

HEADQUARTERS
UNITED STATES EUROPEAN COMMAND
UNIT 30400
APO AE 09131

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BULK PETROLEUM

Management of Bulk Petroleum in USEUCOM

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1. **Summary.** This directive establishes U.S. European Command (USEUCOM) policy and procedures for bulk petroleum operations in the USEUCOM Area of Responsibility (AOR).
 2. **Applicability.** This directive applies to Headquarters (HQ) USEUCOM Directorates/Staff Offices, USEUCOM component commands, Department of Defense (DoD) agencies operating in the USEUCOM AOR, and USEUCOM representatives having joint petroleum responsibilities (e.g., Joint Task Forces).
 3. **Internal Control Systems.** This Directive does not contain internal control provisions and is not subject to the requirements of the Internal Management Control Program.
 4. **Suggested Improvements.** The proponent of this directive is the Joint Petroleum Office, Logistics Operations Division, Logistics and Security Assistance Directorate (ECJ4-LO-JPO). Forward suggestions to HQ USEUCOM, ATTN: ECJ4-LO-JPO, Unit 30400, APO AE 09131 or email ecj4-lo-jpo.pg@eucom.mil.
 5. **References.**
 - a. DoDD 3110.6, War Reserve Materiel Policy.
 - b. DoDD 4140.25, Management of Petroleum Products.
 - c. DoDM 4140.25M, Management of Bulk Petroleum Products, Natural Gas, and Coal, Volumes I-IV and Volume V.
 - d. DoDD 5530.3, International Agreements.
 - e. CJCSM 3122.03A, Joint Operations Planning and Execution System Volume II Planning Formats and Guidance.
 - f. CJCSM 3150.14A, Joint Reporting Structure (JRD), Logistics.
 - g. JP 1-02, Department of Defense Dictionary of Military and Associated Terms.

- h. JP 4-0, Doctrine for Logistic Support of Joint Operations.
- i. JP 4-03, Joint Bulk Petroleum Doctrine.
- j. MIL-STD-3004, DoD Standard Practice Quality Surveillance for Fuel, Lubricants, and Related Products.
- k. ED 55-11, Joint Task Force Headquarters Policies, Procedures and Organization.
- l. DESCH 4120.1, Reference List of Commodities, Specifications and Standards.
- m. DESC Inventory Management Plan (U) (SECRET).
- n. Memorandum of Agreement between HQ USEUCOM and DLA - DLA Support of USEUCOM in Peacetime and Contingencies.
- o. NATO Logistics Handbook.

6. **Explanation of Terms.**

a. **Common-User Logistics.** Materiel or service support shared with or provided by two or more Services, DoD agencies, or multinational partners to another service, DoD agency, non-DoD agency, and/or multinational partner in an operation. Common-user logistics are usually restricted to a particular type of supply and/or service and may be further restricted to specific unit(s) or types of units, specific times, missions, and/or geographic areas.

b. **Executive Agent.** A DoD component assigned by the Secretary of Defense or Deputy Secretary of Defense to provide comprehensive support for either operational or administrative missions that involve two or more recipient organizations. This assignment is non-transferable and remains in effect until revoked.

c. **Lead Nation.** One nation assumes the responsibility for procuring and providing a broad spectrum of logistic support for all or a part of the multinational force and/or headquarters. Compensation and/or reimbursement will then be subject to agreements between the parties involved. The lead nation may also assume the responsibility to coordinate logistics of the other nations within its functional and regional area of responsibility.

d. **Lead Service or Agency for Common-User Logistics.** A service component or Department of Defense agency that is responsible for executing common-user item or service support in a specific combatant command or multinational operation as defined in the combatant or subordinate joint force commander's operation plan, operation order, and/or directives.

e. **Role Specialization.** Specialization occurs when one country assumes the responsibility for procuring a particular class of supply of service for all or part of a multinational force. Compensation and/or reimbursement will then be subject to agreements between the parties involved.

