

Form Approved
OMB No. 0704-0188

CONTRACT DATA REQUIREMENTS LIST

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER		
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTORS				
25. DATA ITEM NO. B010		26. TITLE OF DATA ITEM Fire Incident or Hazard Report				27. SUBTITLE				
28. AUTHORITY (Data Acquisition Document No.)			29. CONTRACT REFERENCE 1.23.3.1.2, 1.23.3.3			30. REQUIRING OFFICE 611ASUS/DOF				
31. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
32. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
16. REMARKS Electronically submitted one each.								DRAFT	FINAL	
									Reg	Repro
						611ASUS/DOF			1	
						3CONS/LGCZ			1	
						611ASUS/QAA			1	
15. TOTAL →								3		
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE					
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER		
D. SYSTEM/ITEM King Salmon/Galena Airport Contract			E. CONTRACT/PR NO.			F. CONTRACTORS				
25. DATA ITEM NO. B012		26. TITLE OF DATA ITEM Mishap Response Report				27. SUBTITLE				
28. AUTHORITY (Data Acquisition Document No.)			29. CONTRACT REFERENCE 1.23.5.4			30. REQUIRING OFFICE 611 ASUS/DOF				
31. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
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						611ASUS/DOF			1	
						3CONS/LGCZ			1	
						611ASUS/QAA			1	
15. TOTAL →								3		
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE					
G. PREPARED BY Donald Thomas			b. DATE Feb 2003		H. APPROVED BY			c. DATE		

Section J, Attachment 6, Appendix 4—Statement of Work

D					
7210PTOWEL	TOWEL SETS	SET	40	\$22.00	\$ 880.00
7105 XX XXX XXXX	DRESSER (MIN 3 DRWR)	EA	105	\$125.00	\$ 13,125.00
7230PBLINDS	DRAPES OR BLINDS	EA	96	\$54.70	\$ 5,251.20
7105	COFFEE TABLE	EA	9	\$150.00	\$ 1,350.00
7105	END TABLE	EA	7	\$125.00	\$ 875.00
7105	CAFÉ TABLE	EA	8	\$175.00	\$ 1,400.00
7105P	RECLINER/LOUNGE CHAIR	EA	79	\$295.00	\$ 23,305.00
7105P	LAMP	EA	148	\$27.00	\$ 3,996.00
7105 00 842 1615	NIGHT STAND	EA	132	\$72.00	\$ 9,504.00
7105	HUTCH	EA	136	\$350.00	\$ 47,600.00
4110 01 426 5995	REFRIGERATOR	EA	84	\$341.53	\$ 28,688.52

1.1.4.1.2 King Salmon Billeting Suites

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$
7210	HEADBOARD	EA	18	\$150.00	\$ 2,700.00
	BEDFRAME	EA	18	\$35.00	\$ 630.00
	MATTRESS	EA	18	\$108.00	\$ 1,944.00
	BOX SPRING	EA	18	\$96.69	\$ 1,740.42
	DRESSER	EA	28	\$125.00	\$ 3,500.00
	MIRROR	EA	8	\$25.00	\$ 200.00
	DESK W/CHAIR	SET	7	\$175.00	\$ 1,225.00
	LUGGAGE RACK	EA	9	\$50.00	\$ 450.00
	END TABLE	EA	21	\$125.00	\$ 2,625.00
	RECLINER/LOUNGE	EA	19	\$295.00	\$ 5,605.00
	LAMP	EA	48	\$27.00	\$ 1,296.00
	DRAPERIES	EA	36	\$54.70	\$ 1,969.20
	HUTCH	EA	39	\$350.00	\$ 13,650.00
	BEDSPREAD	EA	18	\$35.00	\$ 630.00
	LINEN	SET	18	\$30.40	\$ 547.20
	PILLOW	EA	36	\$6.50	\$ 234.00
	WATER PITCHER	EA	6	\$2.50	\$ 15.00
	COFFEE MAKER	EA	18	\$45.00	\$ 810.00
	REFRIGERATOR	EA	18	\$341.53	\$ 6,147.54
	MICROWAVE	EA	18	\$300.00	\$ 5,400.00
	OVEN/STOVE	EA	18	\$450.00	\$ 8,100.00
	RANGE AIRE	EA	18	\$150.00	\$ 2,700.00
	RADIO ALARM CLOCK	EA	18	\$25.00	\$ 450.00
	COFFEE TABLE	EA	15	\$150.00	\$ 2,250.00
7105	SOFA	EA	17	\$400.00	\$ 6,800.00
5805 00 137 2606	TELEPHONE	EA	27	\$77.05	\$ 2,080.35
	FIRE EXTINGUISHER	EA	18	\$25.00	\$ 450.00
	DINETTE	SET	17	\$250.00	\$ 4,250.00
	BATH TOWEL SET	SET	36	\$32.00	\$ 1,152.00
	IRON W/BOARD	SET	18	\$55.00	\$ 990.00
7105 00 842 1615	NIGHT STAND	EA	33	\$72.00	\$ 2,376.00
7730P360729	COLOR TELEVISION	EA	18	\$219.00	\$ 3,942.00

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Appendix 4 – Government Furnished Property for King Salmon-Specific

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Section J, Attachment 6, Appendix 4—Statement of Work

1.1.6 Electronic and Communications Equipment

1.1.6.1 King Salmon Telephone Communications Equipment

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$ -
5805 01 175 9854	UTX-1200 digital branch exchange	EA	1	\$101,306.00	\$ 101,306.00
	1A2 key system	EA	4	\$455.20	\$ 1,820.80

1.1.6.2 King Salmon Radio Equipment

NSN	NOUN	UNIT OF MEASURE	QTY		
					\$ -
	AN/GRC-171A UHF Multi Transceiver (Fire Station - 2, GATR - 1, CAC - 2)	EA	5	21241	\$ 106,205.00
	AN/GRC-171B(V)4 UHF Multi Trans.	EA	4	50000	\$ 200,000.00
	AN/GRC-211 VHF Multi Transceiver	EA	2	20342.5	\$ 40,685.00
	AN/GRR-23 VHF Receivers	EA	6	2515	\$ 15,090.00
	AN/GRR-24 UHF receivers	EA	11	2424	\$ 26,664.00
	AN/GRT-21 VHR Transmitters	EA	6	10528.66	\$ 63,171.96
	AN/GRT-22 UHF Transmitters	EA	11	14101.73	\$ 155,119.03
	AN/GSH-56 20 Channel Recorder (Fire Station)	EA	1	9500	\$ 9,500.00
	LMR Base Stations CAC - 1, Fire Station - 1)	EA	2	3000	\$ 6,000.00
	AN/URC-119 HF XCVR/RCU consists of the following 4 items:	EA			\$ -
	RT-1446 HF Transceiver (GATR)	EA	2	10104.3	\$ 20,208.60
	Harris model RF-7210 adaptive controller (GATR)	EA	1	7023	\$ 7,023.00
	AM-72234 HF Power Amplifier, 500Watt (GATR)	EA	1	8856.5	\$ 8,856.50
	C-11329 HF Remote Control Unit (GATR)	EA	1	3005.54	\$ 3,005.54

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	URC-110 Sat-Communications Radio	EA	1	10000	\$ 10,000.00
	Mounted Mobile Radios VHF-FM	EA	8	3197	\$ 25,576.00
	Hand Held Radios LMRs Motorola Astro	EA	10	3905	\$ 39,050.00
	SABER RADIO	EA	18	3500	\$ 63,000.00
	Test Set HP 3551 (Comm Bldg) 6625 01 123 7379 145 CO0001	EA	1	4123.18	\$ 4,123.18
	Test Set 6625 01 310 9885 145 CO0002 (GATR)	EA	1	15200	\$ 15,200.00
	Electronic Counter 145 CO0003 (Comm Bldg)	EA	1	1220	\$ 1,220.00
	Multimeter, Digital (GATR)	EA	2	2040	\$ 4,080.00
	Multimeter, Digital (Comm)	EA	1	1400	\$ 1,400.00
	Adapter Set (GATR) 154CO0008	EA	1	9872.55	\$ 9,872.55
	Antenna 115-156 MHZ (GATR Storage Room)	EA	1	1500	\$ 1,500.00
	UHF Air to Ground Multi Channel (Ops Veh)	EA	1	3000	\$ 3,000.00
	Motorola Spectra VHF Air to Ground (Barriers Veh)	EA	1	3000	\$ 3,000.00
	Oscilloscope (GATR)	EA	1	4500	\$ 4,500.00

1.1.6.3 King Salmon Antenna System

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$ -
	Towers, poles, guys, transmission lines, and obstruction lighting:		Multi		
	AT-197 (Fire Station - 2, GATR -1)		3	493.35	\$ 1,480.05
	AS-1097		7	4777.63	\$ 33,443.41
	AS-1181 (Tapered-cone type) (2 at Fire Station)		5	2388.1	\$ 11,940.50
	AS-3472		4	4934.88	\$ 19,739.52
	AS-3473		8	5272.31	\$ 42,178.48
	B&W AC 3.5-3.0 (HF Folded Dipole)		2	1250	\$ 2,500.00
	Monaco Alarm Control System (Server Room, Bldg 645)		1	5000	\$ 5,000.00

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Section J, Attachment 6, Appendix 4—Statement of Work

	Monaco Antennas (Fire St. -1, Bldg. 614 - 2, CAC - 1, Bldg. 150 -1)	5	1575	\$ 7,875.00
	FM Antennas (Bldg 614 - 1, CAC - 1, Base Ops -1, Bldg 645 - 1)	5	1895	\$ 9,475.00
	SATCOM (Raygun) Antenna (CAC)	1	8000	\$ 8,000.00
	UHF Antenna (CAC)	2	4500	\$ 9,000.00

1.1.7 Other Equipment

1.1.7.1 King Salmon Power Plant

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$
	Ground Resistance Meter AEMC 3620		1	\$500.00	\$ 500.00
	U/rground Power-line Locator Metro Tech 810		1	\$500.00	\$ 500.00
	Microwave		1	\$250.00	\$ 250.00
	SAWS All Black & Decker		1	\$350.00	\$ 350.00
	AMPROBE Voltage & AMPERAGE Recorder		1	\$750.00	\$ 750.00
6625 00 220 9958	Voltmeter		1	\$350.00	\$ 350.00
	Torque Wrenches		4	\$250.00	\$ 1,000.00
	Digital Multimeter		2	\$800.00	\$ 1,600.00
	Hand tools with an aprox value of	SET	1	\$3,500.00	\$ 3,500.00
					\$ -

1.1.7.2 King Salmon Aerial Port Equipment

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$
	463L Pallet Scale	EA	1	\$850.00	\$ 850.00
3910-00-405-3453CT	High-line Dock	EA	1	\$10,039.00	\$ 10,039.00
	Plastic Rack	EA	1	\$200.00	\$ 200.00
	Net Racks	EA	1	\$75.00	\$ 75.00
	Strap Box	EA	1	\$175.00	\$ 175.00
	Tie-Down Box	EA	1	\$50.00	\$ 50.00
	Hazardous Material Kit	EA	1	\$250.00	\$ 250.00
	Eye Wash Station	EA	1	\$400.00	\$ 400.00
	Fire Extinguisher	EA	1	\$50.00	\$ 50.00

1.1.7.3 King Salmon POL Equipment

NSN	NOUN	UNIT OF	QTY	UNIT VALUE
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Appendix 4 – Government Furnished Property for King Salmon-Specific

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		MEASURE			\$ -
	Lab Conco Protector Laboratory Hood	EA	1	\$150.00	\$ 150.00
6630 00 530 8987	Flash Point Tester 1450P Detail #1	EA	1	\$3,778.41	\$ 3,778.41
6640 00 181 2452	Free Nater Detector 6640-181-2452	EA	1	\$960.13	\$ 960.13
6640PAE50	Balance Analytical 1450P Detail #5	EA	1	\$2,436.45	\$ 2,436.45
6650 00 071 3102	Microscope 1450P Detail #6	EA	1	\$289.00	\$ 289.00
	Vacuum Pump	EA	1	\$150.00	\$ 150.00
6630 01 165 7133	B/2 Hand Refractometer 1450P	EA	1	\$612.85	\$ 612.85
6630 01 072 6068	Conductivity Meter 1450P Detail #2	EA	1	\$511.66	\$ 511.66
	Desicator	EA	2	\$150.00	\$ 300.00
	Garsite Master Meter 59x001	EA	1	\$200.00	\$ 200.00
4910 00 860 6587	20 Ton Jack	EA	1	\$3,955.29	\$ 3,955.29

1.1.7.3 King Salmon Heating and Plumbing

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	\$ -
	Vise Pedestal mounted	EA	1	500.00	\$ 500.00
	Handtruck	EA	1	55.00	\$ 55.00
	Tool box with cabinet	EA	2	250.00	\$ 500.00
	Refrigerator	EA	1	341.53	\$ 341.53
	Flammable cabinet	EA	2	350.00	\$ 700.00
	Eye wash station	EA	1	75.00	\$ 75.00
	E-10 Portable ph Meter	EA	1	100.00	\$ 100.00
	File cabinet	EA	2	125.00	\$ 250.00
	Vacuum Cleaner	EA	1	79.00	\$ 79.00
	Wooden Display Case (Mounted)	EA	1	50.00	\$ 50.00
	2-Drawer Cabinet	EA	2	75.00	\$ 150.00
3415 00 528 1895	Grinding, Machine	EA	1	250.00	\$ 250.00
3413 00 165 4136	Drill Machine	EA	1	938.85	\$ 938.85
	Hazcat Kit	EA	1	550.00	\$ 550.00
	Sprayer 7/8 hp	EA	1	350.00	\$ 350.00
	Tool box	EA	1	250.00	\$ 250.00
	Mustang Jetter Unit	EA	2	150.00	\$ 300.00
	Self-Priming Diaphragm Pump	EA	1	200.00	\$ 200.00
	Ridgid	EA	1	150.00	\$ 150.00
	Metal Shelving unit	EA	1	75.00	\$ 75.00
	D0175 Dissolved Oxygen Meter	EA	1	300.00	\$ 300.00
	Test Kit, Hardness	EA	1	500.00	\$ 500.00

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	Combustion Analyzer, Bacarac 3000	EA	1	3,000.00	\$ 3,000.00
	Fire extinguish hose on mounted reel	EA	1	300.00	\$ 300.00

1.1.7.3 King Salmon Carpenter Shop

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$ -
	Nail Bin	EA	1	\$150.00	\$ 150.00
	Saw band, wood	EA	1	\$3,000.00	\$ 3,000.00
	Mobile dual purpose cart with 3 shelves	EA	1	\$50.00	\$ 50.00
	Refrigerator (sm.)	EA	1	\$341.53	\$ 341.53
	Jointer 6"	EA	1	\$1,500.00	\$ 1,500.00
3220 00 935 7861	Sander, disc	EA	1	\$1,137.00	\$ 1,137.00
3220P43-700	Shaper, wood	EA	1	\$3,500.00	\$ 3,500.00
3220 00 541 4249	Circular, Saw machine	EA	1	\$7,395.00	\$ 7,395.00
3220	Table, circular saw 10"	EA	1	\$1,000.00	\$ 1,000.00
3220	Surface, woodworking	EA	1	\$5,000.00	\$ 5,000.00
3220	Radial, arm saw	EA	1	\$2,500.00	\$ 2,500.00
3220	10" slide compound saw	EA	1	\$250.00	\$ 250.00
	Vise	EA	1	\$50.00	\$ 50.00
	Grinder, ball bearing bench	EA	1	\$200.00	\$ 200.00
3413 00 165 4136	Drill machine	EA	1	\$938.00	\$ 938.00
	Cutting machine, stencil	EA	1	\$250.00	\$ 250.00
	Vacuum	EA	1	\$75.00	\$ 75.00
	Refrigerant Recovery	EA	1	\$3,000.00	\$ 3,000.00
	Air Compressor	EA	1	\$350.00	\$ 350.00
	Safe, 2-drawer	EA	1	\$450.00	\$ 450.00
	Stool	EA	1	\$35.00	\$ 35.00
	Desk	EA	1	\$250.00	\$ 250.00
	Key machine, combinatory	EA	1	\$300.00	\$ 300.00
	Key machine, capping press	EA	1	\$250.00	\$ 250.00

1.1.7.4 Shop Hand Tools

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$ -
5120	COMMUNICATIONS HAND TOOLS	SET	1	\$700.00	\$ 700.00
5120	CARPENTER SHOP HAND TOOLS	SET	1	\$2,000.00	\$ 2,000.00
5120	HEAT SHOP HAND TOOLS	SET	1	\$1,000.00	\$ 1,000.00
5120	ELECT/POWER PLANT HAND TOOLS	SET	1	\$3,500.00	\$ 3,500.00

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5120	WATER/WASTE WATER HAND TOOLS	SET	1	\$500.00	\$ 500.00
5120	VEHICLE MAINTENANCE	SET	1	\$25,000.00	\$ 25,000.00

1.1.7.5 Spill Response Equipment

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$
					-
	Absorbent Rolls, 34"X150'	EA	22	75	\$ 1,650.00
	Absorbent Pillows	EA	65	50	\$ 3,250.00
	Absorbent Boom, 8"X10'	EA	80	150	\$ 12,000.00
	Absorbent Boom, 4"X10'	EA	148	75	\$ 11,100.00
	Hose, Suction/Discharge, 2"X50'	EA	10	100	\$ 1,000.00
	Hose, Suction/Discharge, 3"X50'	EA	3	150	\$ 450.00
	Hose, Twin Hydraulic, Skimmer Side, 50'	EA	2	100	\$ 200.00
	Pump, Suction, Yanmar Diesel	EA	2	1200	\$ 2,400.00
	Hose, Twin Hydraulic, Suction Side, 50'	EA	2	100	\$ 200.00
	Pump, Hydraulic, Super Skimmer	EA	2	1200	\$ 2,400.00
	Head, Super Skimmer	EA	2	1000	\$ 2,000.00
	Tank, Collapsible, 3000 gal	EA	4	500	\$ 2,000.00
	Visqueen, Reinforced, 40'X100'	EA	10	150	\$ 1,500.00
	Boom, Curtain, 18"X100'	EA	2	125	\$ 250.00
	Line, Twin Hydraulic, 100"*	EA	4	75	\$ 300.00
	Line, Twin Hydraulic, 50"*	EA	4	50	\$ 200.00
	Skimmer, Manta Ray	EA	2	700	\$ 1,400.00
	Heads, Mop	EA	12	5	\$ 60.00
	Cones, Traffic	EA	9	22	\$ 198.00
	Rope, Nylon, 1/2", 600' Roll	EA	2	30	\$ 60.00
	Pads, Absorbent, 24"X24"	EA	11	10	\$ 110.00
	Waders, Chest	EA	6	100	\$ 600.00
	Gloves, Nitrile	EA	10	5	\$ 50.00
	Bags, Plastic, 27"X24", 250/bx	EA	1	25	\$ 25.00
	Bags, Plastic, 33"X39",	EA	1	30	\$ 30.00

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	125/bx				
	Boots, Rubber, 15"	EA	7	35	\$ 245.00
	Suit, Tyvek	EA	32	75	\$ 2,400.00
	Squeeze Press, Absorbent	EA	1	100	\$ 100.00
	Mop Heads with Handles	EA	4	12.5	\$ 50.00
	Shovels, Steel	EA	2	25	\$ 50.00
	Hammer, Sledge, Brass	EA	2	30	\$ 60.00
	Vermiculite, 19 lb/bg	EA	16	20	\$ 320.00
	Rake, Non - Sparking, Brass	EA	6	15	\$ 90.00
	Pitch - Fork, Steel	EA	5	20	\$ 100.00
	Drum, Open Top, 55 gal	EA	50	37.5	\$ 1,875.00
	Drum, Closed Top, 55 gal	EA	50	7.5	\$ 375.00

1.1.7.6 King Salmon Munitions Equipment

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$ -
1450 00 866 2463	M-9 Adapters Sets	SET	1	\$454.50	\$ 454.50
1740 01 031 5868	MHU-141 Trailer	EA	1	\$16,413.05	\$ 16,413.05
1450 00 203 4465	AIM-7 Chocks	EA	8	\$39.14	\$ 313.12
	Bomb Chocks	EA	24	\$20.00	\$ 480.00
	Wing and Fan Cells	EA	8	\$100.00	\$ 800.00
	20 MM Cans (empty)	EA	19	\$25.00	\$ 475.00

1.1.7.7 King Salmon CAC Lounge

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$ -
	TV	EA	2	500	\$ 1,000.00
	VCR	EA	2	150	\$ 300.00
	Satellite Receiver	EA	2	300	\$ 600.00
	Recliners	EA	5	300	\$ 1,500.00
	Sofa	EA	1	450	\$ 450.00
	Wooden Chairs	EA	2	75	\$ 150.00
	Desk	EA	1	150	\$ 150.00
	Refrigerator/Freezer	EA	1	300	\$ 300.00
	End Tables	EA	2	75	\$ 150.00
	Coffee Table	EA	1	100	\$ 100.00
	Cabinet	EA	1	150	\$ 150.00

1.1.7.8 King Salmon CAC Sleeping Quarters

NSN	NOUN	UNIT OF MEASURE	QTY	UNIT VALUE	
					\$ -

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Section J, Attachment 6, Appendix 4—Statement of Work

Bed frame	EA	4	35	\$	140.00
Mattress	EA	4	108	\$	432.00
Night Stand	EA	3	75	\$	225.00
Lamp	EA	2	35	\$	70.00
Wardrobe	EA	10	150	\$	1,500.00
Linen	EA	4	30.4	\$	121.60
Cabinet	EA	1	100	\$	100.00
Pillows	EA	4	6.5	\$	26.00
Chairs	EA	2	75	\$	150.00
Metal Lockers	EA	2	50	\$	100.00
Desk	EA	1	100	\$	100.00
Mirror	EA	1	25	\$	25.00

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APPENDIX 5

**GOVERNMENT FURNISHED
PROPERTY AND SERVICES
(SPECIFIC)
GALENA**

Form Approved
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						15. TOTAL →		3					
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE								

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER					
D. SYSTEM/ITEM King Salmon/Galena Airport Contract			E. CONTRACT/PR NO.			F. CONTRACTORS							
33. DATA ITEM NO. B017		34. TITLE OF DATA ITEM Real Property Installed Equipment (RPIE) Report				35. SUBTITLE							
36. AUTHORITY (Data Acquisition Document No.)			37. CONTRACT REFERENCE 1.6.2			38. REQUIRING OFFICE 611 ASUS/DOF							
39. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual	12. DATE OF FIRST SUBMISSION 10 Apr 03		14. DISTRIBUTION							
40. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES					
16. REMARKS Electronically submitted one each.								DRAFT		FINAL			
										Reg		Repro	
						611ASUS/DOF				1			
						3CONS/LGCZ				1			
						611ASUS/QAA				1			
						15. TOTAL →		3					
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE								

G. PREPARED BY Donald Thomas		b. DATE Feb 2003		H. APPROVED BY		c. DATE	
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OMB No. 0704-0188

