

# Equipment Demobilization

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Reserve Component equipment will redeploy through designated Equipment Demobilization Sites (EDS) as determined by First Army G4. The equipment may not redeploy through the same installation that the unit personnel will redeploy through.

Current guidance is that redeploying USAR COMPO 3 equipment, except for aviation units', will return and demobilize through the same installation where the unit was mobilized. Aviation units' equipment will either go to a RESET program and/or back to Home Station.

Within 90 days of the Required Delivery Date (RDD), the EDS in conjunction with the unit, will recover all equipment, conduct a joint Technical Inspection (TI) of all unit equipment requiring maintenance, and make necessary repairs to return equipment to TM 10/20 standards and correct all safety issues. RDD is established when the majority of the unit's equipment (at least 85%) arrives at the EDS.

A Joint TI will be conducted between 7 to 10 days of equipment arrival at the EDS. Parts will be put on order NLT 48 hours after TI is completed.

The EDS will identify all CL IX parts required to return equipment to TM-10/20 standards. The EDS will order all CL IX parts based on this identification. Once a piece of equipment is brought to TM 10/20 standards units will have 7-10 days to conduct a final acceptance TI.

Installations will notify the owning USAR/Operational or Functional Commands, Div East/West and First Army G4 prior to shipping equipment back to the units' home station.

## Containers

- Containers will redeploy to a First Army designated EDS before onward movement to Home Station. Shipment of personal property in government containers is not authorized.
- The unit will provide personnel to open/empty the containers. A complete inventory of the container contents will be made by the unit

to include inventory and removal of any GWOT/CONOPS purchased materials.

- Redeploying units have responsibility for containers and must obtain turn-in documents in theater. Units will account for container loss/damage and are required to submit a financial liability report.
- The Installation Transportation Office will arrange for the most cost effective and efficient transportation to the final RC equipment destination.
- Units that received containers that were purchased by their mobilization station for their deployment will have to make arrangements to return the containers to the mobilization station upon their redeployment. Coordination for return of containers should be made within one week of containers arrival at Home Station.
- Units that leased containers will ensure that the conditions of their contract are fulfilled and containers are returned as per leasing agreement. Coordinate required assistance through the ITO office.

**463L Pallets.** If pallets (463L), top and side nets were provided to deploying units they must be returned to the installation ITO or A/DACG from which they were received.

**RF Tags** will be turn-in to the issuing ITO.

### **OCIE.**

- All personnel are required to return with all issued OCIE as TAT and not packed in with unit equipment.
- ACUs will be retained by the individual Soldier until the individual either PCS or ETS from the redeploying unit. Once the Soldier PCS or ETS, ACU will be returned to the issuing mobilization station CIF.
- Soldiers that redeploy without their issued Interceptor Body Armor (IBA), Chemical Individual Protective Equipment (IPE) and other OCIE items must be provided a DA Form 3161 in the AOR as proof of turn-in. If Soldiers and/or units return without issued items and without proper turn-in documentation, issuing installations will follow procedures IAW AR 735-5.

**RFI.** Demobilizing units will retain the non-expendable, recoverable property for its long-term use, unless instructed to leave as Stay Behind Equipment (SBE), using formal property book procedures either on the organizational property book or on that of their supporting issue facility.

### **Body Armor.**

- Interceptor Body Armor (IBA) consists of the Outer Tactical Vest (OTV), Small Arms Protective Insert/Enhanced (SAPI/ESAPI), Deltoid and Axillary Protector (DAP), Enhanced Side Ballistic Insert (ESBI) and throat/groin protectors.
- All SAPI, ESAPI, ESBI, DAP, groin and throat protectors will be brought back from theater as TAT and turned in to the CIF upon demobilization.
- All OTV issued from CIF to deploying personnel will be returned to the CIF upon demobilization. OTV on unit property books will be retained by the demobilizing unit and stay on unit property books.
- Property Accountability Officers will ensure that all turn-in documentation is hand carried back to the demobilization station or home station to clear their hand receipts.

### **Individual Protective Equipment (IPE).**

- All IPE will be brought back from theater as TAT. The unopened items will be turned in to the demobilization station CIF for re-issue and the opened items will be retained by the unit for training.
- The IPE consists of JSLIST, chemical protective gloves, chemical over boots, chemical helmet cover, C2A1 filter canister, M256A1 detector kit, M295 decon kit (equipment), M291 decon kit (skin), M8 detector paper, M9 detector paper and M40/M42 quick duff hood.

**CANVAS and TENTS.** Operational needs and/or Customs provisions may restrict shipping of some textile items requiring units to leave (turn-in or transfer) some canvas, tents or other textile items in AOR. RC/NGB units will order shortages at the demobilization station through the RC Logistics team using their deployment DODAAC.

**CLASS V (Ammunition and Explosives).** All Class V will be turned-in to the to designated Ammunition Supply Point (ASP) in the AOR. Property

Accountable Officers will ensure that all turn-in documentation is hand-carried with them and is not shipped back by separate conveyance. In no instance will commanders allow Soldiers to redeploy with any Class V items (including Force Protection or TAT).

**CLASS IX (Repair Parts).** Units will reconstitute as much as possible, shop stocks, ASL and on-board spares in the theater AOR prior to redeployment on a fill or kill basis to be turned over to the replacing command.

- Prior to departing Theater.
  - CLFC will convert redeploying units to “remote (dedicated)” customers 60 days prior to redeployment to ensure that unit document numbers are perpetuated to the wholesale level.
  - 15 days prior to unit’s departure managers of the SARSS 2A boxes will adjust the unit requisition status to “fill or kill”. Parts on back order but not shipped will be canceled before leaving the AOR which will clear the deployed DODAAC as much as possible.
  - Prior to departure CLFCC AOR and unit will reconcile all outstanding recoverable items with the supporting Class IX Accountable Officer.
  - As prescribed by CFLCC authority, redeploying activities are directed to leave portions of PLL, Shop Stock and ASL in theater to support Stay Behind Equipment (SBE).
- Upon return to CONUS.
  - Once the joint TI is performed at the DMS, the request for TM - 10/-20 parts will be placed on order through ULLS-G or a manual system managed by a RC Logistics Team at the DMS. These parts will be requested using the unit’s deployment DODAAC. This process allows these parts to be shipped to the units’ HS addresses while being billed to a central account. The RC Logistics Cell at Ft. Gillem will execute a pseudo-receipt (D6S) on all deployment DODAAC CL IX requisitions, 30 days after confirmed “ship status”.

- Units that returned to HS prior to completion of the joint TI will conduct TI at HS and coordinate with their DMS prior to requisitioning TM -10/-20 parts.
- Parts required to bring equipment to FMC standard will be requisitioned by the DMS maintenance activity using their DODAAC.

Units redeploying from the AOR are required to deploy with all unit **MTOE STAMIS** shipped as unit equipment TAT. Units will backup all databases and hand-carry the storage device (disk or tape).

**Rail Off-Loading** is a unit responsibility. The USAR/Operational or Function Command or the ARNG/JFHQ-State LNO will maintain contact with the EDS to confirm exact arrival times and coordinate provision of personnel for off-load operations. Within one week after equipment arrival at EDS, units will provide personnel to coordinate inspection and onward movement and/or download of containers as necessary.