

Inventory Management  
OPERATION OF CANNIBALIZATION POINT

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SUPPLEMENTATION. Local supplementation of this regulation is prohibited except upon approval by AFZF-DI-MNT.

SUGGESTED IMPROVEMENTS. The proponent of this regulation is Directorate of Logistics (DOL), Maintenance Division. Users are invited to send comments and suggested improvements to Commander, III Corps and Fort Hood, ATTN: AFZF-DI-MNT.

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OVERVIEW

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Purpose This regulation outlines policies and procedures for the operation and control of the Fort Hood Cannibalization Point (CP).

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Applicability This regulation applies to all units, organizations, and activities supported by the Fort Hood CP.

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General The CP is open from 0730 to 1600, Monday through Friday, except for Federal holidays.

The CP provides a supply source for

- authorized low mortality or difficult to obtain repair parts, components, and assemblies
- high priority requirements when delivery cannot be made by the required delivery date, and
- items not stocked in the supply system.

It also assists in reinforcing authorized stockage list (ASL) by serving as an economical source of items stocked by ASL's.

Items put into the CP contain repair parts, components, or assemblies that are applicable to supported end items. Customers of the CP are furnished a monthly listing of items available for cannibalization.

Accountable officers put items in the CP only after receiving disposition instruction that directs or permits cannibalization.

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References Related publications.

AR 725-50 (Requisitioning, Receipt, and Issue System)

AR 735-11 (Accounting for Lost, Damaged, and Destroyed Property)

AR 750-1 (Army Material Maintenance Concepts and Policies)

TM 38-L03-19 (Functional Users Manual for Division Logistics System: Standard Army Intermediate Level Supply System Expanded, Procedures for Customers)

FH Reg 190-3 (Administration and Management of Physical Security)

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RESPONSIBILITIES

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\*This regulation supersedes FH Reg 710-5, 24 September 1982.

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 Directorate  
of Logistics  
(DOL)

DOL provides general staff level policy guidance and management for CP operations and interfaces with III Corps G4 and major command staff elements.

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 DOL  
Maintenance  
Division,  
Supply  
Branch

DOL, Maintenance Division, Supply Branch

- provides interface between National Inventory Control Points (NICP) and Defense Reutilization and Marketing Office (DRMO) for items of equipment scheduled for transfer to the CP and to DRMO
- locates, controls, and accounts for items being held for cannibalization
- controls the removal or recovery of repair parts, assemblies, or components which are temporarily in short supply, and
- determines what is communications security (COMSEC) or sensitive materiel and directs turn-in through proper channels.

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 Chief,  
Maintenance  
Division,  
Supply  
Branch

The Chief

- is responsible for the operation, control, and security of the CP
- receives, stores, transfers, disassembles, and accounts for designated equipment as directed by the Chief, Maintenance Division. The CP determines whether to accept each item, based on supported end items.
- coordinates on disposition of unaccepted items with Chief, Supply and Services Division, Property Control Branch
- maintains properly completed DA Forms 1687 (Notice of Delegation of Authority-Receipt for Supplies) on file for customer units according to AR 710-2, paragraph 2-3r
- establishes security measures and controls to prevent pilferage and unauthorized removal of repair parts, components, and assemblies from CP assets
- ensures units are issued only those items in their authorized level of repair
- ensures end items in the CP are not issued or loaned except as authorized by applicable regulations or when approved by DOL
- ensures proper storage procedures are followed and weather sensitive materiel is placed in covered storage
- turns in equipment to DRMO after all serviceable or economically repairable unserviceable items have been removed, and
- ensures that COMSEC or sensitive items are not
  - accepted
  - stored, or
  - issued by the CP.

