

AGREEMENT

BETWEEN

THE DEPARTMENT OF DEFENSE OF THE UNITED STATES OF AMERICA

AS REPRESENTED BY

THE DEFENSE ENERGY SUPPORT CENTER

AND

THE MINISTRY OF DEFENCE OF THE SULTANATE OF OMAN

AS REPRESENTED BY

THE ROYAL AIR FORCE OF OMAN

CONCERNING

THE PROVISION OF

PETROLEUM PRODUCTS AND RELATED SERVICES

22/22
20/20



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PREAMBLE

The Department of Defense of the United States of America (U.S. DOD) as represented by the Defense Energy Support Center (DESC) and the Ministry of Defence (MOD) of the Government of the Sultanate of Oman, acting through the Royal Air Force of Oman (RAFO) hereinafter referred to as the "Parties" enter into this Agreement;

Recognizing the Memorandum of Understanding, US-OM-01, Between the Ministry of Defense of the Sultanate of Oman and the Department of Defense of the United States of America regarding Cooperation in Acquisition and Cross-Servicing, dated December 5, 2006;

Recognizing the Agreement Between the Government of the United States of America and The Government of the Sultanate of Oman Concerning Access to and Use of Facilities in Oman (Access Agreement), dated November 12, 2000;

Recognizing the Memorandum of Understanding (MOU) on Payment by the United States Government (USG) Towards the Cost of Operations and Maintenance, Utilities, and Work Services at RAFO Stations Between the Ministry of Defence of the Government of the Sultanate of Oman, acting through the Commander, Royal Air Forces of Oman and the Government of the United States, acting through the United States Central Command Air Forces dated August 17, 2004; and

Having a common desire to continue arrangements for the purchase of aviation fuels, ground fuels, and related petroleum services within the Sultanate of Oman;

Have reached the following Agreement:

I. PURPOSE, SCOPE AND APPLICABILITY

- 1.1. **Purpose:** The purpose of this Agreement is to define petroleum support wherein the RAFO shall provide petroleum products and related services to U.S. DOD and U.S. Federal Civilian Agencies within Oman; and for the DESC to reimburse RAFO for the support provided.
- 1.2. **Scope and Applicability:** The scope of this Agreement applies to petroleum support of U.S. Forces and U.S. Federal Civilian Agencies at Seeb, Masirah, and Thumrait Air Bases in Oman. U.S. Forces include the Army, Air Force, Navy, and Marines of the U.S. DOD. Product shall be issued to aircraft, vehicles, and ground support equipment used by these forces.

II. RELATIONSHIP

2.1. DESC. For the purpose of this Agreement:

- 2.1.1. DESC Global Support Division, International Agreements (DESC-FGI) is the U.S. DOD's administrator of this Agreement. DESC-FGI will be the principal point of contact for all managerial matters and amendments to this Agreement.
- 2.1.2. DESC-Middle East (DESC-ME) is the principal point of contact for day-to-day operational issues and product quality issues concerning this Agreement. All service and transportation invoices shall be forwarded to DESC-ME as prescribed in Annex F of this Agreement.

2.1.3. All petroleum invoices, requests for imprinters, and requests for U.S. DOD refueling forms (DD Form 1898, and Bulk Petroleum Purchase Documents) shall be forwarded to DESC Directorate of Resource Management, Retail Management Division (DESC-RR). (See Annex F to this Agreement for point of contact (POC) information.)

2.1.4 The POCs within DESC for petroleum products and payment matters are as follows:

2.1.2.1 Petroleum Products : See Annex H to this Agreement.

2.1.4.2 Payment Matters : See Annex H to this Agreement.

2.2. MOD/RAFO. For the purpose of this Agreement:

2.2.1. The MOD of the Sultanate of Oman is the Owner Party and has managerial and oversight authority. The administrator is the MOD, Director for Contracts and Legal Affairs, Directorate of Contracts and Legal Affairs.

2.2.2. The RAFO and/or its designated agent are the custodian/operator of the facilities at Seeb, Masirah, and Thumrait Air Bases for operations under this agreement.

2.2.3. Directorate, Budgets is the RAFO point of contact for invoicing or inventory inquiries.

2.2.4. Directorate, Supply is the RAFO point of contact (POC) for petroleum, quality matters and inspections.

2.2.5. The POC within RAFO/MOD for petroleum product and payment matters are as follows:

2.2.5.1 Petroleum Products : See Annex H to this Agreement.

2.2.5.2 Payment Matters : See Annex H to this Agreement.

III. RESPONSIBILITIES

3.1. U.S. DOD/DESC shall:

3.1.1. Reimburse the MOD for petroleum products, services and bulk fuel handling provided to U.S. Forces and U.S. Federal Civilian Agencies within 30 days from receipt of a certified invoice and up to two (2) years after a transaction takes place in accordance with the prices listed in Annex E.

3.1.2. Review, validate, and subject to justification, accept changes to the prices shown in Annex E.

3.1.3. Provide, install, maintain and operate bulk petroleum single point mooring system (SPMS) for offloading barges/tankers. DESC will use the US Navy for installation and maintenance of the SPMS, and a commercial contractor under a DESC service contract for operation of the SPMS at Masirah Island with MOD or MOD Agency oversight on Masirah Island.

