

## SUPPORT AGREEMENT

<b>1. AGREEMENT NUMBER</b> <i>(Provided by Supplier)</i> FB5260-94348-131	<b>2. SUPERSEDED AGREEMENT NO.</b> <i>(If this replaces another agreement)</i> FB5260-90254-131	<b>3. EFFECTIVE DATE (YYMMDD)</b> 941214	<b>4. EXPIRATION DATE</b> <i>(May be "Indefinite")</i> Indefinite
<b>5. SUPPLYING ACTIVITY</b> a. NAME AND ADDRESS 15th Air Base Wing ATTN: 15 LG/LGX 1445 O'Malley Blvd Hickam AFB, HI 96853-5157 b. MAJOR COMMAND Headquarters, Pacific Air Forces		<b>6. RECEIVING ACTIVITY</b> a. NAME AND ADDRESS U.S. Department of Energy Joint Task Group 8.5 Pacific Area Support Office P.O. Box 29939 Honolulu, HI 96820 b. MAJOR COMMAND	
<b>7. SUPPORT PROVIDED BY SUPPLIER</b>			
a. SUPPORT <i>(Specify what, when, where, and how much)</i> <b>MANDATORY:</b> A1 CHAPEL AND CHAPLAIN SERVICES A2 COMMAND ELEMENT A3 COMMON USE FACILITY OPERATIONS, MAINTENANCE, REPAIR AND CONSTRUCTION A4 DISASTER PREPAREDNESS A5 ENVIRONMENTAL COMPLIANCE A6 FIRE PROTECTION A7 LIBRARIES A8 MORALE AND FITNESS SUPPORT A9 POLICE SERVICES A10 SAFETY A11 SHUTTLE SERVICES  ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <u>XXX</u> YES <u>  </u> NO		b. BASIS FOR REIMBURSEMENT Authorized Personnel Authorized Personnel Square Footage Square Footage Authorized Personnel Square Footage Authorized Personnel Authorized Personnel Authorized Personnel Authorized Personnel Authorized Personnel Authorized Personnel Authorized Personnel TOTAL MANDATORY:	c. ESTIMATED REIMBURSEMENT SEE ATTACHMENT FOUR
<b>8. SUPPLYING COMPONENT</b> a. COMPTROLLER SIGNATURE MARY C. ROOCK, Major, USAF		<b>9. RECEIVING COMPONENT</b> a. COMPTROLLER SIGNATURE Bradley M. Bourn	
b. DATE SIGNED 12/8/94		b. DATE SIGNED 12/8/94	
c. APPROVING AUTHORITY (1) Typed Name VINCE T. CANNELLA, GM-14 Deputy Commander, 15th Logistics Gp		c. APPROVING AUTHORITY (1) Typed Name Bradley M. Bourn	
(2) Organization 15 LG	(3) Telephone Number 449-9619	(2) Organization Contracting Officer	(3) Telephone Number (702) 475-103
(4) Signature Vince T. Cannella	(5) Date Signed 4 Dec 94	(4) Signature Bradley M. Bourn	(5) Date Signed 12/6/94
<b>10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)</b>			
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED	
c. APPROVING AUTHORITY SIGNATURE		d. DATE SIGNED	

