

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON WASHINGTON, DC 20301-3000

JUN 1 4 2012

MEMORANDUM FOR TECHNICAL DIRECTOR, FOLLOWUP AND QUALITY ASSURANCE DIVISION, OFFICE OF THE INSPECTOR GENERAL

THROUGH: DIRECTOR, ACQUISITION RESOURCES AND ANALYSIS

SUBJECT: Follow-up on GAO Report No. GAO-11-063, "AFGHANISTAN AND IRAQ: DOD Should Improve Adherence to Its Guidance on Open Pit Burning and Solid Waste Management," October 15, 2010 (GAO Code 361123)

This is in response to your memorandum of May 10, 2011, requesting the status of action taken to implement recommendations 4, 5 and 6 of the subject report. The following is provided as an update:

Information Requested (Recommendation 4):

Please discuss your efforts to assess the impact of this recommendation on the Tables of Organization and Equipment, Basic Supply Loads, and logistical operations. Specifically, discuss and substantiate the results of your efforts to direct U.S. Forces in Afghanistan and Iraq to analyze the waste stream generated by U.S. Forces in each conflict and seek to identify opportunities for using material that are less hazardous when burned and strategies for minimizing waste.

Response:

The Department of Defense (DoD) published DoD Instruction (DoDI) 4715.19. *Use of Open-Air Burn Pits in Contingency Operations*, February 15, 2011, to provide policy and procedures for the use of open-air burn pits and the prohibition of disposal of covered waste in open-air burn pits except when no alternative disposal method is feasible. The DoDI requires the geographic Combatant Commanders to approve the disposal of covered waste in a burn pit and to notify the Under Secretary of Defense for Acquisition, Technology, and Logistics, who in turn must notify Congress. The DoDI also requires operational commanders to have an approved solid waste management plan in place, to include daily monitoring of any burn pits for compliance with waste stream restrictions and exposure monitoring. Combatant Commands, Services, and Defense Agencies have revised policies and procedures to address burn pits, incinerators, transition to alternative means of disposal, acquisition of less hazardous materials, and waste reduction actions, to include the following:

- U.S. Central Command (USCENTCOM) Regulation 200-2, Contingency Environmental Guidance, September 2009 (revised January 2011).
- U.S. Forces: Afghanistan (USFOR-A) Environmental Standard Operation Procedures, January 2011.

 Army Materiel Command (AMC) Logistics Package (LOGPAC) contract Performance Work Statements emphasizing comprehensive solid waste management requirements for operations in Iraq and Afghanistan (Attachment 1).

In addition, the U.S. Army Logistics Innovation Agency coordinated with USCENTCOM and USFOR-A to conduct a solid waste characterization study in Afghanistan and Kuwait beginning in 2012.

Information Requested (Recommendation 5):

Please discuss and provide documentation to show that the Defense Reutilization and Marketing Service and the Army Material Command are improving their solid waste management practices and establishing their own re-use and recycling programs in Iraq and Afghanistan.

Response:

The Defense Reutilization Marketing Service (DRMS) was renamed Defense Logistics Agency (DLA) Disposition Services in 2010. The DLA-Disposition Services contingency mission focus is re-use and recycling, whereas the Army Material Command (AMC) contingency mission focus is solid waste management (landfill, incineration, burn pits) primarily through the Army Logistics Package (LOGPAC) contract service.

AMC LOGCAP Performance Work Statements (PWS) covering operation and maintenance of waste management systems in Iraq and Afghanistan (to include burn pits, landfills, incinerators, and dumpsters), require contractors to segregate non-hazardous, hazardous, and recyclable materials; to establish recycling systems; and to maintain all solid waste operations in accordance with the technical specifications of the PWS, and USCENTCOM, USFOR-A, U.S. Forces-Iraq (USFOR-I). Overseas Environmental Baseline Guidance Document (OEBGD), and other applicable policies and procedures.