3.1.4. Inform the MOD of any exercise or contingency requirements as far in advance as possible.

3.1.5. Inform the MOD when the DESC desires to furnish replenishment stocks in accordance with Annex B.

3.1.6. Provide the MOD with copies of all U.S. product specification documents referenced in this Agreement.

- 3.1.7. Provide the MOD with four (4) refueling form imprinter machines and U.S. refueling forms (DD Form 1898) to document sales to U.S. Forces and U.S. Federal Agencies. DOD/DESC shall replace from imprinter machines, as necessary.
- 3.1.8. Perform quality control and quantity control oversight at MOD/RAFO facilities that provide fuel to U.S. Forces and U.S. Federal Civil Agencies in accordance with the "International Into-Plane Joint Inspection Guidelines (JIG)" inspection document. Provide the RAFO with a copy of the inspection report.
- 3.1.9. Provide the MOD with an updated Point of Contact (POC) listing as specified in Annex H.
- 3.1.10. Conduct quarterly technical and maintenance inspections of the MOD/RAFO aviation bulk fuel storage and distribution facilities and ground fuel facilities, storing petroleum products for U.S. Forces, and provide MOD/RAFO with quarterly reports on the overall condition of these facilities.
- 3.1.11. Conduct inspection of the underground pipeline network at the RAFO Air Bases, storing petroleum products for U.S. Forces, in accordance with U.S. American Petroleum Institute standards on a five (5) year cycle.
- 3.1.12. Fund the replacement and maintenance of damaged or unserviceable tanks, pipelines, hydrants, pantographs, equipment, instruments or systems that are used for the provision of petroleum products to the U.S. Forces at RAFO Stations Seeb, Masirah, and Thumrait in accordance with the proportional share provision of the USCENTAF/RAFO MOU.
- 3.1.13. Assumes exclusive financial responsibility for exclusive use facilities designated as U.S. DOD only which include above-ground and underground pipelines, pumps, hydrant systems, pantographs, instruments, bulk fuel installation (BFI) tanks (storing dedicated product for U.S. Forces) and any other fuel related system are the exclusive financial responsibility of the U.S. Forces. The U.S. DOD shall bear costs associated with the maintenance, repair, refurbishment, replacement and minor improvement of such facilities in accordance with the USCENTAF/RAFO MOU, as amended.
- 3.1.14. Own the inventory levels as specified in Annexes A, B and C of this Agreement.
- 3.2. MOD/RAFO shall:
- 3.2.1. Operate and maintain bulk petroleum storage facilities designated for use by the U.S. Forces at the facilities specified in Annexes A, B and C.
- 3.2.2. Provide fuel, transport fuel to RAFO Air Bases, and receive, store, and issue bulk petroleum products at the locations and in the quantities specified in Annexes A, B and C.
- 3.2.3. Maintain quality surveillance and testing of product as specified in Annex G.
- 3.2.4. Provide access to the facilities listed in Annexes A, B and C of this Agreement, to U.S. DOD personnel designated by DESC-ME, within seventy-two (72) hours of notification to RAFO. Provide a representative, if desired to participate with DESC-ME facility JIG reviews.
- 3.2.5. Charge the U.S. DOD per liter for product at the same cost paid by the MOD, as shown in Annex E.
- 3.2.6. Perform inventory management of U.S. DOD products and prepare reports as specified in Annex D.

- 3.2.7. Provide DESC-ME with certified monthly inventories (at the end of each month) of U.S. DOD owned product in RAFO storage, in accordance with Annex D.
 - 3.2.8. Replenish fuel stocks upon request of U.S. DOD or its representative at the requested location(s), document bulk receipts, issues, and transfers of product.
 - 3.2.9. RAFO will consider replenishing products earlier than the stipulated minimum 30 day (Paragraph D.1.1.) notice period required for re-supply in emergencies, when requested by DESC-ME. RAFO will supply the products as soon as possible.
 - 3.2.10. Provide the required invoices and payment information in accordance with Annex F.
 - 3.2.11. Notify DESC-ME immediately in accordance with Article IV (Operations), paragraph 4.6 when a facility is inoperative or when inventory levels fall below the requirements specified in Annexes A, B and C.
 - 3.2.12. Provide a quarterly facilities status report to DESC-ME.
 - 3.2.13. Provide DESC-FGI with a listing of key RAFO/MOD POCs and update and listing when changes occur.
 - 3.2.14. As needed, provide as needed permits, licenses, or leases to the U.S. DOD/DESC/US Navy/contractor providing the installation and operation of the SPMS at Masirah Island at no cost.
 - 3.2.15. Inform appropriate Omani Government Ministries of the installation of the SPMS scheduled for November 2008.
- 3.3 The MOD obligation to resupply Masirah Island is pending the completion of USCENTAF Phase 1. pipeline construction and repairs to the fuel infrastructure and the submission of a time line for implementation of the remaining 3 phases of repairs. RAFO will use their best efforts to resupply Masirah Island until inoperative fuel systems are returned to mission capable status.

IV. OPERATIONS

- 4.1. The Annexes to this Agreement provide the detailed instructions for each operation to which this Agreement applies.
- 4.2. The Parties shall exchange letters regarding minor technical and administrative changes to the Annexes without formal amendments to this Agreement. As mutually agreed, when a certain number of such changes have been made, an amendment to this Agreement or a new Agreement will be negotiated as provided in Article VI (General Provisions), paragraph 6.9.
 - 4.2.1. Facilities used for the storage of U.S. DOD bulk petroleum products are described in Annexes A, B and C. All facilities are owned by RAFO and operated by RAFO or RAFOs designated agent.
- 4.3. U.S. DOD or its designated agent, shall be responsible for funding its proportional share of maintenance, storage, distribution facilities, and tank cleaning at the RAFO Stations Seeb, Masirah, and Thumrait. MOD/RAFO shall be responsible for providing the utilities to operate the facilities described in Annex A, B and C.

4.3.1. The fuel pipeline network at RAFO Masirah shall be funded by U.S. DOD and the maintenance cost shall be borne by U.S. DOD in accordance with the 2000 USCENAF/RAFO MOU, dated August 17, 2004, as amended. This pipeline network includes the pipeline from the sea to the Petroleum Storage Depot (PSD), the pipelines from the PSD to the bulk fuel installation (BFI), the pipelines between the BFI and hydrants.

4.3.2. Normal operating hours are listed below. Any requirements to operate outside normal duty hours or for additional services/transportation, as required, shall be approved by the DESC-ME in advance of the requirement.

Seeb	0600 – 1400
Masirah	0600 – 2100
Thumrait	0600 – 1800

4.3.3. MOD/RAFO shall provide access to RAFO Stations to U.S. DOD personnel authorized by DESC-ME to perform quality assurance validation and inventory gauging, and otherwise to conduct business per the terms of this Agreement. In the event of off-specification product reports, inventory issues, or fuel spills, MOD/RAFO shall provide immediate access to facilities and locations in order to perform joint quality deficiency investigations.

4.3.4. RAFO/DESC-ME shall jointly perform and document a survey of any spill that is suspected of being attributed to U.S. DOD operations.

4.4. Utilization of Fuel Stocks:

4.4.1. The following are bulk petroleum products that the DESC/ U.S. DOD shall store and the RAFO shall maintain within the storage facilities described in this Agreement.

4.4.2. Turbine Fuel, Aviation, Oman Refinery Company, Jet A1 Specification.

4.4.3. Gasoline, Oman Refinery Company, Premium Motor Gasoline Specification.

4.4.4. Diesel, Oman Refinery Company, Gas Oil (Diesel) Specification.

4.4.5. U.S. DOD bulk petroleum products stored under the terms of this Agreement are primarily intended as static stocks for the sole use of U.S. DOD and Federal Civilian Agencies during exercises, emergencies, contingencies, and other activities, as determined by the U.S. DOD.

4.5. Nations not a Party to this Agreement wishing to purchase or obtain product from MOD/RAFO shall do so under a separate and independent Agreement using RAFO owned petroleum stocks. Any deviation from this provision shall be mutually agreed to by the parties and incorporated by amendment in accordance with paragraph 6.9 of Article VI (General Provisions) of this Agreement.

