMENT FUNDING TO BE RETURNED TO THE APPLICABLE MEF/CSP CUSTOMER. FURTHER GUIDANCE ON THE REPLACEMENT OF THE NAVMC 6 WILL BE PROVIDED AS AVAILABLE.
5. COMMAND AND CONTROL.
- 5.A. AS WITH ANY SIGNIFICANT PARADIGM SHIFT, IT MAY BE NECESSARY TO PUBLISH ADDITIONAL/MODIFIED GUIDANCE AS A RESULT OF LESSONS LEARNED DURING INTIAL IMPLEMENTATION OF THE FLIPL PROCESS.
- 5.B. QUESTIONS CONCERNING THIS MESSAGE MAY BE ADDRESSED TO THE POINTS OF CONTACT LISTED ABOVE.

I MEF SharePoint Link and site screenshots

The following web address is the I MEF G-4 Supply SharePoint home link. You must have MCEITS access to view:

<https://eis.usmc.mil/sites/imef/G4/Supply/default.aspx>

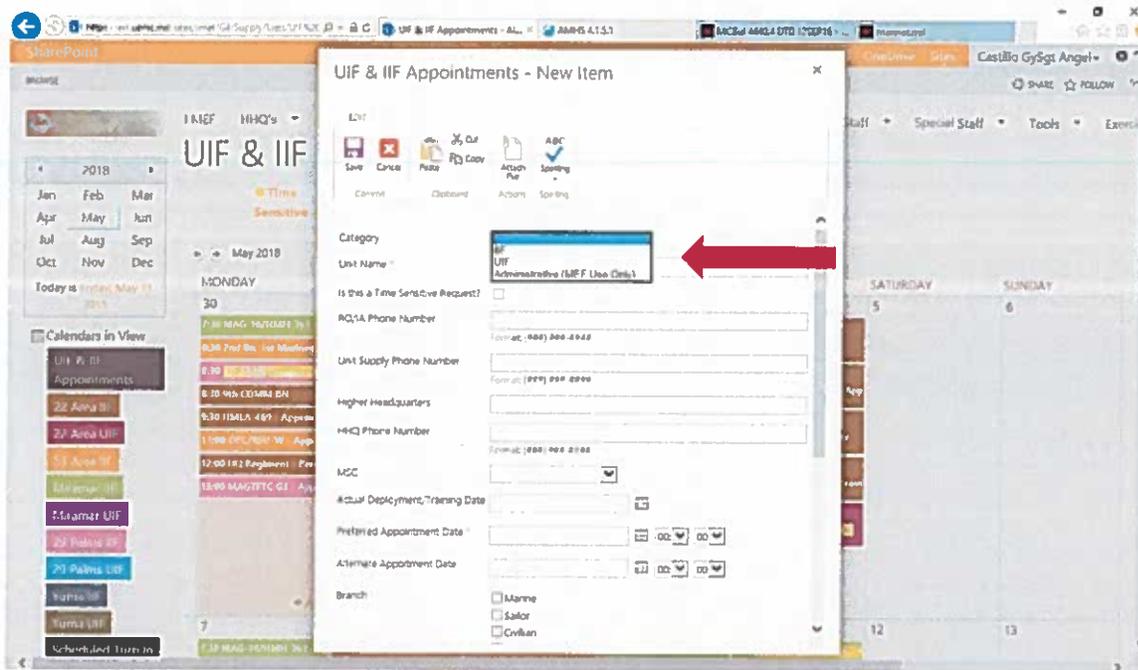
1. Click on UIF & IIF Appointments to go to the calendar.

The screenshot shows the SharePoint home page for I MEF G-4 Supply. The left-hand navigation pane includes sections for Documents, Lists, Discussions, and Sites. The 'UIF & IIF Appointments' link is highlighted with a red arrow. The main content area features a dashboard with charts and a calendar titled 'DON T & AMHS Deadlines' for May 2018.

2. Select appointment date and click 'add' to start request form.

The screenshot displays the 'UIF & IIF Appointments' calendar. The calendar grid shows dates from Monday, May 30, to Sunday, June 6. A red arrow points to the '+ Add' button located at the bottom of the calendar grid.

3. Fill out request form and attach required documentation.



4. Submit to your MSC for approval.

