



UNITED STATES MARINE CORPS  
MARINE CORPS COMBAT DEVELOPMENT COMMAND  
QUANTICO, VIRGINIA 22134-5027

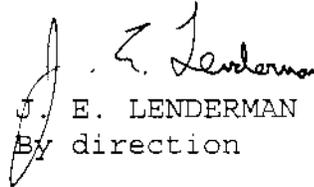
IN REPLY REFER TO:  
1500  
C 467-3  
18 Aug 99

From: Commanding General, Joint and Interservice Training Branch  
(C 467), Marine Corps Combat Development Command, 3300  
Russell Road, Quantico, VA 22134-5001  
To: Support Agreements Program Manager, 81TRW/XPL, ATTN: Mr.  
Dube, 709 Meadows Drive, Room 148, Keesler AFB, MS  
39534-2483

Subj: INTERSERVICE SUPPORT AGREEMENT (ISA) FB3010-98363-069

Encl: (1) Support Agreement with requested signatures

1. The enclosure has been reviewed and approved and is hereby returned "signed."
2. MCCDC point of contact is L. D. Gregory, C 467-3 at DSN 278-4601.

  
J. E. LENDERMAN  
By direction

KAFB-089				SUPPORT AGREEMENT			
1. AGREEMENT #: FB3010-98383-089		2. SUPERSEDES AGREEMENT #: FB3010-95178-089		3. EFFECTIVE DATE: <i>30 Aug 1999</i>		4. EXPIRATION DATE: <small>MAY BE INDEFINITE</small> INDEFINITE	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
A. NAME AND ADDRESS 81ST TRW/XPL 709 MEADOWS DR., RM 148 KEESLER AFB, MS 39534-2483  POC: Mr. Frank Dube DSN: 597-5648 FAX: 597-5647 COMM: 228-377-5648				A. NAME AND ADDRESS MARINE CORPS ADMINISTRATIVE DET 824 Hercules St., Suite 104 KEESLER AFB MS 39534-2099 POC: Maj Lashbrook DSN: 597-7385 FAX: 7393 COMM: (228) 377-7385			
B. MAJOR COMMAND HQ AIR EDUCATION AND TRAINING COMMAND				B. MAJOR COMMAND MEEPG-T&E DIVISION (C487J)			
7. SUPPORT PROVIDED BY SUPPLIER				<i>MEEPG</i>			
A. SUPPORT (WHAT, WHEN, WHERE, HOW MUCH)		B. BASIS FOR REIMBURSEMENT		C. ESTIMATED REIMBURSEMENT			
See Attachment		See Attachment		See Attachment			
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE <i>Patricia S. McDaniel</i> PATRICIA S. MCDANIEL, LtCol, USAF		b. DATE SIGNED <i>9 JUN 99</i>		a. COMPTROLLER SIGNATURE <i>Michael W. Bartlett</i>		b. DATE SIGNED <i>5 Aug '99</i>	
c. APPROVING AUTHORITY				c. APPROVING AUTHORITY			
(1) TYPED NAME MICHAEL W. BARTLETT, COL, USAF				(1) TYPED NAME J. C. CUDDY, COL, DEP DIR			
(2) ORGANIZATION 81 TRW/ICV		(3) PHONE NUMBER DSN: 597-2210		(2) ORGANIZATION Trng & Education Div		(3) PHONE NUMBER DSN 278-3731	
(4) SIGNATURE <i>Michael W. Bartlett</i>		(5) DATE SIGNED <i>30 Aug 99</i>		(4) SIGNATURE <i>J. C. Cuddy</i>		(5) DATE SIGNED <i>590810</i>	
10. TERMINATION							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		c. APPROVING AUTHORITY		d. DATE SIGNED	

KAFB-089

## SUPPORT AGREEMENT

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(4) SIGNATURE		(5) DATE SIGNED		(4) SIGNATURE <i>J. C. Cuddy</i>		(5) DATE SIGNED 990810	
10. TERMINATION							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		c. APPROVING AUTHORITY		d. DATE SIGNED	

11. GENERAL PROVISIONS: (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).

- 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 changes in support to the attention of 81st TRW/XPL prior to changing or canceling support.
  - c. The component (FAAC) providing support in this agreement will submit statements of cost to: 81 TRW/XPL for inclusion into the agreement Costing Annex.
  - d. In case of mobilization or other emergency, this agreement will remain in force only within Supplier's capabilities.

ADDITIONAL GENERAL PROVISIONS ATTACHED: SEE ATCH 1

12. SPECIFIC PROVISIONS (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.)

6 Atch

- 1. General Provisions Continuation
- 2. Specific Provisions of Support Continuation
- 3. Financial Annex
- 4. Manpower Annex
- 5. Environmental AF Form 813
- 6. Distribution

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: SEE ATCH 2

ATTACHMENT 1, TO  
SUPPORT AGREEMENT FB3010-98363-069

**CONTINUATION OF DD FORM 1144, BLOCK 11, GENERAL PROVISIONS**

**e. PURPOSE:** This agreement establishes the responsibilities of the 81<sup>st</sup> Training Wing, Keesler AFB MS, hereinafter called the Supplier, and Marine Corps Detachment, Keesler AFB MS, hereinafter called the Receiver in regard to the support and services provided by 81TRW support activities. Support services will be provided as requested on the appropriate funding document and accepted by the Supplier. Provision of non-reimbursable support shall be dependent upon availability of Military Support Funds.

**f. 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

**g. 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.

**h. Receiver Mission Statement:** The purpose of the Marine Corps Representative, Keesler AFB MS, is to represent the Commandant of the Marine Corps to the Commander, 81 Training Wing and to serve as the Commanding Officer of Marine Corps personnel. The mission of the Marine Det is to provide administrative and logistical support to permanent personnel (staff and PCS students), entry level students and TDY students assigned to Keesler AFB MS.

