

**BY ORDER OF THE CHIEF,  
NATIONAL GUARD BUREAU**

**AIR FORCE MANUAL 23-110, VOLUME 2,  
PART 2, CHAPTER 26**



**AIR NATIONAL GUARD  
Supplement 1**

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**COMPLIANCE WITH THIS PUBLICATION IS MANDATORY**

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Air Force Manual (AFMAN) 23-110, *United States Air Force Supply Manual*, Volume 2, Part 2, Chapter 26, 1 October 2004 is supplemented as follows. This publication applies to all Air National Guard (ANG) units. Send comments and suggested improvements on AF IMT 847, *Recommendation for Change of Publication*, through the Logistics Readiness Officer to (ANG/LGSP), 3500 Fetchet Avenue, Andrews AFB, MD 20762-5157.

**SUMMARY OF REVISIONS**

L73 (Demand Data/Consumption/Transfer Collector) program for post deployment processing refers to the ANG supplement to AFMAN 23-110, Volume 2, Part 2, Chapter 21. Additional requirements for deploying units identified. Publications for hazardous materials and national stock numbers for mobility bag contents updated. Logistics Readiness Officer (LRO) and the Chief of Supply (COS) will be one and the same when referenced in this supplement.

26.8.2. Review of Dated Items. The Logistics Readiness Officer (LRO) will determine whether War Readiness or Inspection will review dated items.

26.9.3. The Logistic Readiness Officer may elect to store items requiring functional check in the normal MRSP locations or in a designated functional check holding area.

**26.14. Freeze Against Automatic Shipments.** Submit all requests for authorization/approval to ANG/LGS by 1 June. ANG/LGS will review, approve and submit the request for authorization/approval to HQ USAF/ILG no later than 15 June each calendar year.

26.18.2. When entries have been processed and verified, retain authorization listings, diskettes, or tapes until superseded by a new authorization file. Updated files will be extracted from the Air National Guard Readiness Center (ANGRC) FTP server.

26.22.1.1. Pilferable items are authorized provided secure storage is available.

26.23.8. (Added) Requests for Mobility Readiness Spares Packages (MRSP), In-Place High Priority Mission Support Package (IRSP), High Priority Mission Support Kits (HPMSK) will be submitted to ANG Supply/Operational Support Branch (ANG/LGSO). ANG/LGSO will coordinate with Headquarters United States Air Force Installation and Logistics (HQ USAF/ILG). See AFMAN 23-110, Vol 1, Pt 1, Chapter 12 and Chapter 14.

26.23.9. Units authorized MRSP assets containing hazardous materiel (HAZMAT) such as (flammable, combustible, and chemical items) must ensure those items are stored and handled properly.

26.23.9.1. (Added) Hazardous items will be managed IAW AFI 32-7086, *Hazardous Materials Management*. For additional guidance refer to Air Force Handbook (AFH) 10-222, Vol. 4, *Environmental Guide for Contingency Operations*; AFI 10-403, *Deployment Planning and Execution*; Air Force Interservice Manual (AFMAN) 24-204 (I), *Preparing Hazardous Materials For Military Air Shipments*; Air Force Pamphlet (AFPAM) 91-216, *USAF Safety Deployment and Contingency Pamphlet*.

23.9.2. (Added) War Readiness will coordinate with and follow all base HAZMAT Pharmacy guidelines for managing hazardous material in the Readiness Spares Packages (RSP). War Readiness personnel will notify the HAZMAT Pharmacy of pending RSP deployments and redeployments so the automated AF HAZMAT tracking system can be updated to reflect material status.

26.23.9.3. (Added) When HAZMAT is included in the RSP, protective clothing must be available for personnel handling HAZMAT. The protective clothing will be taken on deployments and transported with the RSP. Sources for determining protective clothing requirements are the Material Safety Data Sheets (MSDS) and/or the base Bioenvironmental Engineering Services (BES).

26.23.9.4. (Added) The War Readiness Section will ensure each HAZMAT line item in the RSP has an MSDS.

26.23.9.5. (Added) War Readiness personnel must have as a minimum the basic Hazardous Material/Hazardous Waste Awareness Training and the Hazard Communication (HAZCOM) Training. Training will be documented on AF IMT 55, *Employee Safety and Health Record*.

26.23.9.6. (Added) War Readiness Section will screen the daily document register (D04) for internal changes affecting RSP details.

26.23.9.7. (Added) Built-up Items. All wheels and tires stored in a MRSP will be maintained in a built-up configuration for the total wheel authorization.

