

Copy no. ____ of ____
 MARINE FORCES RESERVE
 NEW ORLEANS, LOUISIANA
 12 APR 02, CHANGE 1

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 6 APPENDIX 23 TO ANNEX U TO COMMARFORRES M&FA PLAN (U)
 7 TRANSFER OF UNIT ACTIVITY ADDRESS CODES (AAC) (U)
 8

9 1. Purpose. This message transfers an unit's account activity code (AAC) to
 10 the GFC. The below example is for a unit that reported to CG, 4th MarDiv.
 11

12
 13 FM COMMARFORRES//G-4//
 14 TO CG FOURTH MARDIV//G3/G4/SUP/MMO//
 15 CG SECOND FSSG//G3/G4/MMO/ISSA//
 16 SECONDBN TWO FIVE MAR//
 17 TWO FIVE MAR//
 18 INFO CG II MEF//G4/SUP/MMO//
 19 COMMARCORMATCOM//OPS//
 20 COMMARLOGBASE ALBANY//
 21 SECOND SUPBN//ISSA//
 22 BT
 23 UNCLAS//N04400//
 24 MSGID/GENADMIN/COMMARFORRES/G-4//
 25 SUBJ/COORDINATION MESSAGE FOR THE TRANSFER OF UNIT ACTIVITY ADDRESS
 26 CODES (AAC'S) FROM MFR TO II MEF FOR [UNIT NAME] IN SUPPORT OF
 27 ACTIVATION//
 28 POC/[NAME]/[RANK]/MARFORRES/G-4/TEL: COML 504-678-XXXX/TEL: DSN
 29 678-XXXX//
 30 REF/A/MSG/COMMARFORRES/DTG//
 31 RMKS/1. PURPOSE: IAW PARAGRAPHS 10.A OF REF A, THE PURPOSE OF THIS
 32 MSG IS TO PUBLISH THE POA*M AND CLARIFY RESPONSIBILITIES FOR THE
 33 PREPARATION AND SUBSEQUENT TRANSFER OF AAC'S FROM MFR TO II MEF ISO
 34 THE ACTIVATION OF [UNIT NAME]
 35 2. AAC TRANSFER PROCEDURES/RESPONSIBILITIES/DATES.
 36 2.A. AAC FOR [UNIT NAME] IS [AAC #].
 37 2.B. STEP 1. MFR G-4 WILL PROVIDE A SASSY Y8 DOWNLOAD TO [UNIT NAME].
 38 2.C. STEP 2. MFR G-4 WILL LOAD SITE AAC'S TO ACTIVITY INFORMATION
 39 TABLE (AIT) ON [DATE]. THE SITE AAC FOR [UNIT'S RTC CITY, STATE] IS
 40 [SITE AAC #].
 41 2.D. STEP 3. [UNIT NAME] WILL Z2M ALL RBE TO SITE AAC MAL'S BETWEEN
 42 [DATES].
 43 2.E. STEP 4. MFR G-4 WILL EFFECT THE TAC 1 & 2 ADDRESS CHANGES WITH
 44 COMMARLOGBASE ALBANY ON [DATE].
 45 2.F. STEP 5. MFR 5-4 WILL PROVIDE A FINAL SASSY Y8 DOWNLOAD TO [UNIT NAME]
 46 ON [DATE]. MFR G-4 WILL ALSO FORWARD THIS Y8 TO THE II MEF
 47 INTERMEDIATE SUPPLY SUPPORT ACTIVITY (ISSA) IOT FACILITATE THE INITIAL
 48 ESTABLISHMENT OF ATLASS I RECORDS.
 49 2.G. STEP 6. MFR G-4 EXECUTES O-SERIES PROCS TO EXPORT SASSY RECORDS
 50 ON [DATE].
 51 2.H. STEP 7. II MEF ISSA EXECUTES O-SERIES PROCS TO IMPORT SASSY
 52 RECORDS ON [DATE].
 53 2.I. STEP 8. MFR G-4 DELETES AAC'S [UNIT'S AAC #] FROM AIT ON
 54 [DATE].
 55 2.J. STEP 9. II MEF ISSA LOADS AAC'S [UNIT'S AAC #] TO AIT ON
 56 [DATE].

1 2.K. STEP 10. [UNIT NAME] COORDINATE WITH II MEF FOR FUTURE SUPPLY RECORD
2 ACTION. [UNIT NAME]/4TH MARDIV WILL MAINTAIN COGNIZANCE OVER RBE MAINTAINED
3 ON SITE MAL'S AND WILL REDISTRIBUTE AS REQUIRED TO FILL DEFICIENCIES IAW
4 APPLICABLE SUPPLY PROCEDURES.
5 3. POINTS OF CONTACT AT MFR G-4.
6 3.A. WARFIGHTER SUPPORT BRANCH OIC/
7 3.B. WARFIGHTER SUPPORT BRANCH SNCOIC/
8 3.C. SMU SNCOIC/
9 BT
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12 APR 02, CHANGE 1

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6 APPENDIX 24 TO ANNEX U TO COMMARFORRES M&FA PLAN (U)
7 UNIT/DET ARRIVAL MESSAGE (U)
8

9 1. Purpose. This example message announces the arrival of the unit/det at
10 the GFC.
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12
13

14 FM MAG TWO NINE
15 TO MAG FOUR NINE
16 INFO COMMARFORLANT
17 COMMARFORRES
18 TWO FOUR MEU
19 HMH SEVEN SEVEN TWO
20 CG II MEF
21 CG FOURTH MAW
22 HMM TWO SIX THREE
23 MAG TWO NINE
24 BT
25 UNCLASS
26 MSGID/GENADMIN/MAG 29 HQ S3//
27 SUBJ/HMH-772 REPORTS ARRIVAL OF ALL ELEMENTS TO MCAS NEW RIVER//
28 REF/A/MSG/COMMARFORLANT/011449ZFEB02//
29 REF/B/MSG/CG II MEF/052102ZFEB02//
30 REF/C/MSG/CG SECOND MAW/071531ZFEB02//
31 REF/D/MSGCOMMARFORRES/081253ZJAN02//
32 NARR/REF A IS COMMARFORLANT TRANSFER AND MOVEMENT ORDER. REF B IS
33 CG II MEF RECEPTION AND FORCE INTEGRATION INSTRUCTIONS. REF C IS
34 CG SECOND MAW RECEPTION AND FORCE INTEGRATION INSTRUCTIONS. REF D
35 IS COMMARFORRES ACTIVATION INSTRUCTIONS FOR HMH-772.//
36 POC/NAME/RANK/UNIT/LOCATION/TEL: DSN/TEL: COMM//
37 RMKS/1. THIS MSG IS BEING SENT BY MAG-29 ON BEHALF OF HMH-772. IAW
38 THE REFERENCES, CO, HMH-772 REPORTS TO CO MAG-29 AND CO MAG-49 THE
39 ARRIVAL OF ALL ELEMENTS TO MCAS NEW RIVER, NC.//
40 BT
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 MARINE FORCES RESERVE
 NEW ORLEANS, LOUISIANA
 28 Sep 01

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 7 APPENDIX 25 TO ANNEX U TO COMMARFORRES M&FA PLAN (U)
 8 ALLOCATION AND MANIFEST OF ULNS (U)
 9