7. Organization.

a. **USEUCOM Joint Petroleum Office (JPO).** The JPO resides in USEUCOM ECJ4, Security Assistance and Logistics Directorate, located with HQ USEUCOM at Patch Barracks, Stuttgart-Vaihingen, Germany. The JPO's primary mission is to plan, coordinate and oversee the synchronization of bulk petroleum support for USEUCOM in order to ensure the uninterrupted supply of bulk petroleum to operations in the USEUCOM AOR.

b. **Defense Energy Support Center - Europe (DESC-Europe).** DESC-Europe resides at Wiesbaden, Germany. Its mission is to provide comprehensive energy solutions to USEUCOM, other in-theater US government activities, and NATO, while meeting war fighter requirements with quality fuels at the right place, at the right time and at the right price.

c. **Defense Contract Management Command (DCMC) – Southern Europe.** DCMC resides at Wiesbaden, Germany. It represents the DCMC District Commander for the acquisition of products and services in the USEUCOM AOR. Its mission is to provide customer-focused contract management services, throughout the acquisition life cycle, around the clock.

d. **USAFE.** HQ USAFE/LGSF Fuels Branch is located at Ramstein Air Base, Germany and is the single point of contact for operational and systems information, guidance, policy, advocacy, and resources to equip USAFE's fuels operations. Its objective is to safely provide quality products anywhere, anytime within the USAFE theater.

e. **USAREUR.** HQ USAREUR is located at Campbell Barracks in Heidelberg, Germany and maintains oversight of bulk fuels through the General Supply Branch, Supply Division, Office of the Deputy Chief of Staff for Logistics. Their mission is to develop theater-level policies and regulations for supply management, redistribution, retrograde, and excess management.

f. **USNAVEUR.** HQ USNAVEUR is located in London, England. Their mission is to provide oversight, policy, operational and resources support to SIXTH FLEET and shore-based fuel operations in the European theater, and to deliver combat capability to the war fighter through comprehensive petroleum logistics planning.

g. **USMARFOREUR.** HQ USMARFOREUR is located in Stuttgart-Boblingen, Germany at Panzer Kaserne and in conjunction with Marine Forces Atlantic, Camp Lejeune, North Carolina, its mission is to develop policies and procedures for supply management, stockage levels, and redistributions for forces in Theater.

h. **USSOCEUR.** HQ SOCEUR is co-located with HQ USEUCOM in Stuttgart-Vaihingen, Germany, at Patch Barracks. Joint bulk petroleum planning is conducted within the USSOCEUR J4 in coordination with USEUCOM J4-LO-JPO. The individual components within the command manage bulk petroleum operations and do further deliberate/crisis action planning.

8. Bulk Petroleum Management Responsibilities.

a. Chief, JPO.

(1) Plan and coordinate the receipt, storage, and distribution of bulk petroleum products in theater in coordination with the Defense Logistics Agency (DLA), Defense Energy Support Center-Europe (DESC-E), USEUCOM components, and the supported CINCs.

(2) Provide, coordinate and monitor the execution of theater bulk petroleum policy.

(3) Coordinate and prioritize petroleum Military Construction (MILCON) projects and monitor Maintenance and Repair (M&R), Minor Construction (MC) and Environmental Compliance (EC) projects.

(4) Plan, negotiate and coordinate international bulk petroleum logistics in conjunction with DESC-E and the nations, forces, and agencies in the USEUCOM AOR.

b. Commander, DESC-E.

(1) Negotiate and conclude agreements, in coordination with JPO, with foreign governments for the use of pipeline systems, terminals, and related facilities to support U.S. forces.

(2) Execute fiscal responsibilities associated with the payment of storage, throughput, and related charges.

(3) Manage inventories to required levels and promptly notify JPO and DESC Operations of circumstances in which DFSP inventory drops, or is anticipated to drop, below the inviolate level.

