

**MUTUAL LOGISTICS SUPPORT  
IMPLEMENTING ARRANGEMENT USG-RKG-007  
CONCERNING USE OF TRAINING FACILITIES BETWEEN  
UNITED STATES FORCES KOREA AND THE  
REPUBLIC OF KOREA AIR FORCE AND REPUBLIC OF KOREA ARMY**

**ARTICLE I - AUTHORITY**

This document is an Implementing Arrangement (IA) as contemplated by Article III, paragraph 2 and defined by Article II, paragraph b. of the Mutual Logistics Support Agreement (MLSA) between the Government of the United States of America and the Government of the Republic of Korea, effective 8 June 1988, amended 5 February 1991, and is subject to all other provisions of that agreement.

**ARTICLE II - PURPOSE**

The purpose of this IA is to establish policies and procedures for the exchange of training services between the Republic of Korea Air Force, the Republic of Korea Army, and the US Forces Korea (here in after referred to as the US party) concerning the provision of use of the Republic of Korea Air Force Chulmae Sea Range to the USFK and the provision of use of the USFK Moving Target Simulator Facility to the Republic of Korea Air Force and Republic of Korea Army (here in after referred to as ROKAF, ROKA).

**ARTICLE III - IMPLEMENTATION AUTHORITY AND DESIGNATION OF ORDERING INDIVIDUALS**

1. ROKAF/ROKA: Authority to place orders and receive support under this arrangement is delegated to the ROKAF Deputy Chief of Staff for Intelligence and Operations (ROKAF DCSIOPS) and the ROKA Training and Doctrine Command, Deputy Chief of Staff for Training (ROKA TRADOC, DCST) who will appoint in writing those individuals authorized to initiate and accept orders under this IA.
2. USFK: Authority to place orders and receive support under this arrangement is delegated to USFK, Assistant Chief of Staff, J3. USFK ACofS, J3 will appoint in writing those individuals authorized to initiate and accept orders under this IA.
3. Appointment letters will state that the authority for the appointment originates from the US-ROK MLSA and this Implementing Arrangement (IA). Individuals, to whom the authority will be delegated, shall be selected so as to have the necessary knowledge and experience to carry out authorized transactions in accordance with applicable laws and regulations. Copies of all appointment letters will be provided to HQ USFK, J4, ATTN: FKJ4-P-G, Unit #15237, APO AP 96205-0010; the HQ

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ROKAF, ATTN : DCSIOPS Operation Division, Taejon, Korea, 320-919; and ROKA Training Doctrine Command, ATTN: Deputy Chief of Staff for Training, Training Division, Taejon, Korea, 320-910

4. Appointed ordering officers are empowered to initiate and accept orders(i.e. sign blocks 15 and 25 of the Mutual Logistic Support Order/Receipt, USFK, Form 209EK, Annex A, here in after referred to as MLS Order/Receipt).

**ARTICLE IV - GENERAL TERMS AND CONDITIONS**

1. This IA applies to the use of the EUSA Moving Target Simulator (MTS) facility (Building Number 2458, Camp Stanley Korea) and ROKAF Chulmae Range (grid location BR 78001925) for weapons training.

2. Weapons applicable to this IA are :

a. Applicable weapons at Chulmae Range for USFK : STINGER Manpads, Bradley-Stinger(including Bradley 25MM gun), Avenger, M60 and .50 caliber machine guns, and any new system added to the U.S. inventory for ADA SHORAD.

b. Applicable weapons at MTS for ROK Troops: ROK portable SAM, if supported by the MTS.

3. Period of Annual Use:

a. MTS Facility : It is anticipated that the ROKA will use the facility approximately 80 days per year. ROKA will provide a proposed annual schedule for the upcoming Fiscal Year to the EUSA G3 Training Division by the end of each August. EUSA will inform ROKA within 30 days of that date, or receipt of the schedule, whichever is later, of training times approved for ROKA use. ROKA requests for changes or additions will be made at least 30 days prior to the proposed change, if possible. EUSA will inform ROKA as soon as possible whether ROKA will be able to use the facility as requested. EUSA will inform ROKA of changes to times set aside for ROKA as soon as possible, normally at least 45 days in advance.

b. Chulmae Range: It is anticipated that EUSA will use the range at a maximum of 16 days per year for live fire training, in two eight (8) day firing blocks (Sundays, when the range is closed, are not include as one of these eight days). EUSA will provide a proposed annual schedule to the ROKAF, DCSIOPS Operation Division by the end of each October. ROKAF will inform EUSA within 30 days of that date, or receipt of the schedule, whichever is later, of training times approved for EUSA use.

