

DEFENSE LOGISTICS AGENCY ENERGY
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6222

Page 1 of 1

C1.02 ASSIST DATABASE OF SPECIFICATIONS (DEC 2016)

Unless otherwise specified, current versions of defense or federal specifications and standards, military handbooks, commercial item descriptions, qualified product lists, and other related technical documents cited in this solicitation/contract can be accessed from the Department of Defense (DoD) Acquisition Streamlining and Standardization Information System (ASSIST) database at <https://assist.dla.mil> under ASSIST-Quick Search or <http://quicksearch.dla.mil>. ASSIST is the official source for all Defense Standardization Program documents and contains the most current information on documents prepared by DoD, as well as information on how to acquire referenced non-Government standards that have been adopted for DoD use. Note that commercial or foreign specifications are not located on ASSIST and must be obtained from the relevant sponsoring organization (e.g. ASTM, SAE, API, ISO, etc.). Registered ASSIST account holders may establish profiles to receive automatic E-mail alerts when changes are planned or made to documents of interest by selecting criteria on the [Alert Portal Profile Maintenance] screens accessed from the [User Profile] menu. Users may also view or download a bi-monthly summary of changes to the ASSIST database under the [ASSIST Update] menu.

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1. Go to <http://quicksearch.dla.mil/>.
2. Type in the numeric portion of the specification or Qualified Product List (QPL) and click on the Search button.
3. Look through the search results to find the desired document and click on the Document ID.
 - a. For specifications: click on the .pdf link under Media.
 - b. For QPL information: click on the View Qualified Product Database (QPD) data link to open the QPD
 - i. Click on the link in the "Govt Designation" Column to view qualified products
 1. To view qualified source plants, click on the Source Plants link under the Related Links column

	Signature
Prepared by:	TAYLOR.LORI.L.13 91585080 <small>Digitally signed by TAYLOR.LORI.L.1391585080 Date: 2017.08.07 09:00:32 -04'00'</small>
Quality/Technical Support Office Approval:	BANISZEWSKI.DA NIEL.J.1287388698 <small>Digitally signed by BANISZEWSKI.DANIEL.J.1287388698 Date: 2017.11.20 09:19:52 -05'00'</small>
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SUPPLEMENTAL QUALITY ASSURANCE PROVISION (SQAP)

REVISIONS

REV	DESCRIPTION	DATE	APPROVED
	ENERGY QAP E1.16	AUGUST 2014	

E1.16 CONTRACTOR INSPECTION AND QUALITY ASSURANCE RESPONSIBILITIES (RP FUELS)**(AEROSPACE ENERGY) (DLA ENERGY AUG 2014)****(a) QUALITY CONTROL PLAN.**

(1) The Contractor is required to provide and maintain an inspection system, and a written description (Quality Control Plan (QCP)) of that system, acceptable to the Government. The Contractor has the option to provide and maintain an inspection system that, as a minimum, incorporates the requirements of ISO 9001, Quality Management Systems. If the Contractor chooses to comply with the ISO 9001 quality system requirements and format, all the specific Quality Assurance Provisions of this contract must be included in the resulting ISO document that will serve as the QCP. A copy of the QCP, in English, shall be presented to the Government Quality Assurance Representative (QAR) for their review and acceptance prior to the commencement of production and/or services. The QCP shall be reviewed and updated when deemed necessary by the Contractor or the Government, to include changes necessary to prevent the recurrence of quality problems. The Contractor must sign and date the original QCP, as well as each subsequent revision. Revisions shall also be presented to the QAR for review and acceptance prior to implementation. When acceptable to the Government, the original QCP, and any revisions, shall be signed and dated by the QAR.

(2) The Contractor shall require subcontractors (unless otherwise instructed by the Government) to provide and maintain inspection systems and QCPs that are acceptable to the Government.

(3) The QCP shall include an identification of key operational positions, a schematic diagram of plant facilities pertinent to the inspection system indicating all inspection points, and a description covering the following operations relating to the supplies to be furnished under the contract:

(i) **PROCESSING/BLENDING.** To include, but not be limited to, identification of component base stocks used to produce finished product. Procedures to be used for adding, prior to batching, all required additives at all locations.

(ii) **SAMPLING.** Shall include procedures and frequencies for all sampling and testing that will be performed to meet the requirements listed in the below table titled Minimum Sampling and Testing Requirements.