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER					
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTORS							
73. DATA ITEM NO. D006		74. TITLE OF DATA ITEM Energy Management Plan				75. SUBTITLE							
76. AUTHORITY (Data Acquisition Document No.)			77. CONTRACT REFERENCE 4.5.3			78. REQUIRING OFFICE 611ASUS/DOF							
79. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual	12. DATE OF FIRST SUBMISSION 10 Apr 03		14. DISTRIBUTION							
80. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES					
16. REMARKS Electronically submitted one each.								DRAFT		FINAL			
										Reg		Repro	
						611ASUS/DOF				1			
						3CONS/LGCZ				1			
						611ASUS/QAA				1			
15. TOTAL →								3					
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER					
D. SYSTEM/ITEM King Salmon/Galena Airport Contract			E. CONTRACT/PR NO.			F. CONTRACTORS							
73. DATA ITEM NO. D007		74. TITLE OF DATA ITEM Operational Status Report				75. SUBTITLE							
76. AUTHORITY (Data Acquisition Document No.)			77. CONTRACT REFERENCE 1.5, 1.11.7, 1.15.2.2, 1.23.3.4.2			78. REQUIRING OFFICE 611 ASUS/DOF							
79. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 10 Mar 03		14. DISTRIBUTION							
80. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES					
16. REMARKS Electronically submitted one each.								DRAFT		FINAL			
										Reg		Repro	
						611ASUS/DOF				1			
						3CONS/LGCZ				1			
						611ASUS/QAA				1			
15. TOTAL →								3					
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE								
G. PREPARED BY Donald Thomas			b. DATE Feb 2003		H. APPROVED BY			c. DATE					

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER					
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTORS							
97. DATA ITEM NO. D012		98. TITLE OF DATA ITEM Energy Management and Utility Consumption Report				99. SUBTITLE							
100. AUTHORITY (Data Acquisition Document No.)			101. CONTRACT REFERENCE 4.7.2			102. REQUIRING OFFICE 611ASUS/DOF							
103. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 10 Mar 03	14. DISTRIBUTION									
104. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES							
16. REMARKS Electronically submitted one each.					DRAFT	FINAL							
						Reg	Repro						
15. TOTAL →													
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER					
D. SYSTEM/ITEM King Salmon/Galena Airport Contract			E. CONTRACT/PR NO.			F. CONTRACTORS							
97. DATA ITEM NO. D014		98. TITLE OF DATA ITEM Contractor Operating Instructions				99. SUBTITLE							
100. AUTHORITY (Data Acquisition Document No.)			101. CONTRACT REFERENCE 1.3.13			102. REQUIRING OFFICE 611 ASUS/DOF							
103. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Annual	12. DATE OF FIRST SUBMISSION 10 Apr 03	14. DISTRIBUTION									
104. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES							
16. REMARKS Electronically submitted one each.					DRAFT	FINAL							
						Reg	Repro						
15. TOTAL →													
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE								
G. PREPARED BY Donald Thomas			b. DATE Feb 2003		H. APPROVED BY			c. DATE					

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTORS					
105. DATA ITEM NO. D016		106. TITLE OF DATA ITEM Security Plan				107. SUBTITLE					
108. AUTHORITY (Data Acquisition Document No.)			109. CONTRACT REFERENCE 1.25.1			110. REQUIRING OFFICE 611ASUS/DOF					
111. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Once	12. DATE OF FIRST SUBMISSION 1 Apr 03	14. DISTRIBUTION							
112. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION If Changes Occur	a. ADDRESSEE		b. COPIES					
16. REMARKS Electronically submitted one each.						DRAFT		FINAL			
						Reg	Repro				
				611ASUS/DOF		1					
				3CONS/LGCZ		1					
				611ASUS/QAA		1					
				15. TOTAL →		3					
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE						
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER			
D. SYSTEM/ITEM King Salmon/Galena Airport Contract			E. CONTRACT/PR NO.			F. CONTRACTORS					
105. DATA ITEM NO. D017		106. TITLE OF DATA ITEM Security Incident/Complaint Report				107. SUBTITLE					
108. AUTHORITY (Data Acquisition Document No.)			109. CONTRACT REFERENCE 1.25.9.1.1			110. REQUIRING OFFICE 611 ASUS/DOF					
111. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION							
112. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES					
16. REMARKS Electronically submitted one each.						DRAFT		FINAL			
						Reg	Repro				
				611ASUS/DOF		1					
				3CONS/LGCZ		1					
				611ASUS/QAA		1					
				15. TOTAL →		3					
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE						
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER			
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTORS					
113. DATA ITEM NO. E001		114. TITLE OF DATA ITEM Master Environmental Management Plan				115. SUBTITLE					
116. AUTHORITY (Data Acquisition Document No.)				117. CONTRACT REFERENCE 1.21.1.3		118. REQUIRING OFFICE 611ASUS/DOF					
119. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION 10 Apr 03		14. DISTRIBUTION			
120. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION					
16. REMARKS Electronically submitted one each.						a. ADDRESSEE		b. COPIES			
								DRAFT		FINAL	
								Reg		Repro	
						611ASUS/DOF		1			
						3CONS/LGCZ		1			
						611ASUS/QAA		1			
						15. TOTAL →		3			
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE						
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER			
D. SYSTEM/ITEM King Salmon/Galena Airport Contract				E. CONTRACT/PR NO.		F. CONTRACTORS					
113. DATA ITEM NO. E002		114. TITLE OF DATA ITEM Refrigerant Use and Equipment Inventory Report				115. SUBTITLE					
116. AUTHORITY (Data Acquisition Document No.)				117. CONTRACT REFERENCE 1.21.8.4		118. REQUIRING OFFICE 611 ASUS/DOF					
119. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION 10 Mar 03		14. DISTRIBUTION			
120. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION					
16. REMARKS Electronically submitted one each.						a. ADDRESSEE		b. COPIES			
								DRAFT		FINAL	
								Reg		Repro	
						611ASUS/DOF		1			
						3CONS/LGCZ		1			
						611ASUS/QAA		1			
						15. TOTAL →		3			
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE						
G. PREPARED BY Donald Thomas				b. DATE Feb 2003		H. APPROVED BY		c. DATE			

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER							
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTORS									
121. DATA ITEM NO. E003		122. TITLE OF DATA ITEM Environmental Release Report				123. SUBTITLE									
124. AUTHORITY (Data Acquisition Document No.)				125. CONTRACT REFERENCE 1.21.13.2.5, 1.21.16		126. REQUIRING OFFICE 611ASUS/DOF									
127. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION									
128. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES							
16. REMARKS Electronically submitted one each.								DRAFT		FINAL					
										611ASUS/DOF		1			
										3CONS/LGCZ		1			
										611ASUS/QAA		1			
15. TOTAL →								3							
17. PRICE GROUP				18. ESTIMATED TOTAL PRICE											

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER							
D. SYSTEM/ITEM King Salmon/Galena Airport Contract				E. CONTRACT/PR NO.		F. CONTRACTORS									
121. DATA ITEM NO. E004		122. TITLE OF DATA ITEM ECAMP Management Action Plan				123. SUBTITLE									
124. AUTHORITY (Data Acquisition Document No.)				125. CONTRACT REFERENCE 1.21.18.1		126. REQUIRING OFFICE 611 ASUS/DOF									
127. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION									
128. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES							
16. REMARKS Electronically submitted one each.								DRAFT		FINAL					
										611ASUS/DOF		1			
										3CONS/LGCZ		1			
										611ASUS/QAA		1			
15. TOTAL →								3							
17. PRICE GROUP				18. ESTIMATED TOTAL PRICE											
G. PREPARED BY Donald Thomas		b. DATE Feb 2003		H. APPROVED BY				c. DATE							

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER	
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTORS			
129. DATA ITEM NO. E006		130. TITLE OF DATA ITEM EWG/ Agenda/Minutes				131. SUBTITLE			
132. AUTHORITY (Data Acquisition Document No.)				133. CONTRACT REFERENCE 1.21.2		134. REQUIRING OFFICE 611ASUS/DOF			
135. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Bi-monthly		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
136. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
16. REMARKS Electronically submitted one each.								DRAFT	FINAL
						611ASUS/DOF		1	
						3CONS/LGCZ		1	
						611ASUS/QAA		1	
						15. TOTAL →		3	
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE				

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER	
D. SYSTEM/ITEM King Salmon/Galena Airport Contract				E. CONTRACT/PR NO.		F. CONTRACTORS			
129. DATA ITEM NO. E009		130. TITLE OF DATA ITEM Hazardous Waste Generation Report				131. SUBTITLE			
132. AUTHORITY (Data Acquisition Document No.)				133. CONTRACT REFERENCE 1.21.6.9		134. REQUIRING OFFICE 611 ASUS/DOF			
135. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION 10 Mar 03		14. DISTRIBUTION	
136. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
16. REMARKS Electronically submitted one each.								DRAFT	FINAL
						611ASUS/DOF		1	
						3CONS/LGCZ		1	
						611ASUS/QAA		1	
						15. TOTAL →		3	
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE				

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER					
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTORS							
137. DATA ITEM NO. E013		138. TITLE OF DATA ITEM Hazardous Materials Inventory				139. SUBTITLE							
140. AUTHORITY (Data Acquisition Document No.)				141. CONTRACT REFERENCE 1.21.5.3		142. REQUIRING OFFICE 611ASUS/DOF							
143. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION 10 Mar 03		14. DISTRIBUTION					
144. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE					
16. REMARKS Electronically submitted one each.								b. COPIES					
								DRAFT		FINAL			
										Reg		Repro	
								611ASUS/DOF		1			
								3CONS/LGCZ		1			
								611ASUS/QAA		1			
15. TOTAL →								3					
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER					
D. SYSTEM/ITEM King Salmon/Galena Airport Contract				E. CONTRACT/PR NO.		F. CONTRACTORS							
137. DATA ITEM NO. E014		138. TITLE OF DATA ITEM Reserved				139. SUBTITLE							
140. AUTHORITY (Data Acquisition Document No.)				141. CONTRACT REFERENCE		REQUIRING OFFICE							
142. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION					
143. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE					
16. REMARKS								b. COPIES					
								DRAFT		FINAL			
										Reg		Repro	
15. TOTAL →													
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE								
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER	
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTORS			
145. DATA ITEM NO. E015		146. TITLE OF DATA ITEM Polution Prevention Metrics				147. SUBTITLE			
148. AUTHORITY (Data Acquisition Document No.)				149. CONTRACT REFERENCE 1.21.8.3.1		150. REQUIRING OFFICE 611ASUS/DOF			
151. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION 10 Apr 03		14. DISTRIBUTION	
152. APP CODE		11. AS OF DATE		13. DATE OF SUBSIQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
16. REMARKS Electronically submitted one each.								DRAFT	
						611ASUS/DOF		1	
						3CONS/LGCZ		1	
						611ASUS/QAA		1	
						15. TOTAL →		3	
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE				
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER	
D. SYSTEM/ITEM King Salmon/Galena Airport Contract				E. CONTRACT/PR NO.		F. CONTRACTORS			
144. DATA ITEM NO. E016		145. TITLE OF DATA ITEM Cultural and Natural Resources Plans				146. SUBTITLE			
147. AUTHORITY (Data Acquisition Document No.)				148. CONTRACT REFERENCE 1.21.4.2, 1.21.7.2		149. REQUIRING OFFICE 611 ASUS/DOF			
150. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION 10 Apr 03		14. DISTRIBUTION	
151. APP CODE		11. AS OF DATE		13. DATE OF SUBSIQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
16. REMARKS Electronically submitted one each.								DRAFT	
						611ASUS/DOF		1	
						3CONS/LGCZ		1	
						611ASUS/QAA		1	
						15. TOTAL →		3	
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE				
G. PREPARED BY Donald Thomas			b. DATE Feb 2003		H. APPROVED BY			c. DATE	

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT			C. CATEGORY: TDP			TM		OTHER		
D. SYSTEM/ITEM				E. CONTRACT/PR NO.				F. CONTRACTORS					
153. DATA ITEM NO. E017		154. TITLE OF DATA ITEM Asbestos Landfill Inspection Report						155. SUBTITLE					
156. AUTHORITY (Data Acquisition Document No.)				157. CONTRACT REFERENCE 1.21.11.2			158. REQUIRING OFFICE 611ASUS/DOF						
159. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Quarterly		12. DATE OF FIRST SUBMISSION 10 Apr 03		14. DISTRIBUTION					
160. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			b. COPIES		
											DRAFT	FINAL	
											Reg	Repro	
16. REMARKS Electronically submitted one each.													
								611ASUS/DOF			1		
								3CONS/LGCZ			1		
								611ASUS/QAA			1		
								15. TOTAL →			3		
17. PRICE GROUP						18. ESTIMATED TOTAL PRICE							
A. CONTRACT LINE ITEM NO.			B. EXHIBIT			C. CATEGORY: TDP			TM		OTHER		
D. SYSTEM/ITEM King Salmon/Galena Airport Contract				E. CONTRACT/PR NO.				F. CONTRACTORS					
152. DATA ITEM NO. E019		153. TITLE OF DATA ITEM Corrosion Control Program						154. SUBTITLE					
155. AUTHORITY (Data Acquisition Document No.)				156. CONTRACT REFERENCE 1.20.1, 1.28.11.1			157. REQUIRING OFFICE 611 ASUS/DOF						
158. DD250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY Once		12. DATE OF FIRST SUBMISSION 1 Apr 03		14. DISTRIBUTION					
159. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION If Changes Occur		a. ADDRESSEE			b. COPIES		
											DRAFT	FINAL	
											Reg	Repro	
16. REMARKS Electronically submitted one each.													
								611ASUS/DOF			1		
								3CONS/LGCZ			1		
								611ASUS/QAA			1		
								15. TOTAL →			3		
17. PRICE GROUP						18. ESTIMATED TOTAL PRICE							
G. PREPARED BY Donald Thomas			b. DATE Feb 2003			H. APPROVED BY			c. DATE				

Form Approved
OMB No. 0704-0188

CONTRACT DATA REQUIREMENTS LIST

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTORS						
161. DATA ITEM NO. F002		162. TITLE OF DATA ITEM Cost Report/Subsistance Reimbursement Worksheet				163. SUBTITLE						
164. AUTHORITY (Data Acquisition Document No.)			165. CONTRACT REFERENCE 1.31.4.6			166. REQUIRING OFFICE 611ASUS/DOF						
167. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 10 Mar 03	14. DISTRIBUTION								
168. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES						
16. REMARKS Electronically submitted one each.					DRAFT	FINAL						
						Reg	Repro					
15. TOTAL →						3						
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER				
D. SYSTEM/ITEM King Salmon/Galena Airport Contract			E. CONTRACT/PR NO.			F. CONTRACTORS						
160. DATA ITEM NO. G002		161. TITLE OF DATA ITEM Cool Barge Requirements				162. SUBTITLE						
163. AUTHORITY (Data Acquisition Document No.)			164. CONTRACT REFERENCE 1.28.9.1			165. REQUIRING OFFICE 611 ASUS/DOF						
166. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Annually	12. DATE OF FIRST SUBMISSION 15 Oct 03	14. DISTRIBUTION								
167. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES						
16. REMARKS Electronically submitted one each.					DRAFT	FINAL						
						Reg	Repro					
15. TOTAL →						3						
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE							
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER									
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTORS											
169. DATA ITEM NO. G009		170. TITLE OF DATA ITEM Fuel Transfer Procedures				171. SUBTITLE											
172. AUTHORITY (Data Acquisition Document No.)			173. CONTRACT REFERENCE 1.28.11.2			174. REQUIRING OFFICE 611ASUS/DOF											
175. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY Once	12. DATE OF FIRST SUBMISSION 1 Apr 03		14. DISTRIBUTION											
176. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION If Changes Occur		a. ADDRESSEE		b. COPIES									
16. REMARKS Electronically submitted one each.								DRAFT		FINAL							
												Reg		Repro			
										611ASUS/DOF				1			
										3CONS/LGCZ				1			
										611ASUS/QAA				1			
						15. TOTAL →				3							
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE												
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER									
D. SYSTEM/ITEM King Salmon/Galena Airport Contract			E. CONTRACT/PR NO.			F. CONTRACTORS											
168. DATA ITEM NO. G010		169. TITLE OF DATA ITEM Monthly Fuel Report				170. SUBTITLE											
171. AUTHORITY (Data Acquisition Document No.)			172. CONTRACT REFERENCE 1.28.11.4, 1.28.13.3, 1.28.14.10			173. REQUIRING OFFICE 611 ASUS/DOF											
174. DD250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 10 Mar 03		14. DISTRIBUTION											
175. APP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES									
16. REMARKS Electronically submitted one each.								DRAFT		FINAL							
												Reg		Repro			
										611ASUS/DOF				1			
										3CONS/LGCZ				1			
										611ASUS/QAA				1			
						15. TOTAL →				3							
17. PRICE GROUP					18. ESTIMATED TOTAL PRICE												
G. PREPARED BY Donald Thomas			b. DATE Feb 2003		H. APPROVED BY			c. DATE									

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER			
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTORS					
177. DATA ITEM NO. H005		178. TITLE OF DATA ITEM Monthly Vehicle Status Report				179. SUBTITLE					
180. AUTHORITY (Data Acquisition Document No.)				181. CONTRACT REFERENCE 1.30.2.2, 1.30.3.2		182. REQUIRING OFFICE 611ASUS/DOF					
183. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 10 Mar 03	14. DISTRIBUTION							
184. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES					
16. REMARKS Electronically submitted one each.						DRAFT		FINAL			
								Reg	Repro		
				611ASUS/DOF				1			
				3CONS/LGCZ				1			
				611ASUS/QAA				1			
				15. TOTAL →		3					
17. PRICE GROUP				18. ESTIMATED TOTAL PRICE							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER			
D. SYSTEM/ITEM King Salmon/Galena Airport Contract				E. CONTRACT/PR NO.		F. CONTRACTORS					
176. DATA ITEM NO. H006		177. TITLE OF DATA ITEM Quarterly Vehicle Status Report				178. SUBTITLE					
179. AUTHORITY (Data Acquisition Document No.)				180. CONTRACT REFERENCE 1.30.2.2, 1.30.3.2		181. REQUIRING OFFICE 611 ASUS/DOF					
182. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY Quarterly	12. DATE OF FIRST SUBMISSION 10 Apr 03	14. DISTRIBUTION							
183. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES					
16. REMARKS Electronically submitted one each.						DRAFT		FINAL			
								Reg	Repro		
				611ASUS/DOF				1			
				3CONS/LGCZ				1			
				611ASUS/QAA				1			
				15. TOTAL →		3					
17. PRICE GROUP				18. ESTIMATED TOTAL PRICE							
G. PREPARED BY Donald Thomas				b. DATE Feb 2003		H. APPROVED BY		c. DATE			

APPENDIX 10

DATA ITEM DESCRIPTION LIST

DATA ITEM DESCRIPTION			<i>FORM APPROVED</i> <i>OMB NO. 0704-0188</i>	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.				
1. TITLE		2. IDENTIFICATION NUMBER		
<i>Aircraft Arrival and Departure Report</i>		A001		
3. DESCRIPTION/PURPOSE				
Reports all aircraft landings and departures. Provides additional information concerning support provided for missions.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
	611ASUS/DOF			
7. APPLICATION/INTERRELATIONSHIP				
All military and government contract flights are applicable.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
<ol style="list-style-type: none"> 1. Title, Site, CDRL #, Page # and Date of Submission on each page 2. Dates notified and reason (destination, weather, or exercises) to standby as a alternate airfield. 3. Type of aircraft (And agency, i.e., Air Force, Army, Navy, Coast Guard, FAA, Commercial, etc.) 4. Actual time of aircraft arrival. 5. Actual time of aircraft departure. 6. Purpose of mission (food, general cargo, mail, etc.). 7. Number of passengers manifested 				
11. DISTRIBUTION STATEMENT				

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1. TITLE		2. IDENTIFICATION NUMBER		
463L Pallet and Net Control Report		A002		
3. DESCRIPTION/PURPOSE				
Provides an inventory of all Pallets, Side Nets, and Top Nets by site. Also gives current status of loaded pallets ready for back haul.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
	611 ASUS/LGQL			
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
Report must be in Microsoft Excel and contain the following information:				
<ol style="list-style-type: none"> 1. Title, Site, CDRL #, Page # and Date of Submission on each page 2. Authorized Assets (Pallets, Top Nets, Side Nets) 3. On Hand Assets 4. Prior Quarter's Assets 5. Applicable remarks 				
11. DISTRIBUTION STATEMENT				

DATA ITEM DESCRIPTION			FORM APPROVED OMB NO. 0704-0188	
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1. TITLE <i>Recurring Work Plan</i>		2. IDENTIFICATION NUMBER B004		
3. DESCRIPTION/PURPOSE Provides a plan of all known maintenance, including seasonal tasks, required for all Real Property at Galena and King Salmon Airports. The program is used by the Contractor for planning and scheduling recurring work. The program is also used by the CO and the 611 ASUS/DOF to assist in evaluating Contractor performance.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All recurring maintenance actions.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS <ol style="list-style-type: none"> 1. Prepare the recurring work program. Include CDRL #, CDRL Title, Site, Page # and Date of submission on each page. 2. Identify all maintenance/test actions to be performed on a daily, weekly, monthly, quarterly, and annual basis as outlined in the SOW. Develop monthly schedules to show the day and time-period that maintenance and tests are to be performed to include and identify the previous months RWP items that were not accomplished and what actions will be taken to complete them. Include in this plan all maintenance requirements as recommended by the installed system/equipment manufacturer's instructions and applicable Air Force regulations and technical orders. 3. This report shall be bound and indexed. Specific format shall be of the Contractor's choosing, but must be approved by the government. 4. Submit the initial plan within 60 days of contract start date. Changes to the complete report are required on an annual basis through page replacement or additions. A monthly listing of upcoming and previous completed and not completed RWP tasks, and metrics are required with the Operational Status Report, CDRL D007. 				
11. DISTRIBUTION STATEMENT				

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1. TITLE		2. IDENTIFICATION NUMBER		
<i>Snow Removal Plan</i>		B005		
3. DESCRIPTION/PURPOSE				
Describes contractor's site specific operations for removal of snow at King Salmon and Galena FOBs				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
	611 CES/CECMQ			
7. APPLICATION/INTERRELATIONSHIP				
All Base snow removal. Airfield snow removal is accomplished by the State of Alaska.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
<ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page 2. The snow removal plan is prepared on a one-time basis, 60 days after contract start. The plan shall be bound and indexed, detailed on site plot plans (8.5" X 11") and will graphically show the areas where snow is to be removed. Also the plan will show priorities for each area, and general time periods to remove light, medium, and heavy snowfall for each priority. Procedures for snow removal operations shall be detailed in this plan, as well as the required equipment for snow removal operations. 3. Changes made in contractor snow removal operations shall be forwarded as page changes or a revised drawing within 30 days after the change becomes effective. 4. Coordinate with the State of Alaska Snow Removal Contractor during plan development. 				
11. DISTRIBUTION STATEMENT				