4.6. The fuel inventory levels specified in Annex A, B and C, shall be maintained by the RAFO at all times, except as provided herein. Temporary decreases in inventory levels at a storage facility shall be accepted during periods of maintenance, cleaning, stock rotation, and inability to resupply due to logistical constraints. The RAFO shall inform DESC-ME when US DOD/DESC stocks in any storage facility are temporarily decreased below the levels specified in Annex A, B and C, for more than forty-eight (48) consecutive hours. RAFO shall also inform DESC-ME if any of the facilities specified in Annex A, B and C, are inoperative or will be inoperative for a period exceeding forty-eight (48) consecutive hours. RAFO will provide additional supplies as soon as possible based on DESC-ME notification.

4.7. For the purposes of this Agreement:

4.7.1. One liter equals 0.264172 U.S. gallons.

4.8. The responsibility for aviation fuel operations and ground fuel operations shall always remain with RAFO or its contractor. During contingency operations RAFO or its contractor shall ensure the facilities are available on a 24 hour day, seven day per week basis as specified in Annexes A, B and C.

V. FINANCIAL MATTERS

5.1. Pricing:

5.1.1. Pricing information for product and services from MOD/RAFO are contained in Annex E. These prices are effective upon implementation of this Agreement.

5.1.2. The RAFO shall provide the DESC with a certification of the prices being charged and the effective date of the prices. Price changes must include a complete cost break down for all products and services to be incorporated into Annex E to this Agreement by an exchange of letters in accordance with paragraph 4.2 of Article IV (Operations) of this Agreement. The cost breakdown shall segregate the cost of product, transportation, product handling fees, and into-plane servicing fees. Price changes shall be submitted to DESC-FGI thirty days (30) in advance of the proposed effective date of the price change.

5.2. Invoicing:

5.2.1. Invoices shall be submitted according to the procedures specified in Annex F.

5.2.2. Invoices shall be accompanied by the applicable supporting documentation as specified in Annex F. All supporting documentation shall be legible and verifiable by both Parties.

5.2.3. Supporting documentation as specified in Annex F that is in error, in dispute, illegible, or in question shall be returned to the RAFO certifying official that is identified in the invoice, with a full explanation.

5.3. Payment:

5.3.1. Payment shall be made to MOD/RAFO within thirty (30) days after the receipt of a valid invoice at the DESC paying office.

5.3.2. All payments shall be made in Omani Rials. Payments shall be made by Electronic Funds Transfer (EFT) as the primary method of payment as specified in Annex F. However this shall not preclude the execution of a partial payment of the valid portion of the submitted invoice.

VI. GENERAL PROVISIONS

6.1. All activities of the Parties under this Agreement shall be carried out in accordance with their national laws. The Parties agree that their Agents or Representatives shall respect the laws of the other party while in the Party's territory. The obligations of the Parties shall be subject to the availability of funds for such purposes.

6.2. **Gratuities.** Either Party may by written notice, terminate this Agreement if the Party finds, after official notice and hearing, that a representative of the other Party, or its Agent or Representative, offered or gave

gratuity, such as entertainment or a gift, to an officer, official or U.S. DOD/MOD employee to obtain a contract or favorable treatment in the awarding, amending, or making determinations concerning the performance of the Agreement. In this context, section 2207 of Title 10, U.S. Code and the relevant provisions of the laws of Oman shall be applicable.

- 6.3. Prohibition on Lobbying.** No funds received under this Agreement may be expended by a Party on influencing or attempting to influence an officer or employee of the other Party, a member of the other Party's national legislative body or an employee of that legislative body for the purpose of receiving any further contract, order, grant, loan or cooperative agreement for the other Party. In this context, section 1352 of Title 31, U.S. Code and the relevant provisions of the laws of Oman shall be applicable.
- 6.4. Examination and Audit of Records.** Each Party shall present auditable accounts of all of the transactions carried out under this Agreement between itself and the other Party to any government authority having jurisdiction on a request by such authority throughout the duration of this Agreement and for three years after payment of the final invoice. As used in this paragraph, account records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require RAFO to create or maintain any record that RAFO does not maintain in the ordinary course of business or pursuant to the law. In this context, section 2313 of Title 10, U.S. Code and the relevant provisions of the laws of Oman shall be applicable.
- 6.5. Official Not to Benefit.** Each Party shall comply with the other Party's national laws relating to the prohibition against a member of its legislative branch benefiting from this Agreement. The U.S. law on this matter is codified at Section 431 of Title 18, U.S. Code.
- 6.6. Payment of taxes, customs, duties and similar charges** related to all services and bulk petroleum products will be in accordance with the 2000 Access Agreement or any successor Agreement(s) thereto in effect at the time this Agreement is signed.
- 6.7. Termination.** This Agreement may be terminated at any time upon the written consent of the Parties. Either Party may unilaterally terminate the Agreement by giving the other Party ninety (90) days written notification of its intent to terminate. The Parties, in consultation, shall take action to limit the effect of termination on either Party.
- 6.8. Claims.** Claims arising under this Agreement shall be dealt with under Article 13 (Claims) of the Access Agreement.
- 6.9. Amendments.** Amendments to this Agreement may be proposed by either Party at any time and shall, upon acceptance by the Parties, by means of a jointly signed amendment, become a permanent part of this Agreement. Amendments shall be accomplished between DESC-FGI and MOD. The Agreement may only be amended by written agreement between the Parties except as provided in paragraph 4.2. of Article IV (Operations) of this Agreement. Each amendment shall specify the effective date for the implementation of the change.
- 6.10. Dispute.** Any disputes regarding the interpretation of this Agreement or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any national or international tribunal or third party for settlement. Disputes shall be handled at the lowest possible command level. Should these parties fail to reach a resolution, the dispute shall be referred to the next higher level in the respective Governments until the matter is resolved.

6.11. Supersession. This Agreement supersedes the existing Memorandum of Agreement, SP0600-00-D-5008, between the Government of the Sultanate of Oman, represented by the Under Secretary, Ministry of Defence and the Government of the United States of America, represented by the Defense Energy Support Center, for Bulk Fuel Terminaling, Aircraft Refueling and Resupply Services in Oman, dated 30 January 2001, as amended.

6.12. Effective Date and Duration: This Agreement shall enter into force on the date of signature of both Parties and shall have an initial term of five (5) years, subject to exercise of termination rights as set forth in paragraph 6.7 of this Agreement. Thereafter the Parties may, by mutual agreement, renew this Agreement for an additional two (2) year increments for a total of up to four years.

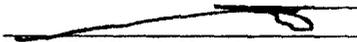
This Agreement consists of six (6) Articles and eight (8) Annex.

In witness thereof, the undersigned being duly authorized by their governments have signed this Agreement.