DLA-Disposition Services re-use and recycling programs at contingency locations, where and when operationally feasible, help prevent materials such as scrap metal, lead acid batteries, petroleum products, hazardous material, and personal property from entering solid waste disposal sites such as landfills and burn pits. An example of the large volume of scrap receipts and removals generated across Iraq, Afghanistan, and Kuwait during FY 2011 and FY 2012 is provided at Attachment 2. The Standard Operating Procedure, "Instructions for Processing Serviceable Property at DLA Disposition Services Sites in Afghanistan," is also attached to further demonstrate the organization's comprehensive reutilization efforts (Attachment 3).

DLA-Disposition Services reported successful recycling of commodities such as petroleum, oils, and lubricants (POL) and lead acid batteries through scrap sales to private contractors and later directly through Government of Iraq Ministries. DLA-Disposition Services also anticipates the potential for greater reutilization and re-use of excess property in Afghanistan where feasible and cost-effective.

Information Requested (Recommendation 6):

Please discuss and provide documentation of the Army's efforts to include deployable incineration equipment in future unit Tables of Organization and Equipment (TO&E).

Response:

The Army considered, but decided not to include deployable incineration equipment on the unit TO&E at this time. Technology issues associated with size, weight, and fuel consumption, plus the diverted manpower required to operate and maintain the equipment, were factors in the Army decision to tailor the use of incinerators to specific missions and locations instead of issuing incinerators as standard equipment to each unit.

With the above actions, we consider all recommendations to have been satisfactorily completed.

Please contact Mr. John Seibert at 703-604-1612, john seibert a osdamil, if additional information is required.

Assistant Deputy Under Secretary of Defense (Installations and Environment)

Attachments: As stated Question 5 of DoD IG to GAO Recommendation: Has LOGCAP solid Waste management contract SOW language changed to implement greater re-use and recycling?

Extract from LOGCAP IV TO 0004 Iraq Dos/OSC-I BLS (1 Jan 2012)

05.11. Waste and Sewage Management (WBS 0.000.000000.00.000.000.000.005.11). The Contractor shall operate and maintain waste management systems.

05.11.01. Dumpsters and Trash Removal. The Contractor shall process waste for removal.

- a. The Contractor shall conduct visual safety inspections of dumpsters for Class V. The Contractor shall segregate and secure all ammunition and explosives collected (50 caliber and below). The Government IAW standing base policy will address larger sized ammunition and explosives. The Contractor will place all ammunition and explosives collected (50 caliber and below) in a designated amnesty box. The Contractor will not transport any ammunition/ordnance.
- b. The Contractor shall separate hazardous materials and Petroleum, Oil, and Lubricants (POL), and store them in designated locations. Hazardous materials include but are not limited to car batteries, used oil, and industrial chemicals. The Contractor shall transport found hazardous materials to a specified Hazardous Waste Accumulation Point or to a specified Hazardous Waste Storage Area.
- 05.11.02. Servicing Aircrafts. The Contractor shall remove trash and black water from designated aircraft and refill with blue water.
- 05.11.03. Sewage System. The Contractor shall operate and maintain existing sewage system or modular Waste Water Treatment Facilities (WWTF) systems within base site boundaries and additional connections to the sewage system.
- 05.11.04. Non-Hazardous Waste Management. The Contractor shall conduct Nonhazardous waste management activities as listed below consistent with other environmental provisions of this TO and the Basic Contract.

05.11.04.01. Reserved

- 05.11.04.02. Recycling. The Contractor shall recycle or segregate recyclable materials for disposition.
- **05.11.04.03.** Incineration. The Contractor shall install, operate and maintain Government furnished incinerators. The Contractor shall segregate and inspect waste for Class V prior to disposal into incinerators.