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1. TITLE <i>Facility Condition Survey Report</i>		2. IDENTIFICATION NUMBER B008		
3. DESCRIPTION/PURPOSE Reports facility condition and effectiveness of maintenance actions, verifies project requirements, and identifies additional facility maintenance requirements to be included in the Recurring Work Program.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CECMQ	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All warm/active facilities are applicable.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS <ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page 2. Surveys shall be accomplished prior to required submittal date. The facility surveys are for the purpose of evaluating the physical condition of current assets and for identifying work necessary to upgrade and maintain these assets at the optimum level to support the assigned mission. Establish work requirements for survey discrepancies in warm and active facilities. For “cold soaked or abandoned” facilities, establish requirements only for discrepancies resulting in safety, health and environmental hazards. Submittal shall include detailed narratives of facility condition and digital photographic coverage of all items requiring repair in facility to include all RPIE in the facility. Inventory and condition information of real property shall be compiled in the 611th CES Real Property Database. BOS contractor will be given training, secure access, and limited administrative rights to the database. All significant changes that would alter condition rating of the facilities shall be kept current within 30 days 3. Include list of work orders generated to correct identified deficiencies that fall within the scope of this contract. 4. Include AF form 332’s to identify work needed to correct deficiencies beyond the scope of this contract. 				
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<p>1. TITLE <i>Fire Protection Plan</i></p>		<p>2. IDENTIFICATION NUMBER B009</p>		
<p>3. DESCRIPTION/PURPOSE Develop a fire protection program to eliminate the cause of fire and reduce the loss of life, injuries, and property damage, if fire occurs.</p>				
<p>4. APPROVAL DATE (YYMMDD)</p>	<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CECMQ</p>	<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>	
<p>7. APPLICATION/INTERRELATIONSHIP</p> <ul style="list-style-type: none"> - To give guidance on fire prevention education. - To ensure fire protection requirements are included in activities and projects. - To enforce fire prevention and protection requirements. 				
<p>8. APPROVAL LIMITATION</p>		<p>9a. APPLICABLE FORMS</p>		<p>9b. AMSC NUMBER</p>
<p>10. PREPARATION INSTRUCTIONS</p> <p>Develop a fire protection program outlining contractor responsibilities, to include:</p> <ul style="list-style-type: none"> - Procedures to recognize and eliminate fire hazards - Procedures to report fires or emergency situations - Use of first aid fire fighting equipment when required - Training employees on fire prevention practices and good fire prevention habits - Fire protection engineering - Fire evacuation plan - Fire prevention orientation briefing for all employees and visitors - Requirements for conducting fire drills - Fire protection responsibilities for third party contractors - Procedures for correcting fire hazards noted during self-inspection, QC, and QA inspections - Fire prevention/protection responsibilities of the Project Manager, site supervisors, and employees - Fire prevention inspection frequencies - Inspection, maintenance, and testing of all fire suppression systems - Inspection, maintenance, and testing of all fire detection systems - Inspection, maintenance, of portable and mobile fire extinguishers <p style="text-align: right;"><i>--Continued--</i></p>				

--Continued--

- Replacement parts for fire protection systems
- Identification of recommended fire protection deficiency upgrades
- Review the fire protection program annually by 1 Oct and update as necessary
- Submit Fire Protection Program changes to 611 ASUS/LGQC in accordance with the contract
- Submit Fire Protection Configurations for each site to include:
 - Identify type and location of all fire suppression equipment
 - Portable fire protection equipment
 - Identify hazardous materials and their locations
 - Fire protection systems and equipment upgrade/planning
 - Known fire protection system deficiencies
- Facility configuration improvements

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1. TITLE <i>Fire Incident and Hazard Report</i>		2. IDENTIFICATION NUMBER B010		
3. DESCRIPTION/PURPOSE This report will be used to report fire incidents, fire investigations and Weapons of Mass Destruction Responses to higher headquarters.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CECMQ	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS <ol style="list-style-type: none"> 1. Prepare initial and follow-up fire reports on National/DoD Fire Incident Reporting System NFIRS and/or DFIRS) IAW AFI 32-2001. 2. Prepare and submit Fire and Emergency Services Weapons of Mass Destruction (WMD) Response Notification and Message, Adverse Public Reaction (ie. Unidentified Substances and Other Potential WMD) IAW AFI and Fire Protection Headquarters policies. 				
11. DISTRIBUTION STATEMENT SEE CDRL				

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1. TITLE Mishap Response Report		2. IDENTIFICATION NUMBER B012		
3. DESCRIPTION/PURPOSE Documents mishaps involving civilian and government property or personnel as required by the Air Force.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Report mishaps resulting in damage to civilian and government property, injuries or serious illness to all personnel on site.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. Include CDRL #, CDRL title, site, page number and date of submission on each page. 2. Record, obtain, and report the following information: a.) Date and time of occurrence b.) Location of Mishap (building, area) c.) Name, grade, age, Occupation, and Unit Address of individual(s) involved d.) Type of civilian and/or government property involved 1.) Type, Make, Year, Model, Facility, Equipment e.) Damage 1.) Estimated repair cost 2.) Repair hours 3.) Material f.) Description of injury g.) Status of individual (on duty, off duty) h.) Synopsis of Mishap (detailed description of what happened) 1.) Was personal protective equipment available and used i.) Name of witnesses and employers name j.) Name of individual reporting the mishap				
11. DISTRIBUTION STATEMENT SEE CDRL				
			FORM APPROVED OMB NO. 0704-0188	

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1. TITLE <i>Emergency Generator Inventory Report</i>		2. IDENTIFICATION NUMBER B014	
3. DESCRIPTION/PURPOSE Provide MAJCOM (HQ PACAF) an inventory of emergency generators.			
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CECMQ	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
7. APPLICATION/INTERRELATIONSHIP This report is applicable to all Air Force emergency generators.			
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER	
10. PREPARATION INSTRUCTIONS 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page 2. Data to be included in this report is as follows: a. Capacity in kilowatts b. Voltage c. Single or three phases d. Type of Fuel e. Manufacturer f. Fuel tank type AST or UST and size g. Run time on full tank h. Serial number and Stock number i. Year manufactured j. Proper account listing (EAID or RPIE) k. Maximum demand load			
11. DISTRIBUTION STATEMENT SEE CDRL			

DATA ITEM DESCRIPTION			<i>FORM APPROVED</i> <i>OMB NO. 0704-0188</i>	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.</small>				
1. TITLE <i>Real Property Installed Equipment (RPIE) Report</i>		2. IDENTIFICATION NUMBER B017		
3. DESCRIPTION/PURPOSE Provide updated site information for use by the Government in maintaining Real Property Installed Equipment				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CECMQ	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS <ol style="list-style-type: none"> 1. The Contractor shall provide a detailed listing of all RPIE, by system, to include the facility the equipment is in and also where it is located within the facility. Preventive maintenance actions required for all RPIE shall be provided. The preventive maintenance requirements shall be cross-referenced to the actions required for the RWP. 2. The Contractor shall determine the report format with Program Manager approval. The report shall be bound, indexed by building, and submitted in electronic format. 3. Subsequent changes shall be provided as annual page changes to the original report. 				
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1. TITLE <i>Occupational Safety and Health Program</i>		2. IDENTIFICATION NUMBER B018		
3. DESCRIPTION/PURPOSE Establishes mishap prevention program requirements and assigns responsibilities.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/SE	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS <ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page 2. The occupational Safety and Health Plan should include sections addressing: <ol style="list-style-type: none"> a. Mishap prevention b. Mishap reporting c. Hazard identification d. Hazard abatement plan e. Fire Safety 3. The Plan is not limited to these items and may be expanded to cover other areas 				
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1. TITLE <i>Hazard Abatement Report</i>		2. IDENTIFICATION NUMBER B019		
3. DESCRIPTION/PURPOSE Consolidates occupational safety, fire, and health hazards that are classified by Risk Assessment Codes (RAC) I, II, III.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Report fire, safety, and health hazards that can't be corrected within 30 days.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS AF Form 3		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS The contractor shall submit an AF Form 3 IAW AFI 91-301 to the program manager.				
11. DISTRIBUTION STATEMENT SEE CDRL				

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1. TITLE <i>Station Telephone Listing</i>		2. IDENTIFICATION NUMBER C002		
3. DESCRIPTION/PURPOSE Provide a listing of the station's offices/agencies and the associated telephone numbers and provide 3 CS/DOS information to update the Elmendorf AFB Telephone Directory.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611ASUS/SCMT	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All active office telephone numbers are applicable.				
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS		9b. AMSC NUMBER	
10. PREPARATION INSTRUCTIONS <ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on cover letter. 2. A separate, current telephone listing shall be maintained at each station and distributed to all on-station users. Copies of revised updated telephone listings shall be distributed to 3 CS/DOS. 				
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1. TITLE <i>Electronics Equipment Operational Status</i>		2. IDENTIFICATION NUMBER C010		
3. DESCRIPTION/PURPOSE Provide maintenance data, status data, and inventory data for all electronics equipment.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611ASUS/QAE	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All electronic equipment is applicable.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
<ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page 2. Provide current data electronically not later than 1000 on the morning of the first working day of the month.. 3. CDRL Data format shall allow for sorting by data item and provide the following information: <ol style="list-style-type: none"> a. Equipment Inventory <ol style="list-style-type: none"> 1.) Equipment Group (Airfield Systems, Radar Systems, Weather Systems, etc.) 2.) Equipment Location (Bldg #, runway end, etc.) 3.) Equipment Nomenclature (VHF Receiver, Long Range Radar, Glideslope, etc.) 4.) Equipment ID (RB717, RB108, etc.) 5.) Equipment Designator (AN/GRT-22, AN/GRR-24, AN/GRC-171, etc.) 6.) Equipment Serial Number 7.) Owning Work Center b. Maintenance Data Collection <ol style="list-style-type: none"> 1.) Job Control Number 2.) Equipment ID (RB717, RB108, etc.) 3.) Equipment Designator (AN/GRT-22, AN/GRR-24, AN/GRC-171, etc.) 				
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--Continued--

- 4.) Equipment Nomenclature (VHF Receiver, Long Range Radar, Glide slope, etc.)
- 5.) When Discovered Code
- 6.) How Malfunctioned Code
- 7.) Downtime Code
- 8.) Action Taken Code or Delay Code
- 9.) Work Unit Code
- 10.) Type Maintenance Code
- 11.) Start Date and Time
- 12.) Stop Date and Time
- 13.) Estimated Time of Return to Operation (ETRO)
- 14.) Crew Size
- 14.) Production Work Center
- 15.) Equipment Status

c. Equipment Status Reporting

- 1.) Provide a report of all electronics equipment that was in a Partially Mission Capable (AMBER) or Not Mission Capable (RED) status at some time during the report period, including equipment restored to a Fully Mission Capable (GREEN) status.
- 2.) Provide a comprehensive report of all open, deferred, pending, and delayed equipment discrepancies on all assigned electronics equipment.
- 3.) Include all electronics equipment discrepancies that have been resolved (closed) during the report period.
- 4.) Include all deficiencies or discrepancies on any electronics equipment.

- 5.) Status of parts on order from supply (include NSN, Urgency Justification Code (UJC), supply status, estimated delivery date to Project Headquarters and/or site

3. Part A - Equipment Inventory

3.1 Equipment inventory reports and queries shall include, as a minimum, the following information:

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<p>1. TITLE <i>Program Management Review Agenda</i></p>		<p>2. IDENTIFICATION NUMBER D001</p>		
<p>3. DESCRIPTION/PURPOSE Provides the agenda for the Program Management Review meeting.</p>				
<p>4. APPROVAL DATE (YYMMDD)</p>	<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611ASUS/DOF</p>	<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>	
<p>7. APPLICATION/INTERRELATIONSHIP All Program Management Reviews are applicable.</p>				
<p>8. APPROVAL LIMITATION</p>		<p>9a. APPLICABLE FORMS</p>		<p>9b. AMSC NUMBER</p>
<p>10. PREPARATION INSTRUCTIONS</p> <ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page 2. Submit the agenda 10 calendar days prior to PMR. 3. AGENDA: Provide the recommended discussion topics, grouped by functional area. Items for discussion include facility status, equipment status, innovative actions, difficulties with government support, and the status of the Quality Control Program emphasizing the status of corrective actions and the results of trend analysis. Any other topics the Contractor needs to discuss may be included. 				
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1. TITLE		2. IDENTIFICATION NUMBER		
<i>Quality Control Plan</i>		D003		
3. DESCRIPTION/PURPOSE				
This plan is used to document the details of the contractor's quality system, including management commitment to quality, system elements, policy and practices. The plan also provides the Government contracting activity a basis for assessment of the quality system and evidence of the contractor's intent to comply with the contract quality requirements.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
	611 ASUS/QA			
7. APPLICATION/INTERRELATIONSHIP				
This Data Item Description contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.				
This DID is applicable when any of the following Department of Defense Index of Specifications and Standards (DODISS) documents are cited in the contract				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
<ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page Number and Date of Submission on each page 2. <u>Reference Documents</u>. The applicable issue of the documents cited herein, including their approval dates and the dates of any applicable amendments, notices and revisions, shall be specified in the contract. 3. <u>General</u>. The Quality Control Plan shall be in accordance with the requirements of the specific quality system or inspection system cited in the contract. The Plan shall include traceability from the quality elements of the contract to the specific contractor processes which support the elements of the contract shall be fully described. 4. <u>Format</u>. Contractor format is acceptable. 				
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<p>1. TITLE <i>Emergency Response Master Plan</i></p>		<p>2. IDENTIFICATION NUMBER D004</p>		
<p>3. DESCRIPTION/PURPOSE Consolidated emergency response plans and checklists used in emergency situations.</p>				
<p>4. APPROVAL DATE (YYMMDD)</p>	<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF</p>	<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>	
<p>7. APPLICATION/INTERRELATIONSHIP All emergency response plans and checklist.</p>				
<p>8. APPROVAL LIMITATION</p>		<p>9a. APPLICABLE FORMS</p>		<p>9b. AMSC NUMBER</p>
<p>10. PREPARATION INSTRUCTIONS</p> <p>1. Include CDRL #, CDRL title, site, page number and date of submission on cover page</p> <p>2. Develop and submit for approval a consolidated Emergency Response Plan with separate sections containing detailed plans and checklist for each of the following areas:</p> <ul style="list-style-type: none"> a. Power system failure b. Heating system failure c. Water supply/system failure d. Sewer system failure e. Landfill closure f. Security incident g. Structural fire h. Aircraft fire or emergency i. Natural disaster or severe weather conditions j. Personnel injury and/or death k. Accident l. Environmental incident (i.e, fuel spill) 				
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<p>1. TITLE <i>Labor Contingency Operation Plan</i></p>		<p>2. IDENTIFICATION NUMBER D005</p>		
<p>3. DESCRIPTION/PURPOSE Provides a Contingency Plan for support in case a labor strike or walk out occurs.</p>				
<p>4. APPROVAL DATE (YYMMDD)</p>	<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF</p>	<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>	
<p>7. APPLICATION/INTERRELATIONSHIP</p>				
<p>8. APPROVAL LIMITATION</p>		<p>9a. APPLICABLE FORMS</p>		<p>9b. AMSC NUMBER</p>
<p>10. PREPARATION INSTRUCTIONS</p> <p>1. Include CDRL #, CDRL Title, Site, Page #r and Date of Submission on cover page</p> <p>2. Review, revise, and update the Contingency Operation Plan (as required) noting changes to labor conditions as well as procedural updates necessary to remain in operation should a labor strike occur. Forward these update/changes to the Program Manager.</p>				
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1. TITLE <i>Energy Management Plan</i>		2. IDENTIFICATION NUMBER D006	
3. DESCRIPTION/PURPOSE Plan depicts how the contractor will achieve zero increase in energy consumption compared to past energy consumption history.			
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
7. APPLICATION/INTERRELATIONSHIP Required to track the contractor's progress in obtaining zero energy consumption increases.			
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on cover page 2. Submit plan to include but not limited to: a) Submission of an Energy Management and Utility Consumption Report IAW SOW. b) Zero increase in energy consumption over the attained reduction realized through facility and equipment changes previously made. The baseline to be used for evaluation purposes will be the total percent reduction obtained up to the month preceding the contract start date. c) Operation, maintenance, and repair actions the contractor shall undertake to improve the efficient operation of facility systems and equipment without degradation to mission support. The contractor shall consider such actions to include, but not limited to: 1) Heating, ventilating, and air conditioning (HVAC) system balancing requirements and efficient site operation and maintenance. 2) Efficient operation of the power generation equipment, varying load requirements for on-line generator operations, etc. 3) Other maintenance actions for facility systems that would reduce energy use directly or indirectly with power generation requirements.			
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<p>1. TITLE Operational Status Report</p>		<p>2. IDENTIFICATION NUMBER D007</p>		
<p>3. DESCRIPTION/PURPOSE Provides a monthly status of Contractor Operations and Maintenance efforts.</p>				
<p>4. APPROVAL DATE (YYMMDD)</p>	<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF</p>	<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>	
<p>7. APPLICATION/INTERRELATIONSHIP Status of potable and wastewater systems to include reports for control analysis, flow ratings and pressures IAW Federal and State Drinking Water Regulations. Status of fire protection, HVAC, fuel, and aircraft arresting systems. Job reports awaiting parts or maintenance. Status of problems and repairs with outside agencies. Metric reports</p>				
<p>8. APPROVAL LIMITATION</p>		<p>9a. APPLICABLE FORMS</p>		<p>9b. AMSC NUMBER</p>
<p>10. PREPARATION INSTRUCTIONS</p> <p>1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page</p> <p>2. The report shall contain the following information and the inclusive dates shall be the first of the previous month through the last day of the previous month.</p> <p style="margin-left: 20px;">a) Monthly Status: Of Potable and Waste Water</p> <p style="margin-left: 40px;">1.) Potable Water:</p> <p style="margin-left: 60px;">a.) Consumption and available reserve</p> <p style="margin-left: 60px;">b.) Date water samples were taken and when the results were received</p> <p style="margin-left: 60px;">c.) Was the site in compliance?</p> <p style="margin-left: 60px;">d.) Corrective action taken to bring site water supplies in compliance</p> <p style="margin-left: 40px;">2.) Waste Water:</p> <p style="margin-left: 60px;">a.) Waste water generated</p> <p style="margin-left: 60px;">b.) Dates samples taken and when results were received</p> <p style="margin-left: 60px;">c.) Was the Site in Compliance</p> <p style="margin-left: 60px;">d.) Corrective action taken to bring site water supplies in compliance</p> <p style="text-align: right;"><i>-continued-</i></p>				
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- b) Operational Status: Of fire protection systems including repairs made to the system, and estimated repair date
 - 1) Fire alarm systems as described in National Fire Protection Association (NFPA) 72 and 72E.
 - 2) Carbon Dioxide (CO2) fire extinguishing systems as described in NFPA 12.
 - 3) Halon 1301 fire extinguishing systems as described in NFPA 12A
 - 4) Sprinkler systems as described in NFPA 13A
 - 5) Class II standpipe and hose systems as described in NFPA 14 and NFPA 1962
 - 6) Inspection, maintenance, and recharging of dry chemical and wet chemical fire extinguishing systems as described in NFPA 17 and NFPA 17A
 - c) Operational Status: Of heating, ventilation, and air conditioning systems.
 - d) Operational Status: Of fuel storage and distribution systems.
 - e) Operational Status: Of aircraft arresting systems.
3. The contractor shall generate monthly maintenance status reports which will include a listing such as jobs awaiting maintenance or parts (AWM or AWP).
4. Report shall include as a minimum:
- a) Equipment/service impacted by outage; include ID number, if applicable.
 - b) Time of outage.
 - c) Description of outage.
 - d) Maintenance and supply status.
 - e) Estimated time and date returned to full/limited operational status which will include time to deliver parts.
 - f) Date/time service restored.
5. Provide monthly metric reports
- a) Provide a monthly metric of RWP, this includes PMI's, scheduled versus completed percentage and include listing of carried over RWP tasks. Separate completed percentage rates for fire, communications and power production categories.
 - b) Provide monthly metric for each work order category. Provide percentage completion rate of each category, emergency, urgent, routine and seasonal, as compared to the work category time frame. Include status of work orders awaiting parts.
6. The contractor shall also report the status of problems and repair efforts being taken by outside agencies providing equipment or services such as leased power and leased communications required to operate and maintain Galena.

