



DEPARTMENT OF THE NAVY

COMMANDER
TRAINING AIR WING FIVE
7480 USS ENTERPRISE STREET SUITE 205
MILTON, FLORIDA 32570-6017

IN REPLY REFER TO:
COMTRAWINGFIVEINST 10126.1C
N13
4 Feb 16

COMTRAWING FIVE INSTRUCTION 10126.1C

Subj: ISSUE AND CONTROL OF FLIGHT CLOTHING AND OPERATIONAL EQUIPMENT

Ref: (a) NAVSUP PUB 1, Vol 2, Supply Ashore, Chapter 5, Para 25841
(b) NAVAIR 00-35QH-2, Index B
(c) OPNAVINST 10126.4D
(d) CNATRAININST 10126.1G
(e) USN Uniform Regs NP15665I
(f) USMC Standards MOO P1020.34F
(g) USAF Inst 36-2903
(h) USCG Uniform Regs COMDTINST M1020.6E
(i) NAVAIR 13-1-6.7-1, Chapter 5

Encl: (1) OPNAV 3760/32B - Record of Flight Equipment Issue
(2) Ordering Procedures for Replacement and Alternate Flight Gear
(3) DD Form 200 - Financial Liability Investigation of Property Loss
(4) Authorized Alternate Flight Gear

1. Purpose. To outline the responsibility of organizations and individuals regarding the receipt, issue, custody, accountability and survey of flight clothing and operational equipment (collectively referred to as flight gear) for Training Air Wing (TRAWING) FIVE personnel assigned in a flying status.

2. Cancellation. COMTRAWINGFIVEINST 10126.1B

3. Discussion. Reference (a) provides general guidance for the control and accountability of flight gear. Reference (b) prescribes the authorized quantities of various items of flight gear by individual activity. Reference (c) outlines procedures for issuance of leather flight jackets. Reference (d) specifies issue and control procedures of flight gear within the Naval Air Training Command (NATRACOM). References (e) through (h) provide detailed guidance, by military service, regarding flight clothing. Reference (i) is the State of the Art Program which is an abbreviated acquisition process for testing and approval of commercial life support systems. Training Air Wing FIVE Aeromedical Services Officer (AMSO) is the designated point of contact for this type of flight gear.

4. Action

a. Custody. Per reference (d), each individual issued flight gear is responsible for the care and preservation of the article(s), regardless of where issued or whether on a permanent or temporary basis. Issuing activities and personnel authorized to draw flight gear on a permanent basis will ensure proper entries are made in the appropriate columns of enclosure (1). Replacement flight gear will be annotated in the NATOPs Jacket with an "R." Permanent issue flight gear may be retained by the individual so long as assigned duties require its use. However, upon a change of duty not requiring its use, such flight gear must be turned in to the local Flight Gear Issue Facility (FGIF).

b. Accountability/Inspection. When reporting aboard NAS Whiting Field (NASWF), personnel are required to check in at the contractor paraloft to ensure inspections and modifications on personal survival equipment are current. All flight gear shall be available to the contractor for scheduled inspections and modifications.

5. Responsibility. The following specific responsibilities are assigned:

a. TRAWING FIVE:

(1) Fund replacement flight gear for assigned personnel.

(2) Designate, in writing, a Missing, Lost, Stolen or Recovered (MLSR) Program Manager and identify them to CNATRA.

(3) Ensure all personnel are aware of their responsibility to protect government property and report any loss immediately through their chain of command.

b. Commanding Officers:

(1) Ensure students who attrite from the flight program turn in all flight gear to the local Supply Department, including leather flight jackets.

(2) Ensure replacement leather flight jackets are requisitioned per reference (c) from NAS Pensacola Supply Customer Service Branch. The letter accompanying the requisition shall be signed by the Commanding Officer. This responsibility cannot be delegated.

(3) Report all missing, lost or stolen incidents involving any flight gear/equipment and provide copies of enclosure (3) to NASWF Security Department and the MLSR Officer.

c. TRAWING FIVE and Squadron Supply Technicians:

(1) Order pre-approved replacement flight gear and alternate flight gear that is not available through the local Flight Gear Issue Facility (FGIF). Refer to enclosure (2) for ordering procedures.