05.11.04.04. Reserved

05.11.04.05. Reserved

05.11.04.06. Reserved

| | ste and Sewage Manageme | |
|-------------------------------|----------------------------|------------------------------|
| Service | Objective | Performance Standard |
| 05.11. Waste and Sewage | The Contractor shall | The Contractor shall |
| Management. | provide, install, operate, | ensure the products of |
| | service, and maintain | combustion are reduced to |
| | waste management | ash and non-combustible |
| | systems and programs. | components 98% of the |
| | 224 ID 94 IA24 | time. |
| | The Contractor shall | |
| | provide qualified | The Contractor shall, to |
| | personnel to conduct raw | the greatest extent |
| | sewage testing and | possible, minimize smoke |
| | sampling. | exposures to the camp |
| | 0.07 | population. |
| | | The Contractor shall |
| | | dispose of sewage and |
| | | waste IAW TB MED 577 |
| | | 100% of the time. |
| | | The Contractor shall test |
| | | and measure the efficiency |
| | | of sewage operations IAW |
| | | AR 420-1. AR 200-1, and |
| | | TB Med 593. |
| 05.11.01. Dumpster and | The Contractor shall | The Contractor shall |
| Trash Removal. | perform collection | remove waste at least |
| | services for dumpsters | twice per week from |
| | and trash removal. | collection points in a |
| | | dedicated waste vehicle. |
| | Į. | Th. C |
| | 1 | The Contractor shall |
| | | remove waste daily from |
| | | food service facilities in a |
| 05.11.00.00 | 71 1 11 | dedicated waste vehicle. |
| 05.11.02. Servicing Aircrafts | The contractor shall | The Contractor shall |
| | remove trash and dispose | dispose of sewage and |
| | of black water from | waste IAW TB MED 577 |
| | designated aircrafts and | 100% of the time. |
| | replace with blue water. | |

| 05.11.03. Sewage System. | The contractor shall manage, provide, operate and maintain Sewage Systems. | The Contractor shall dispose of sewage and waste IAW TB MED 577 100% of the time. |
|---|--|---|
| | Where applicable, these systems shall include plumbing, sewage, gray/black water separation, and gray/black water disposal. | The Contractor shall test and measure the efficiency of sewage operations IAW AR 420-1, AR 200-1, and TB Med 593. |
| 05.11.04. Non-Hazardous Waste Management. | The contractor shall manage, provide, operate and maintain Non- Hazardous Waste Management Systems. | The Contractor shall follow all procedures, guidelines, inspection logs, and processes directed in Chapter 6 (solid waste management) of the USF-I Environmental SOP, October 2009, C7 Facilities. |
| 05.11.04.02. Recycling. | Recycling systems and programs shall be provided, installed, operated and maintained to meet applicable Army regulatory and USF-I guidance. | To facilitate recycling and reuse of materials, the contractor shall segregate the following material at least 95% of the time: Scrap Metal, Wood, Tires, Appliances, Aluminum Cans, Lead & Lithium batteries, Used POL, and Plastics. |
| 05.11.04.03. Incineration. | Incineration systems and programs shall be provided, installed, operated and maintained to meet applicable Army regulatory and COM USF-1 guidance. | The contractor shall ensure all solid waste incinerators operations will be accompanied by a sorting yard located in the same vicinity. All prohibited materials and other articles that are not suited to, or are restricted from incineration must be removed prior to incineration 100% of the |

TECHNICAL EXHIBIT I – Applicable Documents

The Contractor shall maintain a current library of all applicable publications associated with the requirements of this PWS. The list of documents is provided below for Contractor reference and shall not be construed as a comprehensive list of applicable guidance or standards of performance. All applicable publications shall be the most current. Where the publication requires action by the Government, if this role is being assumed by the Contractor, then the Contractor should read the requirement as being Contractor required. Significant increases or decreases in the cost of performance as a result of changes to these publications shall be reflected and the contractors cost reports to the Government. If significant cost increases or decreases are anticipated, this should be immediately brought to the attention of the ACO. If the Contractor considers a specific change to these publications as a "change" as defined elsewhere in this contract and not required under DFARS 252.225-7040 Paragraph (d), Contractor shall bring this to attention of the Contracting Officer IAW FAR 52.243-7.—Notification of Changes. Army documents can be found at http://www.army.mil/usapa/mdex.html. and DoD Documents can be found at http://www.army.mil/usapa/mdex.html. and DoD Documents can be found at http://www.army.mil/usapa/mdex.html.