(4) Prepare and manage monthly slate for bulk petroleum replenishment.

(5) Ensure Defense Fuel Automated Management System (DFAMS) supply transactions and inventory data for all Defense Fuel Support Points (DFSPs) are reported to the central data bank and facilitate DFAMS reporting by the Components.

(6) Administer the theater bulk petroleum quality surveillance program, to include a laboratory correlation program, and coordinate the stock rotation plan with the JPO.

(7) Administer, and coordinate with the components, the bulk petroleum related MILCON and MR&E programs.

(8) Submit POLCAP and REPOL feeder reports to JPO, as required.

(9) In the event of an emergency, as determined by USCINCEUR, be prepared to transfer to temporary operational control (OPCON) of USCINCEUR as a function of the JPO in accordance with the established memorandum of understanding.

(10) Establish Defense Energy Support Center Offices as required to facilitate proper execution of DESC responsibilities in geographically dispersed locations.

(11) Assume property administration duties for DLA-owned fuel stored in non-U.S. commercial/government storage facilities and delegate these duties to DESC Offices.

(12) Facilitate the establishment of into-plane contracts at critical locations throughout the USEUCOM AOR.

(13) Assist the JPO in gathering information on the capabilities of selected facilities within the USEUCOM AOR.

(14) Establish procedures for prompt and proper response to emergency situations related to bulk fuels (e.g., spills, fires, accidents and related incidents) owned by Defense Logistics Agency when the facility or conveyance is owned/operated by someone other than a component. These procedures will include the notification of the concerned Defense Energy Support Center staff offices (e.g., engineers, environmental, safety, public affairs, etc.) and the JPO.

(15) Notify JPO of all contact quality issues affecting operational requirements.

c. Component Commanders. The Component Commanders are responsible for providing petroleum logistics functions for their various commands. The component offices perform several concurrent functions in support of this as well as their own service-specific functions.

(1) Maintain petroleum staffs to provide bulk petroleum logistics planning, develop bulk petroleum requirements, and oversee policy guidance for assigned and supported forces.

(2) Maintain an adequate bulk petroleum organization to satisfy operational requirements and inter-service support for assigned and supported forces and ensure appropriate training is accomplished.

(3) Ensure safe petroleum operations are practiced, safe systems and infrastructure are designed and utilized.

(4) Coordinate with the JPO and DESC-E, bulk petroleum resupply and distribution plans and requirements to support the full range of operations.

(5) Submit Peacetime Operating Stock (POS), Petroleum War Reserve Stock (PWRS), Bulk Petroleum Capabilities (POLCAP) and Bulk Petroleum Contingency (REPOL) feeder reports to JPO as required.

(6) Provide copies of all current OPLANs/CONPLANs and Base Support Plans (BSPs) to JPO and DESC-Europe as they are developed/updated.

(7) Establish and maintain for Defense Logistics Agency (DLA), property accountability records of DLA-owned bulk petroleum products in Component custody, as required.

(8) Complete an annual review of the status of MILCON, M&R, MC, and EC projects in the DESC database and submit the annual Tank Status Report.

(9) Establish procedures for prompt and proper response to emergency situations related to bulk fuels (e.g., spills, fires, accidents and related incidents). These procedures will include the notification of all concerned Component staff offices (e.g., engineers, environmental, safety, public affairs, etc.) and the JPO.

(10) Maintain a comprehensive quality surveillance and laboratory-testing program conforming to DoD and applicable Service requirements.

(11) Manage petroleum and cryogenic equipment.

d. **Sub-Area Petroleum Officer (SAPO).** When activated, a SAPO's responsibilities will be specified in the order directing its activation. A general overview of the SAPO's responsibilities includes:

(1) Plan and coordinate the receipt, storage, and distribution of bulk petroleum products in the prescribed area of responsibility (AOR) in coordination with the JPO, DESC-E and the supported operational commanders.

