



DEPARTMENT OF THE AIR FORCE  
AIR EDUCATION AND TRAINING COMMAND

19 Oct 01

MEMORANDUM FOR 926 Fighter Wing /XP  
P.O. Box 50  
New Orleans, LA 70143-0050

FROM: 81<sup>st</sup> Training Wing / XPL  
709 Meadows Drive, Ste 148  
Keesler Air Force Base, MS 39534-2483

SUBJECT: Final Support Agreement Between 926FW & 81TRW

1. The subject agreement has completed the review/update process and is forwarded for future reference and filing. The final support agreement depicts agreed on support provided by the 81<sup>st</sup> Training Wing, Keesler AFB, MS. This agreement supersedes agreement FB3010-96107-075. Please remove the previous agreement and replace it with this updated copy.
2. Should you have questions or need additional information regarding this subject please contact the 81 TRW Support Agreement Manager at DSN 597-5648.

  
MICHAEL C. CURRY, GS-11, DAF  
Support Agreement Manager

Attachment:  
Support Agreement-075

Distribution:  
HQ AETC/LGXP  
HQ AFRC/LGXS  
81 CPTS/FMA  
81 TRW/MO  
Supplier's FAAC

**SUPPORT AGREEMENT**

<b>1. AGREEMENT NUMBER</b> (Provided by Supplier) <b>FB3010-00237-075</b>		<b>2. SUPERSEDED AGREE NO.</b> (If this replaces another agreement)		<b>3. EFFECTIVE DATE:</b>		<b>4. EXPIRATION DATE:</b> Indefinite <input checked="" type="checkbox"/>	
<b>5. SUPPLYING ACTIVITY</b>				<b>6. RECEIVING ACTIVITY</b>			
<b>a. NAME AND ADDRESS</b> 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base MS 39534-2483				<b>a. NAME AND ADDRESS</b> 926th Fighter Wing P.O. Box 50 New Orleans LA 70143-0050			
<b>TELE / FAX / EMAIL:</b> Voice: 228-377-5648 Fax: 228-377-5647 E-mail: Michael.Curry@keesler.af.mil		<b>SUPPLIER POC:</b> DSN 597 Michael C. Curry GS-11, DAF		<b>TELE / FAX / EMAIL:</b> Voice: DSN 678-3543 Fax: 678-3046 E-mail: paul.hammonds@neworleans.af.mil		<b>RECEIVER POC:</b> Paul G. Hammonds Lt Col, USAFR	
<b>b. MAJOR COMMAND</b> AETC				<b>b. MAJOR COMMAND</b> AFRES			
<b>7. SUPPORT PROVIDED BY SUPPLIER</b>							
<b>a. SUPPORT</b> (Specify what, when, where, and how much)				<b>b. BASIS FOR REIMBURSEMENT</b>		<b>c. ESTIMATED REIMBURSEMENT</b>	
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>				<b>Total Est Reimbursement</b>		<b>\$0.000</b>	
				<b>Total Est Non-Reimbursement:</b>		<b>\$0.000</b>	
<b>8. SUPPLYING COMPONENT</b>				<b>9. RECEIVING COMPONENT</b>			
<b>a. COMPTROLLER SIGNATURE:</b>  WILLIAM R. SIMS, JR., Lt Col, USAF		<b>b. DATE SIGNED</b> 18 JAN 01		<b>a. COMPTROLLER SIGNATURE:</b>  LEROY G. BABIN, GM-13, DAF		<b>b. DATE SIGNED</b> 02-07-01	
<b>c. APPROVING AUTHORITY</b> (1) Typed Name RAY T. GARZA, Colonel, USAF Vice Commander				<b>c. APPROVING AUTHORITY</b> (1) Typed Name DAVID G. ELLGASS, Maj, USAF			
<b>(2) Organization</b> 81st Training Wing (AETC)		<b>(3) Telephone Number</b> 228-377-2210 DSN 597		<b>(2) Organization</b> HQ AFRC / LGXS		<b>(3) Telephone Number</b> 912-327-2695 DSN 497	
<b>(4) Signature</b> 		<b>(5) Date Signed</b> 19 OCT 2001		<b>(4) Signature</b> 		<b>(5) Date Signed</b> 12 Jul 01	
<b>10. TERMINATION</b> (Complete only when agreement is terminated prior to scheduled expiration date.)							
<b>a. APPROVING AUTHORITY SIGNATURE</b>				<b>a. APPROVING AUTHORITY SIGNATURE</b>			
<b>b. DATE SIGNED</b>				<b>b. DATE SIGNED</b>			