(iii) **CALIBRATION.** Program for testing and measuring equipment shall be in accordance with ISO 10012, Measurement Management Systems - Requirements for Measurement Processes and Measuring Equipment, or equivalent local regulation as appropriate. A program for calibrating meters used to determine quantity shall comply with the API MPMS, Chapters 4, 5 and 6, or equivalent foreign standard. For items not covered by ASTM, API or IP publications, the applicable manufacturer's recommended calibration method, or methods outlined in the applicable industry publication, shall be used if acceptable to the Government.

(iv) **STORAGE AND HANDLING.** Include procedures for storage and handling to include a description of storage and handling equipment including tanks, lines, valves, and manifolds used. It shall also include identification of dedicated/common product system including description of line segregation and controls to assure capability for proper gauging, sampling, draining of water, filtration, circulation, drying; and identification of any other process/system used in maintaining product integrity during storage and handling.

(v) **LOADING AND SHIPPING, GENERAL.** Shall include, but not be limited to, procedures for product movement and related quality/quantity checks from shipping tank(s) to conveyances in order to maintain product integrity. Systems with single valve (excluding twin seal single valves) isolation require specific procedures be included in the QCP to assure product integrity after the last single valve and prior to conveyance fill line.

(vi) **CORRECTIVE ACTION.** Shall include actions to be followed to effect correction of any deficiency affecting product quality or quantity determination, such as handling of off-specification product (waivers, conveyance rejections, etc.).

(4) The QCP shall identify one individual to serve as a point of contact for quality/quantity matters relating to the inspection system described in the plan.

(5) The Contractor is responsible for all inspection systems, QCPs, and product quality and quantity.

(6) The Government QAR will be available to review and discuss the Contractor's proposed QCP; however, the Contractor shall remain responsible for developing and describing acceptable quality control procedures.

(b) QUALITY ASSURANCE REQUIREMENTS.

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SUPPLEMENTAL QUALITY ASSURANCE PROVISION (SQAP)**REVISIONS**

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(1) Sampling procedures shall be in accordance with API Manual of Petroleum Measurement Standards (MPMS), Chapter 8, Section 1, ASTM D 4057, Sampling of Petroleum and Petroleum Products, and/or Section 2, ASTM D 4177, Automatic Sampling of Petroleum and Petroleum Products.

(2) Contractor storage tanks that will be used for storing Government-owned RP fuels under this contract shall have last contained a similar product, aviation fuel, kerosene, non-aromatic solvent, unleaded gasoline or arctic diesel and shall be completely free of water, scale and previous product. Tanks must be equipped with valves that can be locked or sealed so that they can be locked or sealed when receiving or delivery operations are not in progress. Mild steel tanks used for storing RP fuels shall be epoxy coated with a material approved under specification MIL-PRF-4556. Tanks shall have the capability to be pumped dry.

(3) Systems used for loading and transferring this product shall be dedicated or properly isolated common systems incorporating blind flanges, spectacle plates, or double valves between them to prevent contamination. Single valves designed to provide the same protection are also acceptable if positive isolation is assured. Line systems used for receipt, transfer and filling of conveyances shall be constructed of stainless steel, aluminum or mild steel (if mild steel lines are used it is preferred they be internally epoxy coated; however, mild steel lines that are not lined with epoxy are acceptable). Lines will have a low point drain to enable complete draining of entire line or for obtaining line samples. Dedicated line is defined as a piping system that shall be used exclusively for RP-1 or RP-2. Valve bodies in RP fuel systems will be constructed of stainless steel or aluminum. All gaskets/seals shall be Teflon, viton or nitrile (seals, seats and gasket material of zinc, bronze, brass or copper bearing materials are not acceptable). Carbon steel valves are permitted, provided they are internally plated with chromium. Electroplated nickel is permitted for double-seated plug valves and on nodular iron diaphragm control valves within the tank dike area. Do not furnish or install cast iron or copper alloy valves in liquid petroleum service.

(4) The QAR shall be notified of any corrective action taken to correct any deficiencies affecting product quality or quantity determination.

(5) The Contractor shall perform all specification and contract required inspection and acceptance tests of the supplies to be furnished under this contract, or shall have such tests performed in a laboratory acceptable to the Government.