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provision as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. 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 change in support to the attention of See Block 6 prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: See Block 11j
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. This agreement is for general logistics support to United States Department of Energy (DOE), Joint Task Group 8.5 by the 15th Air Base Wing located on Hickam Air Force Base (HAFB). This agreement also specifies general requirements for Receiver contingency operations in support of the testing, development, and monitoring of nuclear weapon systems, subsystems, or related scientific applications. Real Estate permit, DACA 84-4-87-9, is the governing instrument that outlines the terms and conditions for use of real property by DOE on Hickam AFB
- h. This agreement does not support any Oplan taskings.
- i. ATTACHMENTS: 1. Receiver Information  
2. Mandatory Support Responsibilities  
3. Optional Support Responsibilities  
4. Mandatory Support Cost Calculation  
5. Optional Support Cost Calculation  
6. Routine Real Property and Facilities Requirements  
7. DOE/JTG 8.5 Contingency Requirements  
8. Environmental Statement
- j. Funding and Reimbursement Arrangements: Standard Form 1080 will be periodically submitted to the Receiver by 15 ABW/FMFC, Hickam AFB, HI 96853-5260. Billing documents for Receiver will be submitted to Holmes and Narver, Inc., P.O. Box 29939, Honolulu, HI 96820.
- k. DISTRIBUTION: 15 ABW/FM(2)/JA/MO/SEG      HQ PACAF/LGX/DO      15 OSS/OSX  
15 CES/CER(3)      15 SUPS/LGSP      15 MSSQ/CCQ  
15 MDG/SGAM      15 SVS/SVX      15 CS/SCXQ  
Director, U.S. Dept of Energy, Pacific Area Support Office, P.O.  
Box 29939, Honolulu, HI 96820

ADDITIONAL GENERAL PROVISIONS ATTACHED: XXX YES       NO

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.)

- a. Mandatory support has been identified to satisfy the requirements of DOD Instruction 4000.19. Costs associated with mandatory support should be considered to be estimates to be used in the budgeting process, once the Base Operating Support (BOS) functions are capitalized into the Defense Business Operating Fund (DBOF). Until the time that budget bases are transferred, no reimbursement for mandatory support will be sought.

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:    YES    XXX NO

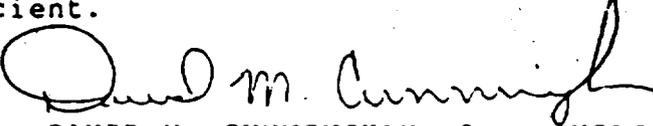
7. SUPPORT PROVIDED BY SUPPLIER (CONT)		
a. SUPPORT (Specify what, when, where, and how much)	b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
B1 - ADMINISTRATIVE SERVICES	SEE ATTACHMENT FIVE	SEE ATTACHMENT FIVE
B6 - COMMUNICATION SERVICES		
B7 - COMMUNITY SUPPORT SERVICES		
B15 - FACILITY MAINTENANCE AND REPAIR		
B18 - HEALTH SERVICES		
B21 - INSTALLATION RETAIL SUPPLY AND STORAGE OPERATIONS		
B29 - REFUSE COLLECTION AND DISPOSAL		
B33 - UTILITIES		
B37 - AIRFIELD OPERATIONS		
OPTIONAL TOTAL:		
GRAND TOTAL:		

11. GENERAL PROVISIONS (Continued):

1. No additional manpower is required to support the receiver

  
 JAMES E. DAVIS, MSgt, USAF  
 Chief, Support Branch

m. Reviewed and found legally sufficient.

  
 DAVID M. CUNNINGHAM, Capt, USAF  
 Asst Chief of Civil Law

ATTACHMENT ONE  
RECEIVER INFORMATION

a. Background. The Department of Energy (DOE) and Department of Defense (DOD) are jointly tasked by Presidential direction to maintain a basic capability to conduct atmospheric tests in environments prohibited by the 1963 Limited Test Ban Treaty. This requirement, known as Safeguard C, is one of four basic safeguards established as conditions for ratification and designed to protect our national interests. The safeguards require DOD maintenance of Johnston Atoll (JA) as the primary test base in the Pacific, and DOE preservation of access rights to Hawaiian area resources to support potential test requirements and related technical activity.

b. Reference and Authority. All logistical services provided under the terms of this agreement will be provided IAW the policies and procedures of the Supplier, and applicable provisions of the following references and authority:

(1) Safeguards to the Limited Test Ban Treaty of 1963.

(2) Memorandum of Understanding Between the Department of Energy and the Department of Defense for Planning and Support for Safeguard C and Conducting Nuclear Weapons Tests Outside North American Continental Limits, September 24, 1984.