**11. GENERAL PROVISION** (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of  
81TRW/XPL, ATTN: Support Agreement Program Manager (SAPM) \_\_\_\_\_ prior to changing or  
cancelling support.

81TRW/XPL, ATTN: SAPM, for inclusion into the Support Agreement Costing Annex.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

**YES**

g. This agreement establishes the responsibilities of the 81st Training Wing (AETC), Keesler AFB MS, hereinafter called the Supplier, and the 926th Fighter Wing (AFRC), New Orleans LA, hereinafter called the Receiver, in regard to the support and services provided by 81TRW support activities. Support services will be provided as requested dependent upon availability of Military Support Funds.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

**12. SPECIFIC PROVISION** (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

a. See Additional Specific Provisions Attached.

b. Distribution: HQ AETC/LGXP 555 E. Street East Randolph AFB, TX 78150-4440  
HQ AFRC/LGXS 152 2nd Street Robins AFB, GA 31098-1635

Internal: 926 Fighter Wing, P.O. Box 50 New Orleans, LA 70143-0050  
81 CPTS/FMA Keesler AFB, MS 39534  
81 TRW/MO Keesler AFB, MS 39534  
Each Supplier's Functional Area Agreement Coordinator

c. Attachments:

1. Manpower Annex
2. Environmental (AF Form 81)
3. PMEL Listing

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

h. Authority: This agreement is entered into pursuant to the following directives insofar as they are applicable. None of the terms or provisions of this agreement are intended to conflict with or supersede directives or instructions from higher headquarters.

- (1) DoDI 4000.19, Interservices and Intragovernmental Support
- (2) AFD 25-2, Support Agreements
- (3) AFI 25-201, Support Agreements Procedures
- (4) AFD 65-6, Budget
- (5) AFI 65-601, USAF Budget Policies and Procedures
- (6) AFR 50-18/AR 351-9/OPNAVINST 1500.27/MCO5180.7B, Interservice Training
- (7) DoD 7000-14R, DoD Financial Management Regulation, Vol. 11B
- (8) DoD 7220.9-M, Accounting Manual

i. Modification/Terminations: Supplier may not reduce or end the approved level of support in this support agreement without a least 180 calendar days advance written notification of intent, unless agreed upon by the Supplier and Receiver approving authorities. Receiver will provide the Supplier with at least 180-calendar days advance written notification when reduction or termination in support is expected. Otherwise, changes may apply to cover fixed costs associated with providing support.

j. Receiver Mission Statement: The mission of 926 Fighter Wing (926 FW) is to prepare and maintain a combat ready force capable of executing directed tactical fighter missions designed to destroy enemy forces, supplies, equipment, communications systems and installations with conventional weapons within designed limits of weapons system capabilities.

k. Assigned Unit Aircraft:

<u>TYPE ACFT</u>	<u>QTY</u>
A-10A	6
OA-10	9

l. Manning: Receiver will be responsible for providing updated strength information to Supplier Support Agreements Program Manager (SAPM) annually. Receiver authorized strength is as follows:

<u>#</u> <u>Enlisted</u>	<u>#</u> <u>Officers</u>	<u>Authorized</u> <u>Civilians</u>	<u>Total</u> <u>Authorized</u> <u>Strength</u>
812	118	122	1052