05.03. Hazardous Material (HAZMAT)/Hazardous Waste Management (HAZWASTE)

29 CFR Subpart H, Hazardous Material, 6 July 2009

DoD 4715.05-G, Overseas Environmental Baseline Guidance Document (OEBGD), 1 May 2007.

DoD 4160.21-M, Defense Materiel Disposition Manual. 18 August 1997

TB Med 593, Guidelines for Field Waste Management, 15 September 2006

DOT/IMDG Department Of Transportation International Maritime Dangerous Goods Code, Current Edition

MEDCOM 40-35 Management of Regulated Medical Waste (RMW), 29 July 2008 AR 40-61 Regulated Medical Waste, 28 January 2005

29 CFR 1910.120

DA Pam 420-47, Solid Waste Management, 1 June 1978

TM 38-400, Joint Service Manual for Storage and Material Handling, 12 April 1994 AR 700-15, Packaging of Material, 12 January 2004

AR 700-68, Storage and Handling of Liquefied and Gaseous Compressed Gases and Their Full and Empty Cylinders, 16 June 2000

UFC 4-440-01A, Storage Depots, 1 March 2005

MNC-I, Environmental SOP, October 2009

Extract from LOGCAP IV Afganistan North/South PWS (15 Jul 2010)

- **05.11.** Sewage and Waste Management. (WBS 0.000.000000.000.000.000.000.000.05.11) The Contractor shall provide, install, operate, service, and maintain waste management systems and programs IAW Technical Exhibit H.
 - **05.11.01. Dumpsters and Trash Removal.** The Contractor shall provide refuse containers and dumpsters. The Contractor shall separate, collect and remove gray/black water IAW AR 420-1, AR 200-1, and TB Med 593.
 - **05.11.02. Servicing Aircrafts.** The Contractor shall remove trash and black water from designated aircraft and refill with blue water.
 - **05.11.03. Sewage System.** The Contractor shall operate and maintain existing sewage system or modular Waste Water Treatment Facilities (WWTF) systems within base camp boundaries and additional connections to the sewage system including:
 - (1) Sewage System (Network), or
 - (2) Modular/Existing WWTFs
 - **05.11.04.** Non-Hazardous Waste Management. The Contractor shall conduct Non-hazardous waste management activities as listed below:
 - **05.11.04.01. Surface Burning.** The Contractor shall operate uncontaminated existing burn site while minimizing the environmental effects on the base camp. The Contractor shall ensure the products of combustion are reduced to ash and non-combustible components.
 - **05.11.04.02.** Recycling. The Contractor shall recycle or segregate recyclable materials for disposition.
 - **05.11.04.03. Incineration.** The Contractor shall install, operate and maintain Government furnished incinerators.
 - **05.11.04.04.** Leach Fields. The Contractor shall construct and maintain Leach Fields in expeditionary operations where WWTFs/Sewers are not available.
 - **05.11.04.05.** Lagoons. The Contractor shall construct and maintain Lagoons in expeditionary environments where Municipal Waste Systems are not locally available.

| Service | Objective | Performance Standard |
|-------------------------------------|---|---|
| 05.11. Sewage and Waste Management. | The Contractor shall provide, install, operate, service, and maintain waste management systems and programs. The Contractor shall provide qualified personnel to conduct raw sewage testing and sampling. | The Contractor shall ensure the products of combustion are reduced to ash and non-combustible components 98% of the time. The Contractor shall, to the greatest extent possible, minimize smoke exposures to the camp population. The Contractor shall dispose of sewage and waste IAW TB MED 577 100% of the time. |

Extract from LOGCAP III TO 0159 Iraq BLS PWS (30 Aug 2010)

A.8.0 NON-HAZARDOUS SOLID WASTE MANAGEMENT AND DISPOSAL. The contractor shall provide, install, operate, and maintain waste management systems and programs, to include refuse containers and dumpsters, disposal of septic waste, separation, collection, and removal of gray and black water to meet applicable Army regulatory guidance and the MSOW. The contractor shall conduct Non-hazardous solid waste management activities in accordance with the order of precedence as listed below, TABLE A.8.0, and Appendix A.2.