10 (U) REFERENCE: (a) CJCSM 3122.01 dtd 14 JULY 2000
 11

12 1. (U) Purpose. Only those ULNs properly validated by the supported
 13 commander are scheduled by lift providers. Scheduling satisfies the unit's
 14 onload date at the POE. Allocation is the assignment of validated ULNs to
 15 carriers. Manifesting is the entry of actual passengers and cargo
 16 STONS/MTONS that are transported on allocated carriers. The below example is
 17 provided:
 18

19 RATUZYUW RUCBLFB0006 1661843-UUUU--RUCCFVY.

20 ZNR UUUUU ZUI RUCOMCA4608 1661909

21 R 151843Z JUN 01 PSN 135997J34

22 FM COMMARFORLANT//G3/5//

23 TO RHMFIUU/COMMARFORRES//G3/G5//

24 INFO RHMFIUU/USCINTRANS SCOTT AFB IL//TCJ3/TCJ4//

25 RHCUAAA/USCINTRANS SCOTT AFB IL//TCJ3/TCJ4//

26 RHMFIUU/HQ USEUCOM VAIHINGEN GE//ECJ37//

27 RHMFISS/USCINCFJCOM NORFOLK VA//J34//

28 RHMFIUU/COMMARFOREUR//G3/G5//

29 BT

30 UNCLAS //N03000//

31 EXER/CLEAN HUNTER//

32 **SUBJ/ALLOCATION AND MANIFEST OF ULNS ISO (OPERATION NAME)//**

33 REF/A/DOC/COMMARFORLANT/3120.15A//

34 AMPN/REF IS COMMARFORLANT SOP FOR MAGTF DEPLM.//

35 POC/WALKER/CPL/COMMARFORLANT G3/5/TEL: DSN 836-1716

36 /COML: 757-836-1716//

37 RMKS/1. FOL CARRIERS ARE AVAL IN JOPES FOR MANIFESTING.

38 CARRIER ID:

39 PMXM106CE166

40 PMXM107CE167

41 2. NLT 182000Z JUN 01, RPT THAT JOPES HAS BEEN UPDATED

42 TO REFLECT ACTUAL MANIFEST INFORMATION.//

43 BT

44 #0006

45 NNNN

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UNCLASSIFIED

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 MARINE FORCES RESERVE
 NEW ORLEANS, LOUISIANA
 12 APR 02, CHANGE 1

6 APPENDIX 26 TO ANNEX U COMMARFORRES M&FA PLAN (U)
 7 COMMARFORRES TPFDD LETTER OF INSTRUCTION (LOI) (U)
 8

9 1. Purpose. This Appendix shows the TPFDD LOI message jointly released by
 10 COMMARFORRES G4 and G5 to the unit/det deploying from their RTC to the GFC.
 11 The LOI standardizes requirements and information for the submission of
 12 MDSSII data from the unit/det that is then incorporated into MAGTFII to form
 13 the TPFDD.
 14

15
 16 FM COMMARFORRES//G-5/G-4//
 17 PAGE 02 RUEOMFB0061 UNCLAS
 18 TO CG FOURTH MARDIV//G-3/G-4//
 19 FIRSTBN TWO THREE MAR//S-3/S-4//
 20 AIG 13775
 21 INFO CMC WASHINGTON DC//MPP-60/RA/POC/RAM//
 22 COMMARFORLANT//G-3/G-5//
 23 COMMARFORSOUTH//G-5//
 24 TWO THREE MAR//S-3/S-4//
 25 BT
 26 UNCLAS
 27 OPER/ENDURING FREEDOM//
 28 MSGID/GENADMIN/COMMARFORRES//
 29 SUBJ/DET A, CO B, 1STBN 23RD MAR AND WPNS PLT, DET A, CO B, 1STBN
 30 /23RD MAR TIME PHASED FORCE DEPLOYMENT DATA (TPFDD) LTR OF INSTR (LOI)
 31 //

32 REF/A/MSG/CMC WASHINGTON DC/251014ZJAN2002//
 33 AMPN/REF A IS CMC WASHINGTON DC MOBILIZATION OF DET A, CO B, 1STBN
 34 23RD MAR AND WPNS PLT, DET A, CO B, 1STBN 23RD MAR ISO SECURITY OF
 35 NAVBASE, GUANTANAMO BAY, CUBA.//
 36 POC/STRATTON, G.A./LTCOL/MFR G-5/-/TEL:DSN 678-4113
 37 /TEL:COML 504-678-4113//
 38 POC/BAILEY, M.B./SSGT/MFR G-5/-/TEL:DSN 678-8497
 39 /TEL:COML 504-678-8497//
 40 RMKS/1. BACKGROUND. MARFORRES HAS BEGUN TO INITIATE
 41 MOBILIZATION PROCEDURES TO ACTIVATE DET A, CO B, 1/23
 42 (CONSISTING OF 2 RIFLE PLTS), AND WPNS PLT, DET A, CO B,
 43 1/23 IOT RPT TO CO, MCSFBN O/A 17 FEB 02.

44 1.A. OIC, DET A, CO B, 1/23 IS AUTHORIZED DIRLAUTH. DIRLAUTH
 45 DOES NOT GRANT DET A, CO B, 1/23 AUTHORIZATION TO PASS NON
 46 VALIDATED TPFDD DATA DIRECTLY TO THE GAINING FORCE COMMANDER.
 47 DET A, CO B, 1/23 TPFDD DATA WILL BE CERTIFIED VIA THE CHAIN OF
 48 COMMAND. UNITS GRANTED DIRLAUTH ARE STILL RESPONSIBLE TO KEEP
 49 THIS HEADQUARTERS INFORMED. DIRLAUTH DOES NOT ESTABLISH A COMMAND
 50 RELATIONSHIP.

51 1.B. TPFDD DATA. ONLY MARFORRES G-5 SHALL INPUT TPFDD DATA INTO
 52 JOPES ONCE IT HAS BEEN CERTIFIED BY CG, 4TH MARDIV, AND MAFORRES G-4
 53 (SMO). MARFORRES G-5 WILL VALIDATE JOPES DATA TO THE SUPPORTED
 54 GAINING MARFOR, AS APPROPRIATE.