**FOR THE
U.S. DEPARTMENT OF DEFENSE**

**FOR THE
Ministry of Defence**




NAME: Kim J. Huntley
TITLE: Director
AGENCY: Defense Energy Support Center


NAME: Air Commodore/ Khalid Mohd H. Al - Sulaimi
TITLE: Director General of Purchasing & Contracts
AGENCY: Ministry of Defence – Undersecretary Office

Signed at Ft Belvoir, VA. USA

Signed at Muscat, Oman

Date: SEP 19 2008

Date: 18-Aug 2008

ANNEX A

SEEB STORAGE PROFILE AND INVENTORY REQUIREMENTS

A.1. Facility Description.

A.1.1. Turbine Fuel: Six each 5,000,000-liter (1,321,000 U.S. gallons) cut and cover, bulk storage tanks with interconnecting pipelines, pump/filter station, waste collection tanks, hydrant refueling outlets, and pantographs. Total storage: 30,000,000 liters (7,926,000 U.S. gallons).

A.1.2. Gasoline: One each 95,000-liter (25,099 U.S. gallons) underground storage tank with associated service station piping and pumping equipment. Total storage: 95,000 liters (25,099 U.S. gallons).

A.1.3. Diesel: One each 95,000-liter (25,099 U.S. gallons) underground storage tank with associated service station piping and pumping equipment. Two each 51,000-liter (13,474 US gallons) above ground bulk storage tanks with inter-connecting pipelines and pumping station. Total storage: 197,000 liters (52,047 U.S. gallons).

A.2. Resupply Method.

A.2.1. Tank Truck.

A.3. Fuel Inventory Requirements. The following fuel inventory levels shall be maintained at all times unless otherwise approved by DESC-ME:

A.3.1. Turbine Fuel: 7,570,800 liters (2,000,205 U.S. gallons). The U.S. DOD owns this 2,000,205 gallons of turbine fuel inventory.

A.3.2. Gasoline: 76,000 liters (20,079 U.S. gallons). The U.S. DOD owns this 20,079 gallons of gasoline fuel inventory. The RAFO will store 4,800 liters (1,268 U.S. gallons) of its own product in this facility.

A.3.3. Diesel: 197,000 liters (52,047 U.S. gallons). The U.S. DOD owns this 52,047 gallons of diesel fuel inventory.

Note: To convert liters into gallons, multiply liters by 0.264172.

ANNEX B

MASIRAH STORAGE PROFILE AND INVENTORY REQUIREMENTS

B.1. Facility Description.

B.1.1. Turbine Fuel: Six each 5,000,000-liter (1,321,000 U.S. gallons) cut and cover, bulk storage tanks with inter-connecting pipelines, pump/filter station, waste collection tanks, hydrant refueling and pantographs. This facility is connected by pipeline to existing RAFO storage and ocean tanker pier receipt facilities. Total storage: 30,000,000 liters (7,926,000 U.S. gallons).

B.1.2. Gasoline: One each 21,000-liter (5,548 U.S. gallon) above ground storage tank with associated service station piping and pumping equipment. Total storage: 21,000 liters (5,548 U.S. gallons).

B.1.3. Diesel: One each 5,000,000-liter (1,321,000 U.S. gallon) cut and over, bulk storage tank with inter-connecting pipeline and pump station. One each 21,000-liter (5,548 U.S. gallon) above ground tank with associated service station piping and pumping equipment. Total storage: 5,021,000 liters (1,326,548 U.S. gallons).

B.2. Resupply Method.

B.2.1. Coastal / MRX Tanker.

B.3. Fuel Inventory Requirements: The following fuel inventory levels shall be maintained at all times unless otherwise approved by DESC-ME.

B.3.1. Turbine Fuel: 22,500,000 liters (5,944,500 U.S. gallons). The U.S. DOD owns this 5,944,500 gallons of turbine fuel inventory. The RAFO shall store 5,700,000 liters (1,505,940 U.S. gallons) of its own product in this facility.

B.3.2. Gasoline: 21,000 liters (5,548 U.S. gallons). The U.S. DOD owns this 5,548 gallons of gasoline fuel inventory.

B.3.3. Diesel: 1,535,000 liters (405,547 U.S. gallons). The U.S. DOD owns this 405,547 gallons of diesel fuel inventory. The RAFO will store 3,235,000 liters (854,687 U.S. gallons) of its own product in this facility.

B.3.4. Turbine Fuel and Diesel levels may be waived during the Khareef season, which typically occurs from April through September. If resupply cannot be completed, the RAFO will advise the DESC-ME of the quantity and period involved. If RAFO cannot resupply during any time period, RAFO agrees to allow DESC to re-supply fuel requirements as necessary. It is noted that RAFO will probably not be able to re-supply during the Khareef seasons due to the current conditions of the four point mooring system. When the new single point mooring system is installed and becomes operational, RAFO will make every effort to re-supply fuel to Masirah at all times of the year, as necessary.

ANNEX C

THUMRAIT STORAGE PROFILE AND INVENTORY REQUIREMENTS

C.1. Facility Description.

C.1.1. Turbine Fuel: Four each 5,000,000-liter (1,321,000 U.S. gallons) cut and cover, bulk storage tanks with interconnecting pipelines, pump/filter station, waste collection tanks, hydrant refueling outlets and pantographs. Total storage: 20,000,000 liters (5,284,000 U.S. gallons).

C.1.2. Gasoline: One each 95,000-liter (25,099 U.S. gallons) above ground storage tank with associated service station piping and pumping equipment. Total storage: 95,000 liters (25,099 U.S. gallons).

C.1.3. Diesel: One each 95,000-liter (25,099 U.S. gallons) above ground storage tank with associated service station piping and pumping equipment. One each 5,000,000 liter (1,321,000 U.S. gallons) cut and cover, bulk storage tank with piping and pump station. Total storage: 5,095,000 liters (1,346,099 U.S. gallons).

C.2. Resupply Method.

C.2.1. Tank Truck.

C.3. Fuel Inventory Requirements. The following fuel inventory levels must be maintained at all times unless otherwise approved by DESC-ME.

C.3.1. Turbine Fuel: 20,000,000 liters (5,284,000 U.S. gallons). The U.S. DOD owns this 5,284,000 gallons of turbine fuel inventory.

C.3.2. Gasoline: 75,700 liters (20,000 U.S. gallons). The U.S. DOD owns this 20,000 gallons of gasoline fuel inventory. The RAFO will store 14,200 liters (3,752 U.S. gallons) of its own product in this facility.

C.3.3. Diesel: 1,230,000 liters (324,966 U.S. gallons). The U.S. DOD owns this 324,966 gallons of diesel fuel inventory. The RAFO will store 3,608,000 liters (953,234 U.S. gallons) of its own product in this facility.

C.4. Additive Injection. U.S. Forces are permitted to inject three additives: 1) Fuel System Icing Inhibitor (FSII), 2) Static Dissipater Additive (SDA), and 3) Corrosion Inhibitor (CI) into fuel stocks expected to be used by U.S. Forces on formal request from the DESC-ME to HQ RAFO in advance. The DESC-ME shall provide the additives and injection equipment necessary to additize aviation fuels. The DESC-ME shall also provide the manpower and expertise to perform additive injection operations.

