

CHAIRMAN OF THE JOINT CHIEFS OF STAFF MANUAL

J-4 DISTRIBUTION: A, B, C, S CJCSM 3150.14D 10 February 2025

JOINT REPORTING STRUCTURE - LOGISTICS

References:

- a. CJCSI 3110.03F, 9 April 2021, "(U) Logistics Supplement to the Joint Strategic Campaign Plan (JSCP)"
- b. DoD 4140.25-M, 3 October 2017, "DoD Management of Energy Commodities"
 - c. Joint Publication 3-0, 18 June 2022, "Joint Operations"
 - d. Joint Publication 4-0, 8 May 2019, "Joint Logistics"
 - e. DoD 4140-25M Vol 1-3, "DoD Management of Energy Commodities"
- 1. <u>Purpose</u>. This manual establishes the policy of the Chairman of the Joint Chiefs of Staff (CJCS) on uniform reporting requirements for logistics matters under the Joint Reporting Structure (JRS), as well as detailed procedures and sample reporting formats for logistics reports. The reporting requirements and associated template are used for automated and periodic updates into the Joint Staff Advanced Analytics Global Logistics Common Operating Picture.
- 2. <u>Superseded/Cancellation</u>. CJCS Manual 3150.14C, 22 September 2022 "Joint Reporting Structure Logistics," is hereby superseded.
- 3. <u>Applicability</u>. This manual applies to the Joint Staff, Combatant Commands (CCMDs), Services, and Defense agencies.
- 4. <u>Procedures</u>. Detailed procedures for preparing and submitting logistics data as part of the JRS are provided in the enclosures.
- 5. <u>Summary of Changes</u>. Enclosure A, Bulk Petroleum Contingency Report, and Enclosure B, Bulk Petroleum Capabilities Report, have been updated to reflect a new reporting template, content, and baseline reporting.
- 6. <u>Releasability</u>. UNRESTRICTED. This directive is approved for public release; distribution is unlimited on the Non-secure Internet Protocol Router Network (NIPRNET). Department of Defense (DoD) Components (to include the

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CJCSM 3150.14D 10 February 2025

Network (NIPRNET). Department of Defense (DoD) Components (to include the CCMDs), other Federal agencies, and the public may obtain copies of this directive through the Internet from the CJCS Directives Electronic Library at: http://www.jcs.mil/library. Joint Staff activities may also obtain access via the SECRET Internet Protocol Router Network (SIPRNET) Directives Electronic Library web sites.

7. Effective Date. This MANUAL is effective upon signature.

For the Chairman of the Joint Chiefs of Staff:

STEPHEN E. LISZEWSKI, MajGen, USMC Vice Director, Joint Staff

Enclosures

- A Bulk Petroleum Contingency Report
- B Bulk Petroleum Capabilities Report
- C Munitions Status Report
- D Civil Reserve Air Fleet Summary Report

CJCSM 3150.14D 10 February 2025

DISTRIBUTION

Distribution A, B, and C plus the following:

Commander, U.S. Forces, Korea

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Commander, Air Mobility Command

Commander, Military Surface Deployment and Distribution Command

Commanding General, Army Materiel Command

Commanding General, Marine Corps Systems Command

Commander, Naval Supply Systems Command

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CJCSM 3150.14D 10 February 2025

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CJCSM 3150.14D 10 February 2025

TABLE OF CONTENTS

	Page
ENCLOSURE A – BULK PETROLEUM CONTINGENCY REPORT	A-1
Purpose	
General	
Responsibilities	
Reporting Instructions	
Data Elements	
ENCLOSURE B – BULK PETROLEUM CAPABILITIES REPORT	R_1
Purpose	
Submitted By	
Submitted To	
When Submitted	
How Submitted	
Report Content	B-1
APPENDIX A – Sample POLCAP Template	B-A-1
ENCLOSURE C - MUNITIONS STATUS REPORT	
Purpose	C-1
General Guidance	
Responsibilities	C-2
Specific Reporting Instructions	
APPENDIX A – Sample MUREP Report	C-A-1
ENCLOSURE D – CIVIL RESERVE AIR FLEET SUMMARY REPORT	D-1
Purpose	
Submitted By	
Submitted To	
When Submitted	
How Submitted	
Report Indicator	
Specific Reporting Instructions	
Report Content	
APPENDIX A – Sample CRAFREP Report	D-A-1
CLOSSADV	CI 1