(2) Jacket, Flyers Winter is a replacement item only. Ensure the item was previously issued and annotated in the individual's NATOPS Jacket. Refer to enclosure (2) for specific requirements.

(3) Make appropriate entries in the individual's NATOPS Jacket when the replacement item is issued.

(4) The TRAWING FIVE Supply Manager will be responsible for oversight and direction with regard to replacement flight gear requests and special circumstance flight gear issues. TRAWING FIVE Aeromedical Services Officer (AMSO) will review and approve unique personnel requests due to operational needs for flight gear not covered in this instruction.

d. Fleet Logistics Center Jacksonville / Pensacola Detachment, NAS Whiting Field FGIF:

(1) Responsible for the replacement of flight gear to individuals authorized to draw items on a permanent basis and for making appropriate entries in enclosure (1). All flight gear ordered by the local Supply Department will be recorded in official stock records and then issued to the requesting individuals.

(2) Refer to enclosure (2) for specific guidance. Maintain complete and accurate records of all replacement gear and receipts.

6. Flight Suit Standardization. Refer to COMTRAWING FIVE Policy Statement on Flight Suits.

7. Re-issue and/or Replacement of Unserviceable Flight Gear

a. Instructor pilots, student aviators (Initial Issue items only) and enlisted aircrew will report to the local FGIF for any replacement flight gear that may be requisitioned through the Naval Supply System. Requests for flight gear that cannot be obtained from the FGIF should be processed through TRAWING FIVE Supply or the respective Squadron Supply Technician.

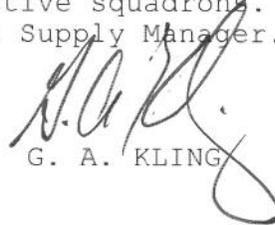
b. Enclosure (4) provides a list of alternate flight gear authorized per CNATRA as optional replacements for instructor pilots and enlisted aircrew. TRAWING FIVE AMSO is the approving authority for all items listed in enclosure (4).

c. Special Order Initial or Replacement Flight Gear include special size flight suits/jackets, Custom Ear Protection (CEP), cold weather gear, seat cushions, and any other special order requests for flight gear issues. Special order and items used to prevent hearing loss, to correct foot or back problems, or other related medical issues will be ordered with the recommendation from the Squadron Flight Surgeon and forwarded to the AMSO for approval. Upon approval from the AMSO or the Assistant AMSO, the respective Supply technician may requisition the special flight gear. CEP can be requisitioned for squadron instructor pilots. These CEPs are currently available under a GSA Contract via Milstrip or DD Form 1149. Cold weather gear,

specifically the Flyers, Winter Weight Green Jacket, can be ordered for instructor pilots if the following requirements are met:

(1) Cold Weather Winter Weight Jacket had been previously issued and annotation in the NATOPS Jacket exists.

(2) Cold Weather Winter Weight jacket must be deemed unserviceable by paraloft personnel. Additionally, acquisition of this particular cold weather jacket is via special order through DLA. NASWF FGIF and NAS Pensacola Customer Service cannot process a DD Form 1348 because cold weather gear is not authorized for Florida FGIF's. A suitable alternative is the Multi-climate Protection System (MCPS) fleece jacket. This requirement exists only for instructors and enlisted aircrew. All requests should be routed to TRAWING FIVE or the respective Squadron Supply Technicians for ordering. The final purchase approval authority is the Government Purchase Card holder's Approving Official at their respective squadrons. The authorized alternate will be the TRAWING FIVE Supply Manager.



G. A. KLING

Distribution:
COMTRAWINGFIVEINST 5616.1U
LIST II

NATOPS FLIGHT PERSONNEL TRAINING/QUALIFICATION JACKET

SECTION ID - RECORD OF FLIGHT EQUIPMENT ISSUE

NAME (Last, first, middle initial) _____ SSN _____

ACTION CODE
 O - ORIGINAL ISSUE R - REPLACEMENT ISSUE N - RETURNED OR SURVEYED OUT; NOT REPLACED

ITEM	DATE	ACTION CODE	ISSUED/RECEIVED BY
BOOTS, SAFETY, FLYING			
COVERALLS, ANTI-G TYPE			
COVERALLS, ASSY			
COVERALLS, SUMMER, FLYING			
COVERALLS, LANDING SIGNAL, OFFICER'S			
COMPUTER, NAVIGATION			
GLASSES, SUN			
GLOVES, FLYING SUMMER			
HELMET, PILOT'S PROTECTIVE			
HOOD, WINTER			
JACKET, FLIGHT, LEATHER, INTERMEDIATE			