ANNEX D

INVENTORY MANAGEMENT PROCEDURES

D.1. Request for Bulk Resupply.

D.1.1. DESC-ME shall submit all requests for bulk fuel resupply of DESC product to RAFO via letter 30 days in advance of the requested resupply date. This letter shall state, as a minimum, the products and quantities requested, the delivery location(s), requested delivery date(s), the primary and alternate Quality Surveillance Representative (QSR) names, and the applicable requisition numbers.

D.1.2. RAFO shall inform DESC-ME via letter once all the arrangements have been made to fulfill the DESC-ME resupply request. This letter shall be provided to DESC-ME 15 days in advance of the anticipated resupply date in order for DESC-ME to arrange for a quality representative to be on site to witness the receipt and validate the receipt quantities. RAFO's confirmation letter should also grant access to the DESC-ME QSR to the applicable installations/facilities.

D.1.3. The RAFO shall be responsible for the normal resupply of ground products.

D.1.4. DESC shall have the right to supply replenishment stocks only on emergency circumstances and only when RAFO is unable to meet demands. The DESC shall coordinate with the RAFO whenever the DESC wishes to provide the resupply. DESC may furnish resupply stock by way of U.S. DOD conveyance or commercial assets.

D.2. Receipt of Product.

D.2.1. DESC-ME and RAFO personnel shall jointly observe all aviation fuel product receipts.

D.2.2. A vendor's invoice shall accompany all aviation fuel product receipts. All invoices are to be in English, and provide the product ID and quantity loaded. Quantities will be corrected to 15 degrees centigrade, using ASTM D 1250 Standards, Volume VIII, Tables 53/54 B.

D.2.3. DESC and RAFO personnel shall jointly gauge receipt storage tanks before and after product receipts. Observed quantities shall be corrected to 15 degrees centigrade, using ASTM D 1250 Standards, Volume VIII, Tables 53/54 B. The difference of the opening and closing tank measurements will be the quantity received.

D.2.4. DESC and RAFO representatives shall annotate the final quantity received on the vendors invoice as "Final Quantity Received", sign and print their names on the invoice.

D.2.5. RAFO shall replenish stocks within thirty (30) days following drawdown for maintenance and repair or issues to U.S. aircraft, vehicles and equipment. For Masirah Island, replenishment shall occur as stated above, except as impacted by weather (Khareef or monsoon season), see Annex B.

D.3. Issues/Sales/Bulk Transfers.

D.3.1. RAFO shall use, to the extent possible, U.S. DOD furnished refueling documents and imprinters to record issues to aircraft, vehicles, and equipment.

D.3.1.1. The DD Form 1896, is a plastic card similar to a Visa or MasterCard. RAFO shall use this card in conjunction with the DD Form 1898, Into-Plane Sales Slip. The DD Form 1898 is a four (4) part form which is used to imprint data from the aircraft identaplate (DD Form 1896) and to enter indicative refueling data, such as, amount of fuel provided, pilot or crew name, unit and signature. These forms are carried on all U.S. DOD aircraft and are used to provide critical aircraft data when obtaining fuel and/or airport services.

D.3.1.2. The DD Form 1898 form(s) are used in conjunction with an Imprinter Machine. The imprinter is a small, manually operated machine used to imprint aircraft data from the DD Form 1896 onto the DD Form 1898 to document aircraft refueling.

D.3.1.3. The instructions for using the documents and imprinters shall be agreed to, by both Parties, and provided to RAFO by DESC-ME separate from this Agreement.

D.3.2. Issues to Aircraft.

D.3.2.1. RAFO shall deliver fuel to U.S. DOD aircraft when aircrews present DD Form 1896, Jet Fuel Identaplate.

D.3.2.2. RAFO shall record information from the DD Form 1896 onto DD Form 1898, Into Plane Sales Slip, via use of the imprinter. If RAFO elects to use the RAFO 150 refueling form instead of the DD Form 1898 all of the information on the DD Form 1896 shall be hand written onto the RAFO 150. Documentation shall include home station, home station unit and name, rank and signature of person receiving the fuel.

D.3.2.3. RAFO shall provide additional data, such as, quantity refueled, and aircrew printed name and signature shall be entered manually by the RAFO according to instructions provided by DESC-ME.

D.3.2.4. The refueling may be documented manually (handwritten if a DD Form 1896) using the DD Form 1898 or RAFO 150, Oman Refueling Slip, according to instructions provided by DESC-ME if a DD Form 1896 is not available.

D.3.3. Issues to Vehicles and/or Equipment.

D.3.3.1. RAFO shall deliver fuel to U.S. DOD vehicles and equipment upon request. Vehicles and equipment may or may not have identaplate similar to the DD Form 1896 used by aircraft.

D.3.3.2. If an identaplate is available it should be imprinted onto the DD form 1898. If an identaplate is not available, the refueling may be documented manually (handwritten) using the DD Form 1898 or RAFO 150 according to the instructions provided by DESC-ME. All documentation shall include home station, home station unit and name, rank and signature of person receiving the fuel.

D.3.4. Bulk Transfers of Product to U.S. Forces.

D.3.4.1. Bulk transfers of product shall also be documented on a DD Form 1898 or RAFO 150.

D.3.4.2. RAFO and DESC-ME will jointly verify bulk transfers by beginning and ending meter readings. Independent opening and closing tank gauges by the Parties shall support bulk transfer quantity determinations.

D.3.5. RAFO shall submit completed DD Forms 1898s along with supporting invoices to the DESC-RR in accordance with procedures in Annex F.

D.4. Inventory.

D.4.1. The RAFO shall maintain property control records for US DOD/DESC-owned bulk petroleum stocks under its possession and control.

D.4.2. The DESC at all times actually owns the fuel inventory as stated in Annex A, B and C. The RAFO agrees to take all reasonable measures within its power to ensure product security and is responsible for product losses as outlined in paragraphs D.4.5 and D.4.6. below.

D.4.3. RAFO shall provide access to records related to US DOD/DESC-owned petroleum products. Access to RAFO records by DESC representatives shall be pre-arranged.

D.4.4. DESC and RAFO shall perform a joint initial inventory of all sites storing DESC-owned product in order to establish an inventory baseline. On a monthly basis, RAFO shall inventory all three sites described in Annexes A, B and C. All inventory quantities shall be corrected to 15 degrees centigrade, using ASTM D 1250 Standards, Volume VIII, Table 53/54 B. RAFO shall report and reconcile inventories with DESC-RR.