m. Reimbursement/Funding/Billing: Reimbursement procedures will be IAW AFI 65-6 and AFI 65-601 or DoD 7220.9-M, and DOD 7000.14R, Volume 11B. Receiver will fund for the estimated reimbursable support depicted in the funding annex at the beginning of each fiscal year. Receiver will prepare and issue a DD Form 448, Military Interdepartmental Purchase Request (MIPR) or AF Form 616, Fund Cite Authorization, by category of expense via the Supplier's Functional Area Agreement Coordinator (FAAC) and their Group Resource Advisor. The Receiver's MIPR or AF Form 616 must be annotated with the support agreement number, RC/CC, EEIC, and Sales Code. Monthly Keesler AFB organizations providing reimbursable support will submit actual costs with supporting documentation for payment and reimbursement to 81 CPTS/FMA and FMFL. Request for reimbursements provided to 81 CPTS/FMA for billing will be forwarded to the Accounting Liaison Office to be forwarded to DFAS-LI/AOR, who in turn, will process SF 1080, (Voucher For Transfers Between Appropriations and/or Funds). DFAS-LI/AOR will forward the SF 1080 with supporting documentation to the Receiver for certification for receipt of services. Receiver will return the certified SF 1080 to DFAS-LI/AOR to authorize payment for services rendered.

n. Reviews: This support agreement will be reviewed at a minimum every three years to determine if the terms and conditions are appropriate and current with the assistance of the Group RA and FAAC. Each Group's RA and FAAC will monitor reimbursements for services rendered monthly with oversight by 81 CPTS/FMA to ensure proper and timely billing. Cost will be reviewed annually by 81 CPTS/FMA to ensure continued accuracy of estimated reimbursement charges.

o. Support and Services:

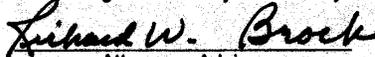
General Provisions Continuation  
Agreement No. FB3010-00237-075

(1) All support and services provided to the Receiver will be provided within the physical boundaries of Keesler AFB MS, unless specified otherwise in the specific provisions of this agreement. Services and materials shall be subject to all applicable directives, policies and procedures. Responsibility will remain with the Receiver for administrative and logistical services and support not specifically stated in this agreement. The Receiver is responsible for all costs to and from Keesler AFB MS to receive services.

(2) Supplier will provide a Support Agreements Program Manager (SAPM) for all support agreements and interface for contact with all base agencies for the Receiver. Receiver will provide Supplier SAPM with detailed support requirements (in writing) and use only Supplier SAPM for support matters, unless otherwise authorized by the Supplier SAPM.

p. Compliance: Receiver personnel will comply with Supplier directives and policies pertaining to base plans, base security, traffic laws, fire prevention, safety, utility conservation, water conservation, occupational health and environmental control. Receiver personnel will be required by military regulations and policies to observe the rule of dress, conduct, and appearance as required.

q. This agreement has been reviewed for legal sufficiency and liability assessment.

  
Attorney - Advisor

# Agreements Reimbursements Repor

15 Aug 2001

Agreement Number

FB3010-00237-075

Supplier: 81st Training Wing / XPL

MAJCOM AETC

Receiver 926th Fighter Wing

MAJCOM AFRES

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
ADMIN			No		\$0.000
FOOD			No		\$0.000
HEALTH			No		\$0.000
HSG/LOG SVS			No		\$0.000
LAUNDRY			No		\$0.000
LEGAL- USAFR			No		\$0.000
MED EQ REP			No		\$0.000
MED SUPPLY			No		\$0.000
MEDICAL			No		\$0.000
MIL PERS			No		\$0.000
MORTUARY			No		\$0.000
OCCUP HEALTH			No		\$0.000
PMEL			No		\$0.000
PUB HEALTH			No		\$0.000

# Agreements Reimbursements Repor

15 Aug 2001

Agreement Number FB3010-00237-075

Supplier: 81st Training Wing / XPL

MAJCOM AETC

Receiver 926th Fighter Wing

MAJCOM AFRES

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
VISUAL INFO					
			No		\$0.000
<b>Grand Total:</b>					<b>\$0.000</b>

ATTACHMENT 3  
**SUPPORT AGREEMENT FUNDING ANNEX**  
 between  
**81st Training Wing, Keesler Air Force Base, MS**  
 and  
**926th Fighter Wing, New Orleans, LA**