55 2. THIS MSG IS CONSTRUCTED AS FOLLOWS:
 56 PAR 3.A. - TPFDD (MAGTFII PLAN) POLICY AND VALIDATION PROCESS
 57 PAR 3.B. - MAGTFII DATA SHELL CONSTRUCTION

1 PAR 3.B.2. - ULN CONSTRUCTION
2 PAR 3.B.3. - UNIT S-3, G-3 RESPONSIBILITY
3 PAR 3.B.4. - UNIT S-4, G-4 RESPONSIBILITY
4 PAR 3.B.5. - DEPLM/ARR REPORT
5 PAR 3.B.6. - PLANNING FACTORS FOR MAGTFII PLAN
6 PAR 3.C. - HAZARDOUS MATERIAL (CARGO) NOTIFICATION MSG
7 PAR 3.D. - GEOLC CODES
8 PAR 3.E. - MODE AND SOURCE CODES FOR TRANSPORTATION
9 PAR 4. - MAGTFII PLAN (TPFDD) VALIDATION DUE DATE AND MILESTONES
10 PAR 5. - POINTS OF CONTACT
11 3. TPFDD POLICY, CERTIFICATION/VALIDATION, AND CONSTRUCTION
12 3.A. TPFDD POLICY AND VALIDATION PROCESS. OIC, DET A, CO B,
13 1/23 MAR WILL CERTIFY MAGTFII PLAN PAX, CARGO, AND MOVEMENT
14 DETAIL TO MARFORRES G-5 BY 05 FEB 02. CERTIFICATION REQUIRES
15 THE COMMANDER OF UNITS PARTICIPATING IN THIS ACTIVATION
16 CONFIRMS THAT THE FOLLOWING ACTIONS ARE COMPLETE: ULN'S ARE
17 SOURCED AND CARGO IS TAILORED TO LEVEL-FOUR DETAIL; ULN'S ACCURATELY
18 REFLECT THE CURRENT ATTRIBUTES AND AVAILABILITY OF EACH FORCE;
19 FORCES HAVE BEEN ALERTED FOR DEPLOYMENT; AND THE SOURCING
20 PROCESS HAS BEEN COORDINATED WITH SUPPORTED COMMAND COMPONENTS.
21 3.B. MAGTFII PLAN SHELL CONSTRUCTION
22 3.B.1. MARFORRES G5 HAS CREATED AND PROVIDED A MAGTFII SHELL TO
23 OIC, DET A, CO B, 1/23 MAR FOR SOURCING AND SHOW MOVEMENT DETAILS IN
24 MAGTFII. TO BE VALID, THE UNIT MUST PROVIDE AN ACCURATE LISTING
25 OF ALL UNIT MOVEMENT REQUIREMENTS TO INCLUDE ADVANCE PARTY, MAIN
26 BODY, REAR PARTY, AND ANY ROTATIONS OF THE UNIT BY THE CERTIFICATION
27 DATE IN PARA 3.A. THE MAGTF SHELL WILL BE IN A .PEX FILE FORMAT
28 FOR IMPORT INTO MAGTFII/LOGAIS SYSTEM. THE MAGTFII PLAN SHELL FORMAT
29 IS DESCRIBED IN PARAGRAPHS BELOW.
30 3.B.2. UNIT LINE NUMBER (ULN) CONSTRUCTION:
31 FIRST CHARACTER - 5
32 SECOND CHARACTER - 2
33 THIRD CHARACTER - A (DEPLOYMENT)
34 THIRD CHARACTER - B (REDEPLOYMENT)
35 FOURTH CHARACTER - UNIT DISCRETION (EXCEPT I AND O)
36 ULN SHALL BE CLEARLY IDENTIFIED ON ALL PERSONNEL ORDERS NEXT TO NAME
37 OF INDIVIDUAL.
38 3.B.3. OIC, DET A, CO B, 1/23 MAR S-3 IS RESPONSIBLE FOR SOURCING
39 MAGTFII ULN'S, PROVIDED BY MARFORRES G5, WITH THE DET THAT WILL
40 CONDUCT THE DEPLOYMENT. THIS IS ACCOMPLISHED BY TAILORING
41 MAGTFII ULN'S WITH MDSSII DATA FROM THE DEPLOYING DET TO INCLUDE
42 MOVEMENT DATA (RLD, ALD, EAD AND LAD). DET A, CO B, 1/23 MAR IS
43 RESPONSIBLE FOR PROVIDING TO MARFORRES ACCURATE FORCE DEPLOYMENT
44 ~~DATA VIEWABLE IN MAGTFII AFTER SOURCING FROM MDSSII. DET A, CO B,~~
45 1/23 MAR WILL PROVIDE TO MARFORRES G5 THEIR UNIT'S MAGTFII DATA
46 AND CERTIFY, VIA MESSAGE TRAFFIC, TO MARFORRES (G3, G4, AND G5).
47 MARFORRES (SMO) IS RESPONSIBLE FOR ENSURING ULN'S THAT CONTAIN CARGO
48 HAVE BEEN REVIEWED FOR ACCURATE CARGO CAT CODES (I.E., CCC J3A LOOSE
49 CARGO IS ASSOCIATED TO A CONTAINER), AND THAT DIMENSIONAL DATA IS
50 CORRECT.
51 3.B.4. OIC, WPNS PLT, DET A, CO B, 1/23 MAR SHALL BUILD AN MDSSII
52 DATABASE FROM THEIR DEPLOYABLE DATABASE AND SUBMIT TO OIC, DET A,
53 CO B, 1/23 MAR. OIC, DET A, CO B, 1/23 MAR S-4'S SHALL BUILD AN
54 MDSSII DATABASE FROM THEIR DEPLOYABLE DATABASE. ENSURE THAT PROPER
55 ASSOCIATIONS FOR CONTAINERIZATION AND MOBILE LOADING ARE INCLUDED.
56 ENSURE CLOSE ATTENTION IS PAID TO HOW THE CONTAINERIZATION AND
57 MOBILE LOADING AFFECTS THE RESULTANT WEIGHTS AND DIMENSIONS.