(3) Department of Defense Instruction 4000.19, Interservice, Interdepartmental, and Interagency Support.

c. Operational Control:

(1) The Supplier retains operational control over his resources and facilities on Hickam AFB.

(2) The Receiver maintains operational control over his personnel resources (approximately 60 government and contractor personnel) and activities at Hickam AFB, except those areas where coordination with the Supplier is necessary.

d. Support Aspects of Command Relationships: It is mutually agreed that when it can be accomplished without the loss of control of authority and degradation of mission responsibility, supporting capabilities will be consolidated creating more effective and efficient operations. Supporting facilities, equipment, services and personnel of the Supplier and Receiver may be consolidated or jointly utilized. The individual elements of support will be rendered within the limitations of appropriate directives, policies and principles, and will be on a reimbursable basis.

e. Accounting and Finance:

(1) DODI 4000.19, and other applicable directives, as well as the specific provisions of this agreement, will be used to determine reimbursement for support and services provided by the Supplier.

(2) Construction projects or other support accomplished by the Supplier on a cross-servicing basis will be requested on a Military Inter-departmental Purchase Request (MIPR) form, or equivalent which specifies scope of work to be performed and contains appropriate funding and accounting data.

f. Property Accountability:

(1) The Receiver will maintain accountability for, be responsible for the control of, and maintain the right to remove from the site all or any of the Receiver-owned equipment, facilities and systems that have not been recorded on the Supplier's real estate records as installed property. The premises will be restored to an acceptable condition upon removal of any such equipment, facilities, systems, etc.

(2) The Supplier assumes ownership of any items recorded on the real property records of the Supplier.

(3) The Receiver has exclusive use of any of the facilities financed by and constructed for his use except as follows: During periods of Receiver nonoccupancy of these facilities, the Supplier, with the consent of the Receiver, may occupy or utilize these facilities to satisfy Supplier requirements.

(4) Upon cancellation of this agreement, the Receiver will remove all Receiver owned equipment, facilities, and systems from the site within the time frame set by 15 ABW. Any items remaining after this date will be assumed to be the property of the Supplier and can be disposed of IAW appropriate directives.

g. Real Property and Facilities:

(1) The listing of Supplier facilities allocated to the Receiver for his use is included as Atch 3 and is an integral part of this agreement. Any request for change in Receiver facility requirements will be submitted in writing to the Supplier and approval will be obtained prior to suballocation, modification, or alteration action by the Receiver.

(2) The Receiver will control subassignment of the facilities allocated for his use.

**ATTACHMENT TWO  
MANDATORY SUPPORT RESPONSIBILITIES**

**CATEGORY  
OF SUPPORT**

**SUPPORT**

**A1  
CHAPEL AND  
CHAPLAIN  
SERVICES  
OPR: 15 ABW/HC**

Includes pastoral ministries, worship services, religious services, pastoral visits, spiritual counseling and religious education.

**A2  
COMMAND ELEMENT**

1. History. Assembles and maintains data base, writes periodic history of the unit, and updates the historical repository.  
OPR: 15 ABW/HO

2. Plans. Combines operations and logistics plans. Develops operations plans, administers support agreements, and evaluates exercises. OPR: 15 OSS/OSX, 15 LG/LGX

3. Public Affairs. Advises senior commanders on all public affairs programs and activities in Hawaii including Hickam AFB, Bellows AFS, Wheeler Army Airfield, and Wake Island Airfield. States official USAF and installation policy to all media outlets. Implements commander's internal information program, directs all community relations efforts including "Friends of Hickam" civic leader program. OPR: 15 ABW/PA

4. Social Actions. Provides counseling and programs to promote equal opportunity and eliminate sexual harassment, etc. OPR: 15 ABW/SL

**A3  
COMMON USE  
FACILITY  
OPERATIONS,  
MAINTENANCE,  
REPAIR, AND  
CONSTRUCTION  
OPR: 15 CES/CER**

A common use facility is operated for the general benefit of no particular organization (i.e., chapel, library, bus stops, roads, playgrounds, guard house, utilities for street lights, etc.). The cost of providing these services are shared on an equal basis by all eligible users.