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**i. Facilities/Space:** Receiver shall have the use of facilities and/or facility space, as approved, for conducting its unit mission. Supplier shall exercise overall administrative control of Supplier-owned facilities provided the Receiver, to include those jointly used. Receiver will obtain approval from Supplier Base Civil Engineer before altering, modifying real estate, or before removing/relocating real property installed equipment.

<u>Facility Number</u>	<u>Exclusive Use</u>	<u>Joint Use</u>	<u>Room(s) Number(s)</u>	<u>Square Footage</u>
6903	NO	YES		20,476
7001	NO	YES		62,000

**j. 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>Total Authorized Military</u>	<u># Enlisted</u>	<u># Officers</u>	<u>Authorized Civilians</u>	<u>Total Authorized Strength</u>
54	51	3	0	54

**K. Reimbursement Procedures:** Reimbursement procedures will be IAW AFI 65-6, AFI 65-601 or DoD 7220.9M and DoD 7000.14R Volume 11B. Organizations providing reimbursable support will submit actual cost with supporting documentation for payment and reimbursement to DFAS-LI/AOR, 3 Arkansas Road, Limestone ME 04751-1500 for billing monthly and each billing **must cite the support agreement number, RC/CC, and EEIC.**

**I. Funding:**

(1). Receiver will fund for reimbursement support, and issue a DD Form 448, Military Interdepartmental Purchase Request (MIPR) **by category of expense** to the Supplier Functional Area Agreement Coordinator (FAAC) and the FAAC will then send the MIPR to their respective **Group Resource Advisor (RA)** for anticipated reimbursements at the beginning of each fiscal year. All support agreement numbers **must be annotated on all applicable MIPRs.**

(2). Receiver will prepare the MIPR, certify funds are available and forward the MIPR to the Supplier Group RA. The Group RA will ensure copies of the monthly billings and MIPRs are provided to 81 CPTS/FMA and 81 CPTS/FMFL.

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(3) The Supplier Group RAs will accept the MIPR by preparing the DD Form(s) 448-2, Acceptance to MIPR, and forward a copy of the DD Form(s) 448 and DD Form(s) 448-2 to 81 CPTS/FMA and 81 CPTS/FMFL, and the **original** to the Receiver. 81 CPTS/FMFL will forward a copy to DFAS-LI/AOR.

**m. Billing:**

(1) Standard Form (SF) 1080, Voucher for Transfers Between Appropriations and/or Funds), with support documentation, will be forwarded by the DFAS-LI/AOR to the Receiver for certification of receipt of services.

(2) The Receiver will send the certified SF1080 to DFAS-LI/AOR, 3 Arkansas Road, Limestone, ME 04751-1500. DFAS-LI/AOR will then process a No Check Drawn voucher.

**n. Reviews:**

(1) This support agreement will be reviewed, **at a minimum**, every three years to determine if the terms and conditions are appropriate and current.

(2) Reimbursements for services rendered will be monitored monthly by each Group RA and FAAC with oversight by 81 CPTS/FMA to ensure proper and timely billing.

(3) In addition, these reimbursements will be reviewed annually by 81 CPTS/FMA with the assistance of the Group RA and FAAC.

**o. Support and Services:**

(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.

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**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. Type of Support:**

(1) Standard Support: Indicates support is standard ( no changes to the standard narrative)

(2) Non-Standard Support: Indicates the standard narrative has been changed, addition or deletion to the narrative.

(3) All services directly supporting the training mission of Interservice Training Review Organizations (ITRO) located at Keesler AFB, MS are non-reimbursable. However, services that do **not** support the training mission are reimbursable.

Note: Additions to the Standard Support Narrative (Category) will be reimbursable for the additional work load only.

**r. Point of Contacts:**

(1) Supplier SAPM: 81TRW/XPL, 709 Meadows Dr., RM 148, Keesler AFB MS 39534-2483. Telephone # DSN 597-5648; COMM (228) 377-5648; FAX 5648

(2) Supplier Comptroller: 81CPTS/FMA, 500 Fisher St., Room 105, Keesler AFB MS 39534-2534. Telephone # DSN 597-7132; COMM (228) 377-7132; FAX 7134

(3) Receiver SAM:

(4) Receiver Comptroller:

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**CONTINUATION OF DD FORM 1144, BLOCK 12, SPECIFIC PROVISIONS**

**CES01 COMMON USE FACILITY CONSTRUCTION, OPERATIONS,  
MAINTENANCE, AND REPAIR.**

**FAAC:** 81 CES/CERR, Mr. Matteo 7-3706

**Date of Narrative:** 12/15/95, reviewed 05/14/98

**RA:** Ms. Vollbrecht, 7-5035; **RC/CC:** 564480

**STANDARD SUPPORT  
SUPPLIER WILL:**

1. Provide all normal services related to common use infrastructure (roads, grounds, surfaced areas, structures, real property installed equipment) in accordance with Air Force directives. Also includes common benefit signs, energy conservation, street cleaning, and installation beautification projects.
2. Provide response to emergency requirements on a 24-hour basis.

**RECEIVER WILL:**

1. Comply with Supplier directives, as applicable.
2. Reimburse Supplier for work requested beyond common use infrastructure.

**CES03 DISASTER PREPAREDNESS**

**FAAC:** 81 CES/CERR, Mr. Matteo 7-3706

**Date of Narrative:** 4/6/98, reviewed 6 Apr 98

**RA:** Ms. Vollbrecht, 7-5035; **RC/CC:** 564402

**\*\*\*\* NON-STANDARD SUPPORT  
SUPPLIER WILL:**

- \*\*\*\***
1. Deleted not required
  2. Upon request, provide staff assistance visits to monitor the status of unit disaster preparedness program.
  3. Provide command and control support during responses to emergency situations.
  4. Provide communications for on-scene emergency operations.