Support Agreement Number: **FB3010-00237-0075**  
 Personnel Assigned: **1,052**

Square Feet Occupied: **N/A**

<b>SUPPORT CATEGORY</b>	<b>BASIS FOR REIMBURSEMENT</b>	<b>ESTIMATED NON-REIMBURSEMENT</b>	<b>ESTIMATED REIMBURSEMENT</b>
Visual Information Services	No Reimbursement	0.00	0.00
Administrative Services	No Reimbursement	0.00	0.00
Legal Services	No Reimbursement	0.00	0.00
Precision Measurement Equipment Laboratory	<b>See Note</b>	0.00	0.00
Military Personnel Support	No Reimbursement	0.00	0.00
Food Service	No Reimbursement	0.00	0.00
Lodging Services	No Reimbursement	0.00	0.00
Laundry & Dry Cleaning	No Reimbursement	0.00	0.00
Mortuary Services	No Reimbursement	0.00	0.00
Health Services	No Reimbursement	0.00	0.00
Life Support Equipment	No Reimbursement	0.00	0.00
Medical Supply Support	No Reimbursement	0.00	0.00
Medical & Dental Supplies, Equip and Components	No Reimbursement	0.00	0.00
Occupational and Industrial Health Service	No Reimbursement	0.00	0.00
Public Health	No Reimbursement	0.00	0.00

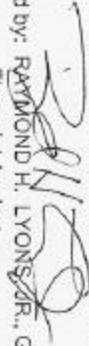
GRAND TOTAL

ATTACHMENT 3

\$0.00

\$0.00

NOTE: Receiver will provide funding for unique PMEL support per AFI 65-601, Vol. I, para 7.5.5.5

Verified by:   
RAYMOND H. LYONS, JR., GS-11  
Financial Analyst

*4 June 2001*  
Date

**ADMIN Administrative Services**

Includes records management, personnel locator, document control. (POC: 81 CS/SCP, 7-8870)

**Supplier Will:**

- 1 Provide records management technical assistance.
- 2 Provide staging service. Review draft copy of the SF135, Records Transmittal and Receipt. Receive records in the base staging area. Screen shipments for discrepancies. Contact OPR to correct discrepancies. Forward a copy of the SF135, Receipt, after approval identifying the record locations. Ship appropriate records to the Federal Records Center. Recycle/destroy records after the disposition has been met.
- 3 Provide records management training. Notify individual(s) of the training date. Train individual(s), provide a certification of completion and notify supervisors of the completed training.
- 4 Provide a Central Destruction Facility for classified and sensitive material destruction. Provide and maintain equipment. Verify individual(s) are listed on delegation memorandum. Deny use of the equipment to anyone not listed on the delegation memorandum or anyone misusing the equipment. Provide initial equipment operation training. Brief on safety precautions. Verify individual(s) are logged in for equipment use. Verify individuals clean the area after use and remove all shredded material.

**Receiver Will:**

- 1 Prepare and forward a memorandum to 81 CS/SCBR requesting assistance.
- 2 Prepare the SF 135 IAW AFMAN 37-138, Records Disposition- Procedures and Responsibilities, and 81 CS/SCBR's instructions. Forward a draft SF 135, prepare records for shipment IAW AFMAN 37-138 and SCBR's instructions. Contact SCBR to establish a time to bring the records to staging. Unload the records and transport to the staging area. Stack boxes numerically. Correct any discrepancies identified by personnel NLT two workdays. Stage FY records NLT 1 Nov and CY records NLT 15 Feb each year.
- 3 Prepare and forward a memorandum to 81 CS/SCBR requesting records management training. Instruct individual to attend training on scheduled date.
- 4 Submit delegation memorandum identifying individual(s) authorized to destroy classified material. Forward the memorandum to 81 CS/SCBR prior to use. Call SCBR to schedule a destruction time. Provide supplies: plastic bags (3-mil thick and 55 gal capacity), ear plugs (28 dl minimum) and dust mask. Use safety equipment (ear plugs and dust mask). Dust equipment after use, sweep floor, and remove all shredded material. RECEIVER WILL NOT ATTEMPT MAINTENANCE ON THE EQUIPMENT. Contact SCBR personnel for assistance.

