

MCO 4400.196A LPC-2 22 MAR 2015

MARINE CORPS ORDER 4400.196A

- From: Commandant of the Marine Corps To: Distribution List
- Subj: THE CONSOLIDATED STORAGE PROGRAM
- Ref: (a) MCO 4000.57A
 - (b) DoD Instruction 3020.41, "Operational Contract Support (OCS)," December 20, 2011
 - (c) MCO 4400.150
 - (d) MCO P10120.28G
 - (e) DoD 7000.14-R
 - (f) DoD Instruction 5000.64, "Accountability and Management of DoD Equipment and Other Accountable Property," May 19, 2011
 - (g) Federal Acquisition Regulation
 - (h) Defense Federal Acquisition Regulation Supplement
 - (i) SECNAV M-5210.1

Encl: (1) List of Acronyms and Abbreviations

Report Required: Inventory Control Effectiveness (ICE) Report General Supplies (Report Control Symbol DD-4400-51) (External RCS DD-A&L(Q)935)), par 4b(5)(n)

1. Situation

a. Per references (a) through (i), this Order provides the governing construct, roles and responsibilities, and integration across the United States Marine Corps enterprise for the management of the Consolidated Storage Program (CSP). The CSP consist of Individual Issue and Unit Issue Facilities.

b. The consolidation efforts contained within this directive promotes operational management and equipment readiness of Infantry Combat Equipment (ICE); 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.

2. Cancellation. MCO 4400.196.

3. Mission

a. The CSP is to provide centralized inventory management of selected Class II/VII items in order to support Commanders, Marines, and Sailors, and to promote readiness of the force and contribute to Marine Corps mission accomplishment.

b. The CSP performs the retail functions of issue, recovery, storage, disposal, requisitioning, receipt, and maintenance management, including

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inventory visibility and accountability, shelf-life management and forecasting in support of the Marine Corps requirements for selected Class II/VII.

4. Execution

a. Commander's Intent and Concept of Operations

(1) Commander's Intent

(a) To improve the overall asset management and accountability, optimize inventory, and decrease the total support cost for the life cycle management of select Class II/VII as directed by reference (a).

(b) Consolidate, store, issue, recover, maintain, repair and centrally manage select Class II/VII using Contractor Logistics Support (CLS).

(2) Concept of Operations

(a) The Commanding General, Marine Corps Logistics Command (CG MARCORLOGCOM) Logistic Services Management Center manages the CSP.

(b) CSP receives, stores, issues, maintains, repairs, launders (selected items), recovers, and executes disposition actions of selected Class II/VII to support Operating Forces to include limited support to MARFORRES and Supporting Establishment.

(c) CBRND-E, Individual Protective Equipment and designated unit issue items will be available for issue to those individuals, such as Individual Ready Reserve (IRR) and Government Civilians who do not receive this equipment from other organic sources.

(d) Government contractors will be supported when specified by the Contracting Officer (KO) in accordance with reference (b).

b. Tasks

(1) Deputy Commandant, Installations and Logistics (DC I&L) shall:

(a) Develop and publish CSP policy and guidance for selected Class II/VII commodities.

(b) Develop a strategic plan in conjunction with Marine Corps Installations Command and provide the necessary infrastructure support for the centralized management of selected Class II/VII requirements.

(2) Deputy Commandant, Marine Corps Combat Development and Integration (CD&I) shall:

(a) Ensure all equipment allowances are loaded into the Total Force Structure Management System (TFSMS) by Unit Identification Code at the operational/organizational level.

(b) Conduct an annual review of all selected Class II/VII allowances resident in TFSMS.

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(c) Coordinate with CG MARCORLOGCOM and COMMARFORs to compute the required contingency sustainment inventory levels sufficient to support deploying commands and personnel.

(3) Commander, Marine Forces Command (COMMARFORCOM), Commander, Marine Forces Pacific (COMMARFORPAC), and Commander, Marine Corps Forces Special Operations Command (MARFORSOC) shall:

(a) Monitor CSP operations to ensure centralized logistics support meet user requirements.