**A4  
DISASTER  
PREPAREDNESS  
OPR: 15 CES/CER**

Provides specialized disaster preparedness, nuclear/biological/chemical (NBC) warfare defense and hazardous materials (HAZMAT) training. Provides guidance for development of plans, checklists and operating instructions for disaster response. Advises on material/logistics requirements to support NBC, HAZMAT and other emergency operations.

**A5  
ENVIRONMENTAL  
COMPLIANCE  
OPR: 15 CES/CER**

Environmental/Environmental Operations/Pollution Prevention Program: Provides technical assistance on environmental concerns. Provides emergency environmental actions, such as spill response, etc. Provides asbestos abatement on existing 15 ABW facilities (except for minor construction/alteration projects), PCB abatement, underground storage tank inventory and removal, installation restoration, and disposal of hazardous waste/materials. (All other taskings, such as preparation of Environmental Assessments/Impact Statements, minor construction and alteration projects as related to environmental support, etc., are funded by the Receiver by a Military Interdepartmental Purchase Request (MIPR)).

**A6  
FIRE PROTECTION  
OPR: 15 CES/CER**

Fire Protection Flight/Fire Operations/Technical Services: Provides fire protection and prevention program services IAW Air Force directives.

CATEGORY  
OF SUPPORTSUPPORT

A7  
LIBRARIES  
OPR: 15 SVS/SVX

Provide local library services normally provided personnel and their family members. These services will be provided at the same level on the same basis and in the same manner as they are provided to 15 ABW personnel and their dependents.

A8  
MORALE AND  
FITNESS SUPPORT  
OPR: 15 SVS/SVX

Provide for Receiver personnel use of common user facilities, clubs and recreation areas, in accordance with DoD/USAF directives.

A9  
POLICE SERVICES  
OPR: 15 SPS/SPAX

Chief of Security Police: Provides protection for installation and resources, maintains law and order (including enforcement of traffic laws, accident investigations and criminal investigations). Ensures protective standards for weapons, funds, high value priority resources and classified information are applied and maintained. Provides a liaison to the US Navy confinement and detention facility and the Hawaii Armed Services Police (HASP) section for Air Force personnel. Completes resources protection, information, industrial, and personnel security actions.

A10  
SAFETY  
OPR: 15 ABW/SEG

1. Establishes and manages the safety program for all on-base units and those off-base units that are within 50 miles and are covered by interservice and/or intraservice support agreements.
2. Establishes and manages the weapons safety program.
3. Provides safety consultation services.
4. Provides Receiver units with prorated spaces in locally conducted safety education courses.
5. Trains Receiver safety personnel who have not completed formal safety training. This pertains to units without a full time safety authorization.
6. Assists Receiver safety personnel during investigation and mishap reporting. Appointment of investigating officers and convening mishap boards are functions of the investigation commander.
7. Provides Receiver with support consistent with services provided to Supplier command units and pursuant to codified agreements.
8. Provides services that meet requirements of the Department of Defense Mishap Prevention Program. Unique Air Force program requirements or safety standards shall not be imposed on Receiver except by mutual consent.
9. Performs inspections required by DODI 6055.1 for units that are not authorized a full time safety professional. A full time safety professional is a person who meets the criteria set forth in AFR 127-2 and CFR 29 Part 1960-25.
10. Manages the installation hazard reporting and abatement programs with assistance from Receiver organization.
11. Distributes safety data and safety educational material.

CATEGORY  
OF SUPPORT

SUPPORT

A10 (CONT)

12. Establishes installation occupational safety and health council.
  13. Helps complete mishap summary information for units without a full time safety professional authorization.
  14. Manages a safety awards program.
  15. Analyzes mishap data, as needed.
  16. Assists units without a safety staff process mishap reports.
  17. Provides mishap control numbers.
  18. Completes Monthly Log of Occupational Injuries for all civilian personnel serviced by the Supplier civilian personnel office.
  19. Convenes Supplier base interim safety investigation board for tenant Class A and B mishaps until relieved by investigating command.
- Includes common use taxis, vans, and bus transportation services.