**FOOD Food Service**

Includes preparation and service of food to authorized personnel, and related dining facilities operations. (POC: 81 SPTG/SVMX, 7-2637)

**Supplier Will:**

- 1 Provide food services support per AFI 34-401, Food Service Management Program.

**Receiver Will:**

- 1 Comply with Supplier's governing directives, policies, and procedures.

**HEALTH Health Services**

Includes administration of health care program, inpatient and outpatient medical and dental treatment, and other related medical support and professional services. Also, includes veterinary support. (POC: 81 MDSS/SGSR, 7-6791)

**Supplier Will:**

- 1 Provide outpatient/inpatient medical and dental services for receiver active duty personnel on same basis as other base active duty personnel as needed IAW applicable AF directives and local guidelines established by the supplier.
- 2 Provide within capability outpatient/inpatient medical and dental services for receiver military dependents on same basis as other base active duty personnel dependents IAW applicable AF directives and local guidelines established by the supplier.
- 3 Maintain medical and dental records on military beneficiaries.
- 4 Provide copies of reports pertaining to units medical transactions.

**Receiver Will:**

- 1 Receive and be entitled to medical care as stated. Advise medical facility of medical support required and comply with policies and procedures established.
- 2 Provide military identification cards or civil service identification cards at time of treatment.

**HSG/LOG SVS Housing and Lodging Services**

Includes family, unmarried, and unaccompanied housing referral services. Also, includes operation of family housing, bachelor officer quarters, bachelor enlisted quarters, and transient accommodations. (POC: 81 SPTG/SVMX, 7-2637)

**Supplier Will:**

- 1 Provide lodging accommodations to authorized personnel per AFI 34-246, Air Force Lodging Program Management.

**Receiver Will:**

- 1 Comply with Supplier's governing directives, policies, and procedures.

**LAUNDRY Laundry and Dry Cleaning**

Includes cleaning and storage of clothing and other items made of cloth. (POC: 81 SPTG/SVMX, 7-2637)

**Supplier Will:**

- 1 Provide service to authorized personnel per AFI 34-902, Laundry, Dry Cleaning and Linen Exchange.

**Receiver Will:**

- 1 Comply with Supplier's governing directives, policies, and procedures.

**LEGAL- USAFR      Legal Services**

Includes the provision of advice and services on all legal matters pertaining to initial claims processing, property utilization, award and execution of procurement contracts, and civilian personnel issues such as conflicts of interest, ethics, grievance hearings and reviews, related labor issues and environmental matters (POC: 81 TRW/JA, 7-3510)

**Supplier Will:**

- 1 Provide limited legal assistance on wills and powers of attorneys.
- 2 Provide authorized personnel legal advice and assistance regarding initial claims processing, award and execution of procurement contracts.

**Receiver Will:**

- 1 Request service.

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**MED EQ REP      Life Support Equipment**

Includes the supply, maintenance, and repair of any equipment, either mechanical or manual, or substance, designed to keep individuals alive. (POC: 81MDSS/SGSR, 7-6791)

**Supplier Will:**

- 1 Maintain equipment inventory control, equipment data files, equipment literature files, and historical maintenance records and documentation consistent with Air Force policy and requirements.
- 2 Provide preventive maintenance and calibration inspections based on Air Force regulations, manufacturers' literature and locally established maintenance cycles.
- 3 Analyze biomedical equipment malfunctions, perform corrective actions, and perform alignments, calibrations, and adjustment after repair.
- 4 Conduct initial tests of equipment and systems to determine consistency with medical and technical specifications.

**Receiver Will:**

- 1 Ensure availability of equipment during routine preventive maintenance and any unscheduled maintenance; that is clean and properly disinfected.
- 2 Provide an adequate working area to facilitate maintenance and servicing of equipment for SEMERC technicians while on-site for routine or unscheduled maintenance.
- 3 Provide on-site storage for all newly acquired equipment, equipment awaiting parts, or equipment to be relocated within the facilities.
- 4 Procure all spare parts, literature, software, hardware, accessories, subsystems and components to facilitate repair and servicing of all identified biomedical equipment.
- 5 Reporting all biomedical equipment discrepancies to maintenance control (377-6420) identify equipment by affixed index numbers.