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 Users

Users

- ensure a current and valid DA Form 1687 is on hand at the CP authorizing the pick-up and requisitioning of CP assets
- prepare a DA Form 2765-1 (Request for Issue or Turn-In) for each item required
- ensure personnel, tools, and equipment are dispatched to the CP to remove component or repair parts
- request and remove only those items in their authorized level of maintenance, and

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Users  
(Continued)

- ensure that government supplies and equipment are not transported in privately owned vehicles unless such shipment is accompanied by a DA Form 1818 (Individual Property Pass) signed by the applicable commander or an authorized representative.

NOTE: Under no circumstances are organizational units permitted to remove DX items.

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## DSU Shops

DSU shops check weekly to ensure maximum use of CP assets to

- reduce shop backlog, and
- support the DX system with repairable components.

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## ACCOUNTING PROCEDURES AND RECORDS

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## Transfers

End items selected for cannibalization are transferred from the 13th SUPCOM MMC and Installation Supply and Services Division (ISSD) supply account to the CP on DD Forms 1348-6 (DOD Single Line Items Release/Receipt Document).

The CP maintains a folder for

- each transferred item
- one year after transfer to DRMO and then destroyed.

The folder contains a copy of

- DD Form 1348-1 (Single Line Item Release (Receipt Document) that transferred the item to the CP
- DA Form 2765-1 or DD Form 1348-6 (NON-NSN Requisition) for all repair parts, assemblies, and components removed from the item, and
- DD Form 1348-1 or DA Form 2408-9 (Equipment Control Record) that transferred the item to DRMO.

3a

## Issues

Issues are made to authorized units, who present valid supply requests on DA Form 2765-1 prepared as outlined in DA Pam 710-2-2 (The Supply Support Activity (SSA) Supply System).

Requisitions are

- signed by an authorized unit representative, whose name appears on a DA Form 1687, kept on file at the CP
- processed on a fill or kill basis.

NOTE: All items issued are free; however, the standard price of the item is listed on the DA Form 2765-1.

When CP items are issued to a requesting unit, the CP

- processes DA Form 2765-1
  - provides copy 3 to the unit representative
  - files copy 1 in the end item folder to account for the item issued
  - files first tissue copy in an envelope or folder.
- forwards completed documents monthly to the supply support activity (SSA) shown in blocks 14 and 15 (CC 45-50) for recording demand data.

If an item is not available in the CP for issue, the DA Form 2765-1 is stamped "Not available in the Cann Point," initialed, and returned to the unit representative.

3b

## Removals

Customer units are required to

- remove their own repair parts
- supply their own tools, and
- furnish their own lifting capabilities.

Only unit representatives, whose names appear on a validated DA Form 1687 on file at the CP, are permitted to request repair parts.

DSU's are not authorized to remove minor components, such as starters, generators, and fuel pumps, from major assemblies which have been designated for removal and return to GS maintenance activities unless prior approval is obtained from DOL Chief, Maintenance Division.

End items are transferred to the DRMO upon

- complete cannibalization of the item and classification as scrap
- determination that the item is no longer required for cannibalization.

Use DD Form 1348-1 to transfer items to DRMO. End items are turned in as such.

For items of equipment that have lost their identity through normal cannibalization, the DD Form 1348-1 is annotated: SCRAP, END ITEM HAS LOST ITS IDENTITY THROUGH NORMAL CANNIBALIZATION.

3c

## Hard Targets

DOL approves requests for issue of an end item from the CP to be used as hard targets on III Corps firing ranges before transfer to G3 Range Division.

3d

Listing of  
all End Items

The CP prepares and forwards a list of all end items on hand

- to the DOL Maintenance Division, Supply Section,
- as of the last day of the month
- no later than the fifth working day of the following month.

The list contains the

- NSN
- nomenclature of end item
- model number, and
- quantity on hand.

DOL Maintenance Division publishes this list for distribution to all customers supported by Fort Hood.

The CP maintains record of the dollar value of parts removed each month by major command and provides this information to the III Corps Staff as required.

3e

FOR THE COMMANDER:



R. A. KOLIN  
COL, AG  
Adjutant General

JOHN C. BAHNSEN  
Brigadier General  
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