A11  
SHUTTLE SERVICES  
(TRANSPORTATION)  
OPR: 15 TRNS/LGTX

**ATTACHMENT THREE  
OPTIONAL SUPPORT RESPONSIBILITIES**

<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
<b>B1 ADMINISTRATIVE SERVICES OPRs: 15 MSSQ/CCQ HQ PACAF/DO</b>	<p>1. HQ PACAF/DO will provide space in the PACAF Command Center, Bldg 1102, for a 2-drawer safe to be used by the Receiver for storage of classified documents.</p> <p>2. Provide standard and specialized publications and blank forms IAW policies and procedures in AFR's 4-71 and 4-72.</p>	<p>1. Comply with Supplier regulations and procedures for entry into the PACAF Command Center.</p> <p>2. Provide Supplier data according to policies/procedure stated under Supplier. Reimburse Supplier IAW rates.</p>
<b>B6 COMMUNICATION SERVICES OPR: 15 CS/SCXQ</b>	<p>Provide Receiver common-user message service.</p>	<p>Comply with Supplier directives and procedures.</p>
<b>B7 COMMUNITY SUPPORT SERVICES OPR: 15 SVS/SVX</b>	<p>Provide for Receiver personnel use of common user facilities, clubs, and recreation areas, IAW DOD/USAF directives.</p>	<p>N/A</p>
<b>B15 FACILITY MAINTENANCE AND REPAIR OPR: 15 CES/CER</b>	<p>1. Provide facility maintenance within capability for Bldgs 3059, and 3225 on a reimbursable basis.</p> <p>2. Review and approve all drawings and specifications for modifications, alterations and/or construction submitted by the Receiver, insuring they conform to Air Force criteria.</p>	<p>1. Notify Supplier of maintenance requirements. Reimburse Supplier for support required. Accomplish required maintenance and repairs exceeding Supplier capability or unique to Receiver.</p> <p>2. Prepare necessary drawings and specifications for all engineering designs for modifications, improvements or new construction and forward same to Supplier for approval prior to accomplishment.</p>
<b>B18 HEALTH SERVICES OPR: 15 MG/SGAM</b>	<p>1. Provide emergency medical/dental service to Receiver's civilian employees IAW AFR 168-6, Atch 33.</p> <p>2. Provide emergency medical service to Receiver's contractor employees upon request. The Supplier to be reimbursed IAW AFR 168-6, Atch 38.</p>	<p>1. Identify requirements to Supplier and comply with applicable Supplier regulations and directives.</p> <p>2. Notify Supplier of requirement for emergency medical service. Advise contractor personnel that there is a charge for the medical treatment.</p>
<b>B29 REFUSE COLLECTION AND DISPOSAL OPR: 15 CES/CER</b>	<p>Provide trash removal service to Receiver Bldgs 3225 and 3059 on a reimbursable basis.</p> <p>On an as required basis, provide a 40-cubic-yard container (quarterly).</p>	<p>Reimburse Supplier for trash removal support provided. Comply with all applicable directives/procedures.</p>

CATEGORY  
OF SUPPORT

SUPPLIER WILL

RECEIVER WILL

(B29) (CONTD)

NOTE: Cost estimates are based on engineering standards and current contractual cost.

SUMMARY:

Bldg 3225: One 6-cubic-yard container, 2 times/week.

Bldg 3059: One 6-cubic-yard container, 2 times/week.

B33  
UTILITIES  
OPR: 15 CES/CER

1. Provide electricity, water and sewage services on a reimbursable basis. Electric charges will be metered. Water and sewage will be based on estimated consumption. Utility rates will be adjusted annually

2. Provide any assistance necessary in developing the yearly energy conservation plan.

1. Reimburse for support and comply with applicable Supplier regulations/directives.

2. Comply with the new DOD ten-year energy program by developing and implementing an energy conservation plan aimed at decreasing energy consumption one percent per year relative to the FY 85 baseline. The plan should outline steps the Receiver will take to meet the reduction goals. Receiver will assume the responsibility for following the developed plan and maintaining an energy efficient operation.