When replacing flight clothing record form, carry forward last entry for each item.
 OPNAV 3760/32B (APR 1981)

ITEM	DATE	ACTION CODE	ISSUED/RECEIVED BY
JACKET, WINTER			
KNIFE & SHEATH			
MASK, OXYGEN			
PARACHUTE, TORSO HARNESS, ASSEMBLY			
SHROUD CUTTER			
WATCH, WRIST			
Coveralls, Flying, Desert Tan			
Gloves, Pilot, Desert Tan			
Size:			
Boots, Safety, Pilot, Desert Tan			

When replacing flight clothing record, carry forward last entry for each item.

The person listed on this form is authorized to requisition flight clothing in accordance with NAVSUP Manual Vol. II

SIGNATURE OF C.O. OR AUTHORIZED DEPUTY

Ordering Procedures for Replacement and

Authorized Alternative Flight Gear

1. First and foremost, a valid requirement must exist. Unserviceable flight gear will be replaced on a one-for-one exchange. Replacement of flight gear that is missing, lost or stolen requires a DD Form 200, Report of Survey, approved by the requestor's Commanding Officer. TRAWING FIVE and Squadron Supply Technician's requisitions for replacement flight gear will be approved by their respective Authorizing Official or the TRAWING FIVE Supply Manager (designated alternate) in their absence. Each Supply Technician is responsible for requisitioning their individual squadron's flight gear requirements. TRAWING FIVE Supply will serve as an alternate only when special circumstances exist.

2. Replacement issue of flight gear is made only to personnel authorized by virtue of their official military designation and flight status. The respective NASWF Paraloft should be the aircrew's first stop. Flight gear must be deemed unserviceable by paraloft personnel and red-tagged prior to the aircrew obtaining replacement flight gear.

3. The FLC Jacksonville, Pensacola Detachment, Flight Gear Issue Facility at NAS Whiting Field (FGIF) stocks only limited quantities of flight gear and can only support one-for-one exchanges of certain types of flight gear. Flight suits will be replaced on a color for color basis. An exception will be made for interservice transfers or non-receipt at initial issue or other special circumstances. An official letter to the local FGIF from TRAWING FIVE or the requesting individual's Squadron Commanding Officer or designated representative detailing the specific reason for the deviation will be required.

4. Flight gear not stocked in the Navy Supply System is not available through the FGIF. TRAWING FIVE or respective Squadron Supply Technicians are responsible for procurement of items not available at the local FGIF.

5. Currently the only authorized **alternate** flight gear items that may be purchased using the Government Purchase Card, (GPC) are flight gear not available at the FGIF or from the Navy Supply Stock such as Belleville Flight Boots (desert tan and black), fingerless flight gloves, and Custom Ear Protection (CEP) and molds (Westone). CEP must be approved by the AMSO. Issuing activities and personnel who are authorized to draw flight gear will ensure proper entries are made in the appropriate columns of enclosure (1).

6. Specific instructions are provided below:

a. Individuals requesting replacement flight gear at the FGIF will be required to bring unserviceable gear to the paraloft for a red-tag and then proceed to the FGIF with the requestor's NATOPS

Jacket and exchange the unserviceable flight gear. The FGIF will ensure appropriate entries are made to enclosure (1) by annotating an "R" for replacement. The local FGIF carries the following flight gear:

- (1) Green and Tan Flight Suits.
- (2) Belleville Brown flight boots, Wellco and Addison Black flight boots and Green Boots.
- (3) Non-fingerless gloves.
- (4) Helmet Bags.
- (5) Kit Bags.
- (6) Rotary Helmets.
- (7) Green Flight Jackets, (Summer Weight).

b. Flight gear not stocked at the local FGIF and available in the Navy Supply System can be ordered with a DD Form 1149, using the DoD EMALL System and making payment with the Government Purchase Card (GPC) or DD Form 1348, MILSTRIP, using the Navy One Touch System. TRAWING FIVE and Squadron Supply Technicians are **required** to submit a copy of the DD Form 1348, MILSTRIP to TRAWING FIVE Comptroller for funding obligation when submitting the request in Navy One Touch. DoD EMALL GPC purchases funding will have to be re-allocated at the end of the accounting period to either WHFGT (Rotary) or WBFGT (Fixed Wing) Job Order Numbers (JON).