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**MED SUPPLY      Medical Supply Support**

Includes worker and work place health screening programs, and industrial hygiene surveillance of the occupational environment. Also, includes physical examinations and worker compensation evaluations. (POC: 81 MDSS/SGSR, 7-6791)

**Supplier Will:**

- 1 Provide expendable medical supplies as requested.

**Receiver Will:**

- 1 Request expendable medical supplies and reimburse Supplier.
-

**MEDICAL Medical & Dental Supplies, Equip & Components**

Medical & Dental Supplies, Equipment & Components Non Standard Support (81 MDSS/SGSR 7-6012)

**Supplier Will:**

- 1 Provide general medical supply support upon request of Receiver.

**Receiver Will:**

- 1 Request medical supplies as required IAW Supplier's directives, schedules and availability. Request for medical supplies must be submitted to reach medical materiel a minimum of seven (7) days preceding the required date. Designate in writing a specific primary and alternate individual for supplies. Reimburse Supplier as required.

**MIL PERS Miliary Personnel Support (ANG/AFRES)**

Includes Management Support for Personnel Data System. (POC: 81 MSS/DPMDR, 7-7107)

**Supplier Will:**

- 1 Provide Personnel Data System Management Support

**Receiver Will:**

- 1 Request and schedule support in compliance with Supplier policies. Provide completed forms and documentation required by the Supplier to obtain services.

**MORTUARY Mortuary Services**

Includes all logistical functions related to the recovery, identification, care, and disposition of deceased personnel. Includes continental United States port, and overseas mortuary services. (POC: 81 SPTG/SVMX, 7-2637)

**Supplier Will:**

- 1 Provide mortuary affairs services to authorized personnel per AFI 34-242. Brief next of kin on benefits, entitlements, and reimbursements. Arrange transportation for authorized personnel to and from the funeral service. Inspect remains. Provide burial clothing to the preparing funeral home. Work closely with unit commanders on appointment of summary court officers, escorts officers, and securing personal property of the deceased. Issue payment (maximum allowable by the government) to the preparing funeral home. Maintain administrative file and associated paperwork.

**Receiver Will:**

- 1 Comply with supplier's governing directives, policies, and procedures.

**OCCUP HEALTH Occupational and Industrial Health Services**

Includes worker and work place health screening programs, and industrial hygiene surveillance of the occupational environment. Also, includes physical examinations and worker compensation evaluations. (POC: 81MDSS/SGSR, 7-6791)

**Supplier Will:**

**Receiver Will:**

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1 Provide medical readiness, technical training, or consultant service in areas where refinement is needed.</li> <li>2 Support the Industrial/ Occupational health program to ensure that all industrial workplaces are surveyed in accordance with AFI 48-101, AFOSH Standard 161-17, and other applicable AF Regulations and AFOSH Standards.</li> <li>3 Supports and assists technically difficult evaluations as specifically requested and coordinated by Receiver.</li> <li>4 Reviews environment pollution monitoring programs and assure that all required monitoring is being conducted by civil engineering or medical personnel as deemed appropriate.</li> <li>5 Arrange a program with receiving civil engineers to review plans of new construction or facility modification for occupational health and environmental protection problems.</li> <li>6 Coordinate findings and recommendations with safety and civil engineers as appropriate.</li> <li>7 Provide equipment support and associated training, within limits of available resources, when Receiver does not have the specific equipment assets.</li> <li>8 Write a visit report summarizing survey activities, programs management reviews, industrial hygiene survey deficiencies and recommended corrective actions, environmental pollution problems, and any projects or plans reviewed. Send copies of visit report to:             <ul style="list-style-type: none"> <li>- Receiver Wing or Base Commander</li> <li>- Receiver Medical Unit</li> <li>- HQ AETC/SGPB</li> <li>Randolph AFB TX 78150-5001</li> </ul> </li> </ol> | <ol style="list-style-type: none"> <li>1 Request technical/managerial advice from the Supplier on an as needed basis.</li> <li>2 Coordinate, through official correspondence, support visits with supplying units sufficiently early to insure they can adequately support the visit.</li> <li>3 Ensure that the recommendations presented in the visit report are followed and acted upon prior to the next visit.</li> <li>4 Ensure that all BE technicians successfully complete the BE Specialist Course at Brooks AFB TX.</li> <li>5 Conduct monitoring as recommended by the Supplier.</li> <li>6 Provide fund cite for TDY orders.</li> <li>7 Accompany Supplier on all scheduled assistance projects for the duration of the unit.</li> </ol> |
|--|---|