B37  
AIRFIELD  
OPERATIONS  
OPR: 15 OSS/OSX

Provide approximately 325,000 square feet of apron (Rows 9-12) for aircraft parking when required.

Provide Supplier with sufficient prior notice of any unique requirements for maps, charts, geodetic information, aircraft servicing, etc., for aircraft being used to ensure availability when needed.

Attachment Four  
Mandatory Support Cost Calculation

MAJ0131 21060704

15 AIR BASE WING  
MANDATORY REIMBURSEMENT WORKSHEET

-131

CATEGORY CODE	CATEGORY TITLE	RESPONSIBILITY CENTER COST CENTER (RCCC)	FY93 RCC CODE	PROGRAM ELEMENT CODE	FY93 OBLIGATIONS	AUTHORIZED PERSONNEL/USO FT	15 ABW COST FACTOR	RECEIVING ORG'S POPULATION/USO FT	RECEIVING ORG'S COST SHARE
A-1	CHAPLAIN	Chaplain	301051	27596	\$139,949	2,185	\$64.05	4	\$254.20
		<b>SUBTOTAL</b>			\$139,949	2,185	\$64.05		\$254.20
A-2	COMMAND ELEMENT	Public Affairs	301040	27596	\$64,656	2,185	\$29.59	4	\$118.37
		Social Actions	411687	68716	\$17,588	2,185	\$8.05	4	\$32.19
		Manpower Mgmt	301081	27596	\$244,650	2,185	\$111.97	4	\$447.87
		15 ABW/CC	301010	27596	\$340,211	2,185	\$155.70	4	\$472.81
		Bellows/CC	481010	27596	\$132,378	2,185	\$60.59	4	\$242.34
		Plans	351210	27596	\$946	2,185	\$0.39	4	\$1.55
		MWRSS/CC	4245A0	27596	\$206,140	2,185	\$94.34	4	\$377.37
		<b>SUBTOTAL</b>			\$1,066,476	2,185	\$486.63		\$1,842.51
A-3	COMMON USE	Pavements/Grounds	4644XX	27596	\$477,935	2,895,315	\$0.18	73,230	\$12,985.19
		Other Common Use	4644XX	27596	\$1,492,687	2,895,315	\$0.55	73,230	\$40,560.79
		<b>SUBTOTAL</b>			\$1,970,622	2,895,315	\$0.73		\$53,545.98
A-4	DISASTER PREPAREDNESS	Disaster Preparedness	464402	27596	\$129,272	2,185	\$59.16	4	\$236.85
		<b>SUBTOTAL</b>			\$129,272	2,185	\$59.16		\$236.85
A-5	ENVIRONMENTAL COMPLIANCE	Environmental	464416	27456	\$583,606	2,185	\$267.19	4	\$1,068.75
		Environmental Operations	464418	27456	\$2,023,170	2,185	\$925.94	4	\$3,783.74
		<b>SUBTOTAL</b>			\$2,606,776	2,185	\$1,193.12		\$4,772.50
A-6	FIRE PROTECTION	Fire Protection Flight	464425	27596	\$286,184	2,895,315	\$0.11	73,230	\$7,775.44
		Fire Operations	464426	27596	\$1,312,950	2,895,315	\$0.51	73,230	\$37,302.18
		Technical Services	464427	27596	\$124,057	2,895,315	\$0.05	73,230	\$3,370.55
		<b>SUBTOTAL</b>			\$1,723,191	2,895,315	\$0.66		\$48,448.17
A-7	LIBRARIES	General Libraries	4245G1	27596	\$381,141	2,185	\$174.44	0	\$0.00
		<b>SUBTOTAL</b>			\$381,141	2,185	\$174.44		\$0.00
A-8	MWR	Gym	424508	27596	\$574,141	2,185	\$262.76	4	\$1,851.06
		Rec Ctr/Comy Ctr	424509	27596	\$193,352	2,185	\$88.49	4	\$353.96
		Sports Programs	424508	27596	\$78,854	2,185	\$36.09	4	\$144.36
		Recreation Services	4245G0	27596	\$115,124	2,185	\$52.69	4	\$210.75
		MWR Bellows	4B45A0	27596	\$10,538	2,185	\$4.82	4	\$19.29
		Swimming Pool	4245G0	27596	\$176,912	2,185	\$80.97	4	\$323.87
		<b>SUBTOTAL</b>			\$1,148,921	2,185	\$525.82		\$1,760.13
A-9	POLICE	Chief of SP	454300	27596	\$953,329	2,185	\$390.54	4	\$1,542.16
		CATM	454302	27596	\$9,165	2,185	\$4.19	4	\$16.78
		<b>SUBTOTAL</b>			\$962,494	2,185	\$384.73		\$1,578.94
A-10	SAFETY	Safety	301080	27596	\$253,442	2,185	\$115.99	4	\$463.97
A-11	SHUTTLE	Shuttle/ Taxi Svcs	374210	27596	\$247,091	2,185	\$113.09	4	\$452.34
		<b>SUBTOTAL</b>			\$247,091	2,185	\$113.09		\$452.34
	<b>TOTAL</b>				<b>\$10,629,769</b>				<b>\$113,357.36</b>