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1. TITLE <i>Emergency Response Report</i>		2. IDENTIFICATION NUMBER D008		
3. DESCRIPTION/PURPOSE Provided timely notice to the Government when the Contractor discovers and or responds to a degradation related to a site critical system or function. It provides for weekly updates until the incident generating the response has been resolved.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP This report is applicable to any situation within the normal operation and maintenance responsibilities of the Contractor. It applies to any degradation of critical site systems or functions. The report may also be submitted as a report of fact related to reports of outages or degradation of critical systems or functions.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page 1. Include the following information in the written report: <ul style="list-style-type: none"> a. Description of incident b. Time of discovery/notification of problem c. Causes d. Time of initial response e. Names of personnel involved f. Assistance required (equipment, manpower, materials) g. Time returned to, or estimated to be returned to, operational status h. Corrective actions taken or required i. Date and time incident closed as completed, by Contractor Site Manager. j. Submit weekly follow-up reports until the Contractor Site Manager closes each incident. 2. For all emergency responses that meet criteria outlined in AFMAN 10-206 PACAF Supplement 1, 20 Feb 98, submit data specified in table 1.1, OPREP-3 HOMELINE Reporting Matrix. 3. All reports shall be sequentially numbered for ease of tracking and review.				
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1. TITLE Leased Facility Billing Report		2. IDENTIFICATION NUMBER D009		
3. DESCRIPTION/PURPOSE Provides the government billing information for support to the agencies that have leases with the Air Force for utilities or services.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All support IAW Air Force agreements and leases are applicable.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page. 2. Provide the following information separately for each agency, for each facility leased: a.) RWP Support 1.) RWP labor hours, date hours expended and work order/RWP number charged. 2.) RWP material cost, date expended and work order/RWP number charged. 3.) Total RWP cost by labor hours and material cost. b.) O&M Support (Emergency, Urgent, Routine, Job Order and Work Order Support) 1.) Other labor hours, date expended and work order/job order number assigned. 2.) Other material cost, date expended, and work order/job order number charged. 3.) Equipment cost, date expended and work order/job order number assigned. 4.) Total other cost by labor, material, and equipment. c.) Other Lease or Agreement Required Information not listed in 2a or 2b.				
11. DISTRIBUTION STATEMENT SEE CDRL				

DATA ITEM DESCRIPTION			FORM APPROVED OMB NO. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.				
1. TITLE <i>Consumer Questionnaire</i>		2. IDENTIFICATION NUMBER D010		
3. DESCRIPTION/PURPOSE Provides the government a method of evaluating the level of service provided personnel visiting each site.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Each authorized visitor.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. The Contractor shall develop a questionnaire which will provide the following information and a excellent, satisfactory and unsatisfactory rating for the Dining Hall and Billeting services: a. Contract Number CDRL Number and Instructions for returning the questionnaire b. Name of Customer, Grade, Unit or Organization, Date of Stay, Room Number and DSN Number c. Questionnaire Survey Items: 1.) Dining Hall: a.) Food Variety b.) Food Temperature c.) Food Taste d.) Salad Bar e.) Employee Appearance f.) Courtesy of Employees g.) Cleanliness of Dining Facility				
11. DISTRIBUTION STATEMENT SEE CDRL				

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1. TITLE <i>Inspection Report/Response</i>		2. IDENTIFICATION NUMBER D011		
3. DESCRIPTION/PURPOSE Report finding of Self Inspections and responses to Government QA Inspections to Program Manager and CO.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS		9b. AMSC NUMBER	
10. PREPARATION INSTRUCTIONS 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page. 2. The contractor shall submit to inspection reports/responses and adhere to the following guidelines: ξ <u>Part A: Quarterly Audit and Self inspections</u> Report shall contain results from all self inspections accomplished during the quarter. ξ <u>Part B: Contractor responses to any Government QA inspection</u> Report shall contain all responses to any Government QA inspection accomplished and delivered to the contractor. ξ <u>Part C: Open Deficiencies</u> Report shall address all self inspection and Government QA deficiencies reported in previous quarters which remain open. Open deficiencies will include information showing progress towards correcting the deficiency, ECD, and if the ECD has changed an explanation on the reason for the change ξ <u>Part D: Closed Deficiencies</u> Report shall address all previously open deficiencies which were closed during the quarter. Include date closed and the final actions taken to close the deficiency.				
11. DISTRIBUTION STATEMENT SEE CDRL				

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<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.</small>				
1. TITLE <i>Energy Management and Utility Consumption Report</i>			2. IDENTIFICATION NUMBER D012	
3. DESCRIPTION/PURPOSE Fuel consumed by heat and power generation is used for budgeting, historical, and environmental permitting purposes. Meter readings and reports of septic, refuse, and sewer services received from local City governments. Information used to collect reimbursements and pay billings received.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
	611 CES/CECMQ			
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
1. Include CDRL #, CDRL title, site, page number and date of submission on each page				
2. Provide the following consumption data.				
a. Fuel:				
1) Air Force Facility Number				
2) Facility Purpose				
3) Fuel Consumed based on the last day of each month				
4) Total heating fuel consumed				
5) Number of heating degree days for the month.				
b. Utilities & Sewer. Take meter readings concurrently with City meter readings::				
1) Air Force Facility Number if applicable.				
2) Using agency or purpose				
3) Beginning meter reading				
4) Ending meter reading				
5) Total amount of utility used and sewer outfall sent for treatment as applicable.				
c. Septic, and Refuse:				
1) Date of request to vendor for septic pumping and refuse pickup				
2) Date vendor performed septic pumping and refuse pickup				
3) Include a copy of septic and refuse receipts signed by the persons accepting the service				
11. DISTRIBUTION STATEMENT SEE CDRL				

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1. TITLE <i>Contractor Operating Instructions</i>		2. IDENTIFICATION NUMBER D014		
3. DESCRIPTION/PURPOSE Provides a copy of all Contractor Operating Instructions (OIs) to the government. Keeps the government informed of Contractor plans, programs, and procedures				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Operating instructions are an integral part of the overall quality management program.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. The Contractor shall deliver a complete set of OIs in electronic format within 60 days of contract start. 2. The Contractor determines the format of the OIs. 3. OIs shall be indexed per Air Force standards. 4. Submit the OIs and changes to the Program Manager for review and approval. 5. The contractor shall: 5.1 Provide an index to the OIs 5.2 Provide updates to the OI index within 30 days of a change 5.3 Ensure that each OI thoroughly describes the plan, program, or procedures 5.4 Ensure that each OI provides details and methods of verifying task accomplishment 5.5 Ensure that each OI describes the method of measuring the quality of work performed 5.6 Provide updates to the OIs as page changes within 30 days of a change 5.7 Ensure that change bars or text highlighting are used to identify specific areas in changed OIs 5.8 Remove change bars or text highlighting once the change has been approved by the government. 5.9 Update and review each OI on an annual basis 6. Include as a minimum: 6.1 QC Plan 6.2 Emergency Response Plan 6.3 Environmental Management Plan 6.4 Corrosion Control Plan 6.5 Energy Management Plan 6.6 Security Plan 6.7 Labor Dispute Plan				
11. DISTRIBUTION STATEMENT SEE CDRL				

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1. TITLE Security Plan		2. IDENTIFICATION NUMBER D016		
3. DESCRIPTION/PURPOSE To ensure an adequate Security Plan has been developed and implemented for protection of Galena/King Salmon facilities and equipment.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/SF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Operating instructions are an integral part of the overall quality management program.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS The Contractor shall ensure their Security Plan addresses the following as a minimum: <ul style="list-style-type: none"> ξ Crime Prevention <ul style="list-style-type: none"> ○ Pilferage controls ○ Inventories ○ Area Checks ξ Key and Lock Control <ul style="list-style-type: none"> ○ Inventory ○ Combination Changes ○ Storage of keys and combinations ○ Duplication/loss of keys ○ Issue/return procedures ξ Restricted Areas <ul style="list-style-type: none"> ○ Entry/exit procedures/controls ○ Escort procedures ○ Covered Wagon procedures ○ Helping Hand procedures ○ Area checks for inactive restricted areas ○ Signs and lighting maintenance ○ Boundaries/entry points identification 				

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	<ul style="list-style-type: none"> ξ Controlled Areas <ul style="list-style-type: none"> ○ Identify all active controlled areas ○ Security Incident Report ○ Entry procedures/controls ○ Area checks ○ Boundaries/entry points ○ Signs ξ Personnel Security <ul style="list-style-type: none"> ○ Procedures for access to classified ξ Classified information <ul style="list-style-type: none"> ○ Receipt/storage/transmission ○ Destruction ○ Incidents (e.g., loss, theft, etc.) ξ Privately-owned weapons/ammunition on site <ul style="list-style-type: none"> ○ Storage/receipt/withdrawal/issue/return ○ Military/contractor/third party ξ Security Incidents (reporting/response) ξ Anti-Terrorism <ul style="list-style-type: none"> ○ Bomb threats ○ Procedures during threat conditions ξ Site entry/exit procedures ξ Sub-contractor security ξ Security education and training
11. DISTRIBUTION STATEMENT	
SEE CDRL	

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1. TITLE Security Incident/Complaint Report			2. IDENTIFICATION NUMBER D017	
3. DESCRIPTION/PURPOSE To provide a detailed description of security incidents affecting priority/non-priority resources/government property (e.g., theft or destruction of government property, vandalism, trespassing and/or other criminal activity). To serve as a basis for security forces and commanders to assess dangers and take necessary actions.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611ASUS/DOF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS DD Form 1569 or similar contractor developed form.		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS Complete and forward by the end of next duty day. As a minimum, make the following entries on DD Form 1569, Incident/Complaint report, or similar contractor developed form: <ul style="list-style-type: none"> a. Date of report b. Incident/Complaint number (Contractor at Job control shall assign a number utilizing the current calendar year and the incident number for the year, e.g., Incident/Complaint No. 98-01. The next report would be 98-02. c. Thru: 3 CONS/LGCX and 611 ASUS/DOF to 611 ASUS/QASF d. From: Contractor (Security Officer or other representative) e. Applicable items of #1-10 (items 8,9,10 must be completed) f. Item #12-13 (in item #12, list what is known, (Who, What, When, Where, How, Why). g. Utilize the "Remarks Section" of form, if needed. h. Other items not identified may be left blank 				
11. DISTRIBUTION STATEMENT SEE CDRL				

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1. TITLE <i>Master Environmental Management Plan</i>			2. IDENTIFICATION NUMBER E001	
3. DESCRIPTION/PURPOSE Contains those plans required for compliance with environmental regulations, codes and laws. Combines environmental plans into a master format.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CEV	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All applicable SOW environmental requirements.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
<p>1.) Include CDRL #, CDRL Title, site, page number, and date of submission on the cover page of each submission.</p> <p>2.) Submit the following requirements for each site as:</p> <ul style="list-style-type: none"> a) Air Quality Management Plan (para 1.21.3.1) b) Hazardous Materials Plan (para 1.21.5.1) c) Hazardous Waste Management Plan (para 1.21.6.1) d) Pollution Prevention Management Action Plan (para 1.21.8.3) e) ODC Management Plan (1.21.8.4) f) Pesticide Management Plan (1.21.9) g) POL Management Plan (1.21.10) h) Storage Tank Management (1.21.12) i) PCB Management Plan (para 1.21.13.1) j) Asbestos Management Plan (para 1.21.13.2) k) Lead Base Paint Management Plan (para 1.21.13.3) <p style="text-align: right;"><i>--Continued--</i></p>				

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- l) Wastewater Plan (para 1.21.14.1.1)
- m) Storm Water Plan (para 1.21.14.2)
- n) Potable Water Quality Plan (para 1.21.15.1)
- o) Occupational Health and Industrial Hygiene Plan (para 1.21.19.2)
- p) Solid Waste Management Plan (para 1.21.11)
- q) Permit Management Plan (para 1.21.17.1)

11. DISTRIBUTION STATEMENT

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1. TITLE <i>Refrigerant Use and Equipment Inventory Report</i>			2. IDENTIFICATION NUMBER E002	
3. DESCRIPTION/PURPOSE To report the type of equipment and amount of refrigerant in use and/or stored to be used or disposed of.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CECMQ	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS		9b. AMSC NUMBER	
10. PREPARATION INSTRUCTIONS Submit within 60 days of contract start date and annually thereafter with the following information: <ol style="list-style-type: none"> 1. Type of equipment (make, model, and serial number). 2. Amount of refrigerant that was added and/or removed from each piece of equipment in the past year. 3. Inventory of new, used, and contaminated refrigerants. 4. Equipment that is no longer used and can be taken out of service to reduce CFC and HCFC usage. Once identified, remove within 180 days. 				
11. DISTRIBUTION STATEMENT SEE CRDL				

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1. TITLE <i>Environmental Release Report</i>		2. IDENTIFICATION NUMBER E003		
3. DESCRIPTION/PURPOSE Identifies to the Air Force, releases of petroleum products and other hazardous materials and substances to the environment by the Contractor or other parties at facilities under Contractor control; under the conditions of this contract. Identifies all corrective actions taken and/or planned, and subsequently reports all necessary follow-up actions, including final clean-up, and any other regulatory reporting requirements.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CEV	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP This report is applicable to any situation within the normal operation and maintenance responsibilities of the Contractor. The Contracting Office and Program Manager must be notified of any problems or pending problems, which have potential for causing release of hazardous materials, substances or petroleum products to the environment. Follow-up reports are required to ensure the Contracting Office and Program Manager are aware of Contractor actions.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
<ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page 2. The Contractor shall notify the Program Manager immediately of any emergency response, or whenever the condition of any critical system or structure could lead to a release to the environment. This notification may be verbal, but a written copy must follow within 24 hours of the initial notification. 3. Environmental release reports must be made to Federal, State, and Local environmental agencies at the direction of the Air Force. This reporting shall be done IAW the applicable regulations and other parts of this contract. In all cases, the Air Force shall be notified by written report within normal reporting timelines established in the regulations, or when these are not applicable, within 72 hours after the occurrence. 4. The first written report shall contain, at a minimum, all information required by the applicable regulations, permits, and spill contingency plans. <p style="text-align: right;"><i>--Continued--</i></p>				
11. DISTRIBUTION STATEMENT				

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5. All other applicable information will be reported to the Program Manager as a release situation. Reports shall be within one hour of occurrence. Submit follow-up written reports within the regulatory time limit, or within three work days after the supplementary information is first known.

6. Additional information required for reporting a spill (or any release to the environment) shall include, but is not limited to:

- a. Site location
- b. Narrative description of the spill location on the site and of specific areas affected by the spill including:
 1. The length and breadth of any slick on water
 2. A map of the affected area(s) outlined and showing the route of migration and work done or planned (e.g. test holes, channeling, containment structures, etc.)
 3. Photographs showing the extent of the release, and the extent of the response to the release
- c. Time and date of release
- d. Substance released
- e. Amount released
- f. Amount recovered
- g. Cause of the release
- h. Weather conditions at time of release (and during clean-up if work is hampered as a result)
- i. Status of response to release (i.e., what has been done, what will be done and when, and whether adequately trained response personnel are available on-site sufficient to immediately respond to this incident, the adequacy of equipment on-hand, etc.)
- j. Assistance required beyond the resources available on-site
- k. Corrective actions to eliminate the pollution source
- l. Samples taken

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- m. Environmental damage which has occurred (or which might reasonably occur) as a result of the release (plant life, wildlife, fish, ground water, drinking water, surface water, land, and so forth)
- n. Corrective action to remove pollutant
- o. Disposal information for the absorbent materials used (clean-up and containment activity)
- p. Estimated completion time and date of remedial actions
- q. Anticipated or actual reaction by news media and public to the incident
- r. The name and phone number of the on-scene coordinator (person in charge of the clean-up)
- s. The name and phone number of the station chief
- t. The name and phone number of the POC at program office
- u. The date, time and name of any Government officials and regulators notified
- v. A list of additional reporting requirements, names of the requiring authority or agency, and regulatory citation, data required, and due dates

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<p>1. TITLE <i>ECAMP Management Action Plan</i></p>		<p>2. IDENTIFICATION NUMBER E004</p>		
<p>3. DESCRIPTION/PURPOSE Plan outlines corrective actions and responsibilities pertaining to BOS ECAMP findings. Used by the government to ensure environmental compliance is attained and maintained.</p>				
<p>4. APPROVAL DATE (YYMMDD)</p>	<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CEV</p>	<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>	
<p>7. APPLICATION/INTERRELATIONSHIP The MAP is used to determine work requirements needed to comply with Environmental regulations.</p>				
<p>8. APPROVAL LIMITATION</p>		<p>9a. APPLICABLE FORMS</p>		<p>9b. AMSC NUMBER</p>
<p>10. PREPARATION INSTRUCTIONS</p> <ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on the report 2. Submit initial plan and data updates IAW Air Force provided software program 30 days after ECAMP is held. The contractor shall include information that outlines their actions and timeline for closure of ECAMP findings in which they are the primary OPR. 3. Submit monthly follow-up reports under this CDRL until all findings are closed for which contractor has primary responsibility. 				
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1. TITLE		2. IDENTIFICATION NUMBER		
<i>Environmental Working Group Minutes (EWG)</i>		E006		
3. DESCRIPTION/PURPOSE				
EWG minutes provide a record of the contractors meeting.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
	611 CES/CEV			
7. APPLICATION/INTERRELATIONSHIP				
All EWG meetings.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS				
<ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, and Date of Submission on each page 2. The minutes shall list the date, time, place of the meeting and include a listing of all attendees. 3. The minutes shall list and summarize all discussion items. Action items shall list the specific action to be taken the responsible person or agency, the estimated or required completion date. All decisions made shall be specifically identified. 4. The minutes shall contain a copy of all briefing slides presented at the EWG. 5. EWG agenda items shall include but are not limited to: <ol style="list-style-type: none"> a) Contractual concerns from Government and Contractor b) Address and resolve compliance issues c) All environmental concerns d) ECAMP findings status e) Review QAE Environmental findings and suggested solutions f) Environmental Training Status g) HAZ waste generated/ reduction efforts for HAZ waste/tracking of waste h) Status of environmental permitting projects, spills, spill response actions i) Spills, accidents, other environmental concerns j) Coordination of environmental plans, work, and site access issues 				
11. DISTRIBUTION STATEMENT				

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1. TITLE			2. IDENTIFICATION NUMBER	
<i>Hazardous Waste Generation Report</i>			E 009	
3. DESCRIPTION/PURPOSE				
<p>Provides specific updated inventory of all hazardous wastes at each site. The inventory will assist the Air Force ensuring compliance with the storage time limit for hazardous waste.</p>				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
	611 CES/CEVC			
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS	9b. AMSC NUMBER	
10. PREPARATION INSTRUCTIONS				
<p>1. Include CDRL #, CDRL Title, Site, Page Number and Date of Submission on each page</p> <p>2. Provide a complete and accurate inventory of all hazardous waste present on location at each site. Inventory listing shall include the following:</p> <ul style="list-style-type: none"> a. Type of waste, quantity of waste in pounds b. Type of container c. Accumulation Start Date d. Container number e. Number of containers per waste stream f. Date sampled 				
11. DISTRIBUTION STATEMENT				
				<i>FORM APPROVED</i>

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1. TITLE <i>Hazardous Materials Inventory</i>		2. IDENTIFICATION NUMBER E013		
3. DESCRIPTION/PURPOSE Provides a complete inventory of all hazardous materials located at each site. This inventory is used to identify and manage the amounts and types of hazardous materials on-site.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CEVC	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All contractor or government generated hazardous materials are applicable.				
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER		
10. PREPARATION INSTRUCTIONS 1. Include CDRL #, CDRL Title, Site, Page Number and Date of Submission on each page 2. The contractor shall report all hazardous materials identified during the site hazardous materials inventory IAW 40 CFR 370. This report shall include: a.) Trade name, chemical name, or common name, as applicable, of each substance inventoried. b.) Amount present, and size of each container. c.) Name and address of manufacturer. d.) Manufacturer specific MSDS identification number. e.) Condition of container(s), and if over-packing is necessary, or has been accomplished. f.) For any unmarked containers or unknown substance; sample date, and date analysis results are expected.				
11. DISTRIBUTION STATEMENT See CDRL				

DATA ITEM DESCRIPTION				FORM APPROVED OMB NO. 0704-0188
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.				
1. TITLE <i>Cultural and Natural Resources Plans</i>		2. IDENTIFICATION NUMBER E016		
3. DESCRIPTION/PURPOSE Ensures the management of the installation is in accordance with Federal and State Cultural and Natural Resources laws and regulations.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CEV	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS This will refer to the current Cultural and Natural Resources Management Plan and the Natural Resources Management Plan. Any new versions of these plans developed by the government will apply. Part A - Review the current Cultural and Natural Resources Management Plans and provide recommendations for updating the plans as necessary to reflect contractor operations. Part B - For any violations of state or federal cultural or natural resource standards, provide the following: <ul style="list-style-type: none"> ξ Description of cultural or natural resource affected (historic site, archaeological site, native American graves, wetland area, watershed, threatened or endangered wildlife or plant species or other wildlife) ξ Location of cultural or natural resource ξ Names and Functional Area(s) of personnel involved and witnesses, if any 				
11. DISTRIBUTION STATEMENT				

DATA ITEM DESCRIPTION				<i>FORM APPROVED OMB NO. 0704-0188</i>	
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data source gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspects of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.</p>					
<p>1. TITLE <i>Asbestos Landfill Inspection Report</i></p>			<p>2. IDENTIFICATION NUMBER E017</p>		
<p>3. DESCRIPTION/PURPOSE Inspect asbestos landfills to ensure they are maintaining the desired condition</p>					
<p>4. APPROVAL DATE (YYMMDD)</p>		<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CEVC</p>		<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>
<p>7. APPLICATION/INTERRELATIONSHIP Asbestos landfills at Campion and King Salmon.</p>					
<p>8. APPROVAL LIMITATION</p>			<p>9a. APPLICABLE FORMS</p>		<p>9b. AMSC NUMBER</p>
<p>10. PREPARATION INSTRUCTIONS</p> <p>3. Include CDRL #, CDRL Title, Site, Page Number and Date of Submission on each page</p> <p>4. Obtain and provide the following information for each location and inspection:</p> <ul style="list-style-type: none"> a. Ambient temperature b. Wind direction c. Precipitation falling (yes or no) d. Estimated snow depth e. Evidence of settlement or frost jacking within landfill (yes or no) f. Evidence of discolored vegetation within or surrounding the landfill (yes or no) g. Evidence of unauthorized excavations within or surrounding the landfill (yes or no) h. Evidence of windblown litter within landfill (yes or no) i. Evidence of odors from the landfill (yes or no) j. Condition of landfill gate, barricades and restrictive structures designed to prohibit unauthorized landfill entry (poor, fair, or good) k. Conditions of signs identifying landfill area (poor, fair, or good) l. General comments. 					
<p>11. DISTRIBUTION STATEMENT</p>					

DATA ITEM DESCRIPTION			<i>FORM APPROVED OMB NO. 0704-0188</i>	
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1. TITLE <i>Corrosion Control Program</i>		2. IDENTIFICATION NUMBER E019		
3. DESCRIPTION/PURPOSE Provides for development and implementation of a comprehensive corrosion control and cathodic protection program.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 CES/CEVC	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS Develop a program which identifies how cathodic protection and corrosion control will be managed. This plan shall include the following as a minimum: <ol style="list-style-type: none"> 1. Cathodic protection <ol style="list-style-type: none"> a. List of each cathodic protection system b. Frequency of testing c. Type of testing required d. Certification requirements for the tester e. Record keeping, logs, etc. 2. Corrosion <ol style="list-style-type: none"> a. Listing of all areas where corrosion is present b. Method used to ensure find corroding areas c. Method used to fix corroded areas and to combat corrosion from spreading 3. Records submittal <ol style="list-style-type: none"> a. Frequency of record submission to the AF and to the State of AK 				
11. DISTRIBUTION STATEMENT				

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<p>1. TITLE <i>Cost/Subsistence Reimbursement Worksheet</i></p>		<p>2. IDENTIFICATION NUMBER F002</p>		
<p>3. DESCRIPTION/PURPOSE Track cost of subsistence expenditures per month. Determine number of meals provided, an average cost per meal and track cash collections. Determine number of billets provided and track cash collections.</p>				
<p>4. APPROVAL DATE (YYMMDD)</p>	<p>5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/DOF</p>	<p>6a. DTIC APPLICABLE</p>	<p>6b. GIDEP APPLICABLE</p>	
<p>7. APPLICATION/INTERRELATIONSHIP Beginning month inventories, vendor invoices, original order cost, overages, shortages, received order cost and ending month inventory. Meals provided by breakfast, lunch, dinner and cash collected. Billets provided and cash collected.</p>				
<p>8. APPROVAL LIMITATION</p>		<p>9a. APPLICABLE FORMS</p>		<p>9b. AMSC NUMBER</p>
<p>10. PREPARATION INSTRUCTIONS</p> <ol style="list-style-type: none"> 1. Include CDRL #, CDRL Title, Site, and Date of Submission on each page. 2. Include "Contract Food Cost" <ol style="list-style-type: none"> 2.1 Dollar value of beginning month (BOM) food inventory 2.2 Dollar value of food purchased for the month from Prime Vendor <ol style="list-style-type: none"> 2.2.1 Dollar value of over all "shortage or overage" on the months Prime Vendor Invoices 2.2.2 Total dollar value of the months Prime Vendor invoices after "shortages and overages" 2.3 Dollar value of food purchased for the month from other vendors <ol style="list-style-type: none"> 2.3.1 Dollar value of over all "shortage or overage" on the months other vendor Invoices 2.3.2 Total dollar value of the months other vendor invoices after "shortages and overages" 2.4 Dollar value of BOM inventory and Vendor Invoices after "shortages and overages" 2.5 Dollar value of End of Month (EOM) inventory 2.6 Dollar value subsistence used (difference between BOM/Invoices and EOM) 2.7 Dollar value of spoiled food for current month 3. Include "Meals Served" <ol style="list-style-type: none"> 3.1 Number of meals furnished by breakfast, lunch, dinner and overall total 				

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- 3.2 Average cost of meals (total from 2f divided by total from 3.1)
- 3.3 Number of meals paid for by visitors by breakfast, lunch, dinner and the dollar amount collected by each meal time. Include an overall dollar total the amount the contractor collected for meals.