CJCSM 3150.14D 10 February 2025

LIST OF TABLES

1.	REPOL Data Elements
2.	MUREP Data Elements
3.	Sample MUREP Format
	CRAFREP Data Elements
	LIST OF FIGURES
	Status of and Requirements for Bulk Fuel Handling EquipmentB-3 Sample POLCAP Template

CJCSM 3150.14D 10 February 2025

ENCLOSURE A

BULK PETROLEUM CONTINGENCY REPORT

1. <u>Purpose</u>. The Bulk Petroleum Contingency Report (REPOL) provides the Joint Staff, U.S. Transportation Command (USTRANSCOM)—as the Single Manager (SM) for Global Bulk Fuel Management & Delivery (GBFMD), Combatant Commanders (CCDRs), Service Components (SCs), Defense Logistics Agency – Energy (DLA Energy), and Military Services information on bulk petroleum inventories, damage assessment for bulk petroleum distribution systems, and other information pertaining to bulk petroleum support posture. The REPOL is a wartime and/or contingency report and is not intended to replace reports needed to manage bulk petroleum resupply in accordance with (IAW) reference (e).

2. General

- a. During a period of increased tension or under wartime conditions, current and strategic information on bulk petroleum posture is required.
 - b. Either the Joint Staff or the supported CCDR may initiate the REPOL.
- c. The REPOL is used to enhance visibility over petroleum requirements and posture and to enable timely and informed decisions.
- d. Reports and/or updates are required as directed at a time coordinated between the Joint Staff, USTRANSCOM in its role as SM GBFMD, and the supported CCMD.

3. Responsibilities

- a. <u>Joint Staff</u>. The Joint Staff Directorate for Logistics, J-4 has established recurring baseline reporting requirements to CCMD Logistics' Directorates and supporting SCs to submit REPOL weekly for all ashore bulk fuel locations within the supported area of responsibility (AOR). Activates REPOL reporting as warranted, providing specific reporting guidance to the supported CCDR. Software updates and capability enhancements to the Joint Chiefs of Staff (JCS) Web-Based Reporting Emergency Petroleum, Oils, and Lubricant (WebREPOL) tool should be coordinated with the Joint Staff Directorate for Logistics, J-4.
- b. <u>DLA Energy</u>. Maintains the functionality and associated database of the WebREPOL tool.

CJCSM 3150.14D 10 February 2025

- c. <u>Combatant Commander</u>. Coordinates REPOL reporting responsibilities within their respective AOR. Responsible for ensuring components meet REPOL reporting requirements as directed by the Joint Staff.
- d. <u>Service Components</u>. Establish specific reporting requirements for subordinate units to meet prescribed reporting guidance.
- e. <u>Operator</u>. Responsible for providing unit level data for both capitalized and non-capitalized locations.

4. Reporting Instructions

- a. <u>Classification</u>. Reports are classified according to content.
- b. <u>Transmission</u>. Reports are to be transmitted weekly via the JCS SIPRNET WebREPOL platform, located at URL: https://repol.energy.dla.smil.mil; backup submissions will be forwarded in below priority order or as directed by the Joint Staff J-4.
 - (1) WebREPOL.
 - (2) Secure e-mail.
 - (3) Secure voice.
- c. Geographic CCDRs will establish local controls to ensure reports are submitted weekly or increased by CCDR mandated timeframes.
- 5. Data Elements. REPOL data elements are contained in Table 1.