\* Includes History Office

**ATTACHMENT FIVE  
OPTIONAL SUPPORT COST CALCULATIONS**

<b><u>CATEGORY OF SUPPORT</u></b>	<b><u>CALCULATION</u></b>	<b><u>*ANNUAL COST REIMBURSABLE</u></b>
<b>B1 ADMINISTRATIVE SERVICES</b>	There is no cost for the usage of the safe in CC. Copies and duplication service billed as used. Records management staff assistance visit and records management training billed as used - \$24 per hour.	\$ 0.00
<b>B6 COMMUNICATION SERVICES</b>	Paper costs = approximately .5 reams per month @ \$ 3.00 per ream.	\$ 18.00
<b>B7 COMMUNITY SUPPORT</b>	There are no reimbursable costs associated with this support.	\$ 0.00
<b>B15 FACILITY MAINTENANCE AND REPAIR</b>	Based on FY93 maintenance costs.	\$ 534.00
<b>B18 HEALTH SERVICES</b>	There are no reimbursable costs associated with this this support.	\$ 0.00
<b>B29 REFUSE COLLECTION</b>	Current contract costs; Bldg 3225, and 3059 \$130.00 per month x 12 = \$1,560.00 per year.	\$ 1560.00
<b>B30 UTILITIES</b>	Based on the FY93 rates. Electric: metered. Water: 76 KGAL/mo x \$1.67/KGAL = \$126.92 / mo x 12 mo = \$1,523.04. Sewage: 70% of water consumption. 76 KGAL/mo x .70 = 53 KGAL/mo x \$5.89/KGAL = \$312.17/mo x 12 mo = \$3,746.04/yr.	\$ 5,269.00
<b>B37 AIRFIELD OPERATIONS</b>	There are no reimbursable costs associated with this support.	\$ 0.00
	<b>Total Optional Support costs =</b>	<b>\$ 7,381.00</b>

ATTACHMENT SIX  
ROUTINE REAL PROPERTY AND FACILITIES REQUIREMENTS

1. Property and facilities are required to support DOE Pacific operations, Johnston Atoll management and logistics, and DNA special programs.
2. Real property and facilities assigned to the DOE Pacific Area Support Office (PASO)/Joint Task Group 8.5 include:
  - a. Bldg 3225. Principal facility for daily operations.
  - b. Bldg 3059. Supports DOE staging for Pacific operations and Johnston Atoll, including active personnel offices. On activation of the Air National Guard Munitions Facility, it will be used for storage without personnel offices. This is a Code 3 (replacement required) facility which requires Receiver to program and fund a replacement facility.
  - c. Fenced area (.50 acre) located immediately west of Bldg 3225 for vehicle parking and as many as eight portable buildings.