26.23.9.8. (Added) Post Deployment Processing of L73. Redeploying units that transferred their RSP or established an account on another SBSS will ensure the L73 program is processed within ten days of returning to home station. The L73 program captures demand data accumulated on the deployed SBSS for upload into the unit's home base SBSS. See AFMAN 23-110/ANG Sup 1 supplement to AFMAN 23-110, Volume 2, Part 2, Chapter 21, *Organization and responsibilities*..

26.26.1. Units are authorized to use JCS project codes on replenishment requisitions to robust their RSP for deployments in support of real world contingencies. Units deploying for scheduled exercises are not authorized to use JCS project codes for any replenishment requisitions. **NOTE:** *Communications and Electronic units deploying or deployed 30 days or more will transfer their deployed RSP to the deployed location SRAN.*

26.26.5.1. Deploying Unit Responsibilities. Check the gaining RSS website where the MRSP will be transferred to and review the following documents; The Deployed Unit's Responsibilities and/or the Sup-

ply Deployment Handbook. Deploying supply people must have access and be able to navigate the AF Portal. DISCOVERER will be used to pull any additional listing(s) needed during the deployment.

26.26.5.3. Furnish the authority to ask for needed funds on AF IMT 616, *Fund Cite Authorization (FCA)*, to the gaining RSS POC in the required time specified by the RSS. Run a FOR inquiry when the organizational record is established to ensure all the information in the organization cost center record (OCCR) is correct. Notify the RSS POC and get any errors corrected before using the account.

26.31.4.1. Establishing MSKs. ANG/LGS must approve the establishment of MSKs. The unit must develop a list of items and quantities required for the mission support kit they are requesting. Authorized asset quantities will not exceed the unit's requisitioning objectives.

26.44.3.1. The Logistics Readiness Officer is authorized to use the tariff-sizing concept to determine what sizes are required locally.

26.45.1.1. (Added) Mobility bags may be stored in one of three configurations:

26.45.1.1.1. Individually sized and built-up,

26.45.1.1.2. Tariff sized and built-up,

26.45.1.1.3. Bulk stored.

26.45.2.2.1. Storage and subsequent management of tenant and/or Geographically Separated Units' (GSU) mobility bags will be accomplished, using the above procedures and will be documented in the Host/Tenant Support Agreement with the tenant unit and/or GSU.

26.45.3. The Mobility Inventory Control and Accountability System (MICAS) will be used to manage mobility bag assets. Using activities will forward their MICAS asset status report to the War Readiness Section in the Logistics Readiness Squadron (LRS) as required or when a report is requested by supply.

26.45.4. (Added) Mobility bag custodians will notify the HAZMAT Pharmacy when deploying with any mobility bag asset that is classified or identified as hazardous material by Federal Standard 313c.

26.46.1.1. A-Bags. Authorized to equip one per Unit Manning Document (UMD) position. Ten percent safety level authorized.

26.46.1.2. B-Bags. Authorized to equip one per UMD position. Ten percent safety level authorized.

26.46.1.3. C-Bags. Authorized to equip one per UMD position. Ten percent safety level authorized. Specific C-Bag requirements are identified in AFI 10-2501, *Full Spectrum Threat Response (FSTR) Planning and Operations*.

26.46.1.4. (Added) E-Bags. AMC-gained units can maintain an E-bag inventory to meet unit-tasking requirements. Returnable items should not be duplicated in the A-bag and E-bag. Reference AMCI 10-403, *Air Mobility Command (AMC) Force Deployment*.

26.46.5. (Added) Excess assets: Report all excess mobility bag components to ANG/LGSPR for possible redistribution. Provide NSN, nomenclature and quantity. ANG/LGSPR must approve all turn-ins to stock.

26.47.1. Accountability. Inventory and shelf-life control of individual protective equipment will be managed using MICAS. **NOTE:** The Gas Mask and A-1 Mobility Bag are the only operational equipment authorized for training. Commanders will be responsible for training assets issued to their organization. Units will maintain sufficient training equipment to support training and exercise objectives. Commanders will forward all training requirements to the Logistics Readiness Officer for consolidation of base

requirements. Units will check for availability at the Defense Reutilization and Marketing Service (DRMS) (website <http://www.drms.dla.mil/>) before submitting training requirements to ANGRC.