1 FINALLY, ENSURE THAT PROPER UNIT TYPE CODES (UTC) ARE UTILIZED.
2 A GENERIC UTC OF Z99BB SHOULD NOT BE USED IF THERE IS A MORE
3 APPROPRIATE UTC. MDSSII DATA IS DUE CMFR G4 SMO NLT COB 04 FEB 02.
4 3.B.5. DEPLOYMENT/ARRIVAL REPORTS. UNITS WILL PROVIDE
5 DEPLOYMENT/ARRIVAL REPORT VIA THE CHAIN OF COMMAND TO COMMARFORRES
6 DEPLOYMENT OPERATIONS TEAM(G4/SMO/G3/G5) VIA POSTING TO THE DOT
7 NEWSGROUP & EMAIL TO SMO ORGANIZATIONAL MAILBOX. DEPLOYMENT REPORTS
8 WILL BE PROVIDED NLT TWO HOURS AFTER TRANSPORTATION HAS DEPARTED.
9 ARRIVAL REPORTS WILL BE PROVIDED NLT FOUR HOURS AFTER TRANSPORTATION
10 HAS ARRIVED AT IT'S FINAL DESTINATION. UNITS ARE TO PROVIDE MARFORRES
11 (G4/SMO/G5) WITH A POC AND TELEPHONE NUMBER OF THE INDIVIDUAL
12 RESPONSIBLE FOR SUBMITTING THIS REPORT NOT LATER THAN 01 FEB 02.
13 ITEMS TO BE SUBMITTED IN A DEPLOYMENT/ARRIVAL REPORT ARE AS FOLLOWS:
14 CARRIER IDENTIFICATION NUMBER OR MISSION NUMBER
15 PORT OF DEPARTURE (GEOLOC)
16 ACTUAL TIME OF DEPARTURE (ZULU)
17 PORT OF ARRIVAL (GEOLOC)
18 ESTIMATED TIME OF ARRIVAL (ZULU) <DEPARTURE ONLY>
19 ACTUAL TIME OF ARRIVAL (ZULU) <ARRIVAL ONLY>
20 ULN(S) UNIT LINE NUMBER(S)
21 PAX COUNT (BY ULN)
22 SHORT TONS (BY ULN AND TYPE CARGO I.E. BULK, OVERSIZED, OUTSIZED,
23 NAT (NOT AIR TRANSPORTABLE)
24 UNIT POC (INDIVIDUAL NOT MOVING)
25 DET OIC/UNIT LEADER/PLANE TEAM CMDR(PAX ONLY)
26 REMARKS.
27 SEND REPORTS TO (IN ORDER OF PREFERENCE):
28 NEWSGROUP: DEPLOYMENT OPERATIONS TEAM NEWSGROUP
29 G-4 SMO EMAIL ADDRESS: SMO@MFR.USMC.MIL
30 FAX NUMBERS: G-4 SMO: (504)-678-8409 <G4/SMO>
31 : (504)-678-0475 <DOT>
32 -OR- WORST CASE, ANY POC LISTED IN PARAGRAPH 5.
33 3.B.6. PER REF (A), THE FOLLOWING PLANNING FACTORS ARE PROVIDED TO
34 HELP THE UNIT SOURCE MAGTFII ULNS WITH ACCURATE MDSSII DATA.
35 3.B.6.A. IS YOUR UNIT TAKING CARGO? IF YES, SUBMIT MDSSII DATA
36 VIA THE CHAIN OF COMMAND. IF MULTIPLE UNITS ARE PROVIDING
37 EQUIPMENT, THEN EACH UNIT/SITE MUST SUBMIT MDSSII DATA.
38 3.B.6.B. HOW MANY MARINES ARE PARTICIPATING IN THIS DEPLOYMENT?
39 NUMBERS MUST BE BROKEN OUT BY SEPARATE UNIT AND SITE. IF A DET IS
40 GOING TO BE COMPILED FROM A COMPOSITE OF 2 OR MORE UNIT/SITES THEN
41 EACH MUST ANSWER THE FOLLOWING QUESTIONS:
42 3.B.6.B.1. WHERE IS THE RESERVE TRAINING CENTER (RTC) FOR YOUR
43 UNIT? THIS IS REQUIRED FOR EACH DET PARTICIPATING. PROVIDE UNIT
44 NAME, CITY AND STATE.
45 3.B.6.B.2. WHAT IS THE AVAILABLE TO LOAD DATE (ALD) FOR BOTH PAX
46 AND CARGO AT THE RTC?
47 3.B.6.C. WHERE IS THE AIR/SEA PORT OF EMBARKATION (A/SPOE)?
48 PROVIDE NAME, CITY, AND STATE.
49 3.B.6.D. HOW ARE THE MARINES GOING TO GET FROM THE RTC IN
50 (Q 3.B.6.B.1) TO THE A/SPOE (Q 3.B.6.C)? HOW LONG WILL THIS LEG OF
51 MOVEMENT TAKE?
52 3.B.6.E. WHAT DAY WILL THE PARTICIPATING MARINES DEPART THE A/SPOE
53 IDENTIFIED IN (Q 3.B.6.C)?
54 3.B.7.F. WHERE IS THE AIR/SEA PORT OF DEBARKATION (A/SPOD)?
55 PROVIDE NAME, CITY, AND COUNTRY. USE THE EXACT NAME OF THE AIRFIELD
56 OR PORT.
57 3.B.6.G. HOW ARE THE MARINES GOING TO GET FROM THE A/SPOE

1 (Q 3.B.6.C) TO THE A/SPOD (Q 3.B.6.F)?
2 3.B.6.H. WHAT IS THE EARLIEST ARRIVAL DATE (EAD) THEY CAN ARRIVE
3 AT A/SPOD (Q 3.B.6.F)?
4 3.B.6.I. WHAT IS THE LATEST ARRIVAL DATE (LAD) THEY CAN ARRIVE AT
5 A/SPOD (Q 3.B.6.F)?
6 3.B.6.J. WHERE IS THE FINAL DESTINATION? PROVIDE NAME, CITY,
7 COUNTRY.
8 3.B.6.K. HOW ARE THE MARINES GOING TO GET FROM A/SPOD (Q 3.B.6.F)
9 TO THE FINAL DESTINATION (Q 3.B.6.J)? HOW LONG WILL THIS LEG OF
10 MOVEMENT TAKE?
11 3.C. HAZARDOUS MATERIAL (HAZMAT) NOTIFICATION MSG. THE FOLLOWING MSG
12 WILL BE SUBMITTED WHEN HAZMAT IS EMBARKED PER REF A:
13 VIA DOT NEWSGROUP AND SMO@MFR.USMC.MIL NLT FIVE DAYS PRIOR TO
14 MOVEMENT
15
16 FROM: UNIT NAME
17 TO: COMMARFORRES/G-4/G-5/
18 SUBJ: (UNIT NAME) HAZMAT NOTIFICATION
19 1. THE FOLLOWING HAZMAT CARGO IDENTIFICATION IS PROVIDED FOR ULN(S)
20 LISTED BELOW:
21 ULN
22 PROPER SHIPPING NAME:
23 NUMERIC HAZARD CLASS/DIVISION:
24 UN OR NA NUMBER
25 NET EXPLOSIVE WEIGHT (NEW):
26 TOTAL WEIGHT:
27 PACKING GROUP:
28 TOTAL QUANTITY:
29 PAGE 07 RUEOMFB0062 UNCLAS
30 NAME OF EACH PERSON WHO WILL PERFORM CERTIFICATION:
31 (REPEAT ABOVE FOR EACH ULN)
32 2. POC INFORMATION OF INDIVIDUAL WITH KNOWLEDGE OF THE ABOVE
33 HAZARDOUS ITEMS.
34
35 3.D. THE FOLLOWING GEOGRAPHICAL LOCATION CODES (GEOLOC) WILL BE USED
36 FOR AERIAL/SEAPORTS OF EMBARKATION/DEBARKATION (A/SPOE/D) AND FINAL
37 DESTINATION: (READ IN TWO COLUMNS)
38 ORIGIN GEOLOC
39 RIFLE PLT
40 AUSTIN, TX ASBM
41 WPNS PLT
42 HOUSTON, TX LCMQ
43 NAVY RESERVE PROGRAM 9
44 BOSSIER CITY, LA CAHM
45 POD
46 GTMO MAP NBBZ
47 DEST
48 GTMO JSYC
49 ILOC
50 FT. BULLIS CYRB
51 3.E. TRANSPORTATION MODE AND SOURCE CODES: (READ IN THREE COLUMNS)
52 PAGE 03 RUEOMFB0063 UNCLAS
53 MODE SOURCE EXPLANATION
54 A D AIR VIA AIRCRAFT UNDER CONTROL OF SUPPORTED CINC
55 A K AIR VIA AMC STRATEGIC AIRCRAFT
56 A H AIR VIA ORGANIC AIRCRAFT
57 A M AIR VIA UNIT (SERVICE) FUNDED COMMERCIAL TICKET

1 L D LAND TRANSPORT UNDER CONTROL OF THE SUPPORTED CINC
 2 L G LAND VIA MTMC TRANSPORT
 3 L H LAND VIA ORGANIC (UNIT) VEHICLES
 4 L M LAND VIA SERVICE PROVIDED NON-ORGANIC VEHICLES