(b) Assist CG MARCORLOGCOM and Commander, Marine Corps Systems Command (MARCORSYSCOM) in validating initial issue and contingency sustainment allowances in TFSMS.

(c) Ensure subordinate commands (e.g., MEFs) publish amplifying local guidance, based on CG MARCORLOGCOM and Commander, MARCORSYSCOM procedures for CSP management and support. At a minimum, local procedures will include:

<u>1</u>. Individual issues for Marines, Sailors, civilians, contractors' and unit equipment support procedures for deploying units.

 $\underline{2}$. Equipment lists for Marines, Sailors, civilians and contractors' unit equipment based on operational and training requirements.

<u>3</u>. Unit and individual issue and equipment recovery procedures.

 $\underline{4}.$ Adjudication procedures for damaged, lost, or stolen gear, voluntary gear replacement, and associated voucher file management, per reference (c).

<u>5</u>. Ensure subordinate commands support reconciliation of the quarterly Individual Memorandum Receipt (IMR), Consolidated Memorandum Receipt (CMR) and Alpha Roster reconciliation reports, provided by MARCORLOGCOM CSP Personnel.

 $\underline{6}$. Coordination with CG MARCORLOGCOM and Commander, MARCORSYSCOM regarding any additions or deletions to individual and unit equipment managed by CSP operations.

(d) MARFORS will fund replacement and replenishment sustainment for ICE to include SL-3 items and associated repair parts, two years after initial fielding is complete.

(e) Coordination with MARCORLOGCOM on the transfer of select ICE out of the regional facilities.

(4) Commander, MARFORRES shall:

(a) Coordinate Selected Marine Corps Reserve (SMCR) support requirements for CBRND-E, STAP and SWS&CN with CG MARCORLOGCOM.

(b) Publish amplying local guidance, based on CG MARCORLOGCOM and Commander, MARCORSYSCOM procedures for centralized logistics management and support of CBRND-E, STAP and SWS C&N. At a minimum procedures shall include:

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 $\underline{1}$. Individual and unit equipment support procedures for deploying units.

 $\underline{2}$. Unit equipment issue lists based on training requirements.

3. Unit/individual issue and recovery procedures.

 $\underline{4}$. Adjudication procedures for damaged, lost, or stolen gear, voluntary gear replacement, and associated voucher file management, per reference (c).

5. MARFORRES will establish reimbursement procedures to the issuing facility for all lost and unserviceable equipment.

(c) Coordination with CG MARCORLOGCOM and Commander, MARCORSYSCOM regarding any additions and deletions to the individual and unit equipment managed by CSP operations.

(d) MARFORRES will fund, manage, and distribute select ICE requirements for SMCR units.

(e) SMCR personnel will report to the gaining organization with a full issue of ICE from their Home Station Training Center.

(5) CG MARCORLOGCOM shall:

(a) Provide centralized inventory management and consolidated storage of select Class II/VII in support of units participating in the CSP. This includes property accountability, disposition and control, requisitioning, materiel receipt acknowledgement, care-in-storage, maintenance management, issue, recovery, repair, laundry, calibration, and shelf life management.

(b) Ensure that all CSP items are accounted for within the Accountable Property System of Record, in order to allow for vouchering actions associated with approved Missing/Lost Gear statements/approved investigations, as well as vouchering actions associated with third party logistics (3PL) provider transition, cyclic, and spot inventories.

(c) Inform DC I&L, Marine Forces (MARFORS), Training and Education Command (TECOM), and Marine Corps Systems Command (MARCORSYSCOM) of all issues and concerns that may affect readiness to include transfer of select ICE in/out of regional facilities.

(d) Manage all property acquired, leased, or otherwise obtained throughout an asset's lifecycle: from initial acquisition and receipt, through accountability and custody, until formally relieved of accountability by authorized means, including disposition, or through a completed evaluation and investigation for property loss.

(e) Designate, in writing, government representatives with approving and appointing authorities, per references (c) and (f), in order to allow for vouchering actions associated with the third party logistics (3PL) provider transition, cyclic, and spot inventories.