26.47.4.1. (Added) The following is a recommended list of technical orders (TOs) that should be maintained by any activity that stores CWDE. (This list is for reference only and is not all-inclusive). Additional TOs may be required as new equipment becomes available.

TO 14P3-1-141, *Groundcrew Chemical Defense Ensemble*

TO 14P4-1-151, *Chemical-Biological Filter Elements Serviceability List*

TO 14P4-15-1, *Chemical-Biological Mask Type MCU-2/P, MCU-2A/P*

TO TM 3-4240-348-10, *M45 Mask User Manual*

TO TM 3-4240-348-20, *M45 Mask Maintenance Manual*

TO 11D1-1-131, *Decontamination Kit, Skin M291*

TO 11D1-3-11-1, *Operators Manual for Decontamination Kit, individual equipment M295*

TO 11H2-2-21, *M-9 Detector paper*

TO 11H2-14-5-1, *M-8 Detector paper*

#### **26.47.8. (Added) GAS MASK AND WEAPONS CLEANING KIT (OPTIONAL)**

26.47.8.1. (Added) Kits for gas masks and weapons cleaning are designed to provide the needed supplies and, the bits and pieces needed to perform daily maintenance and/or repairs at the deployed location. These kits are designed to provide the initial 30-day support and can be tailored as needed.

26.47.8.2. (Added) Gas Mask Support Kit. The LRS War Readiness Section will maintain sufficient assets to support total mobility bag authorizations. Kits will be tailored to meet the number of people deployed (Table 26F-4). Parts in the gas mask support kit(s) will be reconstituted upon return from deployment and when used for training. Kits will be reconstituted and funded as outlined in Paragraph **26.47.8.4. (Added)**

26.47.8.3. (Added) Weapons Cleaning Kit. The LRS War Readiness Section will maintain all required assets in one kit. Kit requirements will be based on the annual Wing Logistics Plans weapons authorization validation. Units storing their weapons will maintain their own cleaning kits (Table 26F-5) Units will store, maintain and ship lubricants and cleaners in accordance with the applicable Material Safety Data Sheet (MSDS). MSDSs must always be with the property whether at home station or at the deployed location. Units can obtain the MSDSs through the Hazardous Material Information System (HMIS). When deploying, the kits will be tailored to support the number of weapons deploying.

26.47.8.4. (Added) Funds Management Responsibilities. Funds will be allocated to an established PFMR and OCCR. Units will ensure that the annual dollar requirements are included in the base O&M financial plan for mobility assets. Units will budget for initial and reconstitution costs of mobility bags, support kits and special sized equipment to include CWDE. Establish memo due-outs with Tex code "H" to budget for O&M funded mobility requirements.

26.73.2.3. Forward a certified copy 2 to ANG/LGSO within the suspense date set by the ANG/LGSO spares monitor. If variances or note-coded items are in the kit, keep copy 2 to submit to ANG/LGSO after the review is complete. Extensions will be requested in writing (message or letter) to ANG/LGSO. A complete explanation and expected completion date must accompany the request for an extension.

26.73.3.1. Annually. ANG/LGSO will provide a WRM authorization file no later than 30 September of each year.

26.73.4. (Added) Bases must also e-mail their non-airborne War Reserve Validation Report (R70) to the appropriate ANG/LGSO RSP manager no later than 31 January of each year.

**26.86. Section Summary.** This section establishes policy for ANG units deploying XB3 stock. Except for Communications and Electronic units, units will use normal bench stock procedures from AFMAN 23-110, Vol. II, Pt 2, Chapter 25 to establish a DBS. Configuring the DBS to meet deployment scenarios and the detail numbers used for the DBS is discussed. Guidance for handling classified and hazardous assets is covered along with replenishment before and during deployments.

26.86.1. Policy. (Added) ANG units will use DBS in lieu of the consumable readiness spares package (CRSP) except for Communications and Electronic units. Communications and Electronic units can maintain consumable assets in their MRSP. All other ANG units authorized an MRSP must use their day-to-day operating bench stock as their deployable bench stock. Under normal circumstances, DBS will be the only authorized XB3 stock that units will deploy with. The only exceptions are certain aircraft tires.

26.86.2. (Added) Each deployment-tasking unit is responsible for identifying assets in their day-to-day operating bench stock to use as DBS. DBS will consist of XB3 items necessary to support the unit's mission for a minimum of 30 days. It is not necessary to use the DBS strictly for deployments since it will be part of the existing day-to-day operating bench stock.