5 4. MILESTONES (READ IN FOUR COLUMNS)
 6
 7 DUE DATE TASK/REPORT RESPONSIBLE ORGANIZATION DUE TO
 8 UPON RECEIPT
 9 OF THIS MSG
 10 N/A S-3/S-4 POC DET A, CO B MARFORRES
 11 1/23 MAR DOT/G4/SMO
 12 25 JAN MAGTFII SHELL MARFORRES G-5 N/A
 13 01 FEB POC DEPLOYMENT REPORT DET A, CO B MARFORRES
 14 1/23 MAR DOT/G4/SMO
 15 04 FEB MDSSII DATA DET A, CO B MARFORRES
 16 REPORT 1/23 MAR G4 SMO
 17 05 FEB MAGTFII TPFDD DET A, CO B MARFORRES
 18 1/23 MAR G5 PLANS
 19 2 HRS AFTER DEPLOYMENT REPORT DET A, CO B MARFORRES
 20 DEPARTURE 1/23 MAR DOT/G4/SMO
 21 FROM RTC
 22 4 HRS AFTER ARRIVAL REPORT DET A, CO B MARFORRES
 23 ARRIVAL AT 1/23 MAR DOT/G4/SMO
 24 FINAL DEST

25 5. DEPLOYMENT OPERATIONS TEAM (DOT):
 26 ONCE DEPLOYMENT HAS BEGUN, COMMUNICATION FOR DEPLOYMENT AND ARRIVAL
 27 REPORTS SHOULD BE TO THE DOT VIA EMAIL TO THE DOT'S ORGANIZATIONAL
 28 MAILBOX. THE DOT CONSISTS OF THE G-3, G-4/SMO AND G-5. THIS
 29 ORGANIZATION IS CREATED TO PROVIDE IN-TRANSIT VISIBILITY AND
 30 OVERSIGHT OF DEPLOYING UNITS AND THEIR EQUIPMENT TO THE
 31 COMMARFORRES COMMAND CENTER. MARFORRES POINTS OF CONTACT:

BILLET	NAME	DSN
- PLANS OFFICER	LTCOL STRATTON	678-4113
- MAGTF PLANS CHF	SSGT BAILEY	678-8497
- MAGTF PLANNER	SGT MCDANIEL	678-8224
- G-4 SMO	MAJ BERNAL	678-0463
- G-4 SMC	GYSGT WIDNER	678-0461
- G-4 EMBO	CWO4 CHRISTENSEN	678-5739
- G-4 TMO	CWO4 HEFNER	678-0465
- G-4 EMBCHF	SGT TELLIS	678-6371

41 COMM: (504)-678-XXXX//

42 BT
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NEW ORLEANS, LOUISIANA
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6 APPENDIX 27 ANNEX U COMMARFORRES M&FA PLAN (U)
7 PERSONNEL STATUS (PERSTAT) REPORTING (U)
8
9

10 (U) Reference: (a) COMMARFORRES msg R 141132Z Jan 02 (Personnel Status
11 Reporting for Mobilized Selected Marine Corps Reserve
12 (SMCR) Units)
13

14 1. (U) Purpose. The reference provides detailed instruction on content,
15 submission times, and submission methods of the PERSTAT reports from
16 mobilized/activated units/Dets. The 'numbers' of personnel activated are
17 reported up through the service chain of command to the CJCS (J-1) daily
18 brief. Timeliness is of utmost importance.
19

20 2. (U) MARFORRES (G-1) has created a pre-formatted Excel spreadsheet PERSTAT
21 Report template, which is utilized as the basis for PERSTAT reporting. Upon
22 receipt of a CMC Mobilization/Activation order, MARFORRES (G-1) will format
23 the template PERSTAT report to reflect the RUC and MCC code of the unit/Det
24 being mobilized/activated and email the template to the S-1 of the MOBMCC
25 parent headquarters element. Detailed instructions on data element
26 definitions in the template are provided in the reference.
27

28 3. (U) Three PERSTAT reports are required throughout the mobilization/
29 activation timeline.
30

31 a. (U) First report submitted NLT 1200 CST on the day following issuance
32 of CMC's Mobilization/Activation Order.
33

34 b. (U) Second report submitted NLT 1200 CST on the day following the
35 MOBMCC's report date (the date in which members are directed to report per
36 their orders).
37

38 c. (U) Third report submitted NLT 1200 CST on the day following the date
39 in which the unit's/Det's main body deploys/departs from the reserve training
40 center.
41

42 d. (U) Any changes after the submission of the final report will be
43 submitted NLT 1200 CST the day following the change.
44

45 c. (U) The primary means of transmission (submission) for the PERSTAT
46 reports will be email, the secondary means will be phonecon, and the third
47 means will be GENSER message traffic; to the POC's listed in the reference
48 and to info the appropriate chain of command.
49
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7 ANNEX V TO COMMARFORRES M&FA PLAN (U)
8 CONTRACT SERVICES (U)
9

- 10 (U) REFERENCES: (a) Federal Acquisition Regulations (FAR)
11 (b) Navy Acquisition Procedures Supplements (NAPS)
12 (c) NAVSUPINST 4200.85 (DON Simplified Acquisition
13 Procedures)
14 (d) MCO P4200.15 (Marine Corps Purchasing Procedures Manual)
15 (e) ForO P4200.1 (SOP for Purchasing and Contracting)
16 (f) COMMARFORRES GCPC Program Instructional Manual
17

18 1. (U) Situation
19

20 a. (U) General. This annex assigns responsibilities and provides
21 guidance for COMMARFORRES Purchasing and Contracting procedures in the event
22 of Force activation. The COMMARFORRES Regional Contracting Office (RCO) will
23 provide support to the activated unit as outlined in this annex.
24 Additionally, the cognizant USMC RCO responsible for support of the ILOC
25 base/station will provide procurement support at that ILOC. If the ILOC is a
26 Force site, the Force RCO will provide all required contracting support until
27 departure from the ILOC base/station.
28

29 b. (U) Assumptions
30

31 (1) (U) COMMARFORRES is responsible for all procurement support for
32 the activating unit during force deployment planning and execution prior to
33 departure from the RTC.
34

35 (2) (U) Upon departure from the RTC, the activated unit is CHOP to
36 the GFC and all required contracting support is the responsibility of the
37 cognizant USMC RCO that supports the GFC.
38

39 (3) (U) All units/detachments have appointed Government-wide
40 Commercial Purchase Card (GCPC, MasterCard) cardholders.
41

42 (4) (U) All required purchasing not otherwise outlined in this annex
43 which is below the GCPC threshold of \$2,500 is the responsibility of the
44 ~~unit/detachment until arrival at the GFC's location.~~
45

46 (5) (U) All purchasing and contracting above the GCPC threshold of
47 \$2,500 required at the RTC will be executed by the Force RCO.
48

49 (6) (U) Board and Lodging Agreements and Blanket Purchase Agreements
50 for supplies and/or services at the COMMARFORRES sites will remain in effect
51 after activation unless the contractor requests cancellation in writing.
52

53 2. (U) Mission. Conduct purchasing and contracting in support of the FDP&E
54 process to ensure adequate purchasing and contracting support is provided to
55 activated units and that sufficient supplies and services are available to
56 support the force deployment execution requirements of the COMMARFORRES
57 units/detachments prior to departure from the RTC.