CJCSM 3150.14D 10 February 2025

Data Field	Definition	Data Entry Responsibility
Product	Type of fuel	Operator
Opening Inventory	Closing inventory	Calculated field (brought forward
	from previous day	from previous day's closing
		inventory)
Issues	Issues + shipments	Operator
	in last 24 hours	
Receipts	Received in last 24	Operator
	hours	
Closing Inventory	Fuel inventory	Calculated field (beginning
		inventory + receipts – issues/
		shipments, + or – gains or losses)
Operating Gain/Loss	The difference	Calculated field (book inventory –
	between the book	physical inventory)
	and physical	
	inventories	
Usable Storage	Storage available	Operator
Daily Demand Rate	Average of the	Operator
	previous 7 days of	
	issues	
Days of Supply	On hand days of	Calculated field (physical inventory
	supply	divided by daily demand rate)
Stockage Objective	Inventory objective	Combatant Command
Forecasted Receipts	Forecasted receipts	Operator
	for the next 24, 48,	
	72, and 96 hours	
Equipment	Type of bulk	Operator
	petroleum	
	distribution	
	equipment	
On Hand	Equipment on hand	Operator
In Service	Equipment in service	Operator
Out of Service	Equipment out of	Operator
Description	service	Om 00-1
Excess	Equipment not	Operator
Personnel	needed Faliated / Officer /	Operator
rersonnei	Enlisted/Officer/	Operator
	Warrant Officer/	
Authorized	Contractor Personnel authorized	Corrigo Component
		Service Component
Assigned Remarks	Personnel assigned	Operator Joint Staff, Combatant Command,
Kemarks	Any pertinent	· · · · · · · · · · · · · · · · · · ·
	remarks/information	Service Component, or Operator
	that must be passed	
	on to include facility	
	damage	

Table 1. REPOL Data Elements

CJCSM 3150.14D 10 February 2025

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CJCSM 3150.14D 10 February 2025

ENCLOSURE B

BULK PETROLEUM CAPABILITIES REPORT

- 1. <u>Purpose</u>. The Bulk Petroleum Capabilities Report (POLCAP) provides the Joint Staff, CCMDs, Military Services, SM(GBFMD), and DLA Energy with an assessment of bulk petroleum capabilities to support contingency requirements in a specific theater or sub-theater area.
- 2. <u>Submitted By</u>. The Joint Petroleum Offices (JPOs) of U.S. Africa Command, U.S. Central Command, U.S. European Command, U.S. Indo-Pacific Command, U.S. North American Aerospace Defense Command U.S. Northern Command, and U.S. Southern Command will submit the POLCAP report and updates.
- 3. <u>Submitted To</u>. POLCAPs will be submitted to the Joint Staff J-4, with information copies to the Services, SM(GBFMD), DLA Energy, CCMDs, and other JPOs.
- 4. When Submitted. The Joint Staff J-4 has established recurring baseline reporting requirements to CCMD Logistics' Directorates and supporting SCs to submit POLCAP quarterly for all ashore bulk fuel locations within the supported AOR. During periods of increased activity or tensions, the Joint Staff J-4 may require updates to the quarterly POLCAP to ensure essential bulk petroleum capability assessments are readily available to support required actions.

5. How Submitted

- a. Classification. Reports are classified according to content.
- b. <u>Transmission</u>. Quarterly reports are to be transmitted via the JCS SIPRNET WebREPOL platform located at URL: https://repol.energy.dla.smil.mil; backup submissions will be forwarded by message, e-mail, or as directed by the Joint Staff J-4.
- 6. <u>Report Content</u>. If the POLCAP is not submitted in WebREPOL; use the approved Joint Staff POLCAP template (Figure 2) to provide the following information:
- a. <u>General Facility Information</u>. Provide Facility Manager, emergency contact, assigned, and Enterprise Business System DoD Activity Address Code.