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5. Review unit checklists in support of OPLAN 32-1.
6. Assign units shelter space.
7. Assist units to integrate response planning efforts and ensure other plans include disaster preparedness requirements IAW AFI 32-4001, and related AFIs.
8. Brief senior representatives and their staff with major disaster preparedness program responsibilities on the following:
  - a. Disaster preparedness policy, organization, and responsibilities.
  - b. Status of disaster preparedness program initiatives.
9. Provide quarterly information packages.

\*\*\*\* 10. Deleted not required

**RECEIVER WILL:**

1. Comply with the provisions of AFI 32-4001 and related AFIs.
2. As a minimum, maintain a disaster preparedness information book IAW Keesler Supplement 32-4001.
3. Attend the Base Newcomers Orientation disaster preparedness briefing.
4. Develop unit checklists in support of 81 TRW OPLAN 32-1.
- \*\*\*\* 5. Deleted not required

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**CES04 ENVIRONMENTAL COMPLIANCE**  
**FAAC:** 81 CES/CERR, Mr. Matteo 7-3706  
**Date of Narrative:** 2/12/98, reviewed 06/01/98  
**RA:** Ms. Vollbrecht, 7-5035; **RCICC:** 564416

**STANDARD SUPPORT  
SUPPLIER WILL:**

1. Provide timely review of Receiver environmental impact analysis documents IAW applicable Air Force Instructions. Approve environmental assessments and forward environmental impact statements to higher headquarters for approval.
2. Provide guidance and training to Receiver on solid waste collection, storage, and disposal procedures required under a Resource Conservation and Recovery Act (RCRA) permit, and on stormwater pollution prevention IAW the Clean Water Act (CWA). Act as exclusive interface for Receiver with federal, state, and local regulatory agencies.
3. Make available any Environmental Impact Analysis Process (EAIP) documentation support for Supplier construction projects as required by base contracting for inclusion in contract files.
4. Provide initial and periodic awareness training to designated Receiver Spill Response personnel, if required.
5. Consult with Receiver as soon as any potential for corrective action is identified and coordinate remedies with Receiver personnel, including contractors.
6. Perform an environmental assessment meeting the requirements of the Installation Restoration Program (IRP); Comprehensive Environmental Response, Conservation, and Liability Act (CERCLA); and Resource Conservation Recovery Act (RCRA) at the time the property is returned from the Receiver or it is leased to another Receiver.
7. Administer the recycling program for the recovery of any materials that can be recycled, including precious metals, paper, aluminum, plastics, etc.

**RECEIVER WILL:**

1. Provide a representative to sit on the Supplier's Environmental Protection Committee and its subcommittees, as required.

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2. Initiate and prepare EAIP documentation per applicable Air Force Instructions on all current and future proposed operational changes and projects.

3. Submit all EAIP documentation to the Supplier's EPC IAW Air Force Instructions and receive approval prior to commencing any operational or project action, which could produce environmental consequences on Supplier's premises.

4. Purchase all nonstandard or locally supplied chemicals in coordination with Supplier, and participate in any Supplier Hazardous Materials Management Program. Reimburse Supplier for any corrective action costs due to actions on the part of the Receiver.

5. Reimburse the Supplier for any IRP, CERCLA, RCRA, or regulatory agency compliance order-type audit at the time of occurrence, if applicable, or when the property is returned to the Supplier, or it is leased to another Receiver. In lieu of reimbursement, the Receiver may elect to perform an equivalent audit and then either certify that no contamination are present, or fund any corrective action requirements as noted in the proceeding paragraph.

6. Conserve all resources, and to the extent possible, eliminate all hazardous waste and other waste disposal by reprocessing, recycling, and reuse of waste materials.

7. Contact the Supplier if any equipment is installed, or any work is performed, which will pollute the air or water.

**CES06 FACILITY MAINTENANCE AND MINOR REPAIR.**  
**FAAC:** 81 CES/CERR, Mr. Matteo 7-3706  
**Date of Narrative:** 12/15/95, reviewed 05/14/98  
**RA:** Ms. Vollbrecht, 7-5035; **RCICC:** 564449

**STANDARD SUPPORT  
SUPPLIER WILL:**

1. Provide routine and cyclical preventive maintenance and minor repairs of existing facilities, including those assigned for sole use by the Receiver; including maintenance and repair of real property installed equipment, miscellaneous structures, roads, grounds, and surfaced areas.

2. Provide maintenance and structural repairs of an emergency nature,

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including service calls.

3. Provide engineering services (planning, designing, surveying, estimating, etc.) in support of Receiver-funded facilities work. If in-house resources are unavailable, work will be accomplished via an architectural/engineering or an engineering services contract.

4. Provide alterations/modifications to assigned Receiver facility(ies) subject to Supplier approval and specific Receiver funding, including repairs occasioned solely by the Receiver's occupancy or use.

5. Provide authorized Receiver personnel access to the Civil Engineering Self-Help Store.

**RECEIVER WILL:**

1. Coordinate with, and provide requirements and justification to, the Supplier on an AF Form 332, BCE WORK REQUEST, or emergency call-in. The Receiver is responsible for expenditures exceeding fair wear and tear, painting for appearance, or work considered desirable but not essential.

2. Coordinate and provide requirements and justification for prioritization of design. Reimburse as appropriate.

3. Submit plans to the Supplier on proposed alterations/modifications. If approved, provide separate funding for accomplishment, or reimburse through established channels.

4. Designate, in writing, individuals authorized access to the Self-Help Store. Reimburse Supplier for materials.

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**CES07 FIRE PROTECTION**  
**FAAC:** 81 CES/CERR, Mr. Matteo 7-3706  
**Date of Narrative:** 10/21/97, reviewed 04/02/98  
**RA:** Ms. Vollbrecht, 7-5035; **RCICC:** 564425

**STANDARD SUPPORT  
SUPPLIER WILL:**

1. Provide all normal services related to firefighting protection and firefighting operations, alert services, rescue operations, and Hazardous Materials emergency mitigation.
2. Provide fire prevention services, to include inspections for fire hazards, servicing of portable fire extinguishers, and related fire prevention training programs.