(2) Coordinate and monitor the execution of theater bulk petroleum policy in the prescribed area of responsibility.

(3) Coordinate international bulk petroleum logistics in conjunction with the JPO, DESC-E, and the nations, forces and agencies in the prescribed area of responsibility.

e. **Commander, Defense Contract Management Command (DCMC) - Southern Europe.** DCMC performs procurement contract management functions (quality assurance) overseas. DCMC responsibilities include:

(1) Providing quality control of bulk petroleum products at refineries and commercial suppliers (point of sale).

(2) Investigating bulk petroleum quality/quantity deficiencies attributable to a procurement source, and notification of DESC-Europe, Operations, when a component requests investigations (e.g., suspected off-specification fuel being provided by an into-plane contractor).

9. **Reporting.** The JPO office requires certain bulk petroleum related reports from bulk petroleum planners, managers, and operators within USEUCOM. These reports include the Bulk Petroleum Capabilities Report (POLCAP), Bulk Petroleum Contingency Report (REPOL), Peacetime Operating Stocks (POS), Petroleum War Reserve Stocks (PWRS), and the Logistics – Engineer Report (LOGENG).

FOR THE COMMANDER IN CHIEF:

OFFICIAL:

DANIEL J. PETROSKY
Lieutenant General, USA
Chief of Staff

AVA N. WEBB-SHARPLESS
Lt Col, USAF
Adjutant General

APPENDIXES:

- A - Bulk Petroleum Capabilities Report (POLCAP)
- B - Bulk Petroleum Contingency Report (REPOL)
- C - Peacetime Operating Stock (POS)
- D - Petroleum War Reserve Stock (PWRS)
- E - Logistics – Engineer Report (LOGENG)

DISTRIBUTION:

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Appendix A

Bulk Petroleum Capabilities Report (POLCAP)

1. **Purpose.** The POLCAP provides the JS, Military Services, CINC(s), and DESC with an assessment of bulk petroleum capabilities to support contingency requirements in the EUCOM AOR.
2. **Submitted By.** USEUCOM subordinate components will submit POLCAP reports and updates.
3. **Submitted To.** Submit POLCAP reports and updates to USEUCOM JPO with information copies to DESC Europe and other components.
4. **When Submitted.** The POLCAP is an annual report due NLT 1 May. During increased periods of activity or tensions, the JPO may require updates to the POLCAP to ensure that essential bulk petroleum capability assessments are available to support contingency planning and execution.
5. **How Submitted.**
 - a. **Classification.** Classify reports according to content.
 - b. **Transmission.** Submit annual reports by letter. Submit updates via message, e-mail, and FAX.
 - c. **Precedence.** Submit annual reports as ROUTINE and updates as PRIORITY.
 - d. **MINIMIZE.** Imposition of MINIMIZE will not change the method of transmission or precedence of POLCAP update messages.
6. **Annual Report Content.**
 - a. **Bulk Petroleum Distribution.** Provide concept of resupply and method of distribution for theater and subtheater areas. The subtheater areas for the USEUCOM POLCAP are Europe and Africa, Middle East, and Caucasus.
 - b. **DOS Sustainability Assessments.** Provide DOS sustainability assessments for the theater and subtheater areas for the most demanding regional operation plan. Base assessments on Petroleum War Reserve Stocks (PWRS) and the average inventory on hand (including host nation support assets when appropriate) for JP8/JA1, JP5, F76/DFM, Diesel (Ground), MOGAS, JP4, and Additives.

c. **In-Transit Stocks.** Provide the average quantity of bulk petroleum products in-transit by tanker and pipeline for theater and subtheater areas.

d. **Additives.** Provide the status of additives, injection equipment, and personnel trained to inject additives. Report status by theater and subtheater area.

e. **Host-Nation Support.** Provide the status of HNS for petroleum logistics.