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(f) Appoint, in writing, Accountable Property Officers (APOs), as required per reference (f), to include an APO from within LOGCOM CSP in order to allow for vouchering actions associated with the third party logistics (3PL) provider transition, cyclic, and spot inventories.

(g) Ensure APO(s) comply with references (c), (e) and (f):

<u>1</u>. Establish and maintain an organization's accountable property records, systems, and financial records, in connection with government property, irrespective of whether the property is in the individual's or unit's possession. This includes the requirement for auditability and the ability to maintain a complete audit trail of all transactions.

<u>2</u>. Designate custodial areas within an accountable area and appoint property custodians, in writing, for each area designated.

 $\underline{3}$. Monitor the receipt, storage, utilization, transfer, and disposal of property.

 $\underline{4}.$ Issue IMR/CMR documentation for all property assigned to an individual or organization.

<u>5</u>. Require that all persons entrusted with government property are made aware of and understand their responsibilities, which include proper care and stewardship, as well as potential legal ramifications for misuse or loss.

<u>6</u>. Certify that property assigned to a unit or organization is properly inventoried; a joint physical inventory was conducted when transferring the organization's property account; properly execute and sign the required documentation.

(h) Coordinate with Commander, MARCORSYSCOM to identify and integrate the scheduling of CSP commodity equipment fielding procedures with associated recovery and disposition instructions.

(i) Develop Program Objective Memorandum input for CLS.

(j) Manage the contract support necessary to operate the CSP.

(k) Provide Commanding Officers/Accountable Officers an equipment list of all missing, lost, stolen and damaged items in order to obtain funding for these items not returned by individuals or Units.

(1) Conduct quarterly IMR/CMR reconciliation and submit discrepant conditions/findings to the Commanding General MEF/MARSOC/TECOM for adjudication as applicable.

(m) Quarterly provide DC I&L, MARFORS, TECOM and MARCORSYSCOM with valid metrics; i.e., equipment shortfalls dollar value, excess value and consumer satisfaction.

(n) Semi-annually provide an Inventory Control Effectiveness Report Gereneral Supplies (DD Form 2338-2), to DC I&L and MARFORs. (Report Control Symbol DD-4400-51) (External RCS DD-A&L (Q) 935)) has been assigned to this reporting requirement. See Enclosure (2). DD 2338-2 is available at http://www.dtic.mil/whs/directives/infomgt/forms/index.htm.

(6) CG Training and Education Command shall:

(a) Fund sustainment for training commands supported by the CSP.

(b) Ensure subordinate commands publish amplifying local guidance, based on CG MARCORLOGCOM and Commander, MARCORSYSCOM procedures for CSP management and support. At a minimum, local procedures will include:

- 1. Individual issue equipment support procedures.
- 2. Equipment lists issues, based on training requirements.
- 3. Unit and individual equipment recovery procedures.

 $\underline{4}$. Adjudicate procedures for damaged, lost, or stolen gear, voluntary gear replacement, and associated voucher file management.

5. Support for the quarterly Individual and Alpha Roster reconciliation report provided by MARCORLOGCOM CSP Personnel.

<u>6</u>. Coordinate with CG MARCORLOGCOM and Commander, MARCORSYSCOM regarding any additions or deletions to individual and unit equipment managed by CSP operations.

(7) Commander, MARCORSYSCOM shall:

(a) Per reference (a), Program Managers are vested with Total Life Cycle Management responsibilities, to include the authority and resources necessary for timely and effective acquisition and initial procurement of selected Class II/VII. Serve as the single point for acquisition and disposition of Selected Class II/VII managed by CSP.

(b) Fund for the acquisition and initial sustainment of CBRND-E and STAP to include SL-3 items and associated repair parts. Initial sustainment concludes once the Supply Request Packets and Technical Data Packets are accepted by the Defense Logistics Agency. Subsequently, 24-36 months the sustainment for CBRND-E and STAP, will become the responsibility of the Operating Forces, Supporting Establishments and Base, Post and Stations.

(c) Fund for the acquisition and sustainment of SWS&CN equipment.

(d) Coordinate new and replacement selected Class II/VII fielding and disposal plans with CG MARCORLOGCOM and COMMARFORS.