c. Once approval has been obtained, TRAWING FIVE Supply or respective Squadron Supply Technicians are required to check applicable acquisition codes, complete purchase documentation DD Form 1149 / DD Form 1348 MILSTRIP and make the purchase using the GPC if applicable. Upon receipt of the flight gear, the requesting individual will provide their respective Supply Technician with their NATOPS jacket for annotation. All requests for flight gear will be accompanied by an email justification / request to their respective Wing or Squadron Supply Technicians for procurement. The request must include size and style, along with the statement "current flight boots/gloves unserviceable," (if applicable). TRAWING FIVE and Squadron Supply Technicians will obtain approval and verify the Paraloft Red-Tag and condition of the boots/gloves if applicable / warranted and proceed with the procurement. Instructor Pilots and Enlisted Aircrew will turn in the old boots/gloves on a one-for-one basis and provide their NATOPS Jacket for annotation of replacement flight gear received. An Audit file will be maintained by the TRAWING FIVE and Squadron Supply Technicians and the Approving Official(s) for a minimum of six years and four months. The audit file will consist of:

- (1) An email request from the Instructor Pilot or Enlisted Aircrew.

(2) A DD Form 1149 / DD Form 1348 approved and signed by the Authorizing Official.

(3) A copy of the NATOPS Jacket flight gear issue page annotating receipt of the flight gear.

(4) Mandatory source research. Three (3) sources.

(5) Receipt or paid invoice or packing slip from the vendor.

(6) Line of Accounting, CC number on the DD Form 1348 / 1149.

FINANCIAL LIABILITY INVESTIGATION OF PROPERTY LOSS							
1. DATE INITIATED (YYYYMMDD)		2. INQUIRY/INVESTIGATION NUMBER			3. DATE LOSS DISCOVERED (YYYYMMDD)		
4. NATIONAL STOCK NO.	5. ITEM DESCRIPTION			6. QUANTITY	7. UNIT COST	8. TOTAL COST	
9. CIRCUMSTANCES UNDER WHICH PROPERTY WAS (X one) (Attach additional pages as necessary)				<input type="checkbox"/> Lost <input type="checkbox"/> Organization	<input type="checkbox"/> Damaged <input type="checkbox"/> Installation	<input type="checkbox"/> Destroyed <input type="checkbox"/> OCIE	
10. ACTIONS TAKEN TO CORRECT CIRCUMSTANCES REPORTED IN BLOCK 9 AND PREVENT FUTURE OCCURRENCES (Attach additional pages as necessary)							
11. INDIVIDUAL COMPLETING BLOCKS 1 THROUGH 10							
a. ORGANIZATIONAL ADDRESS (Unit Designation, Office Symbol, Base, State/Country, ZIP Code)			b. TYPED NAME (Last, First, Middle Initial)			c. DSN NUMBER	
			d. SIGNATURE			e. DATE SIGNED	
12. (X one)	RESPONSIBLE OFFICER (PROPERTY RECORD ITEMS)			REVIEWING AUTHORITY (SUPPLY SYSTEM STOCKS)			
a. NEGLIGENCE OR ABUSE EVIDENT/SUSPECTED (X one) <input type="checkbox"/> YES <input type="checkbox"/> NO	b. COMMENTS/RECOMMENDATIONS						
c. ORGANIZATIONAL ADDRESS (Unit Designation, Office Symbol, Base, State/Country, ZIP Code)			d. TYPED NAME (Last, First, Middle Initial)			e. DSN NUMBER	
			f. SIGNATURE			g. DATE SIGNED	
13. APPOINTING AUTHORITY							
a. RECOMMENDATION (X one) <input type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE		b. COMMENTS/RATIONALE				c. FINANCIAL LIABILITY OFFICER APPOINTED (X one) <input type="checkbox"/> YES <input type="checkbox"/> NO	
d. ORGANIZATIONAL ADDRESS (Unit Designation, Office Symbol, Base, State/Country, ZIP Code)			e. TYPED NAME (Last, First, Middle Initial)			f. DSN NUMBER	
			g. SIGNATURE			h. DATE SIGNED	
14. APPROVING AUTHORITY							
a. RECOMMENDATION (X one) <input type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE		b. COMMENTS/RATIONALE				c. LEGAL REVIEW COMPLETED IF REQUIRED (X one) <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
d. ORGANIZATIONAL ADDRESS (Unit Designation, Office Symbol, Base, State/Country, ZIP Code)			e. TYPED NAME (Last, First, Middle Initial)			f. DSN NUMBER	
			g. SIGNATURE			h. DATE SIGNED	