f. **Commercial Sources of Refined Products.** Provide estimates of the durability of resupply from overseas contract sources for theater and of the potential to expand overseas sources to meet contingency requirements.

g. **Status of and Requirements for Bulk Fuel Handling Equipment.** Submit information on specific bulk fuel handling equipment under the following equipment categories:

Category	Usable On Hand	Total Required	Notes
Tank Cars			
Tank Trucks (Line Haul)			
Refueling Trucks			
Portable Petroleum Distribution Systems			
Inland Petroleum Distribution Systems (IPDS)			
Off Shore Petroleum Discharge System (OPDS)			
Console Capable Tankers			

h. **Facilities.** Provide contingency construction requirements for fuel facilities.

i. **Other.** Provide other petroleum capability information as appropriate.

j. **Constraints.** Provide information on constraints.

k. **Correcting Deficiencies.** Provide information on actions being taken to correct deficiencies.

l. **JS, Service, and DESC Assistance Required.** Annotate the assistance required to improve petroleum support capabilities and correct deficiencies.

7. **Sample Report.** Review the current HQUSEUCOM POLCAP.

Appendix B
Bulk Petroleum Contingency Report (REPOL)

1. **Purpose.** The REPOL provides the JS, Military Services, CINC(s), and DESC with summary information on bulk petroleum inventories, damage assessment for bulk petroleum distribution systems, and other strategic information pertaining to bulk petroleum support posture. The REPOL is not intended to replace reports needed to manage bulk petroleum in accordance with DODI 4140.25M, "Management of Bulk Petroleum Products, Natural Gas, and Coal.
2. **Submitted By.** USEUCOM subordinate components will submit the REPOL.
3. **Submitted To.** Submit the REPOL to USEUCOM JPO with information copies to DESC Europe and other components.
4. **When Submitted.** Submit the REPOL when directed by the EUCOM JPO. The EUCOM JPO will establish the reporting frequency and submission time once REPOL submission is initiated.
5. **How Submitted.**
 - a. **Classification.** Classify reports in accordance with content.
 - b. **Transmission.** Submit reports via message or classified e-mail or Fax.
 - c. **Precedence.** Submit messages with a precedence of IMMEDIATE.
 - d. **MINIMIZE.** Imposition of MINIMIZE will not change the method of transmission or precedence of the message.
6. **Report Content.** The format for the REPOL is included in CJCSM 3150.14A. The Joint Staff J4 Petroleum Office has approved a USEUCOM modification of Part II, Product Status to enable the use of a Microsoft Excel Workbook submission via classified email. In coordination with the Joint Staff J4 Petroleum Office, the EUCOM JPO will direct which parts of the report the components will submit and for which locations they will provide updated product and facility status information.
 - a. Part I, Facility Damage (Storage, Distribution, Ports)

(1) <u>Facility</u>	<u>Damage/Status</u>	<u>Estimated Return to Service Date (ERSD)</u>
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(2) Damage or Status Assessment. Impact assessments should be provided for damage reported in paragraph 1 above. A damage report is not required, if there is no significant mission impact. Include changes in status for facility damage previously reported.

b. Part II, Product Status. USEUCOM JPO modified format submitted in Microsoft Excel Workbook via classified email. USEUCOM JPO will provide the Excel file when reporting is initiated.

AS OF:										
LOCATION	PRODUCT	OH INV (MBBL)	OH INV (GALS)	USABLE STORAGE (MBBL)	RECEIVED (MBBL)	ISSUED (MBBL)	ISSUED (GAL)	DAILY DEMAND RATE (DDR)	DAYS OF SUPPLY (DOS)	RMKS

c. Part III, Remarks. Provide a general summary concerning the impact of product status shortages and distribution limitations and anticipated resupply on combat and planned operations. Other information on bulk petroleum support posture should be included, as deemed appropriate by reporting commanders.