**PMEL Precision Measurement Equipment Laboratory**

Includes precision measurement laboratory support. Where appropriate, this should be used in preference to the more general DoDI 4000.19 category Equipment Maintenance, Repair and Calibration. (POC: 81 LG/LGXS, 7-4762)

**Supplier Will:**

- 1 Provide repair, calibration and certification of Test, Measurement, Diagnostic Equipment (TMDE) as outlined in AFI 21-113, KAFB Supplement 1, TO 00-20-14, AETCI 21-101, TO 33K-1-100-1 and other applicable directives.

**Receiver Will:**

- 1 Provide PMEL with a current inventory of items (LIST is Attachment) to be supported. Receive PMEL Monitor training from PMEL within 90 days of appointment. Comply with owner/user responsibilities as outlined in applicable directives. Deliver TMDE to the

PMEL IAW MDC equipment schedule. Comply with Air Force Calibration intervals. Provide PMEL with additional equipment, accessories, and technical data as requested by the Contract PMEL Manager. Equipment and standards furnished will remain the property of the owner and will be returned upon request. Provide a central point of contact (Primary and Alternate PME Coordinator) in writing to the PMEL Scheduler. Provide fund cite for lodging, per diem, and travel if required.

**PUB HEALTH      Public Health**

Includes worker and work place health screening programs, and industrial hygiene surveillance of the occupational environment. Also, includes physical examinations and worker compensation evaluations. (POC: 81MDSS/SGSR, 7-6791)

**Supplier Will:**

- 1 Include the Receiver in Occupational/Industrial Health Care Programs when determined to be necessary by Bio-Environmental Engineer and the Aerospace Medicine Council. Provide the Receiver with Medical Surveillance as determined by the Aerospace Medicine Council and with procedures outlined in DODI 6055.5, to the extent these procedures apply to the Receivers operating procedures
- 2 Include the Receiver in Occupational/Industrial Health Care Programs when determined to be necessary by Bioenvironmental Engineers and the Aerospace Medicine Council. Provide the Receiver with Medical Surveillance as determined by the Aerospace Medicine Council and with procedures outlined in DODI 6055.5, and other applicable guidance to the extent these procedures apply to the Receivers operating procedures
- 3 Provide medical readiness, technical training, or consultant service in areas where refinement is needed.

**Receiver Will:**

- 1 Comply with Suppliers policies and guidance.
- 2 Comply with Occupational Safety Health Administration (OSHA), Air Force Occupational Safety Health (AFOSH), AFRC, local and other policies and guidelines as appropriate.

**VISUAL INFO      Visual Information Services**

Includes still photography, graphics, and presentation services. Also, includes film, video and audio media services. (POC: 81 CS/SCPV, 7-4636) NOTE: Services is provided under contract.

**Supplier Will:**

**Receiver Will:**

- 1 Provide graphic arts, still photographic, presentations and video support including visual services from conception to finished product. Create, process, print, and duplicate video, graphics, and still photographic products.
  - 2 Provide complete visual services, products and equipment.
- 1 Submit request for Visual Information Services, outlined in AFI 33-117, on properly completed work order forms (AF Form 833 or DD Form 1995), before any work is accomplished.
  - 2 Notify supplier of projected annual workload requirements two weeks prior to the beginning of each fiscal year. Failure to comply will result in VI services being withheld until annual workload data is supplied.
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**MANPOWER ANNEX**

To

SUPPORT AGREEMENT FB3010-00237-075 BETWEEN 81<sup>ST</sup> TRAINING WING/XPL, 709 MEADOWS DRIVE, WOLFE HALL, SUITE 148, KEESLER AFB, MS. 39534-2483, AND 926<sup>TH</sup> FIGHTER WING, P.O. BOX 50, NEW ORLEANS, LA. 70143-0050

DATE: 08 JAN 01

Review has been accomplished according to DODI 4000.19 and the following applies:

XX The Base Manpower and Organization Office has reviewed this agreement and no additional manpower is required.