26.86.3. (Added) Units will determine and maintain bench stock items using normal procedures listed in AFMAN 23-110, Vol. II, Pt 2, Chapter 25. First units must decide which items in their bench stock they will use in their DBS, next they must determine how to configure and maintain the DBS based on their deployment scenario. For example, an 18PAA unit may have a deployment scenario calling for 6 PAA to go to three different locations. That unit could configure its' current total bench stock authorization into three different org and/or shop codes (each with one-third of the total quantity) and maintain them in separate bins ready for individual deployment. The bins may be stored side by side while at home station.

26.86.4. (Added) Units will identify non-deployable assets with detail numbers 0001-8999 and DBS with detail numbers 9000-9999. The owning organization is responsible for configuring the DBS and non-deployable bench stock details and bins. Bench stock line items may be sub-located among different bins to facilitate immediate deployment or may be segmented into different org and/or shop codes.

26.86.5. (Added) Classified and hazardous items may be carried in the DBS. However classified and hazardous items will not be stocked while at home station. Classified and hazardous will only be stocked for deployments. Retail sale type items (administrative and housekeeping supplies) and/or tools are not authorized in the DBS.

26.86.5.1. (Added) If units elect to carry classified items in DBS all the required controls and procedures must be followed. Refer to Air Force Joint Manual (AFJMAN) 23-210, *Joint Service Manual (JSM) for Storage and Materials Handling*; and applicable chapters in AFMAN 23-110.

26.86.5.2. (Added) HAZMAT requirements must be coordinated with gaining MAJCOM / Theater Command (THEACOM) and/or deployment location. Hazardous items must be processed IAW AFI 32-7086 : Refer to AFH 10-222, Vol. 4, AFI 10-400, *Aerospace Expeditionary Force Planning*; AFI 10-403, AFI 10-404, *Base Support and Expeditionary Site Planning*; AFMAN Interservice 24-204 (I), AFI 32-7006, *Environmental Programs in Foreign Countries*, AFPAM 91-216, and AFJMAN 23-210.

26.86.6. (Added) Units will not transfer DBS details. Each unit will ensure their deployable bench stock is as full as possible before deploying and may elect to fill authorizations up to 200 percent.

26.86.7. (Added) Since DBS details won't be transferred to the supporting SBSS, slightly different replenishment procedures will be used during deployments. Inventories will be conducted as necessary and replenishments will be ordered using "R" deck issue procedures instead of 1BS. The mark-for field should reflect the bench stock detail and/or bin number. At the deployed location, DBS replenishment ISUs will be done with priority 05 and the project code authorized for the deployed location. When the item is DOR'd to maintenance, the property will be placed in the appropriate bench stock location. Authorized deployment project codes may be used for DBS replenishment 14 days prior to deployment.

## Attachment 1

## GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION

**Reference**AFI 10-201/ANG Sup 1, *Status of Resources and Training System*AFMAN 23-110/ANG Sup 1, Volume 2, Part 2, Chapter 21, *Organization and responsibilities***Abbreviations and Acronyms****ANGRC**—Air National Guard Readiness Center**DBS**—Deployable Bench Stock**HAZCOM**—Hazards Communication**HAZMAT**—Hazardous Materials**LRO**—Logistics Readiness Officer**NSN**—National Stock Number**THEACOM**—Theater Command**UMD**—Unit Manning Document**Table 26F1.1. General Purpose Mobility Bag Contents (Type A)**

<b>A-1 (Added)</b>	<b>ITEM</b>	<b>NSN (Added)</b>	<b>QTY</b>	<b>REMARKS</b>
	Kit, Bag	8460-00-606-8366	1 EA	
	Kit, First Aid	6545-01-521-8502502	1 EA	Replaces other NSNs through attrition
	Knife, Mess	7340-00-240-7436	1 EA	
	Spoon, Mess	7340-00-243-5390	1 EA	
	Fork, Mess	7340-00-243-5391	1 EA	
	Pan, Mess	7350-00-242-5110	1 EA	
	Poncho	8405-01-100-0976	1 EA	May substitute wet weather suits when safety and other circumstances determine appropriate. Replaces other NSNs through attrition.
	Trousers, Wet Weather	8405-01-276-1533-7	1 PR	Optional item for Poncho.
	Parka, Wet Weather	8405-01-276-4188-92	1 EA	Optional item for Poncho.