1
2 3. (U) Execution

3
4 a. (U) Concept of Operations

5
6 (1) (U) During force activation COMMARFORRES unit/detachments will
7 continue to conduct purchasing below the \$2,500 GCPC threshold. All
8 requirements above \$2,500 and any purchases not permitted by the GCPC will be
9 forwarded to the COMMARFORRES RCO for procurement action. The RCO staff will
10 provide additional support and guidance as required.

11
12 (2) (U) Contracting support for the unit/detachment shifts to the
13 USMC RCO responsible for support of the ILOC base/station when the
14 unit/detachment arrives at the GFC's ILOC. The COMMARFORRES RCO will act as
15 a liaison with the GFC RCO to ensure required support is provided.

16
17 (3) (U) The COMMARFORRES RCO will continue to provide purchasing and
18 contracting support to the Peacetime/Wartime Support Team (PWST) at the RTC
19 site.

20
21 b. (U) Tasks

22
23 (1) (U) COMMARFORRES RCO shall:

24
25 (a) (U) Upon departure notification of the unit from the RTC,
26 cancel all unit GCPC cardholder accounts except one required to ensure
27 unit/personnel movement from the RTC to ILOC of GFC.

28
29 (b) (U) Execute terminations for convenience of all service
30 contracts identified and requested by unit personnel.

31
32 (c) (U) Appoint PWST/site personnel as GCPC unit approving
33 officials and/or cardholders.

34
35 (d) (U) Provide coordination with RCO responsible for support
36 of the ILOC base/station to ensure required support is provided to the
37 activated unit.

38
39 (e) (U) Provide procurement support for any COMMARFORRES site
40 that is also designated as the ILOC until the activated unit/detachment has
41 departed the ILOC base/station.

42
43 (f) (U) Establish a 24-hour On-Call Contracting Duty to the
44 ~~COMMARFORRES Command Center and provide a duty roster to the Command Center~~
45 ~~Operations Officer.~~

46
47 (2) (U) All Units shall:

48
49 (a) (U) Notify the COMMARFORRES RCO when departing the RTC via
50 the Unit/Detachment Deployment Message (See Appendix 21 to Annex U).

51
52 (b) (U) Cancel all cardholders accounts except for the one
53 required during the unit/personnel movement from the RTC to the GFC's ILOC.

54
55 (c) (U) Request termination of service contracts no longer
56 required at the COMMARFORRES site.
57

1 (d) (U) Request appointment of PWST/site personnel as the GCPC
2 unit approving officials and cardholders.

3

4 Appendix:

5 1 - GCPC Procedures

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7 APPENDIX 1 TO ANNEX V TO COMMARFORRES M&FA PLAN (U)
8 GCPC PROCEDURES (U)
9

10
11 1. (U) Force Deployment Execution. Upon activation, procedures for
12 management of the GCPC programs (FPOAC, MSPAC, COPAC, and MEALS) are as
13 follows:

14
15 a. (U) Prior to departing the RTC, cardholders should retain the FPOAC
16 MasterCard and return the other GCPC MasterCards to COMMARFORRES RCO via
17 FedEx. Include correspondence that the unit is activated. The FPOAC
18 MasterCard is used by unit/personnel during movement from the RTC to the ILOC
19 of the GFC.
20

21 b. (U) Notify the approving official that the unit is activated and
22 which card will be used during the unit/personnel movement from the RTC to
23 the ILOC of the GFC.
24

25 c. (U) Forward the cardholders' pending file with all supporting
26 documents for credit card purchases made during that period to the unit
27 approving official via FedEx (if the unit approving official is located at
28 another site).
29

30 d. (U) Cardholders should provide written instructions for those Marines
31 remaining at the RTC on the procedures involved with forwarding the UNSIGNED
32 Statement of Account to the unit approving official. Current procedures for
33 processing the Statement of Account in the absence of the cardholder and
34 additional guidance is contained in the COMMARFORRES GCPC Program Instruction
35 Manual in RCO Customer Service Database (LotusNotes) on the RNET on the S05
36 server in the COMMARFORRES Contracting Directory.
37

38 e. (U) If the unit approving official is deploying, the I&I/site
39 commander must request the appointment of a new unit approving official.
40 This request should be submitted to the COMMARFORRES RCO using the database
41 outlined in the above paragraph. Statements of Account will be reviewed and
42 signed by the new unit approving official in accordance with the procedures
43 outlined in the COMMARFORRES GCPC Program Instruction Manual.
44

45 f. (U) Once the unit/personnel arrive at the ILOC of the GFC, the
46 MasterCard and any receipts should be FedEx to the COMMARFORRES RCO.
47

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7 ANNEX W TO COMMARFORRES M&FA PLAN (U)
8 FINANCIAL MANAGEMENT (U)
9

- 10 (U) REFERENCES: (a) ForO P7300.2 (SOP for Fiscal)
11 (b) ForO P3060.3 (Readiness Support Program SOP)
12 (c) ForO P4400.2 (Pre-Mobilization Ground Supply Policy)
13

14 1. (U) Situation
15

16 a. (U) Costs associated with activation are chargeable to the active
17 Marine Corps. Funding for pay and allowances, subsistence, clothing, and PCS
18 travel for unit/det personnel ordered to active duty will be provided from
19 the Military Personnel Marine Corps (MPMC) appropriation.
20

21 b. (U) Reserve Personnel Marine Corps (RPMC) appropriation may be closed
22 out.
23

24 c. (U) The transfer of funding responsibility from RPMC to MPMC will be
25 effective upon activation at Reservist's residence, or place from which
26 ordered to active duty.
27

28 d. (U) Assumptions
29

30 (1) (U) Release of prepositioned war reserves (PWR) will have no
31 immediate reimbursement.
32

33 (2) (U) Invocation of the provisions of Title 41 U.S Code Section 11
34 and suspension of the quarterly limitation for annual accounts.
35

36 2. (U) Tasks - Force Deployment Planning
37

38 a. (U) COMMARFORRES
39

40 (1) (U) BPT support actions to execute fiscal procedures in support
41 of Reserve forces during activation.
42

43 (2) (U) BPT monitor/coordinate the fiscal procedures for personnel
44 ~~transitioning into the ILOC.~~

45
46 (3) (U) BPT receive appropriation data from the CMC (P&R) via an
47 activation Letter of Instruction and activation message. Appropriation data
48 will cover pay and allowances, travel, per diem, and other entitlements when
49 rated.
50

51 b. (U) Units/Detachments
52

53 (1) (U) BPT identify excess RPMC funds to COMMARFORRES (AC/S
54 Comptroller). The AC/S Comptroller will consolidate and identify excess
55 funds to CMC (P&R) for withdrawal.
56

1 (2) (U) BPT cancel unfilled orders except those assigned priority
2 designator "3" or "6" which can reasonably be expected to be filled prior to
3 the date the unit is scheduled to depart for the GFC.

4
5 (3) (U) BPT certify all legitimate unpaid bills for payment as
6 rapidly as possible.

7
8 (4) (U) BPT maintain and prepare financial records (appropriation
9 subheads .2731 and .2732) at the RTC until the unit becomes an integral part
10 of the GFC.

11
12 (5) (U) BPT close out RPMC account(s), pack records and files, and
13 ready for shipment at the direction of COMMARFORRES (AC/S Comptroller).