7. Specific Reporting Instructions.

a. Express quantities of petroleum in thousands of barrels (MBBL). One MBBL is equal to 42,000 gallons. Express additives in gallons (gal).

b. Identify facility damage reported in Part I, paragraph 1 as light (LGT), moderate (MOD), or severe (SEV). An explanation of the damage category codes is as follows:

(1) LGT. Light level of damage, not preventing immediate use of facility.

(2) MOD. Moderate level of damage, preventing use of facility until extensive repairs are complete.

(3) SEV. Severe level of damage, permanently preventing use of facility

c. Define consumption for the DDR and DOS. Historical data is the preferred method. EUCOM JPO in coordination with DESC and subordinate components will determine a stockage level for a product and location when historical data is not available or insufficient.

8. Sample Report. USEUCOM JPO will provide an electronic sample report format when formal reporting is initiated or when requested.

Appendix C

Peacetime Operating Stock (POS)

1. **Purpose.** The POS report provides DESC with an assessment of the maximum amount of fuel required to sustain peacetime operations and reflects projected in-service storage determined during the Inventory Management Plan (IMP) coordination and development process.
2. **Submitted By.** USEUCOM subordinate components will submit POS reports and updates.
3. **Submitted To.** Submit POS reports and updates to USEUCOM JPO.
4. **When Submitted.** The POS is an annual report due NLT 28 Feb.
5. **How Submitted.**
 - a. **Classification.** Classify reports according to content.
 - b. **Transmission.** Submit annual reports in letter format or electronically (preferably in a Microsoft Excel spreadsheet). Submit updates via message, e-mail, and FAX.
 - c. **Precedence.** Submit annual reports as ROUTINE and updates as PRIORITY.
 - d. **MINIMIZE.** Imposition of MINIMIZE will not change the method of transmission or precedence of POLCAP update messages.
6. **Annual Report Content.**
 - a. **LPR Name** – Logistical Planning Region; essentially the country name
 - b. **Department of Defense Activity Address Code (DODAAC)** – DODAAC of installation with requirement
 - c. **Location Name** – Name of installation corresponding to DODAAC
 - d. **Product** – Type product required
 - e. **System Maximum** – The quantified result of tank shell capacities, less unusable vapor space (tank tops), plus the constant line and manifold system capacities. This line represents all available storage space and line fill within a reporting complex. The total usable storage capacity excludes tank bottoms, manifold fill, and any constant line fill. Unusable space consists of the volume deducted from the shell capacity to allow for fuel expansion (tank tops) and structural loss.

f. **Economic Resupply (ERQ)** – The ERQ represents an incremental quantity calculated to provide a combination of adequate stock levels and transportation efficiency. Besides past experience, the following factors will be considered in determining the ERQ:

- (1) Usable storage capacity.
- (2) Desired delivery frequency.
- (3) Depth of waterway.
- (4) Maximum capacity of vessel.
- (5) Volume rates.
- (6) Minimum tenders acceptable.
- (7) Availability of transport facilities.
- (8) Contractual terms.
- (9) Any other condition that would influence the ERQ.

g. **Safety Level (SL)** – The amount of fuel included in the POS formula to compensate for variability in resupply time and demand during the resupply cycle. The purpose of a SL is to protect DFSPs from stock outages where no PWRS are held or to ensure at least 85% of a DFSP's authorized PWRS level is available. When PWRS is required at a DFSP, the SL and 15% of the PWRS must equal 5 days of the normal demand rate in CONUS and 15 days overseas. Where there is no PWRS authorized, the SL will equal the normal demand rate.

h. **Augmented Safety Level** – Stock required to sustain a DFSP under unusual situations

i. **Unobtainable** – Tank bottoms, manifold fill, and constant line fill

j. **POS** – Sum of ERQ, Unobtainable Inventory, Safety level, and Augmented Safety Level. This line represents the maximum authorized POS level in the IMP subject to funding constraints.

k. **Authorized Working Ullage** – Working ullage is tankage available for the purpose of maximizing efficient peacetime terminal operations

l. **Remarks** – This line will be used to document and substantiate requirements associated with line seven and to provide facts and reasons in support of any other line data.

