

No. 21170

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**UNITED STATES OF AMERICA  
and  
UNITED KINGDOM OF GREAT BRITAIN  
AND NORTHERN IRELAND**

**Memorandum of Understanding relating to the Hickam Air  
Force base, Hawaii (with attachment). Signed at Hon-  
olulu on 21 April 1981**

*Authentic text: English.*

*Registered by the United States of America on 27 July 1982.*

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**ÉTATS-UNIS D'AMÉRIQUE  
et  
ROYAUME-UNI DE GRANDE-BRETAGNE  
ET D'IRLANDE DU NORD**

**Mémorandum d'accord relatif à la base aérienne de Hickam  
(Hawaii) [avec pièce jointe]. Signé à Honolulu le 21  
avril 1981**

*Texte authentique : anglais.*

*Enregistré par les États-Unis d'Amérique le 27 juillet 1982.*

MEMORANDUM OF UNDERSTANDING<sup>1</sup> BETWEEN 15TH AIR BASE WING (15 ABW), HICKAM AFB, HAWAII, AND ROYAL AIR FORCE (RAF) DETACHMENT, HICKAM AFB, HAWAII

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I. AUTHORITY:

- a. Paragraph 2, AFR 55-20;
- b. DODI 7230.71;
- c. 31 USC 483A.

II. AGREEMENT PURPOSE: This agreement provides for specific and general logistics support to the RAF Detachment at Hickam AFB, hereinafter referred to as the Tenant, from the 15th Air Base Wing, hereinafter referred to as the Host.

a. *Introduction:* In 1965 agreement was reached between the United States and United Kingdom Governments whereby a Westabout Reinforcement Route (WRR) to the Far East was established across United States territory. It was agreed that Hickam AFB would be used as a staging post within the route, and to this end a small detachment of RAF personnel and certain prestocked ground equipment were permanently established to assist transiting RAF aircraft and to act as a liaison team with USAF authorities at Hickam AFB. Since the original conception, the use of the route has been gradually expanded and by 1979 it was obvious that any existing agreement was outdated and required rewriting. A series of meetings were held between the Detachment Commander (RAF) and responsible USAF authorities to determine the scope of the agreement, and it was decided that the RAF Detachment Commander would provide a composite list of requirements and support needs on which an agreement could be rewritten.

b. *Background:* In January 1979, the RAF Detachment had an established strength of one officer (Flight Lieutenant, 03 equivalent) of the Supply/Movements Branch, designated the RAF Detachment Commander/RAF Liaison Officer, and 2 SNCOs (Sergeants, E-7 equivalent), one being a Ground Fitter (Int) whose major task is to service the RAF ground equipment and other Ground Fitter (Electrical) whose primary task is to service all electrical equipment. Furthermore, these personnel are responsible for all aspects of operations and engineering affecting transiting RAF aircraft. All three RAF personnel are accompanied by their families. The Detachment is mainly self-supporting; however, from time to time, USAF resources and personnel are required to assist the Detachment to enable them to complete their tasks.

III. MUTUAL RESPONSIBILITIES: See attachment 1 to this agreement.

IV. SPECIFIC HOST RESPONSIBILITIES: See attachment 1 to this agreement.

V. SPECIFIC TENANT RESPONSIBILITIES: See attachment 1 to this agreement. To be joint-use with 15th Organizational Maintenance Squadron.

VI. PROPERTY FACILITIES: 8,590 sq. ft. in Building 3220 on Hickam AFB, portions to be joint-use with 15th Organizational Maintenance Squadron.

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<sup>1</sup> Came into force on 21 April 1981 by signature, in accordance with paragraph X (a).

VII. CLAIMS: Host may render administrative assistance to Tenant in the investigation of incidents and preservation of evidence if requested by Tenant. Such assistance shall not preclude the full investigation of incidents on the initiative of the Host when in the interest of the Host or required by U.S. Air Force regulations. The contents of such Host initiated release to third parties or foreign nations is permitted by U.S. statutes or regulations. Host shall not be responsible for negotiation, settlement or defense of any claims or lawsuit against Tenant.