Non-Hazardous Solid Waste Management and Disposal Programs

Recycling. The contractor shall conduct recycling in coordination with the LSO and ACO.

<u>Incineration</u>. The contractor shall install, operate, and maintain Government furnished incinerators in coordination with the LSO and ACO.

<u>Landfills.</u> The contractor shall provide new or utilize uncontaminated existing landfills in coordination with the LSO, ACO, and USF-I J-7 Environmental SOP.

<u>Surface Burning</u>. In coordination with the LSO and ACO, the contractor shall provide new or operate uncontaminated existing burn site while minimizing the environmental effects on the base camp. The contractor shall ensure the products of combustion are reduced to ash and non-combustible components. The contractor shall minimize any type of smoke exposures to the camp population.

TABLE A.8.0

A.8.1 The contractor will conduct solid waste incinerator O & M in compliance with the Incinerator Manufacturers Requirements and environmental and safety regulations. Typical activities include the following:

Inspect and source separate solid waste loads delivered to the incinerator complex. Ensure that any items that may potentially damage the incinerator are removed. This includes but is not limited to pressurized cans or tanks, ammunition, aluminum cans, steel, hazardous materials or chemicals, glass, batteries, wood, plastics or other oversize objects. Although these items are sorted out prior to delivery to the incinerator site, the contractor will thoroughly screen all loads prior to placement in the incinerator to prevent the introduction of items that should be disposed of in other ways.

Examples are large bulk metal (rebar, beds, concertina wire, HESCO barriers, etc.), appliances (refrigerators, microwaves, Air Conditioners, etc.), bulk aluminum, electrical cabling, tires, repair pans, dirt, sandbags, paint, POL, excess equipment, propane cylinders, fuel cans, aerosol cans, chemicals, medical waste, lubricants, coolants, vehicle batteries, hazardous waste, any serviceable military items, and concrete. This list is not all-inclusive and should be agreed upon by the Mayor Cell and Contractor. The contractor will transport to a site designated by the Government, all other items not suitable for incineration (glass, metals, etc.).

A.8.1.1 Segregate and secure all ammunition and explosives collected (50 caliber and below). The Government in accordance with standing base policy will address larger sized ammunition

and explosives. The contractor will place all ammunition and explosives collected (50 caliber and below) in a designated amnesty box.

A.8.1.2 Separate hazardous materials and POL, and store them in designated locations. Hazardous materials include but are not limited to car batteries, used oil, and industrial chemicals. Contractor will transport hazardous materials to a specified location with the exception that contractor will not transport any ammunition ordnance. Only the government will transport ammunition.

A.8.2. Sewage Systems. The contractor shall manage, operate and maintain existing sewage networks within base camp boundaries and additional connections to the sewage network in coordination with the LSO, Base camp mayor and at the direction of the ACO. Where applicable, these systems shall include plumbing, sewage, gray/black water separation, and gray/black water disposal. Where necessary, the contractor shall provide, operate and maintain waste water treatment systems for generated waste water streams prior to release into the local drainage systems or agricultural (irrigation, dust abatement) system.