**RECEIVER WILL:**

1. Comply with fire protection directives, instructions, standards, and schedules.
2. Reimburse the Supplier for the actual cost of expendable supplies used in emergency operations for the Receiver. Reimbursable charges will be billed as required, and the amount will vary based on the amount of expendable supplies used.

**CES08 HOUSING SERVICES**  
**FAAC:** 81 CES/CERR, Mr. Matteo 7-3706  
**Date of Narrative:** 12/18/95, reviewed 04/06/98  
**RA:** Ms. Vollbrecht, 7-5035; **RCICC:** 564406

**STANDARD SUPPORT  
SUPPLIER WILL:**

Provide family housing support to authorized personnel assigned or attached to Keesler AFB and housing referral services, as required, using the same criteria as applied to USAF personnel of the same or equivalent grade.

**RECEIVER WILL:**

Request service.

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**CES10 REFUSE COLLECTION AND DISPOSAL**  
**FAAC:** 81 CES/CERR, Mr. Matteo 7-3706  
**Date of Narrative:** 12/15/95, reviewed 05/14/98  
**RA:** Ms. Vollbrecht, 7-5035; **RC/CC:** 564458

**STANDARD SUPPORT  
SUPPLIER WILL:**

Provide for the collection and disposal of waste materials with the exception of materials that can be recycled.

**RECEIVER WILL:**

1. Dispose of waste materials, excluding recyclable materials, in the location designated by the Supplier. Advise the Supplier of any special requirements.
2. Collect any materials that can be recycled, including precious metals, paper, aluminum, plastics, etc., and transport them to the designated recycling location. Request pickup of bulk loads of recyclable materials as needed, or arrange to transport them to the recycling center if pickup is not available.
3. Comply with all Supplier waste management and recycling requirements and policies.
- \*\*\*\* 4. Deleted not required

**CES14 HAZARDOUS MATERIAL**  
**FAAC:** 81 CES/CERR Mr. Matteo 7-3706  
**Date of narrative:** 07/15/97, reviewed 9/8/98  
**RA:** Ms. Vollbrecht, ext. 7-5035; **RC/CC:** 564416

**STANDARD SUPPORT  
SUPPLIER WILL:**

1. Establish, implement, and operate processes to control, track, and reduce the variety and quantity of Hazardous Material (HM), in use and/or in storage.
2. Actively review, challenge, and enforce HM levels.
3. Serve as a point of contact for HM alternatives.

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4. Spot-check organizations for compliance with established management, reporting, and control.

5. Ensure authorization and approval data from AF Form 3952 Part 1 & 2 is input into the tracking system, Environmental Management Information System (EMIS).

6. Ensure that an AF Form 3952 Part 1 & 2 is on file before allowing any issue transactions to process.

**RECEIVER WILL:**

1. Must have an approved AF Form 3952/3953 for all HM being used.

2. Submit and justify the need for all HM used with the AF Form 3952. A separate form must be submitted for each item used, stored, or in any way maintained on Keesler AFB and for each separate process or application of that HM.

3. Manage the HM inventory stored/controlled in their area of responsibility.

4. Ensure no HM has been assigned to bench stocks.

5. Evaluate processes to eliminate and reduce HM use through stock management, substitution, and modification of process.

6. Maintain only authorized HM quantities, coordinate special HM requirements (mission change, Time Compliance Technical Order requirements, special projects) with the proper HAZMART or Sources of Supply (SOS).

7. Provide in writing a representative to the Hazardous Material Management Process (HMMP) team.

8. Assign in writing an individual or individuals as unit coordinator for the HMMP, to monitor HM being used and the focal point for the submitting of AF Form 3952.

9. Participate in periodic (no-notice) visits to the shops within the unit and their prospective Sources of Supply (SOS).

10. Process all HM requests through the appropriate unit coordinator and then through the HMMP for final approval.

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11. Semiannually review AF Form 3952's to ensure TO/MILSPEC data is still current.

NOTE: All material above has been extracted from **AIR FORCE INSTRUCTION 32-7086, HAZARDOUS MATERIALS MANAGEMENT**, dated 1 August 1997, and **KESLER AFB INSTRUCTION 32-4001, HAZARDOUS MATERIAL MANAGEMENT**, dated 11 October 1996.

**CHAP01 CHAPEL AND CHAPLAIN SERVICES**  
*FAAC: 81 TRW/HC Maj Munsell 7-4414*  
*Date of narrative: 10/6/97*  
*RA: Mrs. Tisdale, ext 4349; RC/CC: 201050*

**STANDARD SUPPORT  
SUPPLIER WILL**

Provide for the pastoral and religious needs of all faiths within the military community. Provides support for worship and religious observances, pastoral care, visitation ministry, religious/moral counseling and religious education.

**RECEIVER WILL**

Request service and participate as desired.

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**CONS01 PURCHASING AND CONTRACTING SERVICES**  
**FAAC: 81 CONS/CD Ms Falks 7-3131**  
**Date of narrative: 04/13/95 reviewed 4/6/98**  
**RA: Mr. Dehm, ext. 0151; RC/CC: 431250**

**STANDARD SUPPORT  
SUPPLIER WILL**

Provide all normal acquisition and contracting services relating to procurement of administrative equipment, supplies, and services valued in excess of the IMPAC government credit card limit for the type of purchase being made in effect at the time of purchase. This includes issuance of solicitations, negotiations, award, administration and termination. Provide training and compliance inspections for the IMPAC credit card program. Provide copies of purchase orders or contracts for contract services and/or equipment maintenance transactions until such time as paperless, electronic commerce is fully implemented.