**ATTACHMENT SEVEN  
DOE/JTG 8.5 CONTINGENCY REQUIREMENTS**

1. Contingency Requirements. The Supplier understands the DOE/JTG 8.5 mandate to retain access to facilities and property necessary to support the LTBT safeguards. The Supplier also recognizes the potential for special technical activities to be performed by DOE/JTG 8.5 and agrees to support contingency use of HAFB resources consistent with national priorities. Both Supplier and Receiver understand that the resources requested will be allocated consistent with national policy and mutually agreed upon established priorities.

2. Treaty Safeguard Testing Requirements. The key requirement at HAFB is an easily securable compound providing protection from terrorists, hostile signals, and communications security for JA and other overseas sites. The compound must have direct access to aircraft parking areas and flight line activity and be capable of accommodating administrative, technical, and support personnel, and equipment. HAFB is the prime location for task group diagnostic aircraft and related support activities which must be separated from the stockpile staging functions to be done at Barbers Point NAS.

a. Upon direction to test, the Supplier will provide sufficient administrative space for JTG elements to initiate construction and take such action as is necessary to execute approved programs for Pacific area test operations. The following requirements are estimated for consideration by the Supplier in planning for contingency support:

(1) Administrative Office Space	30,000 sq ft
(2) Aircrew Alert Quarters	30 units
(3) Aircrew Personnel Equipment Maintenance, Storage, and Fitting (Joint-Use)	As needed
(4) Aircraft Parking Space	325,000 sq ft
(5) Open Aircraft Maintenance Space	21,450 sq ft
(6) Closed Aircraft Maintenance Space (or land for construction of an aircraft hangar)	30,000 sq ft
(7) Nonhazardous Storage Space	100,000 sq ft
(8) Open Land (for outdoor storage and TBD construction)	As needed

b. Office and working space in the Consolidated Aircraft Maintenance Squadron (CAMS) and personnel equipment area are necessary to support JTG aircrews and diagnostic aircraft.

3. Special Technical Activities. DOE/JTG 8.5 is periodically required to support and conduct special operations related to nuclear testing, scientific observation of area activity, and Nuclear Emergency Search Team (NEST) situations. During these types of tests, aircraft, such as the Cobra Eye, may operate from HAFB. Such short term activities would require support similar to that described for nuclear testing contingencies.

4. DOE/JTG 8.5 Contingency Operations Compound. The boundaries of the DOE contingency operations compound are shown in this attachment. The compound consists of the property and facilities in Atch 2 plus the facilities and land areas inside the boundaries.

a. This area and the facilities therein will be subject to use by the Commander, JTF-8, to support contingency requirements and will form the base for expanded technical operations should larger scale activity be directed by national authority.

b. Approximately 7.46 acres of aircraft parking apron (located along Kamakahi Road and starting approximately 325 feet east of Bldg 3225, as shown on page A3-3) will be used by the Supplier, subject to joint use arrangements for use by aircraft supporting special DOE/JTG/DNA technical activities or nuclear testing.

ATTACHMENT EIGHT  
ENVIRONMENTAL ATTACHMENT

I have reviewed this agreement for civil engineering functional areas of responsibility and certify there is no significant environmental impact.

This is not a new agreement. It is subject to the National Environmental Policy Act (NEPA) of 1969 and action qualifies for Categorical Exclusion (CATEX) Number 2r.

Hazardous material will be stored and used by Department of Energy (Receiver). The Spill Prevention and Contingency Control (SPCC) Plan/Spill Response Plan (SPR)/Hazardous Waste Management Plan have been updated. Routine and environmental costs will not be prorated, however, environmental costs associated with non-routine events, i.e. accidental spills caused by Receiver will be assessed by 15 ABW (Supplier) and reimbursed by Receiver.



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