VIII. RESOLUTION OF AGREEMENT CONFLICTS:

a. *Host will proceed as follows:* During the negotiation of this agreement, if an irreconcilable problem develops between the local level Host and Tenant activities, the Host should forward the facts related to the problems promptly in writing, through appropriate Host service command channels until resolved, with an information copy to the local Tenant Commander.

b. *Tenant will proceed as follows:* Notify in writing appropriate Tenant command channels of problem situations which result in an impasse at the local level, and provide information copies to 15 ABW/DO/LGX.

IX. AGREEMENT REVIEW AND MODIFICATION: This agreement will be reviewed biennially at least 120 days prior to the effective date. It may be modified any time upon the mutual consent in writing by the parties concerned.

X. EFFECTIVE DATE AND DURATION:

a. This agreement becomes effective upon final signature date of the Host approving official.

b. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days' written notice to the other party.

c. The term of this agreement is indefinite, but will require documented termination action by both Host and Tenant approval authorities when such action is deemed appropriate.

Host:  
For the Commander:  
[Signed]

GEORGE A. AUSTIN, Colonel, USAF  
Deputy Commander for Logistics  
15th Air Base Wing  
Hickam AFB, HI

Tenant:

[Signed]  
D. A. MASTERS, SGT, RAF  
Senior NCOIC  
Royal Air Force Detachment  
Hickam AFB, HI

Approved: 21 April 1981  
(Date)

Approved: 21 April 1981  
(Date)

ATTACHMENT 1  
SUPPORT RESPONSIBILITIES

<i>Functional Account and Code</i>	<i>Host will</i>	<i>Tenant will</i>
Command-1010	Designate a senior USAF Host officer to complete and evaluate the Commander's yearly confidential Tenant report.	Retain command of Tenant personnel.

<i>Functional Account and Code</i>	<i>Host will</i>	<i>Tenant will</i>
Judge Advocate-1020	May provide administrative assistance to Tenant in the investigation and preservation of evidence if requested by Tenant.	Act expeditiously to investigate, negotiate and attempt settlement of all claims against Tenant in connection with Tenant's operations at Hickam AFB. (See JA legal memo).
Chaplain-105X	Provide Tenant personnel and dependents access to all religious facilities normally available to Host personnel on a common service non-reimbursable basis.	Adhere to applicable Host procedures/directives relative to this support.
Administration-11XX	Provide Tenant administrative support to ensure that all Host information, instructions, orders and other directives are timely and correctly passed to Tenant personnel. Act as the central point for the dispatch/col-lection of official mail. Provide Tenant access to reproduction and printing services on a day-to-day basis.	Comply with applicable Host procedures/directives relative to this support and reimburse Host for all support costs in accordance with appropriate financial directives.
Base Contracting-1251	Arrange for rental by Tenant of three portable radios on a standby basis in the event Tenant's vehicle radios are inoperative.	Fund/pay for contract rental of radios.
Accounting and Finance-151X	Provide Tenant the following accounting/finance support: Monthly billings for mogas, oils, and GSA products to the Tenant Commander as well as the monthly cost of housing to each individual. Billings for Tenant aircraft spares which must have Tenant Commander's prior concurrence before being forwarded to the British Embassy in Washington. Authority to uplift cash advances to supplement air-crew imprest on an as-required basis. Forward to Tenant billings for telephone call charges made by the Tenant Commander. Compilation and dispatch of fuel bills for JP-4 to the appropriate Tenant parent station.	Comply with Host procedures/directives applicable to this area of support.
Organizational Maintenance-22XX	Provide Tenant transient maintenance personnel and equipment to assist the arrival/departure of all Tenant aircraft to include "Follow Me" services. Assist Tenant in requisitioning aircraft spares compatible with Tenant aircraft.	Comply with Host procedures/directives applicable to this area of support.
Field Maintenance-23XX	Provide maintenance personnel assistance and specialized equipment in the repair of Tenant aircraft. This service should include assistance	Comply with Host procedures/directives applicable to this area of support.