CJCSM 3150.14D 10 February 2025

- b. Receipt Capabilities. Provide the product, primary or alternate method, number of headers, delivery mode, maximum headers that can be used simultaneously, average gallons per min, average gallons per hour, 20 hour sustained receipt capability, and max (24 hr) receipt capability per grade. Include Pier capabilities if applicable.
- c. <u>Bulk Storage</u>. Provide the tank or bladder number, product, size (U.S. gallons (USG)), max authorized inventory level, type, service status, return to service date, and any pertinent information in notes.
- d. <u>Fillstand Capabilities</u>. Provide product, number of fillstands, average gallons per minute, maximum number of fillstands that can be used simultaneously, service status, return to service date, and any pertinent information in notes.
- e. <u>Hydrant Issue Capabilities</u>. Provide onsite and in-service hydrant issue capabilities. Include: type of hydrant system, number of pump houses, number of laterals, number of outlets, maximum outlets that can be used simultaneously, average gallons per minute output, average gallons per minute resupply rate, maximum aircraft type that can be simultaneously refueled, and any pertinent information in notes.
- f. <u>Individual Mobile Issue Capabilities</u>. Provide type, on-hand, minimum essential level, loaded capacity (if applicable), average gallons per minute, average response time, and maximum response time.
- g. <u>Sustained/Maximum Issue Capabilities</u>. Provide sustained and maximum gallons per hour/day for hydrant, mobile, tactical, and combined capabilities.
- h. <u>Additive Information</u>. Provide product, National Stock Number (NSN), quantity (USG) on hand, and additional information on additization abilities in notes.
- i. <u>Tactical Equipment</u>. Provide type, NSN, on-hand, total required, average gallons per minute, required pallet space, shelf-life date, and include other pertinent information.
- j. <u>Contract Support Mechanisms</u>. Provide installation levels and/or status of contract capabilities, to include: Host Nation Support (HNS), Bulk Fuel Support, Into-plane, Fuel Servicing Agreements, Fuel Exchange Agreements, and other contract support mechanisms.

CJCSM 3150.14D 10 February 2025

- k. <u>Concept of Resupply and Distribution</u>. Provide overview of the installation. The POLCAP will contain the following information:
- (1) <u>Bulk Petroleum Distribution</u>. Provide concept of resupply and method of distribution for theater and sub-theater areas.
- (2) <u>Bulk Storage</u>. Provide the size, type, and number of tanks by location.
- (3) <u>Host-Nation Support</u>. Provide levels and/or status of HNS petroleum capabilities.
- (4) <u>Commercial Sources of Refined Products</u>. Provide estimates of the durability of resupply from contract sources for theaters and of the potential to expand overseas sources to meet contingency requirements.
- (5) <u>Status of and Requirements for Bulk Fuel Handling Equipment</u>. Provide the following data:

	Usable on Hand	Total Required
Tank cars		
Tank trucks (line haul)		
Refueling trucks		
Portable petroleum distribution		
systems (by type)		
Inland petroleum distribution		
system		
Offshore petroleum discharge		
system		
CONSOL capable tankers (by		
type: alongside, astern, modular		
delivery system)		

Figure 1. Status of and Requirements for Bulk Fuel Handling Equipment

- (6) <u>Fixed Facilities</u>. Provide the number, type, and status of fixed fuel facilities.
 - (7) Constraints. Provide information on constraints and limitations.
- (8) <u>Correcting Deficiencies</u>. Provide information on actions being taken to correct deficiencies.

CJCSM 3150.14D 10 February 2025

(9) $\underline{\text{Other}}$. Provide other petroleum capability information as appropriate.