(6) The Contractor shall inspect all shipping conveyances used for distributing product to DLA Energy customers prior to loading to determine suitability for loading as follows: RP fuels conveyances shall have last carried a product identified in MIL-STD-3004, Table XXVI, or as approved by DLA Energy-FEQA, and shall have evidence that the below referenced conveyance conditioning requirements have been met. Conveyance discharge hose shall be clean and capped, and pump housing shall be clean and dry. All conveyance outlets will be capped. Regardless of the conditioning requirement, the Contractor shall inspect conveyance prior to loading to insure conveyances are visually free of all liquid, residue and sediment.

(i) The following inspection and flush shall be performed prior to loading tank trucks:

(A) Inspect truck prior to flushing. Verify conveyance is visibly clean, dry and has been prepared for loading. Remove caps from loading connections and visually inspect interior surfaces to ensure cleanliness. Interior surfaces shall be free from the presence of moisture, corrosion, scale, dirt, grease and foreign matter. Inspect all transfer equipment (pump and hose) for visual cleanliness as well.

(B) Inspect tanker for general over-the-road readiness (tires, lights, no loose or missing components), and verify readiness for loading.

(C) Flush tank truck by pumping approximately 30 gallons of RP fuel into the tank truck through the discharge manifold until product appears on the tank floor. Discharge the flush sample through the truck's pump and hose into a clean drum or other suitable product collection container that is dedicated to RP fuel service. A visual water and cleanliness inspection in accordance with ASTM D 4176 will be performed on a flush sample (sample shall be pulled from the truck being flushed). A flush sample, when swirled, should be clear and bright. The sample should be free of water and of unusual quantities of suspended matter.

(D) A second flushing shall be accomplished in the event of a water and cleanliness inspection failure. In the event of a second visual failure, contact the Contracting Officer for further instructions.

(E) RP fuel used for flushing tank trucks shall be stored in a dedicated Contractor provided collection container for return to on-site DLA-owned RP fuel inventories in the following manner:

(F) Flushed product shall be initially collected in a clearly marked RP fuel collection container dedicated to contain only RP fuel recovered from tank truck flushing operations. The collection container shall have a minimum holding capacity of 300 gallons and must be equipped with a drain valve that allows low-point draining of water and sediment from the container bottom; it is the Contractor's responsibility to assure the container meets all federal, state and local environmental regulations. **NOTE:** To assure the container is not used for storing anything other than RP fuel, it must be clearly labeled and the access point must be locked. The lock shall have the key or combination controlled as to avoid

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	ENERGY QAP E1.16	AUGUST 2014	

inadvertent product commingling;

(2) Product recovered from flushing operations and placed in the collection container shall be allowed to settle a minimum of 24 hours prior to draining the container bottom of all water and sediment;

(3) After the collection container is full and after draining water and sediment from the container low point and achieving a clear and bright sample, an all-level sample shall be drawn from the container and tested for appearance, particulate content, specific gravity, and flash point;

(4) Results must meet MIL-DTL-25576 requirements in order to qualify for return to DLA-owned RP fuel inventories; and

(5) Prior to returning (or during return) of RP fuel to bulk tanks from the collection container, the product must be filtered through at least one API/EI 1581 filter separator. If product in the collection container fails testing, contact the Contracting Officer for further guidance prior to returning it to DLA-owned inventories. Quantities of RP fuel collected/returned to RP fuel storage shall be documented and reported on Monthly Inventory Transaction Reports (MITRs) submitted to DLA Energy.

(7) Loading of conveyances shall resume after the preload suitability inspection and flush sampling have passed.

(8) Fully loaded conveyances shall have quality tests performed in accordance with the below table titled Minimum Sampling and Testing Requirements prior to releasing for shipment. If the sample fails the requirements specified in MIL-DTL-25576, contact the Contracting Officer for further instructions.

(9) Prior to releasing the conveyance from the loading rack, check tank exterior, valves, flanges and welds for leakage. Perform final inspection of shipping conveyance and seal connections annotating seal numbers on shipping documents.

(10) Conveyance load out lines shall be equipped with filters that shall be located as near the loading or filling point as possible. Fill point filters shall be filter/separator types conforming to API/EI 1581 and shall be located on the fill line upstream of the fill nozzle header (allow 30 seconds relaxation time between the filter separator and the issue nozzle).