| Non-Hazardous Solid Waste Management and Disposal | | | |
|---|---|---|--|
| Required Function | Performance Objective | Performance Standard | |
| Recycling | In coordination with the Base camp mayor, and ACO. recycling systems and programs shall be provided, installed, operated and maintained to meet applicable Army | In coordination with the Base camp mayor, LSO ACO, recycling systems and program establishment will be planned and executed within the NTP and recycling performance annotated on the FOB's MSOW, and IAW Appendix A.3 (Required Reports – BLS), | |
| Incineration | regulatory and USF-I guidance. In coordination with the Base camp mayor, LSO ACO, incineration systems and programs shall be provided, installed, operated and maintained to meet applicable Army regulatory and USF-I | item 24. In coordination with USF-I C-7, the base camp mayor, LSO and ACO, incineration systems and program establishment will be planned and executed within the NTP and incineration performance annotated on the FOB's MSOW, and IAW Appendix A.3 (Required Reports – BLS), item 24. | |
| 1.andfills | guidance. In coordination with the Base camp mayor. LSO and ACO, new or utilized uncontaminated existing landfills shall be provided, installed, operated, and maintained to meet applicable Army regulatory and USF-I C7 environmental | In coordination with USF-1 C-7, the Base camp mayor, LSO and ACO, new or utilized landfills shall be planned and executed within the NTP and landfill performance annotated on the FOB's MSOW, and IAW Appendix A.3 (Required Reports – BLS), item 24. | |
| Surface Burning | guidance. In coordination with the Base camp mayor. LSO and as | Upon formal notification, the contractor shall provide new or operate | |

| | directed by the ACO, new or utilized uncontaminated existing burn sites shall be provided, installed, operated and maintained to meet applicable Army regulatory and USF-I guidance | uncontaminated existing burn sites. The contractor shall ensure the products of combustion are reduced to become ash and non-combustible components. The contractor shall minimize any type of smoke exposures to the camp population. |
|----------|---|--|
| <u>I</u> | | Operation of burn pits shall be annotated on the FOB's MSOW, and IAW Appendix A.3 (Required Reports – BLS), item 24. |
| Systems. | Within base camp boundaries and additional connections to the sewage network and in coordination with the Base camp mayor, LSO and ACO, FOBs sewage systems shall be maintained. | The contractor shall manage, provide, operate and maintain Sewage Systems. Sewage systems within the base camp boundaries shall be maintained and the schedule listed on the FOB MSOW, and IAW LOGREP (Required Reports – BLS), item 24. |
| ž. | , | Additional connections to the existing sewage network shall be added and maintained in coordination with the Base camp mayor, LSO and at the direction of the ACO. Additions shall be accomplished IAW the NTP and schedule. |
| | | As directed, waste water treatment systems shall be operated and maintained and generated waste water cleaned to applicable Army regulatory standards and USF-I policy prior to release into the local drainage systems or agricultural (irrigation, dust abatement) system. |
| | TABLE | MATERIA 2 (10.1) - DEPTH OF THE PROPERTY OF TH |

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AOR Scrap Receipts / Removals Cumulative Year-to-date



| DRMO | Receipts (FY11) | Receipts (FY12) Lbs | Removals (FY11) Lbs | Removals (FY12) Lbs | Total Scrap on Hand Lbs |
|-------------|-----------------|------------------------|------------------------|------------------------|----------------------------|
| JBB | 52.6M | 1.4M | 54.7M | 2.8 M | 0 |
| Al Asad | 13.7M | 4.5M | 14.1M | 4.6 M | 0 |
| Speicher | 17.6M | 0 | 17.6M | 0 | 0 |
| Victory | 37.3M | 3.8M | 36.8M | 4.0 M | 0 |
| Sather | 0 | 1.5M | 0 | 48.5K | 1.4M |
| lraq | 3 121 2M | - 4 ×11 2M | 123.2M | 11.4M | 1.4M |
| Bagram | 41.2M | 14.7M | 38.0M | 16.6M | 2.1M |
| Kandahar | 11.1M | 11.0M | 9.3M | 9.3M | 2.0M |
| Leatherneck | 18.7 M | 12.7M | 18.7 M | 12.5M | 712K |
| Afghanistan | 71.0M | . 38.4M | 66.0M | 38.4M | 4.8M |
| Kuwait | ∰ : ≥ 90.9M | 67.8M | 90.5M | 63.4M | 20.4M |