4. Include "Billets Provided"

- 4.1 Number of billeting mandays provided.
- 4.2 Number of billeting mandays paid for by visitors.
- 4.3 Total amount collected for billeting mandays.

5. Include "Invoice Spreadsheet". The spreadsheet shall list and total the required information in two categories, by Prime Vendor and all Other Vendors. Spreadsheet shall be in Microsoft Excel.

- 5.1 Spreadsheet shall include all the months vendor invoices by number reflecting original order cost, cost of shortages or overages, and the cost of the adjusted order as received by invoice number.
- 5.2 Each category of information shall be provided with an overall total cost for the month.

6. Provide a copy of each vendors invoice for the month with annotations indicating shortages and overages.

11. DISTRIBUTION STATEMENT

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1. TITLE Cool Barge Requirements		2. IDENTIFICATION NUMBER G002		
3. DESCRIPTION/PURPOSE Advises the Alaska Remote Re-Supply Monitor of the annual requirements for the next 13 months.				
4. APPROVAL DATE <i>(YYMMDD)</i>	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611ASUS/LR	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP Forecast and submit requirements annually, no later than 15 Oct (of the year preceding the barge delivery). Coordinate with the Program Manager, the Cool Barge Monitor 3 SUPS/LGSMS-2, 11 AF/LGTT, and 11 AF/LGS.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. Finalize and submit requirements annually, no later than 15 Oct. 2. Include CDRL #, CDRL Title, Site, Page # and Date of Submission on each page				
11. DISTRIBUTION STATEMENT				

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1. TITLE <i>Monthly Fuel Report</i>		2. IDENTIFICATION NUMBER G009		
3. DESCRIPTION/PURPOSE Obtain approval of contractor fuel transfer procedures				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/LRF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All bulk fuel tanks are applicable. Reports are required to be approved and posted prior to any fuel being transferred at King Salmon and Galena FOB.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. Include CDRL#, CDRL Title, Site, Date of Submission on each page. 2. Provide a copy of all fuel handling and transfer procedures to be used at the site for government approval 3. Provide a copy of developed checklists for all operations involving the movement of fuel.				
11. DISTRIBUTION STATEMENT				

DATA ITEM DESCRIPTION			<i>FORM APPROVED</i> OMB NO. 0704-0188	
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1. TITLE Monthly Fuel Report		2. IDENTIFICATION NUMBER G010		
3. DESCRIPTION/PURPOSE Documents POL inventory, by product. Maintains fuels availability				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/LRF	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP All bulk fuel tanks are applicable. Reports are required each time an inventory and or barge samples are taken.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS Include CDRL#, CDRL Title, Site, Date of Submission on each page. 1. Provide the following information by POL product: <ul style="list-style-type: none"> a. The beginning inventory (from previous month's <i>Ending Physical Inventory</i>, Item #5) b. Total receipts for the current month. c. Beginning inventory + receipts (#1 + #2) d. Total issues for the current month (see Item #10) e. The <i>Book Inventory</i> calculated by "Item #1 + Item #3 - Item #4 = <i>Book inventory</i>". f. Ending Physical Inventory g. Net Inventory gain/loss calculated by "Item #6- Item #5 = gain/<loss>" h. Maximum allowable gain/loss will be IAW DOD 4140.25M, Chapter 10. 				
				<i>--continued--</i>
11. DISTRIBUTION STATEMENT				

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- i. Inventory calculation: The following inventory information must be provided
 1. Date gauged
 2. Fuel temperature
 3. By tank:
 - a.) Tank number
 - b.) Shell capacity
 - c.) Gauged level (via tape and bob)
 - d.) Gauged amount of water
 - e.) Measured level of fuel
 - f.) Measured level of water
 - g.) Net fuel level (fuel level minus water level)
 - h.) Total amount of fuel in all tanks

- j. Issue computations. The following issue information must be provided:
 1. By issue (for issues to vehicles, provide as a separate attachment)
 2. Equipment type or vehicle
 3. Vehicle registration number
 4. Quantity issued
 5. Organization issued to
 6. This report must also reflect cash sales of fuel.
 7. Summation of all issues to include out of tolerance fuels test.

DATA ITEM DESCRIPTION			<i>FORM APPROVED OMB NO. 0704-0188</i>	
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1. TITLE <i>Monthly Vehicle Status Report</i>		2. IDENTIFICATION NUMBER H005		
3. DESCRIPTION/PURPOSE Provides a history of all maintenance performed, fuel issued, miles/hours accrued and Vehicles In Commission.				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/LRT	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP OLVIMS files are applicable.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. The Contractor shall report to the government NLT the 3rd calendar day of the month, with previous month's data. The report must be in OLVIMS format and contain the following files: <ul style="list-style-type: none"> a. PCN 23 b. PCN 28 c. PCN 29 d. PCN 32 e. XAFIS.ZIP (for Galena) f. WAFIS.ZIP 9For King Salmon) g. Monthly Database Backup File h. Monthly Historical Archive Backup File 				
11. DISTRIBUTION STATEMENT SEE CDRL				

DATA ITEM DESCRIPTION			FORM APPROVED OMB NO. 0704-0188	
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1. TITLE <i>Quarterly Vehicle Status Report</i>		2. IDENTIFICATION NUMBER H006		
3. DESCRIPTION/PURPOSE Provides vehicle maintenance control and analysis information				
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) 611 ASUS/LRT	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP OLVIMS files are applicable.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 1. The Report shall be in OLVIMS format and provide the following files for the previous quarter. Report due not later than the 15 th day of the first month of each quarter. <ul style="list-style-type: none"> a. XRAQ6T.DA1 (For Galena) b. WRAQ6T.DA1 (For King Salmon) c. 1828 Historical Data Backup File 				
11. DISTRIBUTION STATEMENT SEE CDRL				

APPENDIX 11

AWARD FEE PLAN

**AWARD FEE PLAN
for the
BASE OPERATIONS SUPPORT
of
KING SALMON AND GALENA
AIRPORTS, ALASKA**

APPROVED:

**STEVEN E. ARMSTRONG, Col, USAF
Commander**

*Effective 1 Aug 04
Appendix 11 - Award Fee Plan*

**AWARD FEE PLAN
for the
BASE OPERATIONS SUPPORT
of
KING SALMON AND GALENA AIRPORTS, ALASKA**

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AWARD FEE PLAN
for the
BASE OPERATIONS SUPPORT
of
KING SALMON AND GALENA AIRPORTS, ALASKA

1. **Introduction:** This Award Fee Plan (AFP) is the basis for the evaluation of the contractor's performance and for presenting an assessment of that performance to the Fee Determining Official (FDO). The AFP implements the award fee provision in clause H-500 of the contract. The plan provides specific guidance by which the contractor's performance is evaluated, and outlines the organization, procedures, and criteria for implementing the award fee provisions of the contract.
2. **Organization:** The award fee organization consists of the FDO, an Award Fee Evaluation Board (AFEB) consisting of the chairperson and other voting members, an Evaluation Coordinator (EC), and non-voting advisory members. Award fee monitors (AFM) are prohibited from being AFEB members. The FDO and AFEB members are listed in Annex 1.
3. **Definition of Terms:**
 - a. **Contracting Officer (CO):** The government CO authorized to perform post-award contract administration duties, monitor contractor's performance, and perform post-award contractual functions delegated by the purchasing office.
 - b. **AFEB Secretariat:** An official designated to arrange AFEB meetings, assist the EC, record AFEB deliberations, and prepare the final package for review by the FDO and incorporate it into the contract files.
 - c. **Award Fee:** A variable monetary incentive used to motivate excellence in contractor performance. It is determined subjectively and unilaterally by the FDO after consideration of the AFEB's recommendations, and is not subject to dispute. The maximum award fee amount for each award fee period shall be set forth in the contract and is summarized in Table 1. Any award fee amount, which is not awarded, shall not be carried over for use in subsequent award fee periods.
 - d. **Award Fee Evaluation Board (AFEB):** A board of government officials which perform the in-depth review and analysis of all aspects of the contractor's performance, and recommends an award fee amount to the FDO for each award fee period in accordance with the AFEP.
 - e. **Award Fee Evaluation Plan (AFEP):** A plan that implements the award fee requirements of the contract. The AFEP identifies and clearly describes the criteria and factors, as well as the associated weights to be used by the AFEB in evaluating contractor performance. A complete description of the award fee process is set forth in the plan.
 - f. **Award Fee Monitors (AFM):** Individuals, who monitor specific areas of performance, acquire data and information necessary to evaluate contractor performance, and develop AFERs. Monitors are selected by the Program Manager (PM) and are appointed and trained by the CO.

Section J, Attachment 6, Appendix 11 - Award Fee Plan

- g. Award Fee Evaluation Report (AFER):** A formal, written report prepared and submitted to the EC by AFMs in accordance with the AFEP.
- h. Categories:** Letters assigned alphabetically to designate award fee criteria and their factors.
- i. Contractor Self-Evaluation Reports:** A formal written report in the format directed by the CO, prepared and submitted by contractor management on the same frequency and using the same criteria identified in the AFEP. The AFEB uses these reports to evaluate contractor performance during an award fee period. The contractor submits reports on a voluntary basis.
- j. Criteria:** Major award fee performance objectives set forth in the contract which serve as the basis for AFMs' evaluation report, the AFEB's recommendation, and subsequent award fee earned. Criteria reflect broad areas in which emphasis is desired (e.g., Project Management, Infrastructure Maintenance, etc.).
- k. Evaluation Coordinator (EC):** An official appointed by the CO through the Program Management Office to receive and validate award fee reports; to present performance information and data to the AFEB and to the contractor, and to ensure continuity in the orderly application of the AFEP.
- l. Factors:** Elements of criteria that the government believes are the most significant (e.g., responsiveness, effectiveness, efficiency, timeliness, etc.).
- m. Fee Determining Official (FDO):** The official designated in the AFEP to review the recommendation of the AFEB in order to make the final determination of the award fee for each specified period.
- n. Functional Commander (FC):** The chairperson for the AFEB.
- o. Matrix:** The listing of categories, criteria, factors, and their associated weights. AFEB ratings are inserted in the matrix to arrive at an overall rating for each award fee period.
- p. Performance Spectrum:** The range of the rating scale as used in the AFEP is from 1 to 100 and from "Unsatisfactory" to "Excellent."
- q. Program Manager (PM):** The government manager having responsibility for a particular program, in this case the Base Operation Support (BOS) for the Forwarding Operating Locations (FOL) of King Salmon and Galena Airports, Alaska. The PM under this AFEP is 611 ASUS/PMF.
- r. Rating:** A grade applied to each award fee report, and to the AFEB's recommendation. When applied by the AFEB in accordance with the AFEP, the rating determines the fee amount recommended by the AFEB to the FDO. Rating ranges are listed in the AFEP.
- s. Rating Standard:** A qualitative, subjective guideline applied to each criterion as an aid in establishing an award fee report rating.
-

Section J, Attachment 6, Appendix 11 - Award Fee Plan

t. **Weight:** Because it is essential that the contractor know the importance the government places on the various criteria of the AFEP, weights are assigned and set forth in the AFEP Matrix. The overall rating when criteria have been assigned numeric weights will be the mathematical outcome of the criteria weights.

4. Responsibilities:

a. **Contracting Officer:** The CO is the liaison between contractor and government personnel. The CO shall appoint and train AFMs once selected by the PM. The CO shall be an advisor to the AFEB.

b. **Award Fee Evaluation Board:** AFEB members review performance monitors' evaluation of the contractor's performance, consider all information from pertinent sources and arrive at an earned award fee recommendation to be presented to the FDO. The AFEB will also recommend changes to this plan.

c. **Award Fee Monitors:** Individuals are selected by the PM, approved by the FC and their names forwarded to the CO. AFMs maintain written records of the contractor's performance in their assigned evaluation area(s) so that a fair and accurate evaluation is obtained. They prepare mid-period and end-of-period evaluation reports as directed by the EC. Evaluation reports will consist of a narrative broken down into the criteria and factors assigned to each AFM.

d. **Evaluation Coordinator:** The EC is responsible for coordinating the administrative actions required by the AFMs, the AFEB and the FDO, including: 1) receipt, processing, and distribution of evaluation reports from all required sources; 2) scheduling and assisting with internal evaluation milestones, such as briefings; and 3) accomplishing other actions required to ensure the smooth operation of the award fee.

e. **Fee Determining Official:** The FDO approves the AFP and any significant changes. The FDO reviews the recommendation(s) of the AFEB, considers all pertinent data, and determines the earned award fee amount for each evaluation period.

f. **Functional Commander:** The chairperson for the AFEB.

g. **Program Manager:** The PM shall select AFM's and forward these persons' names to the CO. The PM shall be a voting member of the AFEB. Remaining voting members listed in Annex 1.

5. Procedures:

a. **Monitoring and Reporting:** The AFEP is implemented through observing, reporting, and evaluating contractor performance. AFMs will review and analyze all available data on contractor performance, including but not limited to site visits, Quality Assurance (QA) reports, functional staff reports, contractor quality audit/inspection reports, and contract data requirement transmittals. AFMs shall submit AFER in the format and at the time intervals designated by the evaluation coordinator and this AFEP.

Section J, Attachment 6, Appendix 11 - Award Fee Plan

b. **Contractor's Self-Assessment:** The contractor may submit to the CO, within 5 working days after the end of each award fee evaluation period, a brief, written self-assessment of its performance for the period. This assessment may also contain any information that may be reasonably expected to assist the AFEB in evaluating the contractor's performance. The contractor shall be permitted to present a briefing before the members of the AFEB consisting of its self-evaluation of performance for the period. This briefing shall last no more than one (1) hour.

c. **Evaluation:** The government may perform any number of mid-period evaluations and shall perform an end-of-period evaluation.

(1) **Mid-Period Evaluation:** The government may, at its sole discretion, conduct mid-period evaluations for the purpose of providing performance feedback to the contractor. These mid-period evaluations may take place at any time after the beginning of the evaluation period, or before the end of the period. The government may perform an evaluation whenever a significant negative or positive trend in performance is observed; or, in the opinion of the government, any significant incident has occurred requiring management attention; or whenever the government deems it necessary. The contractor shall understand any mid-period evaluation is for feedback purposes only and no award shall be made in connection with this effort. The contractor shall also understand any feedback is provided for informational purposes only, and such feedback shall have no bearing upon any potential award for the period in question. The CO may issue letters at any time when it is deemed necessary to highlight areas of the government concern.

(2) **End-of-Period Evaluations:**

(a) If the CO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following AFEP. Any changes to the evaluation criteria will be made by revising the criteria and notifying the contractor.

(b) End-of-period evaluations of the contractor are inclusive of the entire time period in accordance with paragraph 9 of this AFEP, regardless of the number of mid-period evaluations the government performs. Any information reported by the AFMs used in any mid-period evaluation(s) may also be used during the end-of-period evaluation.

(c) The EC will receive and validate AFER from the AFMs and the self-evaluation report from the contractor to ensure application of the standards in this plan. The EC will analyze the reports and voice any differences between the contractor and the government on any facts relating to the same reported events prior to presentation to the AFEB. The EC will coordinate the scheduling of the AFEB meeting with AFEB members and the contractor.

(d) The EC shall consolidate and distribute the AFER and the contractor's self-assessment report to the AFEB members 7 calendar days prior to the scheduled meeting of the AFEB.

(e) At the AFEB meeting, the contractor shall be permitted to present a briefing consisting of the self-assessment of their performance for the period. After the contractor's

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briefing, the contractor shall be excused and the members shall discuss the evaluation reports and any other information, which they consider pertinent to the contractor's performance. Then individually score contractor performance in writing, using the Individual Contractor Performance Evaluation Report (ICPER) (Annex 3). Each AFEB member will evaluate each criteria and associated factors and assign a score within the performance spectrum (1-100). Members shall base their scores on the "Rating" and "Narrative" columns of the AFEP Point Conversion Formula (Annex 2).

(f) The rating scores from the ICPERs will be calculated to determine the overall weighted rating and recommended Award Fee using the AFEP Point Conversion Formula (Annex 2). The Master Contractor Performance Evaluation Report (MCPER) (Annex 4) will be completed by the EC and the AFEB Chairman will sign the results of the evaluation. The EC will compile the supporting documentation of the AFEB recommendations and submit to the FDO. AFEB members may recommend any significant changes to the AFP for FDO approval.

d. **Award Fee Determination:** The FDO will review the AFEB recommendation, contractor comments, and any other contractor performance data, then make the final assessment of contractor performance to determine the amount of the award fee. This determination shall be made not later than 45 days after the end of each award fee period. The FDO decision and supporting documentation will be returned to the CO within 5 working days.

e. **Contractual Aspects:** Within 15 calendar days after the FDO makes a determination of fee, the CO shall prepare a letter authorizing the contractor to submit an invoice for the award fee earned. A modification will be issued which identifies the award fee earned and deobligates any fee not earned for the period.

6. **Criteria, Weight, and Factor Matrix:** The contractor's performance shall be evaluated in accordance with the requirements set forth in the contract. The criteria, relative weights, and factors for evaluation include the following:

a. **Project Management: (30%)**

(1) **Customer Relationship/Responsiveness.** Proactively manages and operates FOLs to provide support to personnel, third parties as listed in support agreements, aircraft and agencies visiting the site. Contractors effectiveness and willingness to work with the government and other agencies as a partner in solving problems impacting completion of the North American Aerospace Defense Command, Department of Defense, and Department of Transportation missions. Aggressively pursues timely responsiveness to CO or government program management requests.

Evaluation Rating: 1-100. Subcategory Weight: 20%

(2) **Financial Accounting and Management.** Overall management, monitoring, collecting and forecasting of cost reimbursables, expenditures, cost proposals, and project costs.

Evaluation Rating: 1-100. Subcategory Weight: 20%

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(3) **Housekeeping.** Overall clean and orderly appearance in the workplace. Accessibility and presentable active/warm facility interior/exterior areas, base grounds, government-provided vehicles, and equipment that positively convey high quality of maintenance.

Evaluation Rating: 1-100. Subcategory Weight: 10%

(4) **Local Resource Utilization.** Proactively pursues maximum usage of local community manpower resources. Initiates and develops special training programs for the purpose of placing local personnel into higher level skilled and management positions.

Evaluation Rating: 1-100. Subcategory Weight: 20%

(5) **Innovation.** Recommends improvements in processes and/or resource utilization. Pursues tools and technologies to maximize efficiency with the goal of reducing government expenditures.

Evaluation Rating: 1-100. Subcategory Weight: 30%

b. Infrastructure, Utilities, and Systems: (25%).

(1) Contractor's effectiveness in *proactively maintaining* facility infrastructure and utilities to extend their useful life.

Evaluation Rating: 1-100. Subcategory Weight: 30%

(2) Contractor's effectiveness in *proactively operating* and *repairing* facility infrastructure and utilities to extend their useful life.

Evaluation Rating: 1-100. Subcategory Weight: 20%

(3) Contractor's effectiveness in *proactively maintaining* and *repairing* communication systems to extend their useful life.

Evaluation Rating: 1-100. Subcategory Weight: 20%

(4) Contractors effectiveness in providing accurate and timely information relating to infrastructure, utilities, systems, equipment, vehicles, and personnel.

Evaluation Rating: 1-100. Subcategory Weight: 30%

c. Airfield Operations and Maintenance (20%).

(1) **Responsiveness.** Contractor displays overall responsiveness to provide quality and timely support to aircraft, aircrew, passengers, and other airfield operations.

Evaluation Rating: 1-100. Subcategory Weight: 60%

(2) **Airfield Operation and Maintenance.** Overall effectiveness of the contractor in operating, maintaining, and repairing airfield-associated equipment and systems.

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Evaluation Rating: 1-100. Subcategory Weight: 40%

d. Environmental Management: (25%)

(1) **Compliance Proactiveness.** Actively goes above and beyond the regulatory training and operational requirements, provides regulatory submittals well in advance of deadlines, and identifies and corrects potential out-of-compliance situations before they become a problem or result in a release to the environment.

Evaluation rating: 1-100. Subcategory weight: (40%)

(2) **Prevention.** Degree to which the environmental program is proactive in the initiation of preventive measures.

Evaluation rating: 1-100. Subcategory weight: (25%)

(3) **Effectiveness.** Ensures that hazardous materials and waste are handled and documented IAW all federal and state statues, rules, regulations, and guidelines.

Evaluation rating: 1-100. Subcategory weight: (25%)

(4) **Environmental Compliance Assessment and Management Program (ECAMP).** Effectiveness in performance and support of ECAMP audits to include the timely closing of findings determined to be the contractor's responsibility.

Evaluation rating: 1-100. Subcategory weight: (10%)

7. Award Fee Ratings and Standards:**a. Rating Standards and Ranges:**

RATING	DESCRIPTION	PERCENTAGE OF AVAILABLE FEE
91 - 100	Outstanding Performance	91% - 100%
76 - 90	Excellent Performance	72% - 90%
61 - 75	Very Good Performance	42% - 70%
31 - 60	Satisfactory Performance	Zero Award Fee*
1 - 30	Unsatisfactory Performance	Zero Award Fee*

*Remedies of inspection clauses may be applied.

b. Rating Standards Defined: Contractor performance rating standards are defined below. Award Fee Monitors shall use these definitions in reporting contractor performance in terms of the criteria identified in the AFEP.

- **Outstanding Performance:** Contractor's Performance of virtually all contract tasks is consistently noteworthy and provides numerous significant, tangible or intangible benefits to the government (e.g., improved quality, responsiveness, increased

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timeliness, or generally enhanced effectiveness of operations). The few areas for improvement are all minor. There are no recurring problems. Contractor's management initiates effective corrective action whenever needed.