(11) The following minimum procedures are applicable when filling drums:

(i) Only new (unused) steel drums shall be filled under this contract. Drums used shall be 55 gallon capacity meeting, as a minimum, the Performance-Oriented Packaging (POP) wall thickness and testing criteria for the UN1A1 specification packaging of Packing Group (PG) III hazardous materials, as specified in Title 49 of the Code of Federal Regulations (49 CFR).

(ii) The dedicated line and filling system will be flushed and drained with product to be loaded or filled immediately prior to initial use or when the line sample shows contamination or degradation; drum fill rack must be sampled in accordance with the table below.

(iii) Drums shall be internally coated (including bungs) with epoxy conforming to MIL-PRF-4556. Prior to filling drums, remove bungs and inspect interior of each drum with a suitable droplight. Interior shall be free of rust, dirt, oil, water and all foreign matter. Damage to the epoxy coating, including blisters, cuts, bare spots and other defects will be cause for rejection of the drum.

(iv) The exterior of the drum shall be protected from external corrosion in adverse climates through the use of appropriate surface preparations and application of a corrosion preventive coating compatible with RP fuels.

(v) Fill each drum with 53 +/- 1 gallon and verify in accordance with the DETERMINATION OF QUANTITY clause of this contract.

(12) If the Contractor and the QAR disagree as to the suitability for loading of Government-furnished conveyance for supplies to be accepted at origin, the determination of the QAR shall govern. If the SHIPMENT AND ROUTING clause is included in the contract, the Government-furnished transportation equipment that is unsatisfactory for loading shall be reported by the Contractor in accordance with the provisions contained in that clause.

(i) When requested by the U.S. Government, the Contractor shall furnish two 1-gallon samples from any batch produced or bulk tank leased under this contract. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, at its expense, to a laboratory designated by the Contracting Officer. The Government will require the Contractor to submit no more than four sample submissions per year.

(ii) The Contractor shall keep all quality and quantity records complete and available to the Government during the performance of this contract and for three years after final payment under this contract.

(iii) Immediately following award of this contract, the Contractor shall notify the QAR of the source or sources of the supplies to be furnished under any item calling for delivery f.o.b. destination. The Contractor shall also notify the QAR of any changes in source in sufficient time to permit inspection by the Government.

(iv) The inspection system and related operations provided or performed pursuant to this clause shall be subject to surveillance by the QAR. Prior to performing Contractor inspections or product sampling and testing, the Contractor is responsible for notifying the assigned QAR of planned

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procedure in sufficient time to permit inspection by the Government.

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TABLE

MINIMUM SAMPLING AND TESTING REQUIREMENTS

LOCATION	SAMPLE FREQUENCY	TYPE OF SAMPLE	REQUIRED TESTING (All tests to be performed IAW MIL-DTL-25576)
1. Production Shipping Tank(s) ⁽¹⁾	Each batch after production run ⁽²⁾	2-gallon all-level or single tank composite	Full specification analysis in accordance with MIL-DTL-25576 ⁽³⁾
2. DFSP Storage Tank(s)	Once every 90 calendar days	2-gallon all-level or single tank composite	Full specification analysis in accordance with MIL-DTL-25576 ⁽³⁾
3. Tank Truck, IMC, Rail Car Receipts Into DFSP Storage Tanks(s)	Each conveyance at receiving point prior to off-loading	All-level from conveyance	Visual appearance to assure product is free of water and sediment prior to off-loading ⁽⁴⁾
4. Tank Truck, IMC, Rail Car Load-outs From DFSP Tank(s) ⁽⁵⁾	Each conveyance immediately after filling	All-level from conveyance	Visual appearance, particulate content, specific gravity and flash point
5. Drum Fill Rack	Prior to start of drum fill operation	From nozzle	Visual appearance, particulate content, specific gravity and flash point
6. Drums Filled From Production (Not Already Full Specification Certified Batch)	Sample taken from every filled drum	Drum thief all-level or composite	10% of filled drums (minimum of one drum when lot consists of less than 10 drums) shall have full specification analysis performed in accordance with MIL-DTL-25576. Remaining (other 90%) drum samples shall be tested for visual appearance, particulate content, specific gravity and flash point
7. Drums Filled From Certified Batch	10% of drums (minimum of one drum when lot consists of less than 10 drums)	Drum thief all-level or composite	Visual appearance, particulate content, specific gravity and flash point

NOTES FOR TABLE:

(1) IF CONTRACTOR PRODUCTION IS INTO BULK SHIPPING CONTAINERS AND NOT FIXED STORAGE TANKS, THE SHIPPING CONTAINER SHALL BE FULL SPECIFICATION CERTIFIED PRIOR TO SHIPPING.