<i>Functional Account and Code</i>	<i>Host will</i>	<i>Tenant will</i>
Avionics Maintenance-2400	from the Jet, AGE, Welding and Sheetmetal Shops and the use of the battery charging facility. Provide maintenance personnel assistance when the aircraft repair is beyond Tenant capability. Provide specialized equipment in the repair of Tenant aircraft.	Comply with Host procedures/directives applicable to this area of support. Provide necessary technical data.
Precision Measurement Equipment Laboratory-2450	Provide calibration/repair of PME in support of Tenant's aircraft.	Comply with Host procedures/directives applicable to this area of support.
Ground CEM Maintenance-2600	Arrange for/monitor contract maintenance support of Tenant's two Motorola two-way radios mounted in Tenant vehicles.	Identify requirements to Host (15 ABW/DCO) and fund/pay for contract support.
Ground Communications Electronics-38XX	Provide Tenant normal local telephone service/support on a nonreimbursable basis. Bill Tenant for all toll calls and special telephone features.	Fund/reimburse Host for all toll calls and special telephone features.
Weather-34XX	Det 4, 1st WW representing the Host will provide Tenant aircrews weather forecasting/briefings.	Comply with Host procedures/directives applicable to this area of support.
Base Supply-41XX	Provide organization code and account number. Provide Tenant compatible C-130 spares for Tenant aircraft if available from base supply assets or on a lateral support basis. Cost to be reimbursed through the British Embassy in Washington after concurrence by the Detachment Commander. Provide JP-4 and LOX for Tenant aircraft. Whenever possible this support is to be undertaken by refueler truck because of the shortness of stopover time by most Tenant aircraft. Provide mogas and oil for Tenant vehicles upon presentation of a vehicle serv-o-plate (AF Form 1252) and JP4 for Tenant air start cart and diesel for other Tenant AGE.	Identify Tenant requirements to Host as far in advance as possible. Reimburse Host stock fund for all support costs in accordance with applicable Host procedures/directives.
Transportation-42XX	Provide Tenant packing, crating and banding support as well as packaging material to package service equipment and Detachment personnel effects as required. Provide base level vehicle maintenance for Tenant vehicles by entering them into Host program for regular scheduled servicing/maintenance. Provide crew bus service for all Tenant aircrews. Provide Tenant staff cars if available within Host resources upon Tenant request.	Identify Tenant requirements to Host as far in advance as possible. Reimburse Host for all support costs in accordance with AC fiscal memo (attached).

<i>Functional Account and Code</i>	<i>Host will</i>	<i>Tenant will</i>
Aerial Port Air Terminal Service-4230	<p>Provide a replacement staff car for the Tenant Commander if and when Tenant vehicle is unserviceable during aircraft operations.</p> <p>Provide Tenant personnel necessary driver's training to qualify for flight-line permit.</p> <p>Provide Tenant transportation to local hotels on an as-required as available basis.</p>	Comply with Host procedures/directives applicable to this area of support.
Security Policy-43XX	<p>619 MASS representing the Host will:</p> <p>Provide Tenant freight handling support as required with off/on loading of Tenant air cargo, storage and building of Tenant air cargo pallets until call-forward for aircraft.</p> <p>Provide Tenant normal passenger services as required to include passenger handling, customs facilities, agriculture inspection and baggage handling.</p> <p>Provide appropriate base exchange and commissary ID cards together with any other necessary documentation to ensure access for all Tenant personnel and their dependents. Provide ID cards and registration of POVs on a nonreimbursable basis.</p> <p>Provide Tenant flightline security protection support for Tenant aircraft with classified loads.</p>	Comply with Host procedures/directives applicable to this area of support.
Civil Engineering-44XX	<p>Provide Tenant via a real estate permit adequate office and workshop facilities as close to the working areas as possible, complete with electricity, running water, access to toilets and parking area for the Tenant ground equipment.</p> <p>Provide MFH support to eligible tenant personnel as provided eligible Air Force personnel of comparable grade in accordance with applicable directives/procedures.</p> <p>Provide Tenant aircraft and facilities fire protection support.</p>	<p>Comply with Host procedures/directives applicable to this area of support.</p> <p>Comply with Host directives/procedures applicable to that area of support. Upon occupancy of government quarters, reimburse the U.S. Treasury monthly cash rental equal to the BAQ rate of comparable grade Air Force member. Rental to be payable in advance to the Accounting and Finance Office, Hickam AFB.</p> <p>Afford Host fire department personnel hands on training to familiarize them with Tenant aircraft.</p>
Services-46XX	Provide Tenant transient crew and passenger accommodations and in-flight kitchen support.	Identify Tenant requirements to Host as far in advance as possible. Comply with Host procedures/directives applicable to this support and reimburse