14
15 3. (U) Tasks - Force Deployment Execution

16
17 a. (U) COMMARFORRES

18
19 (1) (U) O/O support actions to execute fiscal procedures in support
20 of Reserve forces during activation.

21
22 (2) (U) O/O monitor/coordinate the fiscal procedures for personnel
23 transitioning into the ILOC.

24
25 (3) (U) O/O implement instructions from activation Letter of
26 Instruction and activation message.

27
28 b. (U) Units/Detachments

29
30 (1) (U) O/O cancel unfilled orders except those assigned priority
31 designator "3" or "6" which can reasonably be expected to be filled prior to
32 the date the unit is scheduled to depart for the GFC.

33
34 (2) (U) O/O certify all legitimate unpaid bills for payment as
35 rapidly as possible.

36
37 (3) (U) O/O maintain and prepare financial records (appropriation
38 subheads .2731 and .2732) at the RTC until the unit becomes an integral part
39 of the GFC.

40
41 (4) (U) O/O close out RPMC account(s), pack records and files, and
42 ready for shipment at the direction of COMMARFORRES (AC/S Comptroller).

43
44 4. Operating Budgets

45
46 a. Will remain active during the entire period of force deployment
47 execution.

48
49 b. Will be used to fund selective operational costs as directed until
50 arrival at the GFC/ILOC. As soon as possible, after announcement of
51 activation, identify funding requirements necessary to support the
52 mobilization effort.

53
54 c. TOT and Preservation, Packaging, and Packing (PP&P) requirements for
55 shipment of all equipment and cost of dunnage, packing and crating material,
56 etc., will be coordinated with COMMARFORRES (AC/S G-4 (TMO)). Shipment of

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1 all equipment and cost of dunnage, packing, and crating material, etc., will
2 be chargeable to active duty appropriation data.
3

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ANNEX Z TO COMMARFORRES M&FA PLAN (U)
DISTRIBUTION (U)

(U) REFERENCES: (a) ForO 5605.2

DISTRIBUTION LISTS: A1 and Copy to:

DISTRIBUTION LIST, A1

<u>ACTIVITY</u>	<u>LOCATION</u>	<u>DISTR</u>
COMMAND.....	NEW ORLEANS, LA	2
AC/S, G-1.....	NEW ORLEANS, LA	4
AC/S, G-2.....	NEW ORLEANS, LA	3
AC/S, G-3.....	NEW ORLEANS, LA	3
AC/S, G-4.....	NEW ORLEANS, LA	4
AC/S, G-5.....	NEW ORLEANS, LA	2
AC/S, G-6.....	NEW ORLEANS, LA	3
AC/S, G-7.....	NEW ORLEANS, LA	2
AC/S, COMPTROLLER.....	NEW ORLEANS, LA	2
AC/S, FACILITIES.....	NEW ORLEANS, LA	2
STAFF SECRETARY.....	NEW ORLEANS, LA	1
SGTMAJ.....	NEW ORLEANS, LA	1
ADJUTANT.....	NEW ORLEANS, LA	2
PUBLIC AFFAIRS OFFICE.....	NEW ORLEANS, LA	1
STAFF JUDGE ADVOCATE.....	NEW ORLEANS, LA	2
BAND.....	NEW ORLEANS, LA	1
CHAPLAIN.....	NEW ORLEANS, LA	1
FORCE SUPPLY.....	NEW ORLEANS, LA	3
HQBN, COMMARFORRES.....	NEW ORLEANS, LA	2
HQTRS, 4TH MARDIV.....	NEW ORLEANS, LA	2
HQTRS, 4TH MAW.....	NEW ORLEANS, LA	2
HQTRS, 4TH FSSG.....	NEW ORLEANS, LA	2
MCRSC.....	KANSAS CITY, MO	2
I MACE.....	CAMP PENDLETON, CA	2
II MACE.....	CAMP LEJEUNE, NC	2

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3 ACTIVITYDISTR

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5 CMC Codes PP&O, I&L, AVN, M&RA

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6 COMMARFORPAC

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7 COMMARFORLANT

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8 COMMARFOREUR

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9 COMMARFORSOUTH

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10 CG, MCCDC

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11 CG, MCAGCC/MCB TWENTYNINE PALMS

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12 CG, MCB CAMPEN

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13 CG, MCB CAMLEJ

2

14 COMMARCORLOGBASES

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15 CG, MCAS MIRAMAR

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16 COMCABEAST

2

17 COMCABWEST

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18 CO, MCAS BEAUFORT

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19 CO, MCAS NEW RIVER

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20 CO, MCAS YUMA

2

21 CG, I MEF

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22 CG, II MEF

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GLOSSARY OF ACRONYMS

A/A	Authorized Allowance (old term T/E)
A/SPOD	Air/Sea Point of Debarkation
A/SPOE	Air/Sea Point of Embarkation
AAC	Activity Address Code
AC	Active Component
ADAL	Authorized Dental Allowance List
ADCON	Administrative Control
ADP	Automated Data Processing
ADPE	Automated Data Processing Equipment
ADSW	Active Duty Special Work
ADVON	Advance Party
AFC	Area Frequency Coordinator
ALD	Available to Load Date
ALD	Aviation Logistics Department
ALS	Aviation Logistics Support
AMAL	Authorized Medical Allowance List
ASD	Aviation Supply Department
ASDTP	Aviation Supply Desktop Procedures
ASN	Assistant Secretary of the Navy
ASP	Aviation Support Plan
AT/FP	Antiterrorism Force Protection
BPT	Be Prepared To
C-Day	Un-named day when a particular deployment operation commences
C4I	Command, Control, Communications, Computers and Intelligence
CAP	Crisis Action Planning
CAW	Certification Authority Workstation
CCIR	Commander Critical Information Requirements
CCSP	Common Contingency Support Package
CER	Complete Engine Repair
CG	Commanding General
CHOP	Change of Operational Control
CINCUSJFCOM	Commander-in-Chief, U.S. Joint Command
CINCUSTRANSCOM	Commander-in-Chief, U.S. Transportation Command
CJCS	Chairman, Joint Chiefs of Staff
CJCSI	CJCS Instruction
CJCSM	CJCS Manual
CKL	Compromise Key List
CMC	Commandant of the Marine Corps
CMR	Consolidated Memorandum Receipt
CNO	Chief of Naval Operations
COA	Course of Action
COC	Combat Operations Center
COCOM	Combatant Command
COMCAB	Commander Aviation Bases
COMMARFORLANT	Commander, Marine Forces Atlantic
COMMARFORPAC	Commander, Marine Forces Pacific
COMMARFORRES	Commander, Marine Forces Reserve
COMMARCORMATCOM	Commander, Marine Corps Materiel Command
COMNAVAIRLANT	Commander, Naval Aviation Atlantic
COMNAVAIRPAC	Commander, Naval Aviation Pacific
COMNAVAIRESFOR	Commander, Naval Aviation Reserve Forces
COMNAVRESFOR	Commander, Naval Reserve Forces
COMNAVSURFRESFOR	Commander, Naval Surface Reserve Forces