(2) NO PRODUCTION BATCH SHALL BE RELEASED FOR SHIPMENT UNTIL CERTIFIED BY THE CONTRACTOR TO MEET FULL SPECIFICATION REQUIREMENTS. RESULTS TO BE VERIFIED BY QAR PRIOR TO SHIPMENT.

(3) AFTER TESTING AN UPPER, MIDDLE, AND LOWER SAMPLE TO VERIFY BATCH CONFORMANCE TO HOMOGENEITY REQUIREMENT. HOMOGENEITY CAN BE ASSUMED WHEN UPPER, MIDDLE, AND LOWER SAMPLE TEST RESULTS FOR SPECIFIC GRAVITY (AND FSII, IF FSII IS PRESENT) FALL WITHIN THE REPRODUCIBILITY LIMIT ESTABLISHED BY THE TEST METHOD.

(4) PRIOR TO OFF-LOADING EACH CONVEYANCE, THE RECEIVING POINT SHALL VERIFY CERTIFICATE OF ANALYSIS THAT ACCOMPANIED SHIPMENT SHOWS THAT VISUAL, PARTICULATE CONTENT, GRAVITY AND FLASH POINT TESTING WERE PERFORMED ON SHIPMENT AND RESULTS MET SPECIFICATION REQUIREMENTS.

(5) PRIOR TO FILLING TANK TRUCKS, PERFORM FLUSHING AND SAMPLING.

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0	DLA ENERGY QAP E6	AUG 2015	4 AUG 2015	

ENERGY QAP E6 CERTIFICATE OF CONFORMANCE. For use when the conditions of FAR 46.504 apply. As INT-E6: MFRs dated 9 Jan 04, 13 Apr 06, 06 Jul 09. As DLAD 52.246-9081: MFR dated 20 Apr 10. As Energy QAP E6: DLA FORM 1889 dated 4 Aug 15.

ENERGY QAP E6 (JUL 2015) CERTIFICATE OF CONFORMANCE

(a) When authorized in writing by the cognizant DLA Energy Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance (COC) any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the COC has been authorized in writing by the CAO, or inspection and acceptance have occurred.

(b) When the contract requires the use of Wide Area Work Flow (WAWF), contractors shall execute COC by including the appropriate indicator in the electronic transaction rather than through inclusion or attachment of the text of the certificate. Government acceptance must still be indicated by a Government official's electronic signature on the WAWF Energy Receiving Report (ERR).

(c) When WAWF use is not required by contract or WAWF processing is unavailable, the Contractor's signed certificate shall be attached to or included on the first page of the Material Inspection and Receiving Report (DD Form 250) or other authorized document, that is distributed to the payment office (Block 12 of the DD Form 250). A copy shall also be sent with the shipment and to the CAO (Block 10 of the DD Form 250); however, the CAO copy shall only be sent if specifically requested by the Contracting Officer.

(d) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace or correct the rejected supplies or services at the Contractor's expense.

(e) The certificate shall read as follows:

"I certify that on _____ [insert date], the _____ [insert Contractor's name] furnished the supplies or services called for by Contract No. _____ via _____ [Carrier] on _____ [identify the bill of lading or shipping document] in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document."

Date of Execution: _____

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1	DLA ENERGY QAP E22	APR 2016	4 APR 2016

ENERGY QAP E22 LIST OF INSPECTION OFFICES FOR DLA ENERGY CONTRACTS (DLA ENERGY APR 2016)

The following lists shall be used to identify the Government inspection office assigned inspection responsibility for DLA Energy contracts in a particular geographic area. These contracts include, but are not limited to, those for bulk petroleum products and additives, into-plane refueling, petroleum storage and laboratory services, coal, aerospace energy (including compressed gases), and posts, camps, and stations. The area of inspection responsibility and corresponding office code are assigned in paragraphs (a) and (b). The address and phone number of each inspection office by office code is provided in paragraph (c). Unless a particular inspection office is identified in another part of the contract, the assignments in this contract provision shall apply.