CJCSM 3150.14D 10 February 2025

APPENDIX A TO ENCLOSURE B

SAMPLE POLCAP TEMPLATE

Base XXXX, State, 2022 POLCAP						
		(U)	Facility Information			
Facility Manager	[Name / Email / Phone]	, ,				
Emergency Contact	[Phone] [CCMD]					
Combatant Command EBS DoDAAC	[DLA Assigned Facility D	0DAAC1				
	,		Receipt Capabilities			
Product	Primary or Alternate		# of Headers	Max Sim Use	Avg Gallons/Min	Gallons/Hour (GL/HR)
JP8 - Example	Primary	Pipeline	4	2	1,200	72,000
	d Receipt Capability:		Max Receipt Capability:	1,728,000	I	I
JP8 - Example	Alternate d Receipt Capability:	Tank Truck 720,000	Max Receipt Capability:	084 000	600	36,000
	Primary	Tank Truck	1	1	300	18,000
	d Receipt Capability:		Max Receipt Capability:	432,000		10,000
JAA/JP5/JP8/F76/ULG/DF2						0
	d Receipt Capability:	0	Max Receipt Capability:	0		
JAA/JP5/JP8/F76/ULG/DF2		0	May Dessiet Canability	0		0
JAA/JPS/JP8/F76/ULG/DF2	d Receipt Capability:	0	Max Receipt Capability:	U		lo
	d Receipt Capability:	0	Max Receipt Capability:	0		U
			ier Capabilities (as			
Pier Number	Product(s)	Depth @ Pier	# of Headers	Max Sim Use	Avg Gallons/Min	Gallons/Hour (GL/HR)
South Pier 1 - Example	Primary	30	2	1	1200	72,000
20 Hour Sustaine	d Receipt Capability:	1,440,000	Max Receipt Capability:	1,728,000		
20 Have Contains	Primary d Receipt Capability:	0	Max Receipt Capability:	0		0
20 Hour Sustaine	d Receipt Capability:					
(U) Bulk Storage Tanks		(U) Bu	lk Storage Capabiliti	es		
Tank#	Product	Size (USG)	Max Authorized Inv Level	Type	Service Status	Return to Svc Date
5 - Example	JP5	1,000,000	955,555	UST	OUT	1-Jul-22
						
Notes: For product, use DLA-E product codes (no dashes, spaces, keep it consistent). Use the entire number (ex. 400,000 vs 400K) when submitting size. For Type, use AST/UST. For Service Status, use IN/OUT. Get well date is when the tank is projected to come back in service. Use notes section to add clear, precise and substantial data.						
(U) Fill stands						
Product	No. of Fillstands	Average GPM	Max Sim Use	Service Status	Return to Svc Date	
						-
						1
Notes: For product, use DLA-E product codes (no dashes, spaces, keep it consistent). For Service Status, use IN/OUT. Get well date is when the fillstand is projected to come back in service. Use notes section to add clear, precise and substantial data.						

Figure 2. Sample POLCAP Template

CJCSM 3150.14D 10 February 2025

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CJCSM 3150.14D 10 February 2025

ENCLOSURE C

MUNITIONS STATUS REPORT

1. <u>Purpose</u>. The Munitions Status Report (MUREP) provides the Joint Staff, CCDRs, SCs, and Military Services with the ability to monitor critical munitions worldwide that affect warfighting capabilities during hostilities, emergencies, or exercises. In addition, the reported information may be used in support of the Joint Materiel Priorities and Allocation Board deliberations.

2. General Guidance

- a. Either the Joint Staff or the supported CCDR may initiate MUREPs. Typically, the Joint Staff will initiate MUREP reporting on critical munitions during contingencies and exercises. CCDRs may elect, but are not required, to report theater munitions during peacetime.
- b. Reports and/or updates will be posted to the MUREP web site cited in the activation message. SCs and/or subordinate units within the supported CCDR's AOR are required to report. Once posted, this data will be available for other MUREP users to view.
- c. Daily reporting timeframes will be operation-specific (as listed on the activation document) and are intended to provide senior leadership with timely data while maintaining data integrity throughout the process. All units are required to report their available inventory upon entry into the supported CCDR's AOR. Negative reports beyond this initial report are not required. If units have not reported by the prescribed timeframe, the MUREP application will carry forward ending balances from the previous day of operation.
- d. Data entry is required not later than (NLT) 6 hours after the end of a predetermined 24-hour operation cycle, such as the air tasking order, as coordinated between the Joint Staff and the supported CCDR. Reports will address the ammunition status of all U.S. forces assigned or within their operational control. Reports will also be recorded in terms of complete round equivalents.
- e. The web-based MUREP is accessible through the SIPRNET and is controlled through a personal login and password. All users granted Global Command and Control System (GCCS) access will receive read-only access to MUREP. Non-GCCS users should refer to the Joint Staff J-4 NIPRNET and SIPRNET web sites for detailed guidance on how to obtain a personal identification and password as well as the access request form.