**RECEIVER WILL**

Utilize the IMPAC credit card and applicable procedures for all authorized purchases. Send cardholders to IMPAC training and annual inspections at the Keesler contracting squadron. Prepare (with funds availability) and submit purchase requirements to supplier IAW applicable instructions and directives. The receiver will execute to completion all administrative functions and actions for which specific authority has been granted or delegated IAW applicable instructions and directives.

**CPTS02 FINANCE SERVICES OFFICE**  
**FAAC: 81 CPTS/FSO Lt Bullock 7-3995**  
**Date of Narrative: 11/01/96, reviewed 04/9/98**  
**RA: Mrs. Tisdale 7-4349 RC/CC: 201500**

**\*\*\*\* NON-STANDARD SUPPORT  
SUPPLIER WILL**

- \*\*\*\*** 1. DELETE FSO can not access their system: Provide emergency partial payments to assigned personnel.
2. Provide advance dislocation allowance payments in conjunction with PCS.
3. Provide other services travel payments when extenuating circumstances prevent use of the Government Travel Card.

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4. Provide accrual travel payments on to permanently assigned members going TDY in excess of 45 days.

5. Provide accrual travel payments on an exception basis to personnel TDY to Keesler AFB.

RECEIVER WILL

\*\*\*\* 1. DELETE FSO can not access their system: Provide letter from unit commander requesting and justifying emergency partial payments.

2. Provide copies of PCS orders to support payment of advance dislocation allowance.

3. Provide letter from unit commander justifying the advance travel payment.

4. Prior to TDY departure, provide copies of TDY orders to support accrual travel payments and inform the finance office upon return from TDY

5. Report to the finance office and establish telephone contact with their permanent servicing finance office to obtain an accrual travel payment directly from them, or authorization for this finance office to make payment. Provide copies of TDY orders to support accrual travel payment.

CS01

**VISUAL INFORMATION SERVICES**

*(CONTRACTED SUPPORT)*

**FAAC:** 81CS/SCX TSgt Wright 7-8870 or Mr. Brazil 7-4636

**Date of Narrative:** 04/19/95, reviewed 04/08/98

**RA:** Ms Holliman 4668; **RC/CC:** 55327B

**NOTE: VI services supporting the training missions of the Marine, Army, and Navy Training Detachments are supplied on a non-reimbursable basis.**

**STANDARD SUPPORT  
SUPPLIER WILL**

1. Provide graphic arts, still photographic, presentations and video support which includes visual services from conception to finished product. Create, process, print, and duplicate; video, graphics, still photo products and set up, run, store and maintain such presentation equipment and media as required.

ATTACHMENT 2, TO  
SUPPORT AGREEMENT FB3010-98363-069

2. Provide complete visual services, products and equipment.

**RECEIVER WILL**

1. Notify supplier of projected annual workload requirements two weeks before the beginning of each fiscal year.
2. Submit request for Visual Information Services, outlined in AFI 33-117, on properly completed work order forms (AF Form 833 or DD Form 1995)

**CS03**            **COMMUNICATION SERVICES**  
**FAAC:** *81 CS/SCX TSgt Wright 7-8870*  
**Date of narrative:** *04/19/95, reviewed 04/08/98*  
**RA:** *Ms Holliman 4668 ; RCICC:*

**STANDARD SUPPORT  
SUPPLIER WILL**

1. Provide communications services to include local, DSN, and toll calls; data, and radio communications; pager system; and alterations or extension of existing service. All equipment, service charges, and toll calls will be reimbursable. Also, the leasing of equipment and lines, purchase of authorized communications equipment, and administrative costs related directly thereto are reimbursable.
2. Provide copies of current telephone directories; include Receiver telephone numbers base on organizational listings.

**RECEIVER WILL**

1. Request only the minimum service required for mission accomplishment. Submit written request for services as needed and coordinate requirements with Supplier.
2. Provide listing(s) of personnel/telephone numbers for inclusion in base telephone directory.

ATTACHMENT 2, TO  
SUPPORT AGREEMENT FB3010-98363-069

CS04

**INFORMATION MANAGEMENT "OFFICIAL MAIL SERVICES"**

FAAC:81 CS/SCBA Ms Lutz 7-4060

Date of Narrative: 08/04/98

Updated by: TSgt Wright 08/04/98

RA: Ms Holliman 4668 ; RC/CC: 551100

**STANDARD SUPPORT  
SUPPLIER WILL:**

1. Provide mail services (collect/accept, sort, route and deliver incoming and outgoing official and personal administrative communications) on Department of Defense (DoD) installations and in DoD owned or leased facilities when not otherwise provided by the United States Parcel Service. (customarily non-reimbursable). Includes application of postage and fee stamps to official communications. (customarily reimbursable)

**RECEIVER WILL:**

1. Make internal distribution and reimburse supplier based upon cost of postage.
2. Comply with Supplier policies and procedures.

CS07

**INFORMATION MANAGEMENT "PUBLISHING SUPPORT"**

FAAC:81 CS/SCSP Mrs Brown

Date of Narrative: 08/04/98, reviewed 04/08/98

RA: Ms Holliman 4668 ; RC/CC: 551100

**STANDARD SUPPORT  
SUPPLIER WILL**

Provide technical assistance, orientation, and training in the publications and forms management functions. Including distribution of applicable publications, forms, technical orders, and base instructions.

**RECEIVER WILL**

Establish account with Publications Distribution Office (PDO) and appoint a Customer Account Representative (CAR). The CAR will maintain account and request forms and publications through the local PDO. Make internal distribution of forms and publications.

ATTACHMENT 2, TO  
SUPPORT AGREEMENT FB3010-98363-069

Comply with Supplier policies and procedures.