D.4.5. Storage and handling gains/losses up to one quarter of one percent (i.e., 0.25%) shall be on DESC account. Storage and handling gains or losses are calculated by dividing the quantity gained/lost during the month (variance between book inventory and physical) by the sum of the beginning inventory for the month; plus receipts, returns, and re-grades. Multiply the results by 100 to obtain the percentage.

D.4.6. Any storage and handling gains/losses of DESC owned fuel products in excess of one quarter of one percent (i.e., 0.25%) as calculated in item "D.4.5." above shall be investigated and the Party responsible for such loss will bear the cost of such loss.

D.4.7. The RAFO shall provide documentation of receipts, issues, transfers, and inventory reports to DESC-RR not later the 10th day of the following month in a format as mutually agreed between RAFO and DESC-RR.

ANNEX E

STATEMENT OF PRICES

E.1. This Statement of Prices shall enter into force upon signature of this Agreement.

E.1.1. These prices shall remain valid until changed as a result of a change in fuel prices charged to the RAFO. Fuel prices shall not exceed those paid by the MOD/RAFO to the petroleum supplier.

E.1.2. Subsequent changes in prices must be submitted to DESC-FGI by MOD/RAFO thirty (30) days in advance of the proposed effective date. Agreed to prices changes shall be appended to this Agreement as a modification.

E.1.2. SEEB

		UNIT PRICE Per LITER
<u>LOCATION</u>	<u>ITEM</u>	<u>Oman Rials</u>
1001	Turbine Fuel (Jet A1)	0.11900
1002	Services	Per certified invoice
1003	Gasoline	0.10339
1004	Diesel	0.13960
1005	Laboratory Services	Per certified invoice
1006	Overtime	Per certified invoice

E.1.3. MASIRAH

		UNIT PRICE Per LITER
<u>LOCATION</u>	<u>ITEM</u>	<u>Oman Rials</u>
1007	Turbine Fuel (Jet A1)	0.13500
1008	Services	Per certified invoice
1009	Gasoline	0.13100
1010	Diesel	0.15820
1011	Laboratory Services	Per certified invoice
1012	Overtime	Per certified invoice

E.1.4. THUMRAIT

		UNIT PRICE Per LITER
<u>LOCATION</u>	<u>ITEM</u>	<u>Oman Rials</u>
1013	Turbine Fuel (Jet A1)	0.13600
1014	Services	Per certified invoice
1015	Gasoline	0.11170
1016	Diesel	0.14745
1017	Laboratory Services	Per certified invoice
1018	Overtime	Per certified invoice

NOTE: Prices outlined above to be charged by RAFO for Seeb, Masirah, and Thumrait include transportation to the Air Base.

E.2. Invoiced amounts for other than direct billing items must be determined to be fair and reasonable as certified by DESC-ME personnel, and be consistent with charges for like services in the commercial market.

E.3. The above prices for Ground Fuel are valid with effect from 1st July 2008 for a period of 5 years. The prices for Aviation Fuel will only be valid until 1st September 2008. This is due to the expiry of contract between RAFO and the Oil Companies on these dates. New prices will apply after these dates through amendment. Notice of price change to be made by RAFO shall include the following statement: This is to verify that the prices paid for petroleum products by the RAFO from its supplier has changed effective on _____ . I certify that the prices reflected above are true and correct.

A handwritten signature in black ink, consisting of a large, stylized loop followed by several smaller strokes.

ANNEX F

INVOICE PROCEDURE AND PAYMENT

F.1. On a weekly, fortnightly or monthly basis, MOD shall provide segregated invoices, by product or services for each location. Invoices for product, aircraft servicing and bulk transfers of product (during contingences) to U.S. Forces will be submitted directly to DESC-RR and invoices for all other services will be submitted to DESC-ME for certification. The services, overtime, laboratory services and transportation line items have been established for services or additional transportation that is outside of normal resupply operations. DESC can only pay for product or services that have been rendered.

F.2. The applicable DESC office shall validate the invoice, and forward a copy of valid invoices with a cover letter to the U.S. paying agent. Supporting documentation for bulk purchases of product, aircraft servicing, and bulk transfers of product to U.S. Forces shall accompany the invoice.

F.3. All invoices shall be prepared in English and must include the following.

F.3.1. Agreement number (SP0600-04-Z-2501);

F.3.2. Invoice number;

F.3.3. Invoice date;

F.3.4. Billing period;

F.3.5. MOD certification that the invoiced product or services have not been previously been paid;

F.3.6. Title/appointment and signature of the individual authorized to sign the invoice; and

F.3.7. Name, address, telephone and facsimile numbers of the MOD invoicing agent.

F.3.8. Documentation shall be as required by the following paragraphs.

F.4. Invoices for product, aircraft servicing fees, and bulk transfer fees shall be submitted by MOD to DESC-RRR for processing. A suggested product invoice format is provided on page 24 of this Agreement.

F.4.1. Bulk Product: Total invoiced quantity of fuel in liters, segregated by grade and location. The Bulk Product portion of the invoice shall be accompanied with the vendor's invoice, which has been documented in accordance with Annex F.

F.4.2. Into-Plane Servicing Fees: MOD/RAFO will be paid an into-plane handling fee in accordance with Annex E for each liter of aviation fuel that RAFO services into U.S. DOD Aircraft. Total invoiced quantity of fuel shall be in liters and segregated by location. This fee, under normal servicing conditions, shall be an all-inclusive fee, combining product handling and servicing. DD Form 1898s or RAFO 150s that have been documented in accordance with Annex F of this Agreement must support into-plane servicing fees.

F.4.3. Bulk Handling Fees: During contingencies or exercises, U.S. DOD often supplements RAFOs ability to service aircraft. Since U.S. Forces actually service the aircraft, RAFO shall be paid a Bulk Handling Fee or Bulk Transfer Fee, which covers transportation of fuel to the Air Base, off-loading of fuel by RAFO contractor,

inventory and quality services, and participation in loading of tank trucks, as necessary. This fee when invoiced shall be supported with a DD Form 1898 or RAFO 150 that is prepared in accordance with Annex F.

F.4.4. The following is the DESC-RR Federal Express (FEDEX) address and facsimile number:

DESC-RRR
Building 1621-K
1014 Billy Mitchell Blvd.
San Antonio, TX 78226
Telephone: 001-210-925-0259/0260
FAX Number: 001-210-925-9520

F.5. Invoices for Services/Transportation: All service and transportation fees shall be approved in advance in writing by DESC-ME.

F.5.1. Invoices for services and transportation are for, but are not limited to: overtime fees, dive teams, boat leases for the dive teams, tug, barge, tanker, port fees, demurrage fees, berthing fees, and additional line haul transportation fees.

F.5.1.2. All fees shall be segregated by location and supported with vendors' invoices and a DESC-ME cover letter. A suggested product invoice format is provided on page 25 of this Agreement.

