

**BY ORDER OF THE COMMANDER  
45TH SPACE WING**



**AFMAN 23-110, VOLUME 2, PART 2,  
CHAPTER 26**

**45TH SPACE WING  
Supplement 1**

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**COMPLIANCE WITH THIS PUBLICATION IS MANDATORY**

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This supplement implements and extends guidance of Air Force Manual (AFMAN) 23-110V2PT2CH26, *War Reserve Materiel*, and AFMAN 23-110V2PT2, AFSPC Sup 1. This supplement describes 45 SW procedures for use in conjunction with the basic AFMAN and AFSPC Supplement. It applies to all 45 SW activities, tenants, and contractors operated or supported by the USAF Standard Base Supply System. This supplement does apply to Air Force Reserve Command and Air National Guard units.

26.8.2. Dated item review will be performed by the Combat Oriented Supply Organization (COSO) in the Storage and Issue Office. Any discrepancy found on IEX “8”, “9”, or “M” items will be brought to the attention of HAZMART (LOGOPS/LGRSM).

26.8.2.1. The COSO will use the Dated Item List (local program) to perform Mobility Support Kit/Mobility Readiness Spares Package (MSK/MRSP) Monthly Shelf-Life Review.

26.9.2. The COSO will be responsible for functional check of MRSP assets. The R52 or local functional check listing will be used to identify these items.

26.9.3. Functional check items are stored in normal MRSP locations.

26.26.2.2. The Supply Manager elects to use the applicable package listing and the logbook for short-term deployments.

26.45.4. (Added) Mobility Bag Management.

26.45.4.1. (Added) Section Summary: This section expands on the policies in AFI 25-101, AFMAN Vol. 2, Part 2, Chapter 26 and 45 Wing policy. It applies to all 45 SW units and tenants involved in the deployment, accounting, and management of mobility bag requirements.

26.45.4.2. (Added) The 45 SW Mobility Bag Policy: Base Supply will provide centralized control of type A (general purpose) and type B (cold weather) mobility bag assets for all 45 SW units and authorized ten-

ants. Due to the mission-unique items, the 45 SFS and 45 CE are exempt from this policy for A & B bags and are authorized to manage their mobility bags at the unit level.

26.45.4.3. (Added) Responsibilities: Base Supply will be responsible for managing all standard A, B, and C mobility bags for the 45 SW units and authorized tenants. This includes requisitioning, receiving, building, storing, issuing and maintaining the centrally-managed bags. Base Supply is also responsible for replacing items in the bags that are no longer serviceable due to normal wear, tear, and usage.

26.45.4.4. (Added) Funding: All the 45 SW bags (A & B) managed under the centralized storage concept will be funded from a central fund account. Annually, Base Supply will program funding for this account. Those 45 SW units that manage their bags and tenant organizations are responsible for budgeting and funding for their A & B bags.

26.45.4.5. (Added) Reporting: The organizations authorized to manage their own bags shall provide a monthly mobility bag status report to the Base Supply Mobility Office for tracking and accounting in the Mobility Inventory Control and Accounting System (MICAS). The status report is due NLT than the 10<sup>th</sup> of each month. Unit Commanders will review and sign this report prior to submission. The Base Supply Mobility Office will provide the Unit Deployment Manager (UDM) with the required format for this report.

26.45.4.6. (Added) Issue of Mobility Bags: When 45 SW units/individuals require mobility bags for deploying, exercise, or training, they will report to the Base Supply Mobility Office with their deployment orders for issue of the bags. Mobility bags will not be issued to individuals unless the individual has deployment orders in their possession. Tenant units will fund and purchase assets for each required mobility position no later than 60 days from date of tenant support agreement and at the time any new mobility positions are added. On an exception basis for short notice deployments, tenant units may request A & B mobility bags from the Base Supply central mobility bag storage. Tenants requesting the bags will process a funds MIPR transferring fund to the central funds account prior to issue of the bags.

26.45.4.7. (Added) Return of Deployed Bags: Unit Commanders shall be responsible for replacing any assets that are lost, damaged or destroyed by the unit personnel during deployment, exercises, or training. They are also responsible for ensuring the appropriate number of A & B bags have been ordered through the Base Supply to meet current AEF taskings. The Unit Commanders will also insure that bags are returned to Base Supply in a timely manner after deployments, exercises, or training. Assets shall be returned to Base Supply prior to release of personnel for leave or PCS.

26.45.5. (Added) Personnel returning from deployment with type A & B mobility bags that have the Base Supply seal broken must have the following items cleaned prior to turn-in to Base Supply. Base Supply will not accept mobility bags containing assets that have not been cleaned.

26.45.5.1. (Added) Type A Bag: The sleeping bag requires dry-cleaning. All other items must be clean.

26.45.5.2. (Added) Type B Bag: The items that require dry-cleaning in the type B bag include: the cold weather cap, the parka and the mukluk liner or socks.

26.45.5.3. (Added) The Base Linen Exchange will dry-clean these type items. Personnel must bring a receipt showing proof of cleaning when returning A & B mobility bags to Base Supply (unless the Base Supply seal has not been broken).

26.73.2.2. The Combat Operations Support Officer at Patrick AFB is the Storage and Issue Supervisor.

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