**JA01**      **LEGAL SERVICES**  
**FAAC:** 81 TRW/JA Mr. Brock 3510 or Capt Whittington 3510  
**Date of narrative:** 04/20/95, reviewed 3/6/97  
**RA:** Mrs. Tisdale, ext. 4349; **RCICC:** 201020 & 201022

**\*\*\*\***      **NON-STANDARD SUPPORT  
SUPPLIER WILL**

**\*\*\*\***      1. Deleted not required

2. Provide authorized personnel legal advice and assistance regarding military justice, initial claims processing, property utilization, award and execution of procurement contracts, personnel matters, conflicts of interest, standards of conduct, and other related legal matters. Subject to availability of resources, personal legal assistance and consultation will be provided to military personnel and dependents assigned to receiver on the same basis as Supplier assigned personnel.

**RECEIVER WILL**

**\*\*\*\***      1. Deleted not required

2. Request and schedule support as available during business hours.

**\*\*\*\***      3. Deleted not required

ATTACHMENT 2, TO  
SUPPORT AGREEMENT FB3010-98363-069

**MG01**

**HEALTH SERVICES**

**FAAC:** 81 MDSS/SGSR SSGT Morris 6884

**Date of Narrative:** 10/6/97

**RA:** Maj Perdue, ext. 6121; **RCICC:**

**\*\*\*\* NON-STANDARD SUPPORT  
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 ambulance service and emergency outpatient treatment for federal civil service servants for work related injury/illness IAW AFR 168-6.

**\*\*\*\*** 5. Although services will be provided according to established Air Force procedures, Navy directives concerning the requirement for services will be honored. For example, if a physical examination is required by Navy Directives, it will be provided but will be performed using Air Force procedures.

**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.

3. Civil servants receiving described medical care will furnish a CA-16 form at time of treatment.

4. Request services.

5. Provide required directive and forms.

ATTACHMENT 2, TO  
SUPPORT AGREEMENT FB3010-98363-069

**MSS03**      **EDUCATION SERVICES**  
**FAAC:** 81 MSS/DPE Mr. Garcia 7-7067  
**Date of Narrative:** 06/04/96  
**RA:** Ms Holliman 4668; **RCICC:** 571620

**STANDARD SUPPORT  
SUPPLIER WILL**

1. Provide educational services, to include basic education and college courses on the same basis as other assigned personnel. Provide standard off-duty voluntary education services to include academic counseling, financial aid (e.g., tuition assistance, VA benefits), officer PME seminars, extension courses, correspondence or distance learning courses, testing, maintenance and update of education records for active duty Air Force personnel.
2. Provide training to unit education liaison as requested
3. Provide assistance to DoD civilian personnel in selecting, planning, preparing and coordinating programs, courses, and instructions for off-duty education.

**RECEIVER WILL**

1. Appoint a unit education liaison to advise Supplier of academic/vocational requirements and services
2. Request service as required. Reimburse for cost of services received.

ATTACHMENT 2, TO  
SUPPORT AGREEMENT FB3010-98363-069

**PA01 PUBLIC AFFAIRS**  
**FAAC:** 81 TRW/PA Lt White 8734 or SSgt Lincicome 1179  
**Date of narrative:** 09/30/94 reviewed 4/15/98  
**RA:** Mrs. Tisdale, ext. 4349; **RC/CC:** 201040

**STANDARD SUPPORT  
SUPPLIER WILL**

Advise Commander and staff on activities affecting media and community relations and produce internal information. Provide base newspaper support and publicize receiver services on an equitable basis.

**RECEIVER WILL**

Coordinate services with Supplier when required. Provide the Supplier with stories and feature materials on associate operations for base newspaper.

**ME01 MILITARY EQUAL OPPORTUNITY**  
**FAAC:** 81 TRW/ME Capt Parrish 7-2308 or TSgt Brimby 7-4372  
**Date of narrative:** 05/02/95 reviewed 3/25/99  
**RA:** Mrs. Tisdale, ext. 4349; **RC/CC:** 201697

**STANDARD SUPPORT  
SUPPLIER WILL:**

Provide counseling and programs to promote equal opportunity and eliminate sexual harassment, etc.

**RECEIVER WILL:**

Request services from Military Equal Opportunity Office.

ATTACHMENT 2, TO  
SUPPORT AGREEMENT FB3010-98363-069

SEG01

**SAFETY**

**FAAC:** 81 TRW/SEG Mr Rabideau 7-7023

**Date of narrative:** 10/21/97

**RA:** Mrs. Tisdale, ext. 4349; **RC/CC:** 201060

**STANDARD SUPPORT  
SUPPLIER WILL:**

1. Manage the Base ground, flight and explosives safety programs. Provide assistance to ensure a complete and comprehensive safety program is maintained as prescribed by applicable regulations/directives.
2. Ensure cyclical safety inspections are performed as required. Conduct follow-ups to ensure appropriate corrective actions have been implemented. Provide the Receiver with a copy of all inspection reports on a timely basis.
3. Provide appropriate briefings/literature.

**RECEIVER WILL:**

1. Conduct its own internal ground, flight and explosives safety programs as applicable. Abide by Supplier's instructions as applicable. If a conflict occurs Receiver policy will prevail until resolved by higher authority.
2. Take action to correct all deficiencies and inform Supplier of corrective action(s) taken. Track identified deficiencies until corrective action(s) are completed. Maintain appropriate records.
3. Ensure Receiver personnel receive required training.