CJCSM 3150.14D 10 February 2025

- f. Units are able to revise previous reports. Due to the time-sensitive nature of MUREP data, such revisions are discouraged and should not be made beyond 24 hours after the initial report. Revisions beyond this timeframe should be made to the current reporting date with remarks used to justify such adjusting entries.
- 3. <u>Responsibilities</u>. The web-based MUREP incorporates a role-based approach toward data management, recognizing six specific access levels. Each access level has a unique main menu, tailored to the functional responsibilities highlighted below:
- a. <u>Service Headquarters</u>. Establishes the master list of units and munitions that make up the data baseline from which theater-specific units and/or munitions are built. These master lists require periodic update (at least semiannually) to maintain currency. Service Headquarters are also responsible for providing global inventory data. Such global inventories are intended to provide users with macro-level Class V asset visibility as reflected by Service inventory management systems.
- b. <u>Joint Staff</u>. Creates operation files in the MUREP when such reporting is warranted by Joint Staff and/or CCDRs; determines the "critical" munitions to be tracked for a given operation after coordination with the supported CCDR; and activates MUREP as warranted, providing specific reporting guidance to the supported CCDR(s). The Joint Staff J-4 also serves as the authority for approving software enhancements related to the web-based MUREP application.
- c. <u>Combatant Commander</u>. Coordinates MUREP reporting responsibilities within their respective AOR, ensuring total Class V asset and expenditure visibility is attained; overall responsibility for meeting MUREP reporting requirements as promulgated by the Joint Staff; subordinate reporting levels confirm connectivity with the web-based MUREP; "critical" munitions are added as considered appropriate; and secondary role as SC and operator is performed when subordinates are unable to do so.
- d. <u>Service Components</u>. Establish specific reporting requirements for subordinate units to meet prescribed reporting guidance, ensuring total Class V asset and expenditure visibility is attained; assign units to the MUREP operation as forces flow in/out of their AOR to allow for proper aggregation of unit reporting; can add "critical" munitions as considered appropriate; enter theater-level due-ins and theater-level requirements for each "critical" munition tracked under a given MUREP operation; and perform a secondary role of operator when subordinate operators are unable to do so.

CJCSM 3150.14D 10 February 2025

- e. <u>Operator</u>. Lowest reporting level, responsible for providing unit-level Class V inventory transactions (receipts, combat expenditures, transfers, and other expenditures) as changes occur IAW Joint Staff guidance contained in the activation message and/or e-mail.
- f. <u>Read-Only</u>. Allows users to view data reported by other users without edit or write capability.

4. Specific Reporting Instructions

- a. <u>Items to be Reported</u>. The Joint Staff, CCDRs, and SCs will collectively comprise the list of "critical" munitions to be tracked in MUREP. Normally these are items critical to operation plan execution. Critical munitions will be tracked as complete rounds and requests to track at the component level require the Joint Staff J-4's approval.
- b. <u>General Rules for Preparation of Reports</u>. MUREP updates will be performed by accessing the designated SIPRNET web site IAW Joint Staffguidance published during activation. MUREP data elements are listed in Table 2.

Data Field	Definition	Data Entry Responsibility	Application Function
Munition	Name of munition	JS, CC, SC	Group munitions to operation
DOD Identification Code (DODIC)/Navy Ammunition Logistics Code (NALC)	DOD item code/naval ammunition logistics code	JS, CC, SC	Group munitions to operation
Requirement	Theater requirement for a given critical munition	SC (primary), CC (alternate)	Update theater requirements
Beginning Balance	Amount of combat-usable assets on hand at the reported unit/location at the beginning of the day of operation. For ground units this amount should include ammunition basic loads carried by combat units.	Calculated field = previous day ending balance	New MUREP/ Update MUREP
Receipts/ Gains	Amount of combat-usable assets received by the reporting unit/location	Operator (primary), SC and CC (alternate)	New MUREP/ Update MUREP
Combat Related Expenditures	Amount of a munition that has been propelled from launcher, to include jettisons and mission-related mishaps	Operator (primary), SC and CC (alternate)	New MUREP/ Update MUREP