- **Excellent Performance:** Contractor's performance of most contract tasks is consistently above standard and provides numerous significant tangible and intangible benefits to the government. Although some areas may require improvement; these areas are minor and are more than offset by better performance in other areas. Few if any, recurring problems have been noted, and contractor takes satisfactory corrective action.
- **Very Good Performance:** Contractor's performance of most contract tasks is better than adequate and provides some tangible benefits to the government in several significant areas. While the remainder of the contractor's effort generally meets the contract requirements, areas requiring improvement are more than offset by better performance in other areas.
- **Satisfactory Performance:** Contractor's performance of most contract tasks is adequate with few tangible benefits to the government due to contractor's effort or initiative. Although there are areas of good or better performance, these are more or less offset by lower rated performance in other areas.
- **Unsatisfactory Performance:** Contractor's performance of most contract tasks is inadequate and inconsistent. Quality, responsiveness, and timeliness in many areas require attention and action. Corrective actions have not been taken or are ineffective. Overall unsatisfactory performance shall not earn an award fee.

8. Available Award Fee:

a. The amount of Award Fee available during each evaluation period is in Table 1. The contractor may earn an award fee, in any evaluation period, commensurate with the performance score and rating identified in the AFEP.

Period	Start of Period	Award Fee Available
1	1 Oct 02 - 31 Jan 03	\$166,666.67
2	1 Feb 03 - 31 Jul 03	\$250,000.00
3	1 Aug 03 - 31 Jan 04	\$250,000.00
4	1 Feb 04 - 31 Jul 04	\$250,000.00
5	1 Aug 04 - 31 Jan 05	\$250,000.00
6	1 Feb 05 - 31 Jul 05	\$250,000.00
7	1 Aug 05 - 31 Jan 06	\$250,000.00
8	1 Feb 06 - 31 Jul 06	\$250,000.00
9	1 Aug 06 - 31 Jan 07	\$250,000.00
10	1 Feb 07 - 31 Jul 07	\$250,000.00
11	1 Aug 07 - 31 Jan 08	\$250,000.00
12	1 Feb 08 - 31 Jul 08	\$250,000.00
13	1 Aug 08 - 31 Jan 09	\$250,000.00
14	1 Feb 09 - 31 Jul 09	\$250,000.00

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15	1 Aug 09 – 31 Sep 09	\$83,333.33
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Table 1: Award Fee Schedule

b. The award fee amount will not be adjusted for any price increases occurring during contractual performance. The government may unilaterally reduce the award fee pool as a result of substantial reductions in required services (e.g., closure of a site, changes in mission requirements, etc.). The contractor shall be notified of such changes, if any, in writing by the CO before the relevant period is started, and the AFEP and the contract shall be modified accordingly.

c. The amount of available award fee earned during any evaluation period will be computed by using the Criteria Matrix and the AFEP Point Conversion Formula.

d. Award fee amounts not earned during a given period shall not be available in future periods. Any amount not earned shall be deobligated by contract modification.

9. Modification of the Award Fee Plan: Before an evaluation period is started, the government may, with FDO approval, unilaterally modify the applicable criteria to place more or less emphasis on a particular evaluation area. The CO will notify the contractor of these changes in writing prior to the start of the effected evaluation period. Unless the CO gives the contractor specific written notice of any changes to evaluation areas 15 days prior to the start of a new evaluation period, the same evaluation areas and criteria listed for the preceding period will be used. Changes to this plan applicable to a current evaluation period will be incorporated by mutual consent of both parties.

10. Award Fee Integrity: Although the award fee process is recognized to be subjective in nature, every effort will be made to ensure it's fair and reasonable. The written records of AFMs, inputs from other pertinent sources, AFEB analysis, and the contractor's written and oral self-assessment will provide the necessary checks and balances to assure award fee integrity.

11. Termination: In the event of termination of this contract, for convenience, the award fee period in which termination occurs will end and the award fee process will be implemented as if the period had been completed. The government will evaluate the contractor's performance for the period in which the termination occurs and the amount of award fee will be prorated, based upon the amount of work completed as determined by the Termination Contracting Officer. In the event of a termination for default, the award fee is payable only to the extent earned through the previous award fee period prior to termination.

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ANNEX 1

Award Fee Evaluation Members

1. Fee Determining Official:

611 ASG/CC

2. Award Fee Evaluation Board Members:

Voting Members:

611 ASUS/CC (Chairperson)*

611 ASUS/QA

611 ASUS/PMF

611 CES/CC*

3 CONS/CC*

Non-Voting Members (Advisors):

3 WG/JA

3 CONS/LGCZ (Contracting Officer)

611 ASUS/PMF (Deputy Program Managers)

611 CES/CEC (Engineering & Operations Flight Chief)

611 CES/CEV (Environmental Flight Chief)

3. Award Fee Monitors:

Designated quality assurance and contracting personnel

Designees from various staff agencies, as required

Designated program management members

*In the absence of the 611th Air Support Squadron Commander, the deputy will chair the board. In the absence of the 3rd Contracting Squadron Commander, the Director of Business Operations will assume voting board member duties. In the absence of the 611th Civil Engineer Squadron Commander, the deputy will assume voting board member duties.

ANNEX 2**AFEP Point Conversion Formula**

Rating	Narrative	Award Fee %
1 - 30	Unsatisfactory	0
31 - 60	Satisfactory	0
61	Very Good	42
62	Very Good	44
63	Very Good	46
64	Very Good	48
65	Very Good	50
66	Very Good	52
67	Very Good	54
68	Very Good	56
69	Very Good	58
70	Very Good	60
71	Very Good	62
72	Very Good	64
73	Very Good	66
74	Very Good	68
75	Very Good	70
76	Excellent	72
77	Excellent	74
78	Excellent	76
79	Excellent	78
80	Excellent	80
81	Excellent	81
82	Excellent	82
83	Excellent	83
84	Excellent	84
85	Excellent	85
86	Excellent	86
87	Excellent	87
88	Excellent	88
89	Excellent	89
90	Excellent	90

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91	Outstanding	91
92	Outstanding	92
93	Outstanding	93
94	Outstanding	94
95	Outstanding	95
96	Outstanding	96
97	Outstanding	97
98	Outstanding	98
99	Outstanding	100
100	Outstanding	100

ANNEX 3

Individual Contractor Performance Evaluation Report (ICPER)

Evaluation Period: _____
 Contractor: _____
 Contract: _____
 Date of Report: _____

CATEGORY	INDIVIDUAL RATING (1-100)	COMMENTS
A Project Management		
A1 Customer Relationship/Responsiveness	___	
A2 Financial Accounting and Management	___	
A3 Housekeeping	___	
A4 Local Resource Utilization	___	
A5 Innovation	___	
B Infrastructure Management		
B1 Effectiveness in Maintaining Infrastructure and Utilities	___	
B2 Effectiveness in Operating and Repairing Infrastructure and Utilities	___	
B3 Effectiveness in Maintaining and Repairing Communication Systems	___	
B4 Effectiveness in Providing Accurate and Timely Information for Infrastructure, Utilities, etc.	___	
C Airfield Operations Management		
C1 Overall Responsiveness of Contractor to Support Aircraft & Personnel	___	
C2 Effectiveness in Operating and Maintaining Airfield Systems	___	
D Environmental Management		
D1 Provides Timely and Effective Response to Accidents and Releases of Hazardous Materials	___	
D2 Proactive in Initiative of Preventative Measures	___	
D3 Effectiveness in Handling and Documenting Materials and Wastes Properly	___	
D4 Effectiveness in Performance and Support of ECAMP Audits	___	

NAME, RANK, USAF
 AFEB MEMBER

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ANNEX 4

Evaluation Period: DD MM YY - DD MM YY		Contractor: _____					Date of Report: DD MM YY				
Number of Evaluators (3-6): -		Contract Number: _____					DD MM YY				
Category	Individual A	Individual B	Individual C	Individual D	Individual E	Total Points	Average Rating	Item Factor	Eval. Rating	Category Factor	Efficiency Rating
A Project Management											
A1	0	0	0	0	0	0	0	X .20	= 0		
A2	0	0	0	0	0	0	0	X .10	= 0		
A3	0	0	0	0	0	0	0	X .20	= 0		
A4	0	0	0	0	0	0	0	X .30	= 0		
A5	0	0	0	0	0	0	0			X .30	0
B Infrastructure, Utilities, & Systems*											
B1	0	0	0	0	0	0	0	X .30	= 0		
B2	0	0	0	0	0	0	0	X .20	= 0		
B3	0	0	0	0	0	0	0	X .20	= 0		
B4	0	0	0	0	0	0	0	X .30	= 0		
C Airfield Operations and Maintenance											
C1	0	0	0	0	0	0	0	X .60	= 0		
C2	0	0	0	0	0	0	0	X .40	= 0		
D Environmental Management											
D1	0	0	0	0	0	0	0	X .40	= 0		
D2	0	0	0	0	0	0	0	X .25	= 0		
D3	0	0	0	0	0	0	0	X .25	= 0		
D4	0	0	0	0	0	0	0	X .10	= 0		
BCAMP Audits											
										X .25	0

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Note: Ratings, Factors, and Fees shall not be taken beyond
Two (2) decimal places.

Total Weighted RATING =	0
If (RATING < 61), then ZERO AWARD FEE for this period (enter 0).	
Award Fee for Period=AWARD FEE% x Maximum Available Fee For Period. Enter amount.	0
	0

Total recommended Award Fee amount for period: \$ _____

SIGNED
NAME, RANK, USAF
AFEB Chairperson

Evaluation Period:
Contractor:
Contract:
Date of Report:

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APPENDIX 12

PUBLICATIONS

Appendix 12**PUBLICATIONS**

1.1 GENERAL. For publications in this chapter the contractor shall comply with and maintain the most current edition of each listed publication. If only a portion of the publication is applicable to the contractor's responsibilities, that portion will be listed below or within the body of the SOW. The contractor may also request, with the CO's approval, other standard publications to use for guidance. Once ordered and received, these publications become a part of the contractor's publications library.

DEPARTMENT OF DEFENSE MANDATORY/PUBLICATION

Air Force Instructions, Manuals & Regulations		
Number	TITLE	Reference
AFI 11-205	Aircraft Cockpit and Formation Flight Signals	A-3.18.1.3.1
AFMAN 11-225, sec. 104.5	US Standard Flight Inspection Manual	A-3.17.4.7
AFI 13-207	Preventing and Resisting Aircraft Piracy (Hi-Jacking)	A-3.18.1.4.2
AFI 13-213	Airfield Management	A-3.18.1.2 A-3.18.1.2.3
AFMAN 15-111	Surface Weather Observations	A-3.18.2.1.1 A-3.18.2.1.4.1 A-3.18.2.1.4.2
AFMAN 15-124	Meteorological Codes	A-3.18.2.1.6
AFI 21-103	Equipment Inventory, Status, & Utilization Reporting	A-3.17.11.7 A-3.17.11.11
AFI 21-116	Maintenance Management of Communication Electronics	A-3.17.11.7
AFI 21-116, attach 11.4.2.2	Maintenance Management of Communication Electronics	A-3.17.4.7
AFI 21-116, attach 11.7	Maintenance Management of Communication Electronics	A-3.17.4.4 A-3.17.5
AFI 21-116, para 4.10	Maintenance Management of Communication Electronics	A-3.17.1.2

AFI 21-404	Developing and Maintaining Communications and System Installation	A-3.17.1.11
AFJMAN 23-110	Joint Services Manual for Storage and Inventories	A-3.19.1.2 A-3.19.2 A-3.19.4.6 A-3.00.1.2
AFMAN 23-110	Joint Services Manual for Storage and Inventories	A-3.19.4.6 A-3.19.5.3 A-3.19.6.2 A-3.19.8 A-3.20.1.4 A-3.17.1.5
AFMAN 23-110, Vol 1, Pt 3, Chpt 1	Joint Services Manual for Storage and Inventories	A-3.19.13.9
AFM 23-110, Vol II, part 2	Joint Services Manual for Storage and Inventories	A-3.19.1.2
AFM 23-110, Vol II, part 13	Joint Services Manual for Storage and Inventories	A-3.19.2
AFMAN 23-110, Vol II, chap 34	Joint Services Manual for Storage and Inventories	A-3.19.13.12
AFI 23-201	Fuels Management	A-3.19.12.4 A-3.19.14.7
AFI 23-202	Buying Petroleum Products, and Other Supplies and Services Off-Station	A-3.19.13.12
AFCSM 24-1	On-Line Vehicle Interactive Management System	A-3.21.3.1
AFI 24-201	Cargo Movement	A-3.20.1.10
AFI 24-201, para 4.9	Cargo Movement	A-3.20.1.9
AFI 24-202	Preservation and Packing	A-3.20.1.7 A-3.20.1.11
AFI 24-202, attach 5	Preservation and Packing	A-3.20.1.9

AFI 24-202, Chap 3	Preservation and Packing	A-3.20.1.7
AFI 24-202, Chap 4	Preservation and Packing	A-3.20.1.8
AFJMAN 24-204	Preparing Hazardous Materials for Military Air Shipment	A-3.20.1.7 A-3.20.2.5
AFJMAN 24-204, para 1-17, attach 25, para 25.7	Preparing Hazardous Materials for Military Air Shipment	A-3.20.2.2
AFI 24-301 PACAFSUP 1, attach 2	Vehicle Operations	A-3.21.6.1
AFI 24-301	Vehicle Operations	M
AFI 24-302	Vehicle Maintenance Management	A-3.21.3.1
AFMAN 24-306	Manual For The Wheeled Vehicle Driver	A-3.21.6.8 A-3.21.7.2 A-3.21.8
AFMAN 24-307	Vehicle Maintenance Management	A-3.21.3.1
AF Pamphlet 24-317		A-3.21.6.1
AF Pamphlet 24-317, Chpt 7, para 1-4	Vehicle Control	A-3.21.6.10
AF Pamphlet 24-317, para 4.8	Vehicle Control	A.3.21.6.4
AFR 30-30	Air Force Standards of Conduct	D-1.1.2.3
AFI 31-501	Personnel Security Program Management	A-3.19.13.1
AFI 31-601	Industrial Security Program Management	A-3.20.1.10
AFI 32-1024	Standard Facility Requirements	A-3.19.14.4
AFI 32-1042, sect 7-8	Standards for Marking Airfields	A-3.13.3.1

AFI 32-1043	Managing Aircraft Arresting Systems	A-3.6.3 A-3.6.3.11
AFI 32-1052	Facilities Asbestos Management	A-3.12.16.2
AFI 32-1053	Pest Management Program	A-3.12.9
AFI 32-1062, attach 3, para A.3.4.1	Electrical Power Plants and Generators	A-3.6.2.3
AFI 32-1063, para 1.7	Electric Power Systems	A-3.6.1.5 A-3.6.1.8
AFI 32-1064	Electrical Safe Practices	A-3.14.6
AFI 32-1065	Grounding Systems	A-3.9.1
AFI 32-1065, attach 6	Grounding Systems	A-3.9.2
AFI 32-1065, para 4	Grounding Systems	A-3.9.2
AFI 32-1065, para 9-10	Grounding Systems	A-3.9.2
AFI 32-1065, table 1	Grounding Systems	A-3.9.2
AFI 32-1066	Plumbing Systems	A-3.3.3
AFI 32-1067, para 14.4	Water Systems	A-3.3.12
AFI 32-1067, Sec 10	Water Systems	A-3.3.11
AFI 32-2001	The Fire Protection Operations and Fire Prevention Program	A-3.14.3.1.2
AFMAN 32-4013	Hazardous Material Emergency Planning and Response Guide	A-3.12.5.1
AFI 32-7042	Solid and Hazardous Waste Compliance	A-3.12.6.1 A-3.12.16.1.1
AFPAM 32-7043	Hazardous Waste Management Guide	A-3.12.6.1

AFI 32-7044	Storage Tank Compliance	A-3.12.12
AFI 32-7045	MAP for ECAMP & E004	A-3.12.21 A-3.12.21.1 D-1.1.2.5.2
AFI 32-7080	Pollution Prevention Program	A-3.12.8.3
AFI 32-7086	Hazardous Materials Management	A-3.12.5.1 A-3.12.16.1.1
AFI 33-106, Sec A&C	Managing High Frequency Radios, Land Mobile Radios, Cellular Telephones and Military Affiliate Radio Stations	A-3.17.2.3
AFI 33-112	Automated Data Processing Equipment (ADPE) Management	A-3.17.14.3
AFI 33-112, Sec C	Automated Data Processing Equipment (ADPE) Management	A-3.17.15
AFI 33-114	Software Management	A-3.17.14.4
AFI 33-115	Networks Management	A-3.17.14.3
AFI 33-118	Radio Frequency Spectrum Management	A-3.17.1.14
AFPD 33-2	Information Protection	A-3.17.14.4
AFI 33-209	Operating Instruction for the Secure Telephone STU-III	A-3.16.8.4 A-3.16.8.2
AFI 33-210	CRYPTOGRAPHIC Access Program	A-3.16.8.4
AFI 33-211	Communication Security (COMSEC) Users Requirements	A-3.16.8.4
AFI 33-212	Reporting COMSEC Deviations	A-3.16.8.4
AFI 33-222	Air Force Records Management Program	D-1.6.1

AFMAN 37-139	Records Disposition Schedule	A-1.1.7.6 D-1.6.1
AFR 76-13	Management of System 463L Pallets, Nets, and Tiedowns	A-3.20.1.6
AFR 79-1	Employment Policies	D-1.1.2.3
AFM 85-5	Maintenance and Operations of Cathodic Protection Systems	A-3.19.12.4
AFI 91-202	The US Air Force Mishap Prevention Program	A-3.14.6
AFI 91-202, 11 AF Sup 1	The US Air Force Mishap Prevention Program	A-3.18.1.5.1 A-3.18.1.6.1
AFI 91-204	Safety Investigations and Reports	A-3.14.6
AFI 91-301	Air Force Occupational and Environmental Safety, Fire Protection, and Health (AFOSH) Program	A-3.14.6 A-3.14.5.5
AFMAN 91-201	Explosive Safety Standards	A-3.14.6
AFOSH Standards, AFI 91	Safety	A-3.19.12.4 A-3.21.5.1
AFOSH Std 91-38	Hydrocarbon Fuels General	A-3.19.14.4
AFOSH 161-9	Exposure to Radiofrequency Radiation	A-3.12.22.6
Technical Orders		Reference
TO 00-20-1		A-3.17.1.9
TO 00-20-14, para 3.6		A-3.17.1.13
TO 00-20-2-14		A-3.17.11.6
TO 00-20-3, para 6-5		A-3.17.1.6

TO 00 20-5	A-3.17.1.9
TO 00-20-5, Chpt 5	A-3.17.9.2
TO 00-20-5, para 1-1 thru 1-8	A-3.17.1.1
TO 00-20-5, para 2-21 thru 2-22	A-3.17.1.1
TO 00-20-5, para 2-21.2	A-3.17.1.2
TO 00-20-5, para 2-21.4.3	A-3.17.1.2
TO 00-20-5, para 4-2 thru 4-2.5.10	A-3.17.1.1
TO 00-20-5, para 4-5 thru 4-7	A-3.17.1.1
TO 00-20-5, para 4-9.2 thru 4-9.4	A-3.17.1.1
TO 00-25-172	A-3.19.16 A-3.18.1.4.1
TO 00-25-234	A-3.17.1.3
TO 00-35D-54	A-3.17.1.12
TO 00-5-1	A-1.1.7.3
TO 1-1-689	A-3.17.1.4
TO 1-1-8	A-3.17.1.4
TO 31-1-75	A-3.17.1.3
TO 33.23	A-3.18.1.2.4
TO 33-1-23	A-3.18.1.2.3
TO 35D-2	A-3.17.1.1

TO 35E8-2-1-101	A-3.6.3 A-3.6.3.9
TO 35E8-2-5-1	A-3.6.6 A-3.6.3.9 A-3.6.3.9.1
TO 36-1-191, Chpt 1	A-3.21.1.1 A-3.21.7.1 A-3.21.9.1 A-3.21.9.2
TO 36-1-191, Chpt 3	A-3.21.2.1
TO 36-1-191, Chpt 7	A-3.21.4
TO 36-1-191, Chpt 8	A-3.21.5.4
TO 36A-13-1-131CL-1	A-3.19.16
TO 37-1-1	A-3.19.12.4 A-3.19.16
TO 37A-1-101	A-3.19.12.4 A-3.19.16
TO 37A-2-4-1-1CL-1	A-3.19.16
TO 42B-1-1	A-3.19.12.4 A-3.19.14.3 A-3.19.14.4 A-3.19.14.5 A-3.19.14.6 A-3.19.14.7 A-3.19.14.9 A-3.19.15
OTHER	
AF INDEX 17	A-3.14.6
3 WG OPLAN 19-3	A-3.12.6.1

11 th AF AFI 20-101	A-3.19.9.1 A-3.19.9.3 A-3.20.1.6
611 ASG Waste Handling OI	A-3.12.6.2
611 ASG OI 32-1	A-3.12.6.1
American Petroleum Institute Standards	A-3.19.12.4
American Society of Mechanical Engineers	A-3.3.1 A-3.5.1.1
ANSI	A-3.1.4 A-3.2.7 A-3.3.2 A-3.6.2 D-1.2.1
ANSI C2	A-3.7.7 A-3.7.2 A-3.8.1.1 A-3.9.1 A-3.10.1
ANSI Std Z136.1-1986	A-3.12.22.6
AMCI 24-101	A-3.20.2.5
AMCI 24-101, Vol 11	A-3.20.1.4 A-3.20.1.7 A-3.20.1.9
AMCI 124-101V15	A-3.18.1.4.2
ASME	A-3.2.7
ASTM	A-3.1.4
ASQC	D-1.2.1

AWWA	A-3.3.2
CFETP, USAF 3E0X2, Part II, Para 30.03.05, page 46	A-3.6.3.2
CFR 1926.62	C-1.2.24.6
29 CFR	A-3.12.16.2
29 CFR 1910, SUBPART F	A-3.7.1
29 CFR 1910, SUBPART I	A-3.7.1
29 CFR 1910, SUBPART S	A-3.8.1.1 A-3.9.1 A-3.10.1
29 CFR 1910.269	A-3.7.1 A-3.10.1
40 CFR	A-3.12.16.2 D-1.1.2.2
40 CFR 136	A-3.4.9
40 CFR 262	A-3.12.6.10
40 CFR 262.41	A-3.12.6.6
40 CFR 262.42	A-3.12.6.3
40 CFR 265	A-3.12.6.10
40 CFR subtitle C	A-3.12.6.5 A-3.12.6.7
40 CFR 761	A-3.12.16.1.1
49 CFR	A-3.20.2.4
49 CFR, para 172.704	A-3.20.2.2

49 CFR, para 100-199	A-3.20.2.3
Clean Water Act	A-3.4.1
5 USC 552	A-1.1.7.11
5 USC 552B	D-1.6.3
44 USC, Section 3301	D-1.6 D-1.6.1
DODM 4140.25	A-3.19.13.6 A-3.19.13.10 A-3.19.13.11
DODR 4500.32	A-3.20.2.5
DoD 5200.2-R	A-3.16.8.4
DoD 5220.22-M	A-3.16.8.4 A-3.16.8.4
DOD	A-3.14.2.1
DOD Regs	A-3.14.2.1
DODI 6055.6	A-3.14.2.1 A-3.14.2.5
DODM 6055.7	A-3.14.2.1
Elmendorf OPLAN 19-3	A-3.20.2.1
Engineering Technical Letter 94-1	A-3.13.3.1
Engineering Technical Letters	A-3.14.2.1
Executive Order 13123: Sec 207	A-3.3.1
EPCRA	A-3.12.8.3.2