STANDARD OPERATING PROCEDURE

| Disposition Se | rvices Si | or Processing Serviceable Property at DLA tes in Afghanistan | Date Revised: 275 Vlar Feb 2012 (Revision67) | |
|------------------------------|-----------|--|---|--|
| | | A EXORD 12-001, DoD 4160.21-M Chapter 9, RMS 4160.14, FMR 102-36.380 | Issuing Office: DLA DS J-9 | |
| Responsibility | Step | Action | | |
| DLA DS AFG Site Chiefs | 1. | Property that is directed to DLA DS from local ur required information and signatures on the 1348-/ until required documentation information is provi | Al will be rejected by the DLA D | |
| | 2. | Property directed to DLA DS from off-site location information and signatures may be temporarily star DS will not accept such property onto accountable disposition actions other than to re-direct the property of the PAT (Retro-sort yard for determination of service required information and signatures on the 1348-2000 per page 1348-200 | aged at the DLA DS site. DLA or records and will not take any party to the nearest supporting cability/excess and prepare | |
| | 3. | All Serviceable Property is required to be turned in to DLA DS using DD Form 1348-1A that contains the following information: | | |
| | i | "The responsible officer for this supply activity has deter- vetted through their service process and all avenues for exhausted, or a cost benefit analysis was conducted and Disposition Services for outilation or destruction is the | rentifization transfer have been furn-in of the equipment to DLA | |
| | | UNIT ORGANIZATION: PRINT RESPONDBLE OFFICER NAME. RESPONSIBLE OFFICER SIGNATURE | | |
| | | NOTE: USFOR-A approving responsible officer the above statement on all documents based on the determined by USFOR-A. The Responsible Offic accompany the paperwork at time of turn-in or be yard. | e approval authority level for Letter of Designation must | |
| | 4. | Property turned in with Condition Codes F, G or I | i : | |
| | | DEMIL A, B or Q property will be processed as A accordance with current policies as outlined in Dc 4160.14 with proper approval levels. Property m release/removal by scrap buyer. | D 4160.21-M and within DRMS | |
| | | DEMIL required property will be processed as XF rolling directly to Record Status Code (RSC) "W" Action and Accounting Codes of "XAA". Proper receipt and prior to release removal by scrap buye | using Material Screening Code, rty must be demilitarized after | |
| | 5. | Property turned in with Condition Codes A throug | gh E: | |
| | | All property will be received onto the accountable screening and rolling directly to Record Status Co DEMIL Code and using Material Screening Code | de (RSC) "A" or "W" based on | |

"XAA"

6. Serviceable Property in Condition Codes A through E regardless of DEMIL Code will be accounted for, properly marked-labeled or otherwise identified and placed in a properly identified storage location separate from scrap and held for screening for 14 days until reutilized, downgraded or demilled (see further gardance below). Smaller Serviceable Property items will be stored in conex containers and made available for screening by local reutilization customers. A current usable inventory listing will be extracted at least weekly by each DLA DS site and vetted through email within the local military customer base throughout the area and between each of the sites. A copy is to be provided to the Afghanistan Officer-m-Charge (OIC). Local walk-in reutilization requests should be honored. If no customer requirements i received within 14 days property will be processed as downgrade to scrap and mutilated or demilled.

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Serviceable properly items in Condition Codes A through E-regardless of DFMII Code that meet the acquisition value and or size standards provided below should be retained in separate storage as cited above for the maximum time possible beyond 14 days, consistent with appropriate yard utilization rates and mission accomplishment.

- g. Small electronics, end items or repair parts new in package of supply condition codes A-E. TSCI, items or smaller with acquisition value over \$350, or for items sized up to 96CF with acquisition value over \$1800.
- b. Electronics, end items or repair parts capable of being shipped on a 4631 pallet or smaller, new in package or supply condition codes A-E. Acquisition value over \$15,000.
- Small rolling stock in supply condition codes A-L: Assuismon value over \$30,000. Rolling stock not eligible for FMS blanket cases and will not be authorized for reutilization to FMS.
- d. Large rolling stock in supply condition codes A-L. Acquisition value over \$55,000. Rolling stock not engible for FMS blanket cases and will not be authorized for reutilization to FMS.