F.5.1.3. Invoices for services other than identified in paragraphs F.4.1, F.4.2. and F.4.3 covering fuel sales, shall be submitted to DESC-ME at the express mailing address that is provided below:

Defense Energy Support Center-Middle East (DESC-ME)
(ATTN: Contracts and International Agreements Manager)
NSA GSK, BANZ Warehouse (Bay-6)
1 Juffair Avenue
Kingdom of Bahrain
Telephone: 00-973-17-85-9468

F.6. MOD/RAFO is authorized to use DESC's Federal Express (FEDEX) Account to expedite the shipment of invoices. All invoices destined for DESC-RR San Antonio, TX shall use account 1768-2212-0. All invoices destined for DESC-ME shall use account 1638-01000. The MOD representative that is shipping the invoices must check block 7B of the FEDEX shipment paperwork. By doing so, FEDEX will bill DESC for the shipment.

F.7. Payment.

F.7.1. Payments shall be made in Oman Rials.

F.7.2. Payments shall be made to the MOD within 30 business days (Monday through Friday, excluding U.S. Holidays), of receipt of a valid invoice by DESC for fuel delivered and services provided to U.S. Forces and Federal Civilian Agencies.

F.7.3. The U.S. DOD paying agent shall provide a payment voucher for each payment certified to the MOD that will include the MOA number, the numerical sequence payment number, the invoice number and amount, the date of payment and the method of payment/voucher number.



F.7.3.1. The payment voucher shall be e-mailed or faxed to the MOD official that is identified in paragraph F.9. of Annex F.

F.7.4. The U.S. DOD paying agent shall not consolidate invoices for purposes of payment against this Agreement. A separate payment shall be made for each certified invoice that is properly submitted.

F.7.5. Payments shall be made to the MOD via Electronic Funds Transfer (EFT) as the primary means of payment.

F.7.5.1. In the event that an EFT cannot be accomplished, DESCs paying agent shall issue a check, in Omani Rials, and FEDEX it to the person or office that is identified in paragraph F.9. of this Annex. The submitted account information on the following page is critical to ensuring the MOD/RAFO is paid in a timely manner. The information on the following page has been submitted and reviewed by MOD. Therefore, DESC does not accept responsibility for the accuracy of this information.

Handwritten signature and initials

**MOD ACCOUNT INFORMATION FOR ELECTRONIC FUNDS TRANSFER AND/OR CHECK MAILING
INSTRUCTIONS FOR SP0600-04-Z-2501**

F.8. EFT Information:

F.8.1. Name of Receiving Bank BANK MUSCAT (Not to Exceed 29 Characters)

F.8.2. City/State/Country of Receiving Bank MUSCAT, OMAN (Not to Exceed 20 Characters)

F.8.3. SWIFT CODE: BMUSOMRXXX (12 Characters)

F.8.4. Bank Transit Code (if available) _____

F.8.5 Account Type Code: Checking Type 22 Savings Type 32

F.8.6. Recipient's Account Number { 39-501000081015 } (No more than 15 Characters)

F.8.7. Recipient's Title of Account: ARMED FORCES IMPREST ACCOUNT

F.8.8. Recipient's Name: MOD (No more than 25 Characters)

F.8.9. Street Address: PO Box 35, Muscat, Postal Code 100 (No more than 25 Characters)

F.8.10. City and Country Muscat, Sultanate of Oman (No more than 25 Characters)

F.9. Payment Point of Contact Information: MOD designated official that is submitting electronic funds transfer and check mailing address information.

F.9.1. Name NAJAH MESELLAM AL-KIYOUMI (No more than 25 Characters)

F.9.2. Title: DIRECTOR TREASURY AND ACCOUNTS (No more than 25 Characters)

F.9.3. Telephone Number: 00968 -24335316 (No more than 25 Characters)

F.9.4. Facsimile Number: 00968 - 24336410 (No more than 25 Characters)

F.9.5. E-Mail Address: dir.dta@modus.gov.om

F.9.6. Any changes by the MOD in designation of the bank account information to receive electronic funds transfer must be received by DESC no later than 30 days before the effective date.

F.9.7. In the event electronic funds transfer payment cannot be processed, DFAS will issue a check to satisfy payments under this Agreement.

F.9.8. Payment vouchers shall be faxed or e-mailed by DFAS to the fax number/e-mail address provided on lines F.9.4. and F.9.5.

F.10. Check Mailing Address:

F.10.1. Recipient's Name: DIRECTOR TREASURY AND ACCOUNTS (No more than 25 Characters)

F.10.2. Checks Will Be Made Payable To: ARMED FORCES IMPREST ACCOUNT

F.10.3. Mailing Address: PO BOX 113 CODE 113 (No more than 25 Characters)

F.10.4. City and Country MUSCAT, SULTANATE OF OMAN (No more than 25 Characters)

[Handwritten signature]
2/1/10

INVOICE FOR PETROLEUM SERVICES

(1) DESC Agreement #: SP0600-04-Z-2501
 (2) MOD Invoice Number: S
 (3) Sequence #:

(4) Date:
 (5) Delivery Period:
 (6) Submitted to and Verified by DESC-ME
 (7) Date Received by DESC-ME:

(8) Location	(9) ALIN	(10) Item(s)	(11) Requested Payment Amount	(12) Authorized Total Payment by ALIN	
Seeb	1002	Services	Per Invoice	13	
Masirah	1008	Services	Per Invoice	14	
Thumrait	1014	Services	Per Invoice	15	
		Total Payment Authorized	N/A	16	
*16 Add the sum of lines 13,14 and 15 together					

By signing this invoice, we certify that the services above were received from the Ministry of Defense/Royal Air Force of Oman to the U.S. Armed Forces. DFAS is authorized to make payment indicated in block sixteen (16) of this invoice in Omani Rials to the Omani Armed Forces Imprest Account.

 Signature & Date of the MOD Official

 Signature & Date of the DESC-ME Official

 Printed Name and Grade/Rank

 DESC Representative (Typed/Printed Name)

Attachments:
 Supporting Documentation

[Handwritten Signature]
 2/2/10

INVOICE FOR BULK PETROLEUM AND PRODUCT HANDLING FEES

- (1) DESC Agreement #: SP0600-04-Z-2501
- (2) MOD Invoice Number:
- (3) Sequence #:
- (4) Date:
- (5) Delivery Period:
- (6) Submitted/Verified by DESC-RR
- (7) Date Received by DESC-RR:

Bulk Aviation Product					
(8) Location	(9) ALIN	(10) Quantity Liters		(11) Unit Price	(12) Total Authorized by ALIN
Seeb	1001			0.11900	13
Masirah	1007			0.13500	14
Thumrait	1013			0.13600	15
Total Invoiced	OR	16		Total Authorized OR	17*
*17 Add the sum of lines 13,14 and 15 together					

Bulk Handling Fees (Contingencies)					
Location	ALIN	Quantity Liters		Unit Price	Total Authorized by ALIN
Seeb	1001B			[TBD]	18
Masirah	1007B			[TBD]	19
Thumrait	1013B			[TBD]	20
Total Invoiced	OR	21		Total Authorized OR	22*
*22 Add the sum of lines 18, 19 and 20 together					
Grand Total Amount Invoiced By MOD Sum of Lines 16, and 21	OR			Total Payment Authorized By DESC-RR Sum of Lines 17 and 22.	23 OR

By signing this invoice we certify that the services above were received from the Ministry of Defence/Royal Air Force of Oman by the U.S. Armed Forces. DFAS is authorized to make payment indicated in block twenty eight (28) of this invoice in Omani Rials (OR) to the Omani Armed Forces Imprest Account.