7. **Sample Report.** Review the current HQUSEUCOM POS Report.

Appendix D
Petroleum War Reserve Stock (PWRS)

1. **Purpose.** The PWRS report provides DESC with an assessment of the maximum amount of fuel, in addition to POS, required to meet the most demanding OPLAN requirement for each location, until resupply can be effected from a secure source.
2. **Submitted By.** USEUCOM subordinate components will submit PWRS reports and updates.
3. **Submitted To.** Submit PWRS reports and updates to USEUCOM JPO.
4. **When Submitted.** The PWRS is an annual report due from USEUCOM JPO to DESC-FI NLT 30 April.
5. **How Submitted.**
 - a. **Classification.** Completed reports are classified Secret.
 - b. **Transmission.** Submit annual reports in letter format or electronically (preferably in a Microsoft Excel spreadsheet). Submit updates via message, E-Mail, and FAX.
 - c. **Precedence.** Submit annual reports as ROUTINE and updates as PRIORITY.
 - d. **Minimize.** Imposition of MINIMIZE will not change the method of transmission or precedence of POLCAP update messages.
6. **Annual Report Content.**
 - b. **Service** – Service submitting requirement, i.e. Army, Air Force, or Navy.
 - c. **Plan #** - OPLAN number the requirement supports.
 - d. **Location** – The OPLAN requirement location.
 - e. **Department of Defense Activity Address Code DODAAC** – DODAAC of location requiring support.
 - f. **Product** – Product requested.
 - g. **C+0 to C+29** – Quantity of fuel required in support of the OPLAN (first 30 days).
 - h. **Storage 1** – Proposed location of primary fuel storage.

- i. Storage 2 – Proposed location of secondary fuel storage (optional).
 - j. RQT Type – End item requiring fuel, e.g., fleet, army air, army ground, USAF, STRATCOM, etc.
 - k. HNS/IT QTY – Any host nation or in-transit quantity War Reserve Materiel quantity that can support the requirement.
7. **Sample Report.** Review the current HQUSEUCOM PWRS Report.

Appendix E
Logistics – Engineer Report (LOGENG)

1. **Purpose.** The LOGENG report provides USEUCOM with a detailed JTF status report on all classes of supply, services, transportation and movement, and engineer assessment in the JTF joint arena of operations.
2. **Submitted By.** USEUCOM subordinate JTF(s) will submit the LOGENG report.
3. **Submitted To.** Submit the LOGENG report to USEUCOM ECJ4.
4. **When Submitted.** The USEUCOM will direct when subordinate JTF(s) will start to submit the LOGENG report. The LOGENG report is due daily NLT 2400Z once reporting begins.
5. **How Submitted.**
 - a. **Classification.** Classify reports according to content.
 - b. **Transmission.** Submit daily reports via message format, E-Mail and/or FAX
 - c. **Precedence.** Use IMMEDIATE precedence.
 - d. **MINIMIZE.** Imposition of MINIMIZE will not change the method of transmission or precedence of the LOGENG report.
 - e. **Specific Reporting Instructions.**
 - (1) **Green.** No limiting factors.
 - (2) **Amber.** Limitations but mission capable.
 - (3) **Red.** Limitations significantly degrading or precluding mission capability.

6. **Report Content.** (Bulk Petroleum, Paragraph c)

c. Class III, Bulk Gallons (US Owned), Green/Amber/Red			
	Jet A1/JP 8	DIESEL	MOGAS
(1) Storage Capacity			
Locations			
(2) On Hand Inventory			
Locations			
(3) Remarks/Issues/Contractor Support Issues			

8. Sample Report. See EUCOM Directive 55-11, Joint Task Force Headquarters Policies, Procedures, and Organization.