15. FINANCIAL LIABILITY OFFICERa. FINDINGS AND RECOMMENDATIONS *(Attach additional pages as necessary)*

b. DOLLAR AMOUNT OF LOSS	c. MONTHLY BASIC PAY	d. RECOMMENDED FINANCIAL LIABILITY
e. ORGANIZATIONAL ADDRESS <i>(Unit Designation, Office Symbol, Base, State/Country, ZIP Code)</i>	f. TYPED NAME <i>(Last, First, Middle Initial)</i>	g. DSN NUMBER
	h. DATE SUBMITTED TO APPOINTING AUTHORITY <i>(YYYYMMDD)</i>	i. DATE APPOINTED <i>(YYYYMMDD)</i>
	j. SIGNATURE	k. DATE SIGNED

16. INDIVIDUAL CHARGEDa. I HAVE EXAMINED THE FINDINGS AND RECOMMENDATIONS OF THE FINANCIAL LIABILITY OFFICER AND *(X one)*
 Submit the attached statement of objection.
 Do not intend to make such a statement.

b. I HAVE BEEN INFORMED OF MY RIGHT TO LEGAL ADVICE. MY SIGNATURE IS NOT AN ADMISSION OF LIABILITY.

c. ORGANIZATIONAL ADDRESS <i>(Unit Designation, Office Symbol, Base, State/Country, ZIP Code)</i>	d. TYPED NAME <i>(Last, First, Middle Initial)</i>	e. DSN NUMBER
	f. SIGNATURE	g. DATE SIGNED

17. ACCOUNTABLE OFFICER

a. DOCUMENT NUMBER(S) USED TO ADJUST PROPERTY RECORD

b. ORGANIZATIONAL ADDRESS <i>(Unit Designation, Office Symbol, Base, State/Country, ZIP Code)</i>	c. TYPED NAME <i>(Last, First, Middle Initial)</i>	d. DSN NUMBER
	e. SIGNATURE	f. DATE SIGNED

DD FORM 200 (BACK), JUL 2009

Authorized Alternate Flight Gear

Item	Source	Address	Website/E-mail	Phone/Fax	Part No.	NSN	Price (Approx)	Notes
Fire Resistant Undergarments								
Drifire Silk Wt Long Pants	Drifire	3151 Williams Rd, Suite E, Columbus, GA 31909	www.drifire.com	(866) 266-4035/Fax: (706) 507-7556	DF2-105LP		\$39.19	Notes 1, 2
Drifire Mid-Wt	Same	Same	Same	Same	DF2-260TS		\$39.90	Notes 1,2
Drifire Mid-Wt Long Sleeve Shirt	Same	Same	Same	Same	DF2-260LS		\$47.60	Notes 1,2
Drifire Mid-Wt Pants	Same	Same	Same	Same	DF2-260LP		\$47.60	Notes 1,2
Drifire Heavy Wt Long Sleeve Shirt	Same	Same	Same	Same	DF2-265LP		\$55.99	Notes 1,2
Drifire Heavy Wt Long Pants	Same	Same	Same	Same	DF2-265LP		\$55.99	Notes 1,2
Massif Fire & Ice Layering Sys Hotjohns Crew Top	Masif	415 Williamson Way Suite 1 Ashland, OR 97520	www.massif.com	(800) 462-7743 (541) 201-0023 Fax: (541) 488-0807			\$78.00	Notes 1,2
Massif Fire & Ice Layering Sys Hotjohns Bottom	Same	Same	Same	Same			\$78.00	Notes 1,2

Note 1: The AMSO is the point of contact for all flight gear listed in Enclosure (4). Check mandatory sources first.

Note 2: Specify GSA or Military Pricing.