Signature & Date of the MOD Official

Signature & Date of the DESC-ME Official

Printed Name and Grade/Rank

DESC Representative (Typed/Printed Name)

Attachments: Supporting Documentation, Bulk Petroleum Invoices, DD1898 and RAFO-150

ANNEX G

AVIATION FUEL QUALITY REQUIREMENTS

G.1. Responsibility. RAFO shall take all reasonable measures to maintain the quality of fuel stored in the facilities identified in Annex A, B and C to the appropriate specification listed in Article IV, paragraphs 4.4.2., 4.4.3., and 4.4.4.

G.2. Additive. Product in the issue tank must be maintained at a minimum of 50 Conductivity Units (CU). If conductivity levels in the issue tank are below 50 CUs, conductivity additive must be introduced into the tank to bring the CU reading to an acceptable level.

G.3. Quality Surveillance.

G.3.1. Quality surveillance shall be accomplished by RAFO or its designated agent (contractor). Quality surveillance shall be in accordance with the International Air Transportation Association, Guidelines for Aviation Fuel Quality Control and Operating Procedures for Joint Into-Plane Fueling Services (JIG). Only products meeting specifications of Jet A-1 shall be introduced into the jet fuel storage facilities described in Annex A, B and C. Copies of all quality control reports shall be provided to DESC-ME. RAFO shall also provide a current copy of applicable quality control procedures for each location.

G.3.2. RAFO shall take all reasonable measures to maintain acceptable quality limits as defined in the official specification documents for the products listed in Article IV, paragraphs 4.4.2., 4.4.3., and 4.4.4. If DESC fuel does not meet specification limits as identified via certified laboratory testing/analysis, RAFO shall immediately notify the DESC-ME representative for purposes of consultation to bring the fuel on specification.

G.3.2.1. RAFO shall provide notification to DESC-ME within twenty four (24) hours of reported off-specification products that may negatively impact U.S. DOD Operations.

G.3.2.2. RAFO shall be reimbursed for laboratory services on a cost reimbursable basis for the sample collection, sample cans, shipment, laboratory testing and test reports. Invoicing for lab services shall be submitted as stated in Annex F, section F.5.1.3. Test reports shall be forwarded to DESC-ME Product Quality Manager within twenty-four (24) hours of test completion.

G.3.3. A quarterly quality assurance conference shall be conducted between the RAFO, DESC-ME, and OMC, to discuss quality and operational issues. MOD/RAFO shall provide DESC-ME and OMC access to each facility listed in Annex A, B and C to extract samples for testing. Copies of all quality control reports on fuel samples drawn by DESC-ME representatives shall be provided to RAFO.

G.3.4. DESC-ME will be provided unrestricted access to fuel test reports and fuel facilities identified in the Annex A, B and C for the purpose of quality management oversight.

[Handwritten signature]
2/29/10

ANNEX H

KEY PERSONNEL

H.1. DESC Key Personnel Listing, telephone and facsimile numbers are provided below.

OFFICE SYMBOL	TITLE	PHONE	FACSIMILE
DESC-FGI	Agreement Administrator	001-703-767-8278/9396	001-703-767-0127
DESC-ME	Deputy Commander	011-973-17-85-4654	011-973-17-85-4670
DESC-ME	Contracts and International Agreements	011-973-17-85-9468	011-973-17-85-4670
DESC-ME	Product Quality Manager	011-973-17-85-4658	011-973-17-85-4670
DESC-RR	Product Invoicing	001-210-925-0259/0260	001-210-925-9520

H.2. RAFO Key Personnel Listing, telephone and facsimile numbers are provided below.

OFFICE SYMBOL	TITLE	PHONE	FACSIMILE
HQ RAFO	Staff Officer 2 Supply (Fuels & Explosives)	+968-24-334359	+968-24-333118

Handwritten initials and date:
22/9/20

ANNEX I

ABBREVIATIONS AND DEFINITIONS

I.1. Abbreviations.

I.1.1.	ASTM	American Society of Test Measurements
I.1.2.	BFI	Bulk Fuel Installation
I.1.3.	CI	Corrosion Inhibitor
I.1.4.	CU	Conductivity Unit
I.1.5.	DOD	Department of Defense – United States
I.1.6.	DESC	Defense Energy Support Center
I.1.7.	DESC-ME	Defense Energy Support Center – Middle East
I.1.8.	DFAS	Defense Finance and Accounting Service
I.1.9.	EFT	Electronic Funds Transfer
I.1.10.	FSII	Fuel System Icing Inhibitor
I.1.11.	JIG	Joint Inspection Guide
I.1.12.	MOD	Ministry of Defense of the Government of the Sultanate of Oman
I.1.13.	RAFO	Royal Air Force of Oman
I.1.14.	SDA	Static Dissipater Additive
I.1.15.	OMC	Office of Military Cooperation – United States Embassy
I.1.16.	PSD	Petroleum Storage Depot
I.1.17.	US	United States

I.2 Definitions.

I.2.1. DD Form 1896, Jet Fuel Identaplate. This is a plastic card similar to a Visa or MasterCard. The form is carried on all U.S. aircraft and is used to provide critical aircraft data when obtaining fuel. The form is used in conjunction with an Imprinter Machine.

I.3. DD Form 1898, Into-Plane Slip. A 4-part form which is used to imprint data from the aircraft identaplate (DD Form 1896) and to enter indicative refueling data such as amount of fuel provided, pilot or crew name, unit designation and signature.

I.4. Imprinter. A small, manually operated machine used to imprint aircraft data from the DD Form 1896 onto the DD Form 1898 to record aircraft refueling and invoicing data.

I.5. U.S. Forces. For the purposes of this agreement, U.S. Forces includes the U.S Army, U.S. Air Force, U.S. Navy and U.S Marines of the U.S. Government and the aircraft, vehicles, and equipment used by these forces.

I.6. RAFO 150. Oman Refueling Form. A single sheet form used by the RAFO to document fuel issued to U.S. Forces aircraft, vehicles and equipment.