<b>A-1 (Added)</b>	<b>ITEM</b>	<b>NSN (Added)</b>	<b>QTY</b>	<b>REMARKS</b>
*	Belt, Pistol (Individual Equipment)	8465-01-322-196X	1 EA	(Added) Replaces other NSNs through attrition
	Modular Sleep System	8465-01-398-0687	1 EA	Replaces other NSNs through attrition
*	Canteen	8465-01-115-0026	1 EA	
*	Cup, Canteen	8465-00-165-6838	1 EA	
*	Cover, Canteen	8465-00-860-0256	1 EA	
*	Cap, Canteen M1	8465-00-930-2077	1 EA	
	Pouch, Ammo	8465-00-001-6482	1 EA	
*	Kevlar Helmet	8470-01-092-752X	1 EA	Kevlar Helmet replaces the steel helmet, neckband, liner, and helmet through attrition.
	Repellent, Insect	6840-01-284-3982	1 EA	Replaces other NSNs through attrition.
**	(Added) Waterproof Laundry Bag	8465-00-261-6909	1 EA (Added)	(Added) Optional/ Recommended
**	(Added) Per- sonal Body Armor		1 EA (Added)	(Added)Optional/ Recommended

**NOTES:**

1. (Added) A-1 bag items are annotated by “\*” and are simply a subdivision of the “A” bag that is packaged for easy carry-on when deployed.
2. (Added) \* = Same asset used for operational and training requirements.
3. (Added) \*\* = Optional asset used for operational and training requirements.
4. (Added) “X” in NSN indicates sized item.

## Attachment 26F-4 (Added)

## MCU 2/P GAS MASK SUPPORT KIT (SUPPORTS 1-10 MASKS)

## 26F4.1. (Added) Purpose.

Table 26F4.1. (Added) MCU 2/P Gas Mask Support Kit (Supports 1-10 Masks)

ITEM	NSN	QTY	REMARKS
Harness, Head	4240-01-223-7313	3 EA	
Deflector, Air	4240-01-286-1842	1 EA	
Disc, Inlet	4240-01-224-6336	1 BX	
Body, Inlet Valve	4820-01-226-7005	2 EA	
Tube, Drinking Internal	4240-01-286-1843	2 EA	
Tube, Drinking External	4240-01-286-1841	4 EA	
Cover, Outlet Valve	4240-01-241-4913	1 EA	
Disc, Breathing Valve	4240-01-334-6824	2 EA	
Ring, Side Retaining	5365-01-222-3145	4 EA	
Voicemitter, Side	4240-01-224-4198	4 EA	
Gasket, Voicemitter	5330-01-260-8702	4 EA	
Valve, Disk Nosecup	4240-01-246-1996	2 EA	
Nosecup, Seat Valve	4820-01-286-1833	3 EA	
Microphone Element	5965-00-843-9957	1 EA	
Screw, Self Locking	5305-01-040-4682	2 EA	
Carrier	4240-01-224-4196	1 EA	
Waterproof Bag	4240-00-803-5839	1 EA	
Strap, Rubber	4240-01-223-7312	2 EA	
Outsert, Clear (Small)	4240-01-224-4195	1 EA	
Outsert Clear (Med-Lg)	4240-01-224-4197	2 EA	

ITEM	NSN	QTY	REMARKS
Outsert Tinted (Small)	4240-01-247-9107	1 EA	
Outsert Tinted (Med-Lg)	4240-01-249-4438	2 EA	
Mark Assy (Small)	4240-01-415-4239	2 EA	Per 100 individuals deploying
Mark Assy (Medium)	4240-01-415-4240	2 EA	Per 100 individuals deploying
Mark Assy (Large)	4240-01-415-4241	2 EA	Per 100 individuals deploying

**NOTES:**

1. Designed to provide 30-day support for the deployed unit and will be tailored to meet the quantity of individuals deploying.
2. Use assets from the 10 % safety level to satisfy these requirements.

## Attachment 26F-5 (Added)

## WEAPONS CLEANING KIT - M16 RIFLE (SUPPORTS 1-50 PEOPLE)

## 26F5.1. (Added) Purpose.

Table 26F5.1. (Added) Weapon Cleaning Kit - M16 Rifle (Supports 1-50 People)