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**SFS01 SECURITY FORCES**  
**FAAC:** 81 SFS/SFOX TSgt Motherway 7-7212  
**Date of narrative:** 10/25/94, reviewed 4/15/98  
**RA:** Ms Holliman 4668; **RCICC:**

**STANDARD SUPPORT  
SUPPLIER WILL**

Perform all normal services related to surveillance of buildings and grounds.  
Provide vehicle registration services as needed. Provide administrative support for traffic  
and criminal enforcement actions. Provide fingerprinting services as required.  
Provide security over-site services as required

**RECEIVER WILL**

Comply with supplier policies and procedures

**SVS01 CLUBS**  
**FAAC:** 81 SVS/SVMX, Lt Cronin, 7-2637 or SrA Brumfield, 7-0795  
**Date of Narrative:** 10/01/95 reviewed 4/15/98  
**RA:** RA: Ms Holliman 4668; **RCICC:** E-Club 5345E2, O-Club 5345E1

**STANDARD SUPPORT  
SUPPLIER WILL**

Ensure dining, entertainment, and recreational activities are available to authorized  
personnel.

**RECEIVER WILL**

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

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**SVS02**

**COMMUNITY SERVICES**

**FAAC:** 81 SVS/SVMX, Lt Cronin, 7-2637 or SrA Brumfield 7-0795

**Date of Narrative:** 10/01/95 reviewed 4/15/98

**RA:** RA: Ms Holliman 4668; **RCICC:** CDC 5345F2 YC 5345F1

**STANDARD SUPPORT  
SUPPLIER WILL**

Ensure Child Development and Youth Activities are available to authorized personnel.

**RECEIVER WILL**

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

**SVS03**

**FOOD SERVICE**

**FAAC:** 81 SVS/SVMX Lt Cronin, 7-2637 or SrA Brumfield 7-0795)

**Date of Narrative:** 10/01/95 reviewed 4/15/98

**RA:** RA: Ms Holliman 4668; **RCICC:** 5345D1

**STANDARD SUPPORT  
SUPPLIER WILL**

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

**RECEIVER WILL**

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

ATTACHMENT 2, TO  
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SVS04

**LODGING SERVICES**

FAAC: 81 SVS/SVMX Lt Cronin, 7-2637 or SrA Brumfield 7-0795)

Date of Narrative: 10/01/95 reviewed 4/15/98

RA: RA: Ms Holliman 4668; RC/CC: 5345D5

**STANDARD SUPPORT  
SUPPLIER WILL**

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

**RECEIVER WILL**

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

SVS05

**LAUNDRY AND DRY CLEANING**

FAAC: 81 SVS/SVMX Lt Cronin, 7-2637 or SrA Brumfield 7-0795

Date of Narrative: 10/01/95 reviewed 4/15/98

RA: RA: Ms Holliman 4668; RC/CC: 5345D7

**STANDARD SUPPORT  
SUPPLIER WILL**

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

**RECEIVER WILL**

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

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SVS06

**MORALE, WELFARE, AND RECREATION (MWR) ACTIVITIES**  
FAAC: 81 SVS/SVMX Lt Cronin, 7-2637 or SrA Brumfield 7-0795  
Date of Narrative: 10/01/95 reviewed 4/15/98  
RA: RA: Ms Holliman 4668; RC/CC: 5345D8, 5345G4, 5345G5

**STANDARD SUPPORT  
SUPPLIER WILL**

Provide access to recreation centers, gyms, fitness centers, parks, athletic fields, hobby shops, craft centers, and related services and activities to authorized personnel.

**RECEIVER WILL**

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

SVS07

**MORTUARY SERVICES**  
FAAC: 81 SVS/SVMX Lt Cronin, 7-2637 or SrA Brumfield 7-0795  
Date of Narrative: 10/01/95 reviewed 4/15/98  
RA: RA: Ms Holliman 4668; RC/CC: 5345C0

**STANDARD SUPPORT  
SUPPLIER WILL**

Provide mortuary affairs services to authorized personnel per AFI 34-501. 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**

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

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TRNS01 **TRANSPORTATION SERVICES**  
**FAAC:** 81 TRNS/LGTX Mr. Liston 7-7914 or MSgt Johnston 7-7916  
**Date of Narrative:** 10/02/95 Reviewed 04/15/98  
**RA:** Mr. Dehm, ext. 0151; **RC/CC:**

\*\*\*\* **NON-STANDARD SUPPORT  
SUPPLIER WILL**

1. Provide transportation services related to both commercial and government-owned transportation of personnel, personal property, and material. Also, includes shipment planning, packing and creating, port clearance, scheduling, processing of transportation documents, and related transportation services. (customarily non-reimbursable)
2. Provide scheduled operation of local taxis, vans, and bus transportation services – does not include chartered transportation services. (customarily non-reimbursable)

\*\*\*\* 3. Deleted not required

**RECEIVER WILL**

1. Identify requirements to the supplier, comply with suppliers policies, provide funded travel orders and coordinate unusual requirements in advance.
2. Identify requirements to supplier, provide funds for shipment, comply with supplier's policies and coordinate unusual requirements in advance.

\*\*\*\* 3. Deleted not required

\*\*\*\* 4. Deleted not required

\*\*\*\* 5. Deleted not required

\*\*\*\* 6. Deleted not required

\*\*\*\* 7. Deleted not required

**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 number(s).

**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 FB3010-98178-069 between 81 TRW and Marine Corps Administrative Detachment, Keesler AFB MS.		
4. PURPOSE AND NEED FOR ACTION (Identify decision to be made and need date) The purpose of the Marine Det is to provide administrative and logistical support to permanent personnel (staff and PCS students), entry level students and TDY students assigned to Keesler AFB MS.		
5. DESCRIPTION OF PROPOSED ACTION AND ALTERNATIVES (DDPAA) (Provide sufficient details for evaluation of the total action.) 81 TRW will provide support to the Marine Det as outlined in the subject agreement IAW AFR 25-201. The only alternative is to provide no support.		
6. PROPONENT APPROVAL (Name and Grade)	6a. SIGNATURE	6b. DATE
Katherine Scoggins, GS-07	<i>Katherine Scoggins</i>	19 May 99