(a) AREAS OF RESPONSIBILITY AND OFFICE CODES WITHIN THE CONTINENTAL UNITED STATES (CONUS):

Alabama	110	Maine	110	Oklahoma	110
Arizona	120	Maryland	110	Oregon	120
Arkansas	110	Massachusetts	110	Pennsylvania	110
California	120	Michigan	110	Rhode Island	110
Colorado	120	Minnesota	110	South Carolina	110
Connecticut	110	Mississippi	110	South Dakota	110
Delaware	110	Missouri	110	Tennessee	110
District of Columbia	110	Montana	120	Texas	110 ¹
Florida	110	Nebraska	110	Utah	120
Georgia	110	Nevada	120	Vermont	110
Idaho	120	New Hampshire	110	Virginia	110
Illinois	110	New Jersey	110	Washington	120
Indiana	110	New Mexico	120	West Virginia	110
Iowa	110	New York	110	Wisconsin	110
Kansas	110	North Carolina	110	Wyoming	120 ²
Kentucky	110	North Dakota	110		
Louisiana	110	Ohio	110		

EXCEPTIONS:

¹ The El Paso, Texas, area is assigned to Code 120 (DLA Energy Americas - West).

² The Newcastle, Wyoming, area is assigned to Code 110 (DLA Energy Americas - East).

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(b) AREAS OF RESPONSIBILITY AND OFFICE CODES OUTSIDE THE CONTINENTAL UNITED STATES (OCONUS) (INCLUDING ALASKA AND HAWAII):

Afghanistan	400	Cyprus	200	Malaysia	300	Singapore	300
Africa	200 ³	Egypt	400 ³	Maldives	300	South America	110
Alaska	300	Europe (Continental)	200	Malta	200	South Korea	300
Antarctica	300	Georgia	200	Mauritius	200	Sri Lanka	300
Armenia	200	Greenland	200	Mexico	110	Syria	400
Ascension Island	110	Hawaiian Islands	300	Midway Island	300	Taiwan	300
Australia	300	Hong Kong	300	Mongolia	300	Tajikistan	400
Azerbaijan	200	Iceland	200	Myanmar	300	Thailand	300
Azores	200	India	300	Nepal	300	Turkey	200
Bahrain	400	Indonesia	300	New Zealand	300	Turkmenistan	400
Bangladesh	300	Ireland	200	North Korea	300	United Arab	
Bermuda	110	Iran	400	Oman	400	Emirates	400
Bhutan	300	Iraq	400	Pacific Islands		United Kingdom	200
Brunei	300	Israel	200	(Central & South)	300	Uzbekistan	400
Cambodia	300	Japan	300	Pakistan	400	Vietnam	300
Canada	110/120 ⁴	Jordan	400	Papua New Guinea	300	Wake Island	300
Canary Island	200	Kazakhstan	400	Philippines	300	Yemen	400
Caribbean Islands	110	Kuwait	400	Qatar	400		
Central America	110	Kyrgyzstan	400	Russia	200		
Chagos Archipelago	300	Laos	300	Ryukus Islands, Japan	300		
China	300	Lebanon	400	Saudi Arabia	400		
Comoros	200	Madagascar	200	Seychelles Is.	200		

EXCEPTIONS:

³ Except for Egypt, which is assigned to DLA Energy Middle East (Code 400), all other countries in Africa fall under DLA Energy Europe (Code 200).

⁴ The provinces of Manitoba, Ontario, Quebec, Newfoundland and Labrador, New Brunswick, Nova Scotia, and Prince Edward Island are assigned to DLA Energy Americas East (Code 110). The rest of Canada falls under DLA Energy Americas West

(c) INSPECTION OFFICES AND CODES.

110. DLA Energy Americas East
ATTN: Quality Manager⁵
Federal Building, Suite 1005
2320 LaBranch Street
Houston, TX 77004-1091
Phone: (713) 750-9514/9561
FAX: (713) 750-0041

SUPPLEMENTAL QUALITY ASSURANCE PROVISION
(SQAP)

DEFENSE LOGISTICS AGENCY ENERGY
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6222

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SUPPLEMENTAL QUALITY ASSURANCE PROVISION (SQAP)