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EUSA requests for changes or additions will be made at least 30 days prior to the proposed change, if possible. ROKAF will inform EUSA as soon as possible whether EUSA will be able to use the facility as requested. ROKAF will inform EUSA of changes to times set aside for EUSA as soon as possible, normally at least 45 days in advance.

c. With the mutual consent of the affected parties, changes can be made to the approved training schedule after receipt.

4. Equipment or services may not be transferred to a third Party (or agent thereof) unless approved in writing by a representative of the issuing government.

5. The MLS Order/Receipt will be used to document support provided and received as outlined in this IA. One MLS Order/Receipt for each facility use is required to be submitted within 45 days of receipt of an approved annual training schedule.

**ARTICLE V - SPECIFIC RESPONSIBILITIES**

**1. During USFK Firing on Chulmae Range**

**a. ROKAF Air Defense Command (ADCOM) Commander will:**

(1) Provide firing target positions, control tower, and any other areas of the range facility that are normally required to support live fire training. Those areas of the Chulmae Facility not normally associated with live fire support will not be occupied or utilized by USFK firing units.

(2) Control of ROKAF live fire servicing troops in firing sector.

(3) Provide military buildings and convenience facilities (approximately 240 personnel for shower facilities).

(4) Provide perimeter security.

(5) Coordinate with ROK Joint Chiefs of Staff (JCS) for security measures during USFK firing (vessel evacuation in sea firing sector, control of entrance and exit, and notice for air service etc).

**b. USFK Firing Unit Commander will:**

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(1) Adhere to ROKAF ADCOM and Chulmae Sea Range safety regulations and procedures.

(2) Supervise U.S. unit firing personnel.

(3) Provide target aircraft (RCMAT) and Ballistic Aerial Target System (BATS) for firing.

(4) Provide tents, heaters, and fuel for tent heaters.

(5) Remove trash after using facility/range.

(6) Be responsible for security of USFK equipment, materials, and weapons systems.

(7) Coordinate with the ROKAF live fire servicing troops during firing for control of safety and conduct of live fire.

**2. ROKAF, ROKA Use of the MTS Facility.**

a. EUSA G3 Training Division, Training Support Activity Korea (TSAK) will :

(1) Provide MTS facility and servicing personnel.

(2) Provide instruction for operation of the MTS to ROKAF or ROKA instructor personnel.

(3) Make available the use of training aids and publications necessary for training while ROKAF or ROKA personnel are at the MTS.

b. ROK training Commander will :

(1) Adhere to USFK and 2nd Infantry Division Artillery safety regulations and procedures.

(2) Be responsible for security of ROK Troops equipment, materials, and weapons systems.

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**ARTICLE VI - FUNDING AND REIMBURSEMENT.**

1. The method of payment (Replacement in Kind-RIK) will be proposed by the requester and agreed to and determined by the supplier by completing block 16 of the MLS Order/Receipt Form prior to the execution of the transaction(s).

a. The receiving Party will provide a replacement of identical or substantially identical nature to the supplying Party in accordance with the agreed replacement schedule (block 17 of the MLS Order/Receipt), not to exceed 180 days from the date of the initial transaction.

b. If the receiving Party does not replace-in-kind within the terms of the replacement schedule agreed to, or within one year at the latest, the transaction will be deemed reimbursable and governed by Article III of the MLSA.

2. MLS Order/Receipt Form:

a. The Parties will indicate the proper collection office in block 19. If full replacement in kind is made within one year of the date the training services to be replaced were provided, no payment will be required ; however, if full replacement is not made by one year at the latest, the paying office of the receiving party will make payment in the currency of the supplying party to the collection office within 30 days after the supplying party provides an invoice.

b. A new MLS Order/Receipt form will be completed for each training exercise, or any additional training exercises.

3. Article IV (Excluded Charges) of the US-ROK MLSA will apply to this IA.

4. The Parties will maintain records of all transactions.

**ARTICLE VII - DISAGREEMENT AND CLAIMS**

1. Executive Agents :

a. The Executive Agent for HQ USFK for all matters affecting the terms and conditions of this IA will be the USFK ACofS, J3.

b. The Executive Agent for HQ ROKAF for all matters affecting the terms and conditions of this IA will be the ROKAF DCSIOPS, A3.