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COMSEC	Communication Security
CONUS	Contiguous United States
COP	Common Operational Picture
CRC	Combat Replacement Company
CSP	Contingency Support Package
CSSD	Combat Service Support Detachment (old term DSO)
CV	Critical Vulnerabilities
D/E	Deferment and Exemption
D-Day	Unnamed day when a particular operation commences
DEP	Delay Entry Program
DMSCOC	Defense Message System Central Operations Center
DO	Deployment Order
DOT	Deployment Operations Team
DST	Deployment Support Teams
DUC	Deployment Unit Commander
EAD	Earliest Arrival Date
EKMS	Electronic Key Management Systems
ERO	Equipment Repair Order
EROSL	Equipment Repair Order Shopping List
ESGR	Employer Support of the Guard and Reserve
F-Day	The first day of movement of FDOs.
FAD	Force Activity Designator
FAHQ	Force Artillery Headquarters
FDO	Flexible Deterrent Options
FDP&E	Force Deployment Planning & Execution
FDT	Fiscal Document Transmittal
FHP	Flight Hour Program
FHTN	Fleet Home Town News
Forces For	Forces For Unified Command
FOSP	Follow-On Support Package
FRS	Fleet Replacement Squadron
FRSSP	Fleet Replacement Squadron Support Plan
FSSG	Force Service Support Group
GCCS	Global Command and Communications Systems
GCMCA	General Court-Martial Convening Authority
GCPC	Government-Wide Commercial Purchase Card
GFC	Gaining Force Commander
GSR/FM	Government Site Representative/Funding Manager
HF	High Frequency
HHQ	Higher Headquarters
HNS	Host Nation Support
I-Level	Intermediate-Level
IADT	Initial Active Duty for Training
IAW	In Accordance With
ICRL	Individual Component Repair List
ILOC	Intermediate Location (old term SIA)
IMA	Individual Mobilization Augmentee
IMA	Intermediate-Level Maintenance Activity
IMPC	Initial Mobilization Processing Center
IMRL	Individual Material Readiness List
IO	Information Operations
IRBE	Initial Remain Behind Equipment
IRR	Individual Ready Reserve
IRRB	Individual Ready Reserve Branch
IRRB/MOB	IRRB/Mobilization
ISMO	Information Systems Management Officer
ISO	In Support Of

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ISA	Interservice Support Agreement
ITD	Information Technology Division
JOPEB	Joint Operations Planning and Execution System
JSCP	Joint Strategic Capabilities Plan
LAD	Latest Arrival Date
LAN	Local Area Network
LCCM	Life Cycle Management Center
LNO	Liaison Officer
LOA	Letters of Agreement
LSR	Logistics Support Representative
MAG	Marine Air Group
MAGTF	Marine Air Ground Task Force
MAGTF II/LOG AIS	MAGTF II/Logistics Automated Information System
MALS	Marine Aviation Logistics Squadron
MAP	Medical Augmentation Personnel
MarDiv	Marine Division
MAW	Marine Aircraft Wing
MCC	Monitored Command Code
MCCDC	Marine Corps Combat Development Command
MCDN	Marine Corps Data Network
MCMO	MEF COMSEC Management Officer
MCMPS	Marine Corps Mobilization Processing System
MCP	Marine Corps Capabilities Plan
MCPP	Marine Corps Planning Process
MCR	Marine Corps Recruiting Command
MCRSC	Marine Corps Reserve Support Command
MCTFS	Marine Corps Total Force System
MDSS II	MAGTF Deployment Support System II
METLS	Mission Essential Task Lists
MOS	Military Occupational Specialty
MOU	Memorandum of Understanding
MPC	Mobilization Processing Center
MPS	Maritime Prepositioning Shipping
MRAOC	Marine Rear Area Operations Center
MSB	Mobilization Support Battalion
MSC	Major Subordinate Command
MSCA	Military Support to Civil Authorities
MST	Mobilization Support Teams
MTF	Military Treatment Facility
MTW	Major Theater War
MWR	Morale, Welfare, and Recreation
MWSS	Marine Wing Support Squadron
MTMC	Military Traffic Management Command
NALCOMIS	Naval Aviation Logistics Command Management Information System
NADEP	Naval Aviation Depot
NATEC	Naval Air Technical Engineering Service Command
NCA	National Command Authority
NMCI	Navy Marine Corps Intranet
NMPS	Navy Marine Processing Site
NPS	Non Prior Service
NRA	Naval Reserve Activity
NRP9	Navy Reserve Program 9
NSC	National Security Council
O/CONPLAN	Operation/Concept Plan
O/O	On Order
OCONUS	Outside Continental U.S.

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OCS	Officer Candidate School
OPCON	Operational Control
OPORD	Operations Order
OPT	Operations Planning Team
ORB	Orders and Pay Branch
OSD	Office of Secretary of Defense
OSJA	Office of the Staff Judge Advocate
OWA	Outlook Web Access
PA	Public Affairs
PAG	Public Affairs Guidance
PAO	Public Affairs Office(r)
PC	Personal Computer
PCSP	Peculiar Contingency Support Package
PEI	Principle End Item
PIM	Pre-trained Individual Manpower
PLADS	Plain Language Addressees
PLC	Platoon Leadership Course
PMT	Personnel Management Team
POD	Port of Debarkation
POE	Port of Embarkation
POL	Petroleum/Oil/Lubricants
POTUS	President of the United States
PRC	Presidential Reserve Call-Up
PS	Prior Service
PSD	Personnel Support Detachment
PSR	Prior Service Recruiter
PWST	Peacetime/Wartime Support Team
R&FI	Reception and Force Integration
RB	Remain Behind
RBE	Remain Behind Equipment
RC	Reserve Component
RCO	Regional Contracting Office
RDD	Required Delivery Date
REDCOM	Readiness Command
RESP	Remote Expeditionary Support Package
RI	Routing Identifiers
RLD	Ready to Load Date
RO	Responsible Officer
ROB	Reserve on Board
ROLC	Reserve Operational Liaison Cell
RSO&I	Receipt Staging, Onward Movement, and Integration
RSU	Reserve Support Unit
RTC	Reserve Training Center
RUAD	Reserve Unit Activity Document
RUC	Reporting Unit Code
S&M	Scheduling & Movement (module in JOPES/GCCS)
SAB	Special Actions Branch
SAPP	Security, Accuracy, Propriety, and Policy
SFAF	Standard Frequency Action Format
SIPRNET	Secret InterNet Protocol Router Network
SMCR	Selected Marine Corps Reserve
SME	Subject Matter Experts
SMO	Strategic Mobility Officer
SORTS	Status of Resource and Training System
SSC	Smaller-Scale Contingency
SSSF	Single Site Storage Facility
SSLSM	Single Service Logistics Support Manager

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STAP	Special Training Allowance Platoon
STU	Secure Telephone Units
T/M/S	Type/Model/Series
T/O	Table of Organization
TASO	Terminal Area Security Officer
TEEP	Training, Exercise, and Employment Plan
TFB	Total Force Branch
TMO	Transportation Management Office
TPFDD	Time Phased Force Deployment Data
TSA	Training Support Allowance
UDL	Unit Deployment List
UIC	Unit Identification Code
ULN	Unit Line Numbers
UTC	Unit Type Code
WIR	Recoverable Item Report
WOLPH	WIR On Line Processing Handler

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