FAA AC 150/5220-16A	A-3.17.5.1
FAA AC 150/5340-26	A-3.10.1 A-3.10.2 A-3.10.4.1
Installation Pollution Prevention Program Guide	A-3.12.9
The Lineman's and Cableman's Handbook	A-3.7.1 A-3.7.2 A-3.7.4.1
Manual of Cross-Connection Control	A-3.3.1
MIL-1-45208A	D-1.2.1
MIL-HDBK 1008c	A-3.14.2.1
MIL-HDBK 3004	A-3.19.14.5 A-3.19.15
MIL-HDBK-1005/16	A-3.4.1
MIL-HDBK 1005/7A	A-3.3.1
MIL-HDBK 1028/8A	A-3.12.9
MIL-HDBK 1138	A-3.4.1
MIL-HDBK 1164	A-3.3.1
MIL-HDBK 1165	A-3.3.1
MIL-Q-9858A	D-1.2.1
MIL-STND-105	D-1.2.6
MIL-STND-147	A-3.20.1.11
MIL-STND-161	A-3.19.12.7

MIL-STND-414	D-1.2.6
National Board of Boilers and Pressure Vessel Inspections	A-3.5.1.1
NFPA	A-3.8.4.3 A-3.8.4.4 A-3.8.4.5 A-3.8.4.6 A-3.8.5.1 A-3.14.1 A-3.14.2.1 A-3.14.2.5 A-3.14.3.4 A-3.14.3.4.6 A-3.14.3.5.1 A-3.14.4.1 D-1.1.2.2
NFPA 70	A-3.7.2 A-3.8.1.1 A-3.9.1 A-3.10.1
NFPA 70B	A-3.6.2 A-3.7.1 A-3.7.1 A-3.7.2 A-3.7.4.1 A-3.8.1.1 A-3.8.2 A-3.8.3 A-3.9.1 A-3.10.1 A-3.10.2 A-3.10.4.1
NFPA 110	A-3.6.1.2
NFPA 600	A-3.14.3.5.2
NFPA 780	A-3.9.1

NFPA 1003	A-3.14.3.5.3
NISHA Series 127	A-3.21.5.1
NISHA Series 161	A-3.21.5.1
NPC	A-3.3.1
NPDES	A-3.4.1 A-3.4.5
Occupational Safety and Health Standards Act	A-3.4.11
Operation and Maintenance of Wastewater Collection Systems, Vol 1 & 2	A-3.4.1
Operation of Wastewater Treatment Plants, Vol 1 & 2	A-3.4.1
Public Law 91-596	A-3.14.5.1
Public Law 93-502	A-1.1.7.11
55 SWXS PMI Schedule	A-3.24.3.1.2e A-3.17.1.1 A-3.17.17.2.1
18 AAC 72	A-3.12.17.1
18 AAC 78	A-3.11.3.5 A- 3.11.5 A- 3.12.13.3.5 A- 3.12.15
18 AAC	D-1.1.2.2
Safe Drinking Water Act	A-3.3.2
SOA Standards	A-3.19.12.4
State Fire Codes	A-3.14.2.1 A-3.14.3.4

UBC	A-3.3.1 A-3.5.1.1 A-3.8.5.1 A-3.14.2.1
UFC Inspection, Testing, and Maint. Of Fire Protection	A-3.3.1
UFC 3-460-03 O&M: Maintenance of Petroleum System	
UPC	A-3.3.1
USC Chapter 31, Title 44	A-1.1.7.6
Waste Handling Handbook, Section III, pg 69	A-3.12.6.8

APPENDIX 13

**INTER-SERVICE SUPPORT
AGREEMENTS**

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreements Reimbursements Report

15 Feb 2002

Agreement Number

FG5026-01001-120

Supplier: 611 AIR SUPPORT GROUP-AKN

MAJCOM

HQ PACAF

Receiver BRISTOL BAY HOUSING AUTH

MAJCOM

BRISTOL BAY BOROUGH

Support Category	Basis for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
COMMON INFRA			No		
ENVIR CLEAN			No		
ENVIR COMPLY			No		
FACIL REPAIR			No		
FIRE			No		
SAFETY			No		
SECURITY			No		
UTILITIES		\$0.000	No	0	\$0.000
		\$0.000	No	0	\$0.000
	Bldg 647 Steam Heat	\$42,096.880	Yes	0	\$42,096.880
	Bldg 647 Water	\$27,468.000	Yes	0	\$27,468.000
Grand Total:					\$69,564.880

State Fire Codes	A-3.14.2.1 A-3.14.3.4
UBC	A-3.3.1 A-3.5.1.1 A-3.8.5.1 A-3.14.2.1
UFC Inspection, Testing, and Maint. Of Fire Protection	A-3.3.1
UPC	A-3.3.1
USC Chapter 31, Title 44	A-1.1.7.6
Waste Handling Handbook, Section III, pg 69	A-3.12.6.8

Section J, Attachment 6, Appendix 13 – Statement of Work

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER FG5026-01001-120	2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i>	3. EFFECTIVE DATE: 01 Oct 2001	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
5. SUPPLYING ACTIVITY a. NAME AND ADDRESS 611 AIR SUPPORT GROUP-AKN 10471 20th ST, STE 301 ELMENDORF AFB AK 99506-2270 TELE / FAX / EMAIL: SUPPLIER POC: Voice: (907) 552-8744 MAJ RAKUS Fax: (907) 552-3419 352-3474 (FAX) E-mail: Anthony.Rakus@Elmendorf.af.mil		6. RECEIVING ACTIVITY a. NAME AND ADDRESS BRISTOL BAY HOUSING AUTHORITY BOX 189 TELE / FAX / EMAIL: RECEIVER POC: Voice: Fax: E-mail:	
b. MAJOR COMMAND HQ PACAF		a. MAJOR COMMAND BRISTOL BAY BOROUGH	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement	\$69,564,880
		Total Est Non-Reimbursement:	\$0.000
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE: THOMAS P. REILLY, Lt Col, USAF (907) 552-2881	b. DATE SIGNED	a. COMPTROLLER SIGNATURE:	b. DATE SIGNED
c. APPROVING AUTHORITY (1) Typed Name JAMES C. CHAMBERLAIN, Colonel, USAF. Commander		c. APPROVING AUTHORITY (1) Typed Name	
(2) Organization 611 AIR SUPPORT GROUP	(3) Telephone Number (907) 552-3442	(2) Organization	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

DD FORM 1144, MAY 1999 (Automated Version-SAMS 5.0.1)

Section J, Attachment 6, Appendix 13 – Statement of Work

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

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
 BRISTOL BAY HOUSING AUTHORITY, PO BOX 50, _____ prior to changing or cancelling

c. The component providing reimbursable support in this agreement will submit statements of costs to:
 3 CPTS/FM, 10471 20th ST., STE 101, ELMENDORF AFB, AK 99 _____

d. All rates expressing the unit 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 be passed through to the support receiver.

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 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. **NO**

g. This agreement does not support any OPlans but remains in effect upon implementation.

h. This agreement provides base support to the Bristol Bay Housing Authority (BBHA). This is for the sole use of building #47. The BOS Contractor will only provide services as described in the attached specific provisions.

i. This agreement shall be without cost or expense to the Air Force.

j. Disregard 'c' above for 180 days and replace with 90 days written notice to the other party.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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.)*

The Bristol Bay Housing Authority shall be liable to pay the quarterly charges as billed from DFAS. Copies of invoices and charges will be provided during each billing period to BBHA from 611 ASUS/PMF.

The Bristol Bay Housing Authority shall provide a complete billing address, point of contact and pertinent data for billing purposes. If not, support may not be supported. If payment for charges are not received in a timely manner, all support may be withdrawn until such bills are paid. If there are discrepancies from the billings and payments, both 611 ASUS/PMF and BBHA must research and contact prior to the next billing cycle.

All parties will reference this agreement number for any correspondence/billings or reimbursements.

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

15 Feb 2002	Specific Provisions Attachment	
Agreement No. FG5026-01001-120	<i>Page 1 of 3</i>	
COMMON INFRA Common Use Facility Construction, Operations, Maintenance, and Repair		
Includes construction, alteration, operation, maintenance, and repair of common use infrastructure (e.g., roads, grounds, surfaced areas, structures, real property and installed equipment). Also includes common benefit signs, energy consumption, snow removal, street cleaning, and installation beautification projects.		
Supplier Will:	Receiver Will:	
<ol style="list-style-type: none"> 1 Provide snow removal on the street and parking lot behind Building 647. 	<ol style="list-style-type: none"> 1 Be responsible for snow removal around all entrances to building 647, up to the streets to include doorways and sidewalks. All walking areas will be kept free of snow and ice and be responsible for supplying their own equipment to perform this job. 2 Be responsible as listed in the Lease, all maintenance/repair, care, custody and protection of Building 647. 3 To comply with suppliers policies and procedures. In the event of an emergency, please contact the King Salmon Program Management at (907) 552-5658 and the AF BOS agent site supervisor. 	
<hr/>		
ENVIR CLEAN Environmental Cleanup		
Includes collection, clean-up, transportation, and disposal of hazardous material.		
Supplier Will:	Receiver Will:	
<ol style="list-style-type: none"> 1 Provide oversight only on BRHA's Building 647 for any hazardous waste. 	<ol style="list-style-type: none"> 1 Solely be responsible for all costs associated with any transportation, tagging, containers and disposal. 2 Coordinate and provide written documentation with the Site Management and 611 ASUS/PMF any and all hazardous materials if any, brought on site, generated and disposed of. 3 Collect, contain and tag any hazardous waste generated from Building 647. 	
<hr/>		
ENVIR COMPLY Environmental Compliance		
Includes resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials		
Supplier Will:	Receiver Will:	
<ol style="list-style-type: none"> 1 Ensure Receiver complies will all applicable State and Federal laws and guidelines while they are on site. 	<ol style="list-style-type: none"> 1 Be solely responsible for managing all areas of responsibility for cleanup to include compliance will all applicable State and Federal Laws and guidelines. 	

Effective 30 Apr 02

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreement No. **FG5026-01001-120** *Page 2 of 3*

FACIL REPAIR Facility Maintenance and Minor Repair

Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose.

Supplier Will:

- 1 Provide only for those items deemed required by Air Force for safety purposes for Building 647. This will be reimbursed if required.

Receiver Will:

- 1 Be solely responsible for all repair and maintenance on Building 647. All repairs or remodeling will require full coordination prior to start of work with the 611 ASUS/PMF office and Site Management.
- 2 Any Air Force supplied materials or use of Site BOS contractor will be 100% reimbursed as it occurs.

FIRE Fire Protection

Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also, includes inspections for fire hazards, servicing of portable extinguishers, and related training programs.

Supplier Will:

- 1 Provide Fire protection only in an emergency.

Receiver Will:

- 1 Receiver shall be in compliance with all applicable State and Federal laws concerning any fire suppression systems and all fire extinguishers for Building 647.
- 2 Be solely responsible for all fire prevention, fire suppression systems and fire extinguishers located in and around Building 647.
- 3 If the Site BOS contractor is tasked or required for other than emergency purposes, all cost incurred will be 100% reimbursable.

SAFETY Safety

Includes operation of safety programs, educational support, and promotional efforts.

Supplier Will:

- 1 Provide safety packets to Receiver on initial move in.

Receiver Will:

- 1 Ensure compliance for all safety requirements while on site.

SECURITY Security Services

Includes security inspections, controlling entry and egress, and protecting official and personal resources at DoD owned or operated facilities.

Supplier Will:

Receiver Will:

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreement No. **FG5026-01001-120** Page 3 of 3

- | | |
|---|---|
| <ol style="list-style-type: none"> 1 Not perform security for the Receiver however under an emergency condition, the Receiver will be contacted for directions. The BOS Site Contractor has no law enforcement authority. 2 If the Receiver requests any security matters to be accomplished that are within the BOS PWS, then reimbursement for this additional requirement will be mandatory. | <ol style="list-style-type: none"> 1 Be fully responsible for their own security matters to include building security. 2 Reimburse for any security issues they may request the BOS contractor to perform. 3 Notify the local area Police if needed for law enforcement. 4 Not have authorization to allow fire arms or weapons of any kind on the premises. If a requirement for weapons exists, it must be approved in writing and coordinated with the 611 ASUS/PMF office and BOS Site Management prior to any on site. |
|---|---|

UTILITIES **Utilities**

Includes water, sewage, electricity, natural gas, and fuel oil services. Also, includes central generation and distribution of steam, chilled water, and compressed air.

Supplier Will:

- 1 Provide water, steam heat, electricity and wastewater to building 647 of which reimbursement will be mandatory and be billed quarterly on a Fiscal Year basis.

Receiver Will:

- 1 Pay on a quarterly basis all utilities provided by the Air Force to Building 647.
They are:
Water estimated cost \$27,468.00 per year
Steam heat estimated cost \$42,096.88 per year
Wastewater estimated cost - _____
Electrical estimated cost - _____

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER FG5024-99274-620	2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i> FBS000-89174-001	3. EFFECTIVE DATE: 01 Oct 1999	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS 611 AIR SUPPORT GROUP-AGA 10471 20th ST, STE 301 ELMENDORF AFB AK 9-9306 TELE / FAX / EMAIL: SUPPLIER POC: Voice: DSN 552-8745 MR. DICK HOMAN Fax: E-mail:		a. NAME AND ADDRESS BUREAU OF LAND MANAGEMENT PO BOX 35005 TELE / FAX / EMAIL: RECEIVER POC: Voice: (907) 753-2847 KAREN PONTIUS Fax: E-mail:	
b. MAJOR COMMAND HQ PACAF		b. MAJOR COMMAND OSD	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement	\$0.000
		Total Est Non- Reimbursement:	\$0.000
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE: THOMAS P. REILLY, Lt Col, USAF Commander, 3CPTS	b. DATE SIGNED	a. COMPTROLLER SIGNATURE:	b. DATE SIGNED
c. APPROVING AUTHORITY		c. APPROVING AUTHORITY	
(1) Typed Name JAMES C. CHAMBERLAIN, Col, USAF Commander		(1) Typed Name	
(2) Organization 611 AIR SUPPORT GROUP	(3) Telephone Number (907) 552-3442	(2) Organization	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

DD FORM 1144, MAY 1999 (Automated Version-SAMS 3.0.1)

Section J, Attachment 6, Appendix 13 – Statement of Work

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

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
BUREAU OF LAND MANAGEMENT, P O BOX 35805, _____ prior to changing or cancelli

c. The component providing reimbursable support in this agreement will submit statements of costs to:
611 ASG/FM, 10471 20TH ST, STE 350, ELMENDORF AFB, AK 995 _____

d. All rates expressing the unit 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 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 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. **NO**

g. This agreement does not support any OPlans, but remains in effect upon implementation.

h. This agreement provides the Bureau of Land Management with meals, facilities and utilities for their equipment at Catana AS, AK.

i. Support provided is in accordance with specific provisions of this agreement and the Performance Work Statement (PWS).

j. Any support provided outside of this agreement will be treated as additional charges and billed accordingly.

ATTACHMENTS:

1. Funding Annex
2. Staff Judge Advocate Review
3. Civil Engineering Certification
4. Distribution

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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.)*

1. The Bureau of Land Management (BLM) will provide the 611 ASG/FM with a DD Form 015 at the beginning of provided services each fiscal year. Fees charged for support via contract may not exceed the actual cost.
2. The BLM will furnish a complete billing address.
3. The 611 ASG/FM will bill monthly as applicable for services provided to BLM from this agreement.
4. The 611 ASG/FM will coordinate with the Program Manager, 611 ASG/FM, prior to through billing to: DFAS-PC/TPVF, Pearl Harbor, HI. (See below for complete address)
5. All parties will reference this agreement number in block one of this DD Form 1144, on all correspondence and billing.
6. Billing To/Reimbursement address:
 DFAS-PC/TPVF
 Bldg 77, 9th 1392
 Ford Island
 Pearl Harbor, HI 96860-7504

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreements Reimbursements Report

15 Feb 2002

Agreement Number

FG5024-99274-620

Supplier: 611 AIR SUPPORT GROUP-AGA MAJCOM HQ PACAF

Receiver BUREAU OF LAND MANAGEME MAJCOM OSD

Support Category	Basis for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
COMMON INFRA			No		\$0.000
ENVIR COMPLY			No		\$0.000
FOOD/LODGING		\$0.000	No	0	\$0.000
	Lodging	\$14.000	No	0	\$0.000
	Meals	\$61.350	No	0	\$0.000
REFUSE			No		\$0.000
UTILITIES			No		\$0.000
VEHICLE SPT			No		\$0.000
Grand Total:					\$0.000

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreement No. **FG5024-99274-620** *Page 2 of 2*

FOOD/LODGING Food/Lodging Service

Includes preparation and service of food to authorized personnel, and related dining facilities operations. Includes flat rate for food and meals. Includes unaccompanied housing and transient accommodations.

Supplier Will:

- 1 Through its agent, provide meals for up to 25 BLM personnel during 1-15 May and 15 Sep-10 Oct each year.

Days x daily meal rate x personnel = \$'s

- 2 Boxed meals may be provided if requested in the 24 hour advance notification period.

Receiver Will:

- 1 Submit 30 days prior to personnel start arriving at Galena, number of personnel meal periods required to the 611 ASUS/PMF. This list will contain names and who to contact with phone number in case of emergency.
- 2 Comply with supplier's policies and procedures.

REFUSE Refuse Collection and Disposal

Includes collection and disposal of trash and waste materials.

Supplier Will:

- 1 Through its agent, perform collection and disposal of trash and waste materials.

Receiver Will:

- 1
- 2 BLM senior representative will ensure no hazardous waste is commingled with trash removed from their assigned facilities.

UTILITIES Utilities

Includes water, sewage, electricity, natural gas, and fuel oil services. Also, includes central generation and distribution of steam, chilled water, and compressed air.

Supplier Will:

- 1 BLM will maintain and permit the Air Force to continue hook-up to the water line constructed by BLM, however the Air Force needs to cover utilities and/or water line in BLM's absences during the off season of fire.

Receiver Will:

- 1 BLM will pay the cost of producing or supplying any utilities and/or other services furnished by or through the Department of the Air Force for the use of BLM.

VEHICLE SPT Vehicle Support

Includes maintenance and repair of customer vehicles, and supply, maintenance and repair of vehicles provided for a customer's use. Also, includes chartered transportation services.

Supplier Will:

Receiver Will:

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER FQ3024-00075-310	2. SUPERSEDED AGREE NO. <i>If this replaces another agreement</i>	3. EFFECTIVE DATE: 15 Mar 2000	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS 611 AIR SUPPORT GROUP-AGA 10471 20th ST. STE 301 ELMENDORF AFB AK 99506		a. NAME AND ADDRESS FEDERAL AVIATION ADMINSTRATON (FAA) ATTN: Acquisition & Real Estate Branch, AAL-59RE	
TELE / FAX / EMAIL: Voice: DSN 552-8745 Fax: E-mail:		TELE / FAX / EMAIL: Voice: (907) 271-5876 Fax: E-mail:	
SUPPLIER POC: MR. DICK HOMAN		RECEIVER POC: MS. ALICE SALZMAN	
b. MAJOR COMMAND HQ PACAF		b. MAJOR COMMAND FEDERAL AVIATION ADMINISTRATION (FAA)	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>[Specify what, when, where, and how much]</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement	#Error
		Total Est Non- Reimbursement:	\$0.000
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE: THOMAS P. REILLY, Lt Col, USAF Commander, 3CPTS	b. DATE SIGNED	a. COMPTROLLER SIGNATURE:	b. DATE SIGNED
c. APPROVING AUTHORITY (1) Typed Name JAMES C. CHAMBERLAIN, Col, USAF Commander		c. APPROVING AUTHORITY (1) Typed Name	
(2) Organization 611 AIR SUPPORT GROUP	(3) Telephone Number (907) 552-3442	(2) Organization	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
10. TERMINATION <i>[Complete only when agreement is terminated prior to scheduled expiration date.]</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

DD FORM 1144, MAY 1999 (Automated Version-SAMS 5.0.1)

Section J, Attachment 6, Appendix 13 – Statement of Work

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

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
FEDERAL AVIATION ADMINISTRATION, 222 W. 77 _____ prior to changing or cancelling

c. The component providing reimbursable support in this agreement will submit statements of costs to:
811 AIR SUPPORT GROUP/FM, 10471 20TH ST STE 350, ELMENDORF _____

d. All rates expressing the unit 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 to be passed through to the support receiver.

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 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. **NO**

g. This agreement does not support any OPIers, but remains in effect upon implementation.

h. Billing will be made monthly against the initial funding document on file at start of agreement.

i. This agreement provides Federal Aviation Administration (FAA) with base support as requested in writing.

j. Support provided is in accordance with specific provisions of this agreement and the current Base Operating Support Contractor.

k. This agreement provides Federal Aviation Administration (FAA) with all reimbursable base support, facilities and utilities for their equipment and personnel located at Gates A5, AK.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

13. 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. The FAA will issue a funding document to 811 ASG/FM (Block 11c) identifying fund code for reimbursement billing at the beginning of this agreement and annually thereafter as long as this agreement is in effect.

b. Special instructions:
 (1) FAA will furnish a complete billing address.
 (2) The 811 ASG/FM will send billing quarterly to DFAS for services provided in FAA.
 (3) All parties will reference the support agreement number for billing/reimbursement etc.

c. Reimbursers address:
**DFAS-PC/SPV
 ATTN: DFAS-PC/SPV
 BLDG 77, BOX 1389, FORD ISLAND
 PEARL HARBOR HI 96860-7834**

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

15 Feb 2002	Specific Provisions Attachment	
Agreement No.	FG5024-89274-620	Page 1 of 2

COMMON INFRA Common Use Facility Construction, Operations, Maintenance, and Repair

Includes construction, alteration, operation, maintenance, and repair of common use infrastructure (e.g., roads, grounds, surfaced areas, structures, real property and installed equipment). Also includes common benefit signs, energy consumption, snow removal, street cleaning, and installation beautification projects.

Supplier Will:

- 1 The Air Force will comply with the DAF permit. The Air Force will cover utilities or line in BLM's absence during the off season of fire. (Approx Sep - Apr)
- 2 Due to non-use by BLM during winter months, the Air Force shall provide maintenance to the water line Oct-Apr of each year at no cost.