ITEM	NSN	QTY	REMARKS
Swab Holder Section	1005-00-937-2250	5 EA	
Rod, Section Cleaning	1005-01-113-0321	5 EA	
Rod Section	1005-00-050-6357	15 EA	
Brush, Cleaning, Bore	1005-00-903-1296	10 EA	
Swab, Small Arms, Cleaning	1005-00-912-4248	2 PG	
Brush, Cleaning, Chamber	1005-00-999-1435	5 EA	
Brush, Cleaning, Tools	1005-00-494-6602	5 EA	Replaces other NSNs through attrition.
Cleaner, Tobacco Pipe	9920-00-292-9946	2 PG	
Plastic Bottle, (8 oz.)	8125-00-782-4000	2 EA	Local substitutes are authorized
Funnel, 1/2 pint capacity	7240-00-243-3614	2 EA	Local substitutes are authorized
Cleaner, Lubricant	9150-01-053-6688	1 GL	
Cleaner Lubricant	9150-01-054-6453	5 PT	Substitute for 9150-01-053-6688
Lubricating Oil	9150-00-292-9689	1 QT	For Deployments where temperature is below 32 degrees Fahrenheit. Shelf-life item
Rags, Wiping, Cotton	7920-00-205-1711	100 EA	Based on 2 each per weapon, U/I - BE, 1 BE = 50 LBS

**26M3.2. (Added) ANG SORTS Worksheet.** Table 26M3.1. Worksheet, is not applicable to the ANG. **Table 26M3.2. (Added)**, Worksheet replaces Table 26M3.1. for ANG only.

**Table 26M3.2. (Added) Worksheet.**

Date Prepared: \_\_\_\_\_

**MRSP SORTS WORKSHEET**  
Classified **SECRET** when filled in

Squadron: \_\_\_\_\_

RSP Kit Serial Number: \_\_\_\_\_

Priority: \_\_\_\_\_

Aircraft Assigned    PMAI \_\_\_\_\_    BAI: \_\_\_\_\_    AR: \_\_\_\_\_    PDM on station: \_\_\_\_\_

DOC Statement, Paragraph III.B. Reportable Areas:

MRSP/Spares:    ESSA 1: (Y/N)    Engines: ESSA2: (Y/N)    Response Time = \_\_\_\_\_

<p>Select Method used for spares assessment from AFI 10-201, <i>Status of Resources and Training System</i>, Table 4.8.</p> <p>_____ NON-ASM (Method X)</p> <p>_____ Z1 (Method Z option 1) DSO= 83% PAA &gt; 6)</p> <p>_____ Z2 (Method Z option 2) DSO= 83% PAA &lt; 6)</p> <p>_____ Z3 (Method Z option 3) DSO= 75% PAA</p> <p>_____ Z4 (Method Z option 4) DSO= 83%</p>	<p>Calculated Percentage Range for applicable reporting method in Column 1</p> <p>Method Z AIRCRAFT AVAILABILITY _____ (ACFTA)</p> <p>Method X MRSP/IRSP _____ % (MRSP FILL RATE From R20 System Designator Totals Page Heading POS (PLUS DIFM) ADDED PCT) For XD Only. <b>Must get prior approval from ANGRC</b></p>
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Reported Percentage - AFI 10-201 Table 4.8 Column C: \_\_\_\_\_

C Rating from AFI 10-201 Table 4.8 Column D: \_\_\_\_\_

*Files for ASM assessment not available; approved by ANGRC to use MRSP Fill Rate Method X until \_\_\_\_\_*

(DATE)

PC-ASM Problem Parts - AFI 10-201/ANG Sup 1, *Status of Resources and Training System*, Paragraph 4.9.6. (List top Five in ESSA1 Remark, include detailed description of the support problem for each NSN)

NSN	Noun	Auth Qty	OH Qty	Requisition Number	Status/EDD	To Cann	Qty	BAI/AR/PDM

**Enhanced PC ASM Assessment:** Add cannibalization (BAI/AR/PDM) or other assets (SPRAM/MSK) to the PC-ASM database and perform a second assessment.

Reported Percentage AFI 10-201 Table 4.8 Column C: \_\_\_\_\_

C Rating from AFI 10-201 Table 4.8 Column D: \_\_\_\_\_

**NOTE:** Enhanced assessment results will **not** be used for the ESSA1 or ESRAT ratings. These results are for use by the Operational/Squadron Commander for adjusting the unit's overall C-Level (READY Label). **If enhanced PC-ASM results are used to increase the C-Level, and then provide the numbers above in the REASON Remarks (REASN Label).**

If required by your DOC Statement, engine date will be reported in the ESSA2 Label and ESSA2 Remarks by the Base Engine Manager using AFI 10-201 Table 4.7.

Distribute worksheet according to local procedures

Prepared by: \_\_\_\_\_

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