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, etc.)		X		
11. HAZARDOUS MATERIALS/WASTE (Use/storage/generation, solid waste, etc.)		X		
12. BIOLOGICAL RESOURCES (Wetlands/floodplains, flora, fauna, 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.)		X		

**SECTION III - ENVIRONMENTAL ANALYSIS DETERMINATION**

17. <input checked="" type="checkbox"/> PROPOSED ACTION QUALIFIES FOR CATEGORICAL EXCLUSION (CATEX) # <u>A.23.4</u> ; OR <input type="checkbox"/> PROPOSED ACTION DOES NOT QUALIFY FOR A CATEX; FURTHER ENVIRONMENTAL ANALYSIS IS REQUIRED.		
18. REMARKS Keesler AFB MS is located in an area that is in attainment; therefore, a conformity determination is not required.		
ENVIRONMENTAL PLANNING FUNCTION CERTIFICATION (Name and Grade) LISA NOBLE, GS-12 Acting Chief, Environmental Flight	19a. SIGNATURE <i>Lisa Noble</i>	19b. DATE 19 May 99

**SUPPORT AGREEMENT FUNDING ANNEX**  
**between**  
**81st Training Wing, Keesler Air Force Base, MS**  
**and**  
**Marine Corps Administrative Detachment, Keesler Air Force Base, MS**

Support Agreement Number: **FB3010-98363-069**  
 Personnel Assigned: **54**

Square Feet Occupied: **82,476**

SUPPORT CATEGORY	REIMB BASIS FOR REIMBURSEMENT		ESTIMATED	
	No	No	NON-REIMBURSEMENT	REIMBURSEMENT
Common Use Facility Constr, Oper, Maint, & Repair	No	No	0.00	0.00
Disaster Preparedness	No	No	0.00	0.00
Environmental Compliance	No	No	0.00	0.00
Facility Maintenance & Minor Repair	No	No	0.00	0.00
Fire Protection	No	No	0.00	0.00
Housing Services	No	No	0.00	0.00
Refuse Collection & Disposal	No	No	0.00	0.00
Hazardous Material	No	No	0.00	0.00
Chapel & Chaplain Services	No	No	0.00	0.00
Purchasing & Contracting Services	Yes	Actual cost/Direct funding by receiver	0.00	0.00
Finance Services Office	No	No	0.00	0.00
Visual Information Services	No	No	0.00	0.00
Communication Services	Yes	Actual cost based on FY98	240.00	0.00
Information Management "Official Mail Services"	No	No	0.00	0.00
Information Management "Publishing Support"	No	No	0.00	0.00

ATTACHMENT 3

SUPPORT AGREEMENT: FB3010-98363-069

SUPPORT CATEGORY	REIMB BASIS FOR REIMBURSEMENT		ESTIMATED	
	No	No Reimbursement	NON-REIMBURSEMENT	REIMBURSEMENT
Legal Services	No	No Reimbursement	0.00	0.00
Health Services	No	No Reimbursement	0.00	0.00
Education Services	No	No Reimbursement	0.00	0.00
Public Affairs	No	No Reimbursement	0.00	0.00
Military Equal Opportunity	No	No Reimbursement	0.00	0.00
Safety	No	No Reimbursement	0.00	0.00
Security Forces	No	No Reimbursement	0.00	0.00
Clubs	No	No Reimbursement	0.00	0.00
Community Services	No	No Reimbursement	0.00	0.00
Food Service	No	No Reimbursement	0.00	0.00
Lodging Services	No	No Reimbursement	0.00	0.00
Laundry & Dry Cleaning	No	No Reimbursement	2340.00	0.00
Morale, Welfare, & Recreation Activities	No	No Reimbursement	0.00	0.00
Mortuary Services	No	No Reimbursement	0.00	0.00
Transportation Services	Yes	Actual Cost/Direct funding by receiver	0.00	0.00
<b>GRAND TOTAL</b>			<b>\$2,580.00</b>	<b>\$0.00</b>

**NOTE:** Due to the extremely low cost estimate for Communication Services, it has been determined that it would not be cost effective to billed for this support; therefore, the reimbursement has been waived.

**MANPOWER ANNEX**  
SUPPORT AGREEMENT BETWEEN 81<sup>ST</sup> TRAINING WING AND MARINE  
CORPS ADMINISTRATIVE DET, 824 HERCULES ST., SUITE 104 KEESLER  
AFB MS 39534-2099

DATE: 17 MAY 99

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

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

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

  
STEPHANIE L. WALDROP, Lt Col, USAF  
Chief, Manpower and Quality Office

ESTIMATED  
NON-REIMBURSEMENT

REIMB BASIS FOR REIMBURSEMENT

SUPPORT CATEGORY

Date: 3 June 1999

Verified by: DEBBIE MINOR  
Financial Analyst

SUPPLIER:

*Patricia S. McDaniel*  
PATRICIA S. McDANIEL, Lt Col, USAF  
Commander  
81st Comptroller Squadron

Date: 9 Jun 99

Date: 6 Aug '99

RECEIVER:

*W. J. ...*

ATTACHMENT 6, TO  
SUPPORT AGREEMENT FB3010-98363-069

DISTRIBUTION LIST

OFF BASE	# COPIES
HQ AETC/LGXP 555 E ST. EAST RANDOLPH AFB TX 78150-4440	2
Marine Corps Administrative Det 824 Hercules St., Suite 104 Keesler AFB MS 39534	1
<b>ON BASE</b>	
81 CES/CERR	1
81 TRW/HC	1
81 CONS/CD	1
81 CPTS/FMA	1
81 CPTS/FSO	1
81CS/SCX	1
81 TRW/JA	1
81 TRW/XPL	1
81 MDSS/SGSR	1
81 MSS/DPE	1
81 TRW/PA	1
81 TRW/SA	1
81 TRW/SEG	1
81 SFS/SFOX	1
81 SVS/SVMX	1
81 TRNS/LGTX	1