<i>Functional Account and Code</i>	<i>Host will</i>	<i>Tenant will</i>
		Host in accordance with appropriate financial directives.
	Provide Tenant unaccompanied officer and noncommissioned officers BOQ/BAQ support in accordance with applicable Host directives/procedures.	Comply with Host procedures/directives applicable to this area of support.
Base Operations-4710	Provide Tenant qualified personnel flightline driving permits as well as flightline vehicle decals.	Identify Tenant requirements to Host and insure Tenant personnel are properly qualified.
	Provide Tenant aircrews access to briefing room and flight planning/pre-flight planning facilities/resources.	Comply with Host procedures/directives applicable to this area of support.
	Provide Tenant necessary assistance to obtain clearances for Wake Island.	Provide 15 ABW/DO/OTM/DOC with monthly Hickam and Wake proposed RAF aircraft schedule.
	Provide aircraft parking slots for Tenant aircraft to include use of remote/secure parking slots for Tenant aircraft with hot or classified loads.	Comply with Host procedures/directives applicable to this area of support.
	Ensure RAF operational aircraft movement incoming message traffic received via 619 MASS dedicated communications center will be relayed via telecon to RAF Det Commander.	Process all Tenant outgoing message traffic through the Hickam Telecommunications Center.
Mortuary-4992	Provide mortuary services to Tenant permanent party, dependents and transit personnel in accordance with applicable Host directives if required.	Comply with Host procedures/directives applicable to this area of support.
Medical-5XXX	Provide Tenant permanent party personnel and their dependents routine and emergency medical/dental services in accordance with applicable Host directives.	Comply with Host procedures/directives applicable to this area of support.
	Provide flight surgeon emergency medical/dental services to Tenant aircrew and passengers transiting Hickam AFB in accordance with applicable Host directives.	Comply with Host procedures/directives applicable to this area of support.

**FISCAL MEMORANDUM**

Memorandum of Understanding  
*Agreement Title (Number)*

21 April 1981  
*Date*

Royal Air Force and 15th Air Base Wing (PACAF)  
*between*

1. Providing Organization: 15th Air Base Wing.
  - a. Support will be provided involving:

<i>Appropriation(s)</i>	<i>Estimated Annual Cost</i>	<i>Reimbursable (Yes or No)</i>
5713400 . . . . .	\$2,800.00	Yes
57X4921 . . . . .	3,000.00	Yes
57-9710700 . . . . .	6,386.40	Yes

- b.* Bills, if applicable, will be prepaid by:  
15th ABW/ACFS  
Hickam AFB, HI 96853.
2. Recipient will finance the program as follows:
- a.* Method for financing:
- (1) Direct billing,
  - (2) Reimbursement,
  - (3) Central billing/AFAFC.
- b.* Financing Appropriation(s) Dollar Amount  
Royal Air Force Imprest Account Undetermined
3. Reimbursement:
- a.* Billing Method: AF Form 819.
- b.* Billing Frequency: Monthly.
- c.* Billing Address: 15th ABW/DO/RAF  
Hickam AFB, HI 96853.
4. Remarks:
5. Signature: [Signed]  
N. F. ZUNIC, Colonel, USAF  
Comptroller  
Date: 20 April 1981
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