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c. The Executive Agent for TRADOC ROKA for all matters affecting the terms and conditions of this IA will be the ROKA TRADOC Deputy Chief of Staff for Training (DCST).

2. Under Article V, paragraph 1 of the US-ROK MLSA, the Parties agree to make a good faith effort to resolve any disagreements between them with respect to the interpretation or application of this IA.

3. Claims will be resolved under Article XXIII of the US-ROK SOFA if it is applicable to the claims being made.

4. Matters not addressed in this IA will be resolved between the Executive Agents.

**ARTICLE VIII - LANGUAGE**

This IA is executed in three (3) original copies in the English language and three (3) original copies in the Korean language, each text being equally authentic.

**ARTICLE IX - ENTRY INTO FORCE. AMENDMENTS. TERMINATION.**

1. This IA enters into force when signed by the Parties and will terminate as of 31 December 2000.

2. This IA may be amended at any time by mutual written consent of the Parties hereto.

3. Should this IA be terminated in whole or part, USFK ACoS, J3, ROKAF DCSIOPS, A3, and the Deputy Chief of Staff for Training (DCST), ROKA TRADOC, will submit detailed bills reflecting costs incurred or to be incurred as a result of this termination. Reconciliation will occur in accordance with Article V, paragraph 1, of the US-ROK MLSA.

**5 ANNEXES**

- A - Mutual Logistics Support Order/Receipt Form(with instructions).
- B - Procedures for Executing and Ordering Using the Mutual Logistics Support Order/Receipt Form
- C - Limitations on the Scope of Mutual Logistics Support.
- D - Definitions.
- E - Estimated MTS/Chulmae Cost Data.

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Concerning use of Training Facilities Between United States Forces Korea and the Republic  
of Korea Air Force and Republic of Korea Army.**

FOR UNITED STATES FORCES KOREA: FOR REPUBLIC OF KOREA AIR FORCE:



LARRY R. ELLIS  
Major General, U.S. Army  
Assistant Chief of Staff J3  
United States Forces Korea

Date : 11 2 DEC 1995  
Seoul, Korea



YI, OK-SU  
Major General, ROK Air Force  
Deputy Chief of Staff for  
Intelligence & Operations, A3  
Headquarters, ROK Air Force

Date : 95.12.14  
Taejon, Korea

FOR REPUBLIC OF KOREA ARMY:



LEE, JONG-OK  
Major General, ROK Army  
Deputy Chief of Staff for Training  
Training and Doctrine Command, ROK Army

Date : 95.12.14  
Taejon, Korea



Explanation of Entries:		
1.	Request No.	Inserted by supplier.
2.	Date of Request	Self-explanatory.
3.	From	Person/unit submitting request.
4.	To	Self-explanatory.
5.	IA Number	USG-RKG-007.
6a.	Fund Cite	Fund citation or certification of availability.
6b.	Requested Delivery Date	The beginning date.
7.	Stock No.	N/A
8.	Description	Use of(range facility name).
9.	Units	Days.
10.	Quantity Requested	Self-explanatory.
11.	Quantity Delivered	Self-explanatory.
12.	Unit Price	Per Day Price. If a firm price cannot be established, price should be indicated by using NTE (not to exceed) after the price in blocks(12), (13), and (18), The NTE a amount is the maximum limit of liability(ceiling price) for the receiving party.
13.	Total Unit	Unit price multiplied by number of days.
14.	Issuing Individual	Official of supplying nation who issues/provides the supplies of service.
15.	Authorizing Officer	Official who has authority to requisition supplies or services.

Annex A, MLSA-IA, USG-123G-007, Order/Receipt Form (With Instructions)

Explanation of Entries (Continued):		
16.	Method of Payment	RIK.
17.	Scheduled for RIK	Specify date when replacement or exchange will be made, not to exceed 12 months.
18.	Total Amount Claimed	Total of all items in the currency of supply nation.
19.	Payable to	Designee to be identified on the remittance.
20.	To Be Forwarded to	Finance Office to which remittance will be sent.
21.	Liability Limitation	If a cost is not known, this is the "not to exceed" amount.
22.	Received, Inspected and Accept	Individual authorized by the receiving nation to accept supplies or services.
23.	Place of Delivery	N/A.
24.	Remarks/Transaction Codes	Codes are for U.S. Army use only; exercise name.
25.	Authorized Reviewing Officer	Official of supplying nation who authorized the transaction.