REVISIONS

REV	DESCRIPTION	DATE	APPROVED
1	DLA ENERGY QAP E22	APR 2016	4 APR 2016

120. DLA Energy Americas West
ATTN: Quality Manager ⁵
3171 N Gaffey Street
San Pedro, CA 90731-1099
Phone: (310) 241-2806/2807
FAX: (310) 241-2836

200. DLA Energy Europe and Africa

Military Mailing Address:

DLA Energy Petroleum Lab
ATTN: Quality Manager ⁵
CMR 422
APO AE 09067-0422
Phone: 49-631-3406-2285/2286 ⁶
FAX: 49-631-3406-2289 ⁶

Commercial Shipping Address:

DLA Energy Petroleum Lab
ATTN: Quality Manager
Bldg. 320, Rhine Ordnance Barracks
Am Opelkreisel
67663 Kaiserslautern, Germany

300. DLA Energy Pacific
ATTN: Quality Manager ⁵
1025 Quincy Avenue, Building 479, Suite 2000
Pearl Harbor, HI 96860-4512
Phone: (808) 473-4307/4287
FAX: (808) 473-4232

400. DLA Energy Middle East
ATTN: Quality Manager ⁵
PSC 851, Box 180
FPO AP 09834-2800
Phone: 973-1785-6493 ⁶
FAX: 973-1785-4650 ⁶
[Location: Bahrain]

⁵ Designated location of the DLA Energy Regional Quality Manager/Pre-Award Survey Monitor.

⁶ Dial 011 before these numbers when calling from the U.S. When calling these numbers from outside the U.S., use the appropriate international long distance prefix for the country where the call originates.

SUPPLEMENTAL QUALITY ASSURANCE PROVISION
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REV	DESCRIPTION	DATE	APPROVED	
1	DLA ENERGY QAP E22	APR 2016	4 APR 2016	
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SUPPLEMENTAL QUALITY ASSURANCE PROVISION (SQAP)					
REVISIONS					
REV	DESCRIPTION			DATE	APPROVED
	ENERGY QAP E33.10			July 2008	
E33.10 MANUFACTURING AND FILLING POINTS (AEROSPACE ENERGY)					
(a) Provide the name, complete addresses and telephone number of the manufacturing and filling points for each product to be furnished, and identify the filling points as primary or secondary.					
NAME, COMPLETE ADDRESS AND TELEPHONE NUMBER OF <u>MANUFACTURING POINT/FILLING POINT</u>					
<u>PRODUCT</u>					
(b) Suppliers that list primary and alternate manufacturing/filling points for supporting the same requirement shall provide a 30 calendar day notice to the Government prior to offering an initial shipment from an alternate manufacturing/filling point.					
(c) For f.o.b. origin shipments, the contract price shall not be adjusted if a Contractor uses a different fill location other than the primary fill point during contract performance. However, if the use of the alternate fill point results in increased costs to the Government, such as transportation costs, the Contractor agrees to reimburse the Government for those increased costs.					
SUPPLEMENTAL QUALITY ASSURANCE PROVISION (SQAP)				DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD FORT BELVOIR, VIRGINIA 22060-6222	
DISTRIBUTION STATEMENT - A	PREPARED BY YOUNG.JAMES.E.11195 24551 <small>Do not supply YOUNG.JAMES.E.11195 DSI, except to U.S. Government, nor DSI, nor DSA, nor DISSEM, unless R 11195(1)(1) Date: 2014 07 25 12:24:24 -0500</small>	DATE 07/25/2014	ITEM ENERGY QAP E33.10		
APPROVED FOR PUBLIC RELEASE	REVIEWED BY MOORE.DAMON.C.111 7159180 <small>Do not supply MOORE.DAMON.C.111 DSI, except to U.S. Government, nor DSI, nor DSA, nor DISSEM, unless R 11195(1)(1) Date: 2014 07 25 12:24:24 -0500</small>	DATE 07/25/2014	NSN MULTIPLE	CODE ID NO. 52838	
DISTRIBUTION IS "UNLIMITED"	APPROVED BY OPPENHEIM.LEE.B.122 9310131 <small>Do not supply OPPENHEIM.LEE.B.122 DSI, except to U.S. Government, nor DSI, nor DSA, nor DISSEM, unless R 11195(1)(1) Date: 2014 07 28 12:24:24 -0500</small>	DATE 07/28/2014	SIZE	SCALE	DRAWING NUMBER

SUPPLEMENTAL QUALITY ASSURANCE PROVISION (SQAP)**REVISIONS**

REV	DESCRIPTION	DATE	APPROVED
	ENERGY QAP E35	December 2011	

E35 NONCONFORMING SUPPLIES AND SERVICES**(a) DEFINITION: As used in this contract provision:**

Deviation is defined as a written authorization granted after contract award and prior to manufacture of an item, to depart from a particular performance or design requirement of a contract, specification, or referenced document, for a specific number of units or specific period of time, normally the duration of the contract.