       The Base Manpower and Organization Office has reviewed this agreement and additional manpower is required.

*V.M. Nicklen*

V.M. NICKLEN, Lt Col, USAF  
Chief, Manpower & Organization Office

**REQUEST FOR ENVIRONMENTAL IMPACT ANALYSIS**

Report Control Symbol  
RCS:

INSTRUCTIONS: Section I to be completed by Proponent; Sections II and III to be completed by Environmental Planning Function. Continue on separate sheets as necessary. Reference appropriate item numbers.

**SECTION I - PROPONENT INFORMATION**

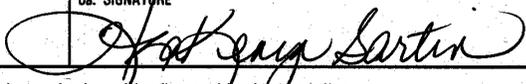
1. TO (Environmental Planning Function)	2. FROM (Proponent organization and functional address symbol)	2a. TELEPHONE NO.
81 CES/CEV	81 CES/CERR	7-4264

3. TITLE OF PROPOSED ACTION  
**Support Agreement (SA) FB3010-00237-075 between 81 TRW, Keesler AFB, MS and 926 Fighter Wing, New Orleans, LA.**

4. PURPOSE AND NEED FOR ACTION (Identify decision to be made and need date)

Environmental Impact Analysis must be documented on all SA's IAW AFI 25-201, para 5.2.

5. DESCRIPTION OF PROPOSED ACTION AND ALTERNATIVES (DOPAA) (Provide sufficient details for evaluation of the total action.)  
The attached agreement contains all support to be rendered. The completed AF Form 813 will become a part of the signed agreement.

6. PROPONENT APPROVAL (Name and Grade)	6a. SIGNATURE	6b. DATE
H. LaKenya Sartin, GS-07		20010110

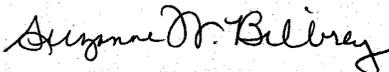
**SECTION II - PRELIMINARY ENVIRONMENTAL SURVEY.** (Check appropriate box and describe potential environmental effects including cumulative effects.) (+ = positive effect; 0 = no effect; - = adverse effect; U = unknown effect)

	+	0	-	U
7. AIR INSTALLATION COMPATIBLE USE ZONE/LAND USE (Noise, accident potential, encroachment, etc.)		X		
8. AIR QUALITY (Emissions, attainment status, state implementation plan, etc.)		X		
9. WATER RESOURCES (Quality, quantity, source, etc.)		X		
10. SAFETY AND OCCUPATIONAL HEALTH (Asbestos/radiation/chemical exposure, explosives safety quantity-distance, bird/wildlife aircraft hazard, etc.)		X		
11. HAZARDOUS MATERIALS/WASTE (Use/storage/generation, solid waste, etc.)		X		
12. BIOLOGICAL RESOURCES (Wetlands/floodplains, threatened or endangered species, etc.)		X		
13. CULTURAL RESOURCES (Native American burial sites, archaeological, historical, etc.)		X		
14. GEOLOGY AND SOILS (Topography, minerals, geothermal, Installation Restoration Program, seismicity, etc.)		X		
15. SOCIOECONOMIC (Employment/population projections, school and local fiscal impacts, etc.)		X		
16. OTHER (Potential impacts not addressed above.)				

**SECTION III - ENVIRONMENTAL ANALYSIS DETERMINATION**

17.  PROPOSED ACTION QUALIFIES FOR CATEGORICAL EXCLUSION (CATEX) # A2.3.7 ; OR  
 PROPOSED ACTION DOES NOT QUALIFY FOR A CATEX; FURTHER ENVIRONMENTAL ANALYSIS IS REQUIRED.

18. REMARKS

19. ENVIRONMENTAL PLANNING FUNCTION CERTIFICATION (Name and Grade)	19a. SIGNATURE	19b. DATE
Suzanne W. Bilbrey, GS-13		17 Jan 01