**Annex B, MLSA-IA, USG-R 007, Procedures for Executing an Order Using the Mutual Logistics Support Order/Receipt Form, USFK Form 209EK**

1. The Party requesting logistic support will initiate a transaction under this IA by completing the following blocks; 1 through 4, and 5 (enter USG-RKG-007); 6a (if applicable under the Party's internal procedures); 6b through 10 and 12 (if known); 15; 16 (proposed); 20 and 24 (Transaction Code, Exercise/Project Name).

2. If the requested support can be provided, the party in receipt of the request will complete the following blocks: 6a, 12 (if not already done/verify); 16 (agreed); 19 through 20; (if applicable under the Party's internal procedures); 23 and 25.

3. At the time the logistic support is provided, the providing Party will complete the following blocks: 11;13;14;17 and 18.

4. The receiving Party will complete block 22.

5. Each Party will received a sufficient number of completed copies of the MLS Order/Receipt Form to satisfy internal requirements.

6. Each Party will distribute copies of the completed MLS Order/Receipt Form IAW internal procedures and to those parties listed in Article V of this IA. Minimum distribution requirements are:

a. One copy will be forwarded to the providing Party.

b. One copy will be returned to the initiating Party.

c. One copy will be forwarded to HQ USFK/EUSA, J4, ATTN: FKJ4-P-G, Unit #15237, APO AP 96205-0010.

d. One copy will be forwarded to HQ ROKAF, ATTN: DCSIOPS Operation Division, Taejon, Korea, 320-919.

e. One copy will be forwarded to Training and Doctrine Command ROKA, ATTN: TRADOC, Deputy Chief of Staff for Training, Training Division, Taejon, Korea, 320-910.

1. The following items may not be acquired or transferred by the U.S. under the Mutual Logistics Support Agreement:

- a. Weapon systems;
- b. Major items of equipment;
- c. The initial quantities of replacement parts and spares for major items of organization equipment covered by tables of organization and equipment, tables of distribution and allowance, or equivalent documents.
- d. Cooperative airlift;
- e. Guided missiles;
- f. Naval mines and torpedoes;
- g. Nuclear ammunition and associated items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition;
- h. Cartridge and propellant-actuated devices;
- i. Chaff and chaff dispensers;
- j. Guidance kits for bombs or other ammunition;
- k. Chemical ammunition, other than riot control

2. There is also a not to exceed value set on end items as defined under the Trade Agreements Act of 1979. The value on the date this IA was signed was \$172,000

3. Other specific items may be excluded from acquisition or transfer by U.S. or ROK law, directive or policy.

## Annex D, MLSA-IA, USC LK-007, Definitions

**Logistic Support.** Food, billeting, transportation(except airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operation support (and construction incident thereto less major construction), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, and air and seaport services.

**General Implementing Arrangement.** Type of arrangement that is characterized by the use of orders to identify and define requirements and cost data.

**Replacement-in-Kind(RIK).** The transfer of supplies of services in return for supplies or services of an identical or substantially identical nature within the specified time constraints, not to exceed one year.

**Reimbursable transaction.** Payment in cash required for logistics support, supplies or services provided.

**EUSA.** Eighth United States Army.

**MLSA.** Mutual Logistics Support Agreement

**ROKA.** Republic of Korea Army.

**ROKAF.** Republic of Korea Air Force.

**ROKA TRADOC:** Republic of Korea Army, Training and Doctrine Command

**USFK.** United States Forces Korea.

**Annex E, MLSA-IA, USG-KAG-007, Moving Target Simulator (M.T.S) and Chulmae Sea Range Costs.**

**E-1. USFK ADA Moving Target Simulator Per Day Cost Data.**

<b>I T E M</b>	<b>C O S T</b>
1. Salaries One (1) E7	\$ 63.00
2. Miscellaneous Electricity Heating Fuel	\$ 38.33 \$ 31.83
<b>Total Per Day</b>	<b>\$ 133.16</b>

**E-2. ROKAF Chulmae Sea Range Per Day Cost Data.**

<b>I T E M</b>	<b>C O S T</b>
1. Salaries O-5 (1), O-3 (1), W-4 (2), E-9 (2), E-8 (3), E-7 (3), E-6 (3)	\$ 485.40
2. Facility Usage Electricity Water	\$ 42.60 \$ 138.46
<b>Total Per Day</b>	<b>\$ 666.46</b>