Extraordinary situation means the matter cannot await resolution until the next DLA Energy business day (0800 to 1630 hours EST, Monday through Friday, Federal Holidays excluded).

Waiver is defined as a written authorization granted after contract award to accept a configuration item or other designated item which, during production or after having been submitted for inspection, is found to depart from specified requirements, but nevertheless is considered suitable for use "as is" or after repair by an approved method. Approval is on a case-by-case basis and is normally for a set period of time.

(b) The Government may, at its discretion, accept nonconforming supplies or services. In such cases, the Contractor must obtain a deviation or waiver from the Contracting Officer prior to acceptance.

(c) The following procedures shall be used to request a deviation or waiver.

(1) Requests for deviations and waivers shall be submitted by the Contractor to the Contracting Officer with a copy to the appropriate Inspection Office referenced in the LIST OF INSPECTION OFFICES FOR DLA ENERGY CONTRACTS or QUALITY REPRESENTATIVE contract provision of this contract. Each request shall provide the following information: Contractor name; name and contact information of the contractor's authorized negotiator; contract number; contract line item number and product nomenclature, clause or contract provision number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and an agreement to pay an equitable price reduction, estimated and proposed by DLA Energy, over and above the administrative fee, contingent on the impact of the specific circumstances on DLA Energy relative to approval of the deviation or waiver.

(2) In extraordinary situations, the Contractor may initially submit a verbal request for a waiver, but not a deviation, to the Contracting Officer. Written requests shall be submitted to the Contracting Officer by the next DLA Energy business day (0800 to 1630 hours EST, Monday through Friday, Federal Holidays excluded). If the Contracting Officer cannot be reached, the Duty Officer shall be contacted to provide the necessary information to the proper individuals as soon as possible. The Duty Officer's telephone number is (800) 286-7633 or (703) 767-8420.

(3) If a deviation or waiver is granted, the contract will be modified to accept the nonconforming supplies or services and to require the Contractor to provide an equitable price reduction or other adequate consideration commensurate with the deviation or waiver being granted. If the situation warrants, a deviation or waiver may be granted without prior agreement on price reduction or other consideration, subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such an agreement, in addition to a brief description of the terms of the deviation or waiver, shall be documented on the shipping document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS contract provision of this contract.

(4) If a deviation or waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$500, which covers administrative costs, plus any additional cost of Government reinspection or retest, if necessary.

5) If a deviation or waiver is granted modifying this contract, but the supplies accepted are subsequently determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the deviation or waiver. If, however, this consideration exceeds \$1000, a second contract modification shall be issued reducing the Contractor's obligation to \$1000 (the administrative cost of issuing the two required modifications), plus, if appropriate, any cost of Government reinspection or retest performed as a result of the deviation or waiver being granted.

SUPPLEMENTAL QUALITY ASSURANCE PROVISION (SQAP)

DEFENSE LOGISTICS AGENCY ENERGY
8725 JOHN J. KINGMAN RD
FORT BELVOIR, VIRGINIA 22060-6222

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APPROVED FOR PUBLIC RELEASE	REVIEWED BY SHILLINGFORD JAME S.V.1046542440 <small>Digitally signed by SHILLINGFORD JAME S.V.1046542440 DN: cn=SHILLINGFORD JAME S.V.1046542440, o=DLA, ou=DLA, email=shillingford@dlm.mil, c=US</small>	DATE	NSN MULTIPLE	CODE ID NO. 52838	
DISTRIBUTION IS "UNLIMITED"	APPROVED BY OPPENHEIM LEE B.122 9310131 <small>Digitally signed by OPPENHEIM LEE B.122 9310131 DN: cn=OPPENHEIM LEE B.122 9310131, o=DLA, ou=DLA, email=loppenheim@dlm.mil, c=US</small>	DATE 04/18/2014	SIZE	SCALE	DRAWING NUMBER