(e) Coordinate with the Marine Corps, Navy and Army Air Force Military Clothing Sales Stores to stock and promote the sale of assorted and approved Marine Corps individual equipment to individuals who voluntarily choose to reimburse the government for missing, damaged, or destroyed equipment, per references (c) and (d).

(f) Coordinate with CG MARCORLOGCOM to ensure the proper Controlled Item Inventory Code are properly assigned and cataloged to the corresponding equipment prior to initial fielding.

c. Coordinating Instructions

(1) All requests for issue of equipment shortfalls to reserve personnel will be routed to MARFORRES for endorsement, and forwarded to the supporting MEF G-4 and MARFORSOC G-4 for approval.

(2) Major Subordinate Commands supporting Individual Augmentees (IA) and IRRs will submit a copy of the actual signed orders to include the destination of the IA to the CSP.

(3) In accordance with references (g) and (h), the Marine Corps will identify the government furnished support (i.e., Government Furnished Property) to be provided to the contractor within the contract. The CSP will notify the KO in the event the equipment is damaged, lost or not returned by the contractor. The KO will contact the Contracted Agency within 30 days of notification to initiate adjudication procedures.

(4) Units not supported by the CSP that desire support, will formally request inclusion into the program via a Universal Needs Statement (UNS).

(a) UNS is the primary means of entry in the Marine Corps Expeditionary Force Development System, and acts as a "work request" for current and future capabilities.

(b) UNS identifies operational enhancement opportunities and deficiencies in capabilities. Opportunities include new capabilities, improvements to existing capabilities, and elimination of redundant or unneeded capabilities.

(c) "Universal" highlights its common use by any Marine Corps organization to capture both current needs and future needs developed through analysis, assessment, and experimentation with future warfighting concepts.

5. Administration and Logistics

a. This Order contains significant changes from the previous Order and should be reviewed in its entirety.

b. Records created because of this Order will include records management requirements to ensure the proper maintenance and use of records, regardless of format or medium, to promote accessibility and authorized retention per the approved records schedule and reference (i).

6. Command and Signal

a. Command. This Order is applicable to the Marine Corps Total Force.

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

M Faul W. M. Faulkner

Deputy Commandant for Installations and Logistics

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List of Acronyms and Abbreviations

3.5.0	Annual the Decementary Officiency
APO	Accountable Property Officer
APSR	Accountable Property System of Record
CBRN	Chemical Biological Radiological and Nuclear
CBRND-E	Chemical Biological Radiological and Nuclear Defense
	Equipment
CD&I	Combat Development and Integration
CG	Commanding General
CLS	Contractor Logistics Support
CMR	Consolidated Memorandum Receipt
COMMARFORCOM	Commander Marine Forces Command
COMMARFORPAC	Commander Marine Forces Pacific
CSE	Combat Service Support
CSP	Consolidated Storage Program
DC	Deputy Commandant
FPM	Field Protective Mask
GS	Government Civilians
IA	Individual Augmentee
ICE	Infantry Combat Equipment
I&L	Installations and Logistics
IMR	Individual Memorandum Receipt
IPE	Individual Protective Equipment
IRR	Individual Ready Reserve
КО	Contracting Officer
LSMC	Logistics Services Management Center
MARCORLOGCOM	Marine Corps Logistics Command
MARCORSYSCOM	Marine Corps System Command
MARFOR	Marine Force
MARFORRES	Marine Forces Reserve
MARSOC	Marine Corps Forces Special Operations Command
MCI	Marine Corps Installation
MCICOM	Marine Corps Installation Command
MEF	Marine Expeditionary Force
OPFORS	Operating Forces
PdM	Product Manager
POM	Program Objective Memorandum
PM	Program Manager
SE	Support Establishment
SL	Supply List
SMCR	Select Marine Corps Reserve
STAP	Special Training Allowance Pool
SWS&CN	Soft Walled Shelters and Camouflage Netting
3PL	Third Party Logistics
TECOM	Training and Education Command
TFSMS	Total Force Structure Management System Unit Identification Code
UIC	Universal Needs Statement
UNS	
USMC	United States Marine Corps