As noted <u>above</u>, decision to retain property for shorter or longer periods will be based on available storage space, yard utilization rate and at the Site Chief's discretion. <u>If items listed above must be downgraded to scrap and mutilated of denulled based on storage space, yard utilization rate or other factors, downgrades should be prioritized by oldest serviceable items in storage and at the Site Chief's discretion.</u>

Publish the usable inventory listings received from each of the Afghanistan DLA DS sites to USFOR-A G-4.

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Afghanistan Officer-m Charge (OIC) 8

At the end of the screening timeframes provided in Seytion 11.0 6, non-DEMIL required property should be referred for downgrade using Downgrade Justification code of "I" and processed as downgraded to scrap after receipt. DEMIL required items will be processed as DEMIL Performed After Receipt. The accountable

DLA DS

AFG Site Clifes record will be updated as appropriate based on the DFMIL Code. Property will be mutilated or demilled with the proper certification, verification on the appropriate placard or a printed inventory in order to properly document that the action was completed prior to release to scrap contractor.

Cienerating

Generating activity turning in from sites co-located with DLA DS should provide an excel spreadsheet listing via email to the DLA DS Site for Serviceable vehicles for review and vetting with prospective customers at least 48 hours in advance of receipt-in-place. Vehicles should be pre-inspected prior to acceptance as feasible.

Activities

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Prior to physical turn-in, the generating activity is responsible for draining and purging all free flowing liquids from vehicles not meeting the requirements of the economic cost benefit leasibility analysism STFP 6c and 6d. DLADS will coordinate with generating activity to arrange transportation and delivery to DLADS.

DLA DS AFG Site

Chiefs

Serviceable vehicles should be processed as a Receipt-in-Place to the extent possible but ONLY at DLA DS co-located RPAT yards and in accordance with signed. Memorandum of Agreement. If there are no customer requirements received by DLA DS, coordinate with generating activity to conduct drain and purge, schedule turn-in and transport vehicles to the co-located DLA DS Site.

NOTE. All commercial vehicles that have been up-armored or have been modified with other defensive offensive capabilities and originally were Deiml. A. B or Q (such as up-armored 5 ton trucks, SUVs, semi-tractor traffer trucks) that are not reutilized by authorized customers will be demilitarized in country FAW DoD Manual (DoDM) 4160.28-M prior to release to or removal by the scrap vendor.

Any Serviceable Property held with a valid requisition and not removed or shipped by customer within 28 days of requisition will have the requisition cancelled and property will be downgraded or demilled in accordance with STEP 36 above

For property that USFOR-A is successful in transferring to Government of Islamic Republic of Afghanistan (GOIRA) and USFOR-A needs mechanism to remove property from accountable supply record, USFOR-A will create a DD I orm 1348-1A and provide to DLA DS to perform a "wash-post" receipt-issue transaction.

DI A DS will sign DD Form 1348-1A, process receipt of usable and issue transactions referred to as "wash-post" onto the DAISY accounting system

- Property located off-site at FOBs COBs considered "White Gear" as defined in EXORD, Contractor Managed Government Owned (CMOO) non-inditary specific, non-MUI, non-CCLI or otherwise known as Df MII. A, may only be released to the scrap contractor if unusable unserviceable.
- Al I documentation to include but not limited to turn-in DD Form 1348-1As and their supplemental documentation, i.e. hard drive certification, IACOM letter for vehicles, memo from mortuary affairs, EOD mert certifications, etc., reutilization 1348-1As, downgrade placards. Demil certificates and any other documentation related to property accountability and subsequent actions will be maintained on-site and will be scanned and uploaded into eDOCs in accordance with DRMS 4160-14.