Receiver Will:

- 1 At no cost to the Air Force, BLM at its own expense will maintain and keep the premises in good repair and condition, reference DAF Permit #DACAS-4-95-78, for a 12' x 11' utility building with a water and sewer system at the Galena Airport in support of fire suppression activities as described in DAF Permit.
- 2 Bureau of Land Management (BLM) will be permitted to construct, operate, maintain, repair and remove a 12' x 11' utility and a water and sewer system at the Galena Airport in support of fire suppression activities as described in DAF Permit. BLM will pay the cost of producing or supplying any utilities and/or other services furnished by or through the Department of the Air Force for the use of BLM. BLM will maintain and permit the Air Force to continue hook-up to the water line constructed by BLM, however the Air Force needs to cover utilities and/or water line in BLM's absences during the off season of fire.

ENVR COMPLY Environmental Compliance

Includes resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials

Supplier Will:

- 1 Air Force will provide support to ensure BLM complies with all state environmental laws, regulations and standards, and execute orders dealing with environmental and natural resource protection. Provide emergency response and necessary follow-up for pollution prevention. Provide emergency response and necessary follow up for pollution incidents regardless of product quantity.
- 2 Provide BLM with all applicable plans and directives dealing with hazardous materials and pollution prevention.
- 3 Provide emergency response and necessary follow up for pollution incidents regardless of product quantity.

Receiver Will:

- 1 Notify the supplier on all spills of hazardous materials, regardless of quantity, and direct the supplier's HAZMAT team to the spill for control and cleanup.
- 2 Comply with the suppliers policies and procedures.

Effective 30 Apr 02

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreements Reimbursements Report

15 Feb 2002

Agreement Number

FG5024-00075-310

Supplier: 611 AIR SUPPORT GROUP-AGA MAJCOM HQ PACAF

Receiver FEDERAL AVIATION ADMINST MAJCOM FEDERAL AVIATION ADMINIS

Support Category	Basis for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
FOOD/LODGING	(FY00 will be replaced w/FY01 cost 10/01/00)		No		
	Food/Lodging (60 x cost 38.00 FY 0	\$2,280,000	Yes		\$2,280,000
UTILITIES			No		\$0.000
WEAPONS			No		\$0.000
Grand Total:					\$2,280,000

Effective 30 Apr 02

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

15 Feb 2002

Specific Provisions Attachment

Agreement No. FG5024-00075-310

Page 1 of 1

FOOD/LODGING Food/Lodging Service

Includes preparation and service of food to authorized personnel, and related dining facilities operations. Includes flat rate for food and meals. Includes unaccompanied housing and transient accommodations.

Supplier Will:

- 1 Receiver will be advised if food/lodging is not available due to deployments or exercises so rescheduling may be accommodated.
- 2 Through its agent, provide messing and lodging.
Estimated mandays:
FY2000 60 @ estimated \$38.00 per person per day = \$2,280.00
FY2001 30 @ estimated \$38.00 per person per day = \$1,140.00

Receiver Will:

- 1 Comply with suppliers policies and procedures. Emergency situations require coordination between the FAA and the site supervisor.
- 2 Provide a minimum of 7 working days except for extreme emergencies, to 611 ASUS/PMF, Elmendorf AFB, 552-5658 or FAX 552-3474.

UTILITIES Utilities

Includes water, sewage, electricity, natural gas, and fuel oil services. Also, includes central generation and distribution of steam, chilled water, and compressed air.

Supplier Will:

- 1 FAA facility is in the process of being closed down; therefore, steam hoas will remain on to them during the winter of FY00 for this purpose. Once the building is closed, a letter from FAA will be provided to 611 ASUS/PMF to have the BOS contractor shut the valve off. Because there has been no cost in the past due to "waste" heat, this will remain the same.
- 2 Process waste water at no cost, however if the State of Alaska starts charging the Air Force, then the item becomes reimbursable. Rate will be determined at that time.
- 3 Provide potable water at no cost.

Receiver Will:

- 1 FAA will advise the 611 ASUS/PMF 552-4717 if utilities are to be changed up or down to their facility and costs will be looked at at that time.
- 2 Comply with suppliers policies and procedures. Any emergency will be by contacting, the 611 ASUS/PMF Program Manager at (907) 552-5658 and Site Manager.

WEAPONS Weapons Storage

Includes storage of weapons used by personnel for protection from wildlife while on site.

Supplier Will:

- 1 Provide secured storage for firearms on as requested basis.

Receiver Will:

- 1 Comply with suppliers policies and procedures.
- 2 Identify all firearms in site visit request.

Effective 30 Apr 02

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreements Reimbursements Report

15 Feb 2002

Agreement Number

FG5024-00091-433

Supplier: 611 AIR SUPPORT GROUP-AGA

MAJCOM

HQ PACAF

Receiver: GALENA CITY SCHOOL DISTRI

MAJCOM

CITY OF GALENA

Support Category	Basic for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
COMMON INFRA					
	BOS Contract	\$23,000.000	Yes	0	\$23,000.000
CUSTODIAL			No		
ENVIR CLEAN			No		
ENVIR COMPLY			No		
FIRE			No		
REFUSE					
	BOS Contract	\$2,500.000	Yes	0	\$2,500.000
SAFETY			No		
SECURITY			No		
UTILITIES					
		\$0.000	No	0	\$0.000
	Bldg 1845 - Old Vehicle Maintenance	\$24,590.000	Yes	0	\$24,590.000
	Bldg 1847 - Composite Facility	\$23,825.000	Yes	0	\$23,825.000
	Bldg 1872 - Airmens Dorm	\$31,890.000	Yes	0	\$31,890.000
Grand Total:					\$105,805.000

Effective 30 Apr 02

Appendix 13 – Inter-Service Support Agreements

Section J, Attachment 6, Appendix 13 – Statement of Work

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER FG5024-00091-433	2. SUPERSEDED AGREE NO. <i>If this replaces another agreement</i> FG5024-96275-433	3. EFFECTIVE DATE: 01 Oct 2000	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
5. SUPPLYING ACTIVITY a. NAME AND ADDRESS 611 AIR SUPPORT GROUP-AGA 10471 20th ST, STE 301 ELMENDORF AFB AK 99506-2200 TELE / FAX / EMAIL: Voice: DSN 552-8745 Fax: E-mail:		6. RECEIVING ACTIVITY a. NAME AND ADDRESS GALENA CITY SCHOOL DISTRICT P O BOX 149 GALENA AK 99741-0000 TELE / FAX / EMAIL: Voice: (907) 656-1301 Fax: (907) 656-1769 E-mail: MarvinY@arcstic.net RECEIVER POC: MR MARVIN YODER	
b. MAJOR COMMAND HQ PACAF		b. MAJOR COMMAND CITY OF GALENA	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement	\$105,865,000
		Total Est Non-Reimbursement:	\$0,000
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE: THOMAS P. REILLY, Lt Col, USAF Commander, 3CPTS	b. DATE SIGNED	a. COMPTROLLER SIGNATURE:	b. DATE SIGNED
c. APPROVING AUTHORITY (1) Typed Name JAMES C. CHAMBERLAIN, Col, USAF Commander		c. APPROVING AUTHORITY (1) Typed Name MARVIN L. YODER	
(2) Organization 611 AIR SUPPORT GROUP	(3) Telephone Number (907) 552-3442	(2) Organization GALENA CITY MANAGER	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

DD FORM 1144, MAY 1999 (Automated Version-SAMS 5.0.1)

Section J, Attachment 6, Appendix 13 – Statement of Work

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

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
GALENA CITY SCHOOL DISTRICT, P O BOX 299, GALENA, _____ prior to changing or cancelling

c. The component providing reimbursable support in this agreement will submit statements of costs to:
611 ASUS/PMF, 10471 20TH ST STE 301, ELMENDORF AFB, TX 79504-2200

d. All rates expressing the unit 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 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 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. **YES**

SEE ATTACHMENT

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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. The Galena City School District at the beginning of support, shall furnish 3 CPTS a signed letter certifying the assistance dollars noted on page one (1) of this DD1144 at the beginning of each fiscal year, 1 Oct. This is in compliance with FedRAC 19 for agencies other than DoD and are supported with Base Operating Support (BOS) contractor operations to meet the Antideficiency Act requirements.

b. BILLING INSTRUCTIONS:
 (1) Galena City School District will furnish a complete billing address.
 (2) The 611 ASUS/PMF will bill quarterly, as applicable for services provided to Galena City School District.
 (3) 3 CPTS will coordinate with the Program Manager, 611 ASUS/PMF, prior to sending billing in DFAS for reimbursement.
 (4) Billing for streams will only be for 1st - 3rd Fiscal Quarters. (AF FY is 1 Oct - 30 Sep)

c. All parties will reference the support agreement number for billing/reimbursement etc.

d. Reimbursement address:
 DFAS/AD
 477 ESSEX STREET
 FORD ISLAND,
 PEARL HARBOR, HI 96896-7754

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

15 Feb 2002 **Specific Provisions Attachment**

Agreement No. **FG5024-00091-433** Page 1 of 5

COMMON INFRA Common Use Facility Construction, Operations, Maintenance, and Repair
 Includes construction, alteration, operation, maintenance, and repair of common use infrastructure (e.g., roads, grounds, surfaced areas, structures, real property and installed equipment). Also includes common benefit signs, energy consumption, snow removal, street cleaning, and installation beautification projects.

Supplier Will:

- 1 Through its agent, provide snow removal to include the streets around Bldg's: 1847, 1845 and 1872. All other snow removal will be the responsibility of the school of these same facilities as stipulated.
- 2 Through its agent, provide all labor and material associated with the maintenance and repair of buildings 1847 and 1872 for all recurring and cyclic maintenance and repair of Real Property Installed Equipment (RPIE) to Air Force standards. Coordinate with receiver for all maintenance to be performed during normal duty hours Monday through Friday except for emergency, which will be responded to on a 24 hour a day basis. Supplier will coordinate with receiver prior to performing any maintenance and repair above the normal scheduled requirements.
- 3 Understand all rates associated with maintenance, repair and parts are subject to price changes due to any increase/decrease to the Air Force if maintained by the Air Force. All increases/decreases will be provided to the receiver as they occur.
- 4 Advise in writing to the receiver any cost increase or decrease for any maintenance, repairs and parts.

Receiver Will:

- 1 Remove snow around Bldg's 1847, 1872 and 1845 to include sidewalks, entrances, and exits from the streets up to the buildings 1847, 1872 and 1845.
- 2 Coordinate any emergency with the site BOS site supervisor and 611ASUS/PMF.
- 3 Reimburse charges for any calls to the BOS contractor at \$70.00 per hour rate, no matter what time the call is made.
- 4 Use of buildings/facilities for other activities not included in lease agreements, must be approved by written agreement of both parties and signed by their authorized representatives.
- 5 Per the leases, all operations, repairs, maintenance, and construction related to use of said premises, shall be without cost or expense to the Air Force and any repair, maintenance, construction performed by the Air Force, its agents or contractors on behalf of the Lessee shall be fully reimbursable.
 Annual estimated labor is \$17,000.00
 Annual estimated parts is \$ 6,000.00

CUSTODIAL Custodial Services

Includes janitorial and cleaning services for customer occupied or used facilities and areas.

Supplier Will:

- 1 Through its agent, provide the receiver with Air Force standards to be maintained for Buildings 1847, 1872 and 1845.

Receiver Will:

- 1 Provide custodial services at no cost to the Air Force, to Buildings 1847, 1872 and 1845.

ENVIR CLEAN Environmental Cleanup

Includes collection, clean-up, transportation, and disposal of hazardous material.

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreement No. **FG5024-00091-433** *Page 2 of 5*

Supplier Will:

- 1 Through its agent, track all hazardous materials coming on to the site, stored on site, and leaving the site either as hazardous materials or waste materials.

Receiver Will:

- 1 Please see Lease for 1845, paragraphs 12-14.
Please see Lease for 1847, paragraphs 11-12.
Please see Lease for 1872, paragraphs 12-13.
-

ENVIR COMPLY Environmental Compliance

Includes resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials

Supplier Will:

- 1 Provide tracking of all hazardous materials and waste including the documentation, inventorying, and packaging for shipment of all hazardous materials and waste generated on site.
- 2 Provide notification and reporting of all spills of regulated substances in accordance with all applicable Federal, State and local laws and regulations.

Receiver Will:

- 1 Per lease for 1845, comply with all Paragraph 14.
Per lease for 1872, comply with all Paragraph 13.
Per lease for 1847, comply with all Paragraph 12.
 - 2 Develop and submit to the Air Force, an Environmental Management Plan to ensure compliance with all related laws and regulations.
-

FIRE Fire Protection

Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also, includes inspections for fire hazards, servicing of portable extinguishers, and related training programs.

Supplier Will:

- 1 Through its agent, provide fire protection as stated in the Performance Work Statement (PWS), paragraph 5.14. (A copy of this paragraph will be provided to the receiver.)

Receiver Will:

- 1 Comply with the Uniform Building Code and the National Fire Protection Association standards.
 - 2 Per the leases, at no cost to the Air Force, carry property hazard insurance, environmental liability, comprehensive general liability insurance, workers' compensation and employer's liability or similar insurance in form and amounts required by law.
 - 3 Provide a copy of Comprehensive Insurance Policy to the Air Force 611th ASG Real Estate Officer, covering buildings, 1847, 1872 and 1845 for personal property and equipment used by the Galena City School District to include replacement costs for buildings listed in this paragraph. (Please refer to approved leases for replacement values.)
 - 4 Hold the Air Force harmless and indemnify the Air Force from all liabilities arising from the Galena City School use of buildings 1847, 1872 and 1845 and all their equipment.
-

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreement No. **FG5024-06091-433** Page 3 of 5

- 5 Reimburse the Air Force for all costs due to increased fire protection, if needed to meet National Fire Protection Association Standards for occupied facilities, 1847, 1872 and 1845.
- 6 Provide the Air Force access to all leased/owned facilities for fire and safety inspections.

REFUSE **Refuse Collection and Disposal**
Includes collection and disposal of trash and waste materials.

Supplier Will:

- 1 Provide through its agent, collection and disposal of the waste containers on the installation, to include depository to the appropriate landfill.

Receiver Will:

- 1 Be responsible for collecting and depositing all waste generated within Buildings 1847, 1872, and 1845 to the central depository for each facility listed.
- 2 Notify on site BOS contractor of any out of cycle requirements.
- 3 Ensure waste generated shall not contain any hazardous materials as defined by EPA regulations and Air Force policies.
- 4 Reimburse all costs associated with collection and depository fees as defined. Estimate is as follows:

(Estimate is 33% of total refuse collection and is based on observed use during the school year.)

\$2,500.00 per year (does not include pickup at site by local company)

SAFETY **Safety**
Includes operation of safety programs, educational support, and promotional efforts.

Supplier Will:

- 1 Through its agent, provide a safety program in accordance with AFOSH and OSHA standards and safety standards identified in 29 & 40 Code Federal Regulations (CFR). This safety program is to ensure operations do not result in a hazard (direct or indirect) to personnel or property and to provide guidance necessary to accomplish objectives.
- 2 Through its agent, provide coverage listed above 24 hours per day, seven days per week.

Receiver Will:

- 1 Per lease, keep premises for 1847 according to paragraph 7.
Per lease, keep premises for 1872 according to paragraph 8.
Per lease, keep premises for 1845 according to paragraph 9.

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreement No. **FG5024-00091-433** Page 4 of 5

SECURITY Security Services

Includes security inspections, controlling entry and egress, and protecting official and personal resources at DoD owned or operated facilities.

Supplier Will:

- 1 Through its agent, apply the approved Security Plan as stipulated in the Performance Work Statement (PWS) Section 5.5. (A copy of this will be provided to the receiver.)
- 2 Through its agent, be responsible for implementing all security matters on the installation for the Air Force.

Receiver Will:

- 1 Provide for 24 hours, 7 days a week, adult supervision and adult supervisory point of contact to be responsible for all security matters on the installation concerning students associated with the Galena city School. GCSD is responsible for resolving any security matters concerning its administration. This program will complement the Air Force security program.
- 2 Adhere to all established security rules, regulations and policies established by the Air Force or its agent.
- 3 Stay out of all "Restricted Areas" as briefed by BOS Contractor, (i.e., POL area, Airfield, Power Plant, Cold Soaked Facilities, etc.)

UTILITIES Utilities

Includes water, sewage, electricity, natural gas, and fuel oil services. Also, includes central generation and distribution of steam, chilled water, and compressed air.

Supplier Will:

- 1 **NOTE: WE DO NOT PROVIDE ELECTRICAL, CHILLED WATER AND COMPRESSED AIR AS STATED IN THE DESCRIPTION LISTED UNDER UTILITIES.**
- 2 Through its agent, provide steam heat, water and wastewater to buildings:
1847
1872
1845
- 3 Meters requiring to be installed on any of the leased facilities identified in this agreement by the Air Forces agent, shall be 100% reimbursed by the receiver, to include parts, materials, labor, lines, and pipes.
- 4 Read all applicable meters for any/all utilities for leased/owned facilities by the Galena City School located on Galena AS. AK. Those meters readings will be identified by facility, which type utility and then will be forwarded to the Galena Program Management Office in 611 ASUS quarterly.

Receiver Will:

- 1 Reimburse any costs associated with providing utilities as identified below, to include installation as identified in paragraph 1-3 under Supplier Will under Utilities.

See following paragraphs for estimates of utilities for each facility leased/owned.

Please note: Buildings 1847 and 1872 steam rates have been reduced due to AF requirements for contingency operations.

Please Note: All other utilities (water and wastewater) will be reimbursed at the 100% rate based on the meter readings.

Please Note: All Electrical rates have been moved over to the Utility Sales Contract with the Galena City Power Plant.

- 2 Estimate only for 1847 - Composite Facility
 Steam - \$20,000.00
 Water - 2,500.00
 Wastewater - 1,325.00

(These estimates are based on a per annum estimated basis)

F65501-03-C0002
Section J, Attachment 6, Appendix 13 – Statement of Work

Agreement No. FG5024-00091-433

Page 5 of 5

3 Estimate only for 1872 - Airmens Dorm
Steam - \$12,000.00
Water - 13,000.00
Wastewater - 6,890.00

(These estimates are based on a per annum
estimated basis)

4 Estimate only for 1845 - Old Vehicle Maint
Facility

Steam - \$20,000.00
Water - 3,000.00
Wastewater - 1,590.00

(These estimates are based on a per annum
estimated basis)

Section J, Attachment 6, Appendix 13 – Statement of Work

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER FGS026-98239-345	2. SUPERSEDED AGREE NO. <i>If this replaces another agreement.</i>	3. EFFECTIVE DATE: 01 Mar 1998	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS 611 AIR SUPPORT GROUP-AKN 10471 20th ST, STE 301 200 TELE / FAX / EMAIL: Voice: MR. WINICO MARTIN Fax: E-mail:		a. NAME AND ADDRESS NATIONAL PARK SERVICE Katmai National Park and Preserve TELE / FAX / EMAIL: Voice: (907) 257-2606 Fax: E-mail:	
b. MAJOR COMMAND HQ PACAF		b. MAJOR COMMAND	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement	\$0.000
		Total Est Non-Reimbursement:	\$0.000
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE: MR. STEVEN G. WHEELER (907) 552-1078	b. DATE SIGNED	a. COMPTROLLER SIGNATURE: JOY C. KUCINSKI (907) 257-2610	b. DATE SIGNED
c. APPROVING AUTHORITY (1) Typed Name WILLIAM J. HEINEN, Col, USAF Commander		c. APPROVING AUTHORITY (1) Typed Name JOY C. KUCINSKI, Contracting Officer	
(2) Organization 611 AIR SUPPORT GROUP	(3) Telephone Number (907) 552-3442	(2) Organization National Park Service	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

DD FORM 1144, MAY 1999 (Automated Version-SAMS 3.0.1)

Section J, Attachment 6, Appendix 13 – Statement of Work

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

a. The receiving component 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
National Park Service, Natnal National Par prior to changing or cancelli

c. The component providing reimbursable support in this agreement will submit statements of costs to:
611 Air Support Group/PW, 6900 5th St, STE 354, Elmendorf

d. All rates expressing the unit 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 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 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. **NO**

g. This agreement does not support any Dflerns, but remains in effect upon implementation.

h. Support provided is in accordance with specific provisions of this agreement for King Salmon, AK.

i. Diesel Fuel requirements for each fiscal year shall not exceed 50,000 gallons. If it anticipated in FY99, as law for the Air Force and other agencies will be furnished by a different means. Once the dates are confirmed, the National Park Service will be notified and this agreement may be renegotiated or terminated. You will be advised according to paragraph a above if termination is to take place.

j. Any services requested by the National Park Service not in this agreement will not be honored by the SWS Contractor. All requests shall be in advance minimum 10 work days to the OTI ADUS-LSD office. All support provided under this paragraph will be at the overtime rates applicable at that time. If it is found to be recurring support being provided, this agreement will be revised. If the revision exceeds thirty percent (30%) or more, the National Park Service is subject to performing an A76 study, based on the DMB Circular, effective 10/1/97.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

12. SPECIFIC PROVISIONS *(As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, condition requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)*

The National Parks Service shall be issued an account at King Salmon Air Base, AK, and shall be able to pay directly to the Defense Fuels System for any and all fuel withdrawn for its usage. This billing will be generated monthly and shall be paid monthly based on the total dollars due in that time.

The National Parks Service shall provide a complete billing address, point of contact and pertinent data to establish account. If not, fuel support may not be supported.

All parties will reference this agreement number for any correspondence/billings or reimbursements.

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

F65501-03-C0002

Section J, Attachment 6, Appendix 13 – Statement of Work

Agreements Reimbursements Report

15 Feb 2002

Agreement Number

FG5026-98239-345

Supplier: 611 AIR SUPPORT GROUP-AKN MAJCOM HQ PACAF

Receiver NATIONAL PARK SERVICE MAJCOM

Support Category	Basis for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
UTILITIES					
	\$'s not paid to USAF-Billed directly Offels	\$0.000	No	0	\$0.000
	Fuel 50,000 gal x .91 = \$45,500.00	\$0.000	No	0	\$0.000
Grand Total:					\$0.000

F65501-03-C0002
Section J, Attachment 6, Appendix 13 – Statement of Work

15 Feb 2002	Specific Provisions Attachment	
Agreement No.	FG5026-06239-345	<i>Page 1 of 1</i>

UTILITIES **UTILITIES**

Includes water, sewage, electricity, natural gas, and fuel oil services. Also, includes central generation and distribution of steam, chilled water, and compressed air.

Supplier Will:

- 1 Please see page 2, paragraph a-j for instructions on DD 1144, if Air Force fuel source is changed or cancelled.
- 2 Through its agent, establish an account for fuel reimbursement to Defense Fuel Systems for 50,000 gallons of diesel fuel for FY98 and each fiscal year after, unless it is determined to not be supported by the Defense Fuel Systems.

ESTIMATED FUEL COSTS: 50,000 x
\$91 = \$45,500.00

Fuel is subject to surcharge from DESC
up to 5.48%

Prices are subject to change at all times.

Receiver Will:

- 1 Comply with suppliers policies and procedures.
- 2 Provide no later than 1 May of each year the total number of gallons and type of fuel to support the National Parks Service requirements.