CJCSM 3150.14D 10 February 2025

Data Field	Definition	Data Entry Responsibility	Application Function
Transfers	Amount of combat-usable assets transferred to another unit/location	Operator (primary), SC and CC (alternate)	New MUREP/ Update MUREP
Other Loss	Amount of combat-usable assets that do not meet the definition of a combat-related expenditure	Operator (primary), SC and CC (alternate)	New MUREP/ Update MUREP
Ending Balance	Amount of combat-usable assets on hand at a given unit/location at the end of the day of operation. For ground units this amount should include ammunition basic loads carried by combat units.	Calculated field = beginning balance (+) receipts (-) combat expenditures (-) transfers (-) other expenditures	New MUREP/ Update MUREP
Total Expenditures	Total combat-related expenditures for the duration of the MUREP operation	Calculated field = total combat- related expenditures throughout the MUREP operation	Query MUREP
Expended Per- Day	Average combat-related expenditures for the entire operation	Calculated field = total combat- related expenditures (divided by) day of operation	Query MUREP
7-Day Expenditure Rate	Average combat-related expenditures for the previous 7 days	Calculated field = total combat- related expenditures for last seven days of operation (divided by) 7	Query MUREP
O/H Days of Supply	On hand days of supply - the number of days needed to exhaust remaining inventory based on the average combat expenditures.	Calculated field = (ending balance (+) theater due-ins) (divided by) expended per-day	Query MUREP
Due Ins	Theater due-ins - complete round munitions that are inbound to the supported CCDR's AOR. After the user has entered this data, the system will display theater due-ins incrementally as follows: 1-10 days 11-20 days >21 days	SC (primary), CC (alternate)	Update theater due-ins
Estimated Capability	Percentage of requirement that is available within the supported CCDR's AOR. This metric will be incremental to address phased requirements	Calculated field = (ending balance (+) due-ins) divided by (theater requirements)	Query MUREP (summary level only)

Table 2. MUREP Data Elements

CJCSM 3150.14D 10 February 2025

- c. <u>Alternate Reporting</u>. The web-based MUREP has built-in redundancy that enables CCMD and SC staffs to report on behalf of any subordinate user if such user is unable to meet the prescribed reporting deadline. As a last option, CCDRs should submit an offline report to the Joint Staff J-4, with information copies to each of the Service headquarters, in the format of Table 3 of this enclosure. CCDRs should establish local controls that ensure such offline reports are submitted within prescribed timeframes. CCDRs should submit aggregate offline reports to the Joint Staff J-4 using the following methods (listed in priority order):
 - (1) Excel spreadsheet attachments forwarded via SIPRNET.
 - (2) Hard-copy secure facsimile.
 - (3) Secure voice.
- d. <u>Ground Combat Expenditures</u>. The ground warfight does not lend itself to timely capturing of combat expenditures because Army and Marine Corps inventory management systems do not maintain visibility over munitions after they are issued from ammunition supply activities (ASAs). Combat units will engage the warfight with an ammunition basic load (ABL) and will require replenishment throughout the warfight, maintaining ABL quantities to sustain the warfight. Ground combat expenditures will be recorded in MUREP as ASAs issue munitions to replenish a combat unit's ABLs.
- e. <u>Force Rotation</u>. SCs should carefully monitor the flow of forces in and out of theater to ensure that all units are properly assigned to MUREP in order to maintain accurate Class V asset visibility throughout the duration of the operation and/or exercise.
- f. <u>SIPRNET Connectivity</u>. The web-based MUREP is accessed through the SIPRNET. CCMDs need to ensure that subordinate reporting levels confirm connectivity with the web-based MUREP. At a minimum, quarterly connectivity confirmations will be made by geographic CCDRs to enhance lead-time regarding activation of reporting.
- g. <u>Other Instructions</u>. For CJCS-approved exercises, the Services will develop exercise start (STARTEX) databases to reflect asset posture in the wholesale and retail systems for all exercise-selected munitions items. The Services will disseminate STARTEX data to their components NLT 1 month before the STARTEX date, with information copies to the Joint Staff J-4/J44 Maintenance and Material Services Division and participating CCDRs. The Joint Staff will announce the "as of date" to be used by the Services in

CJCSM 3150.14D 10 February 2025

developing the STARTEX data. Commands will use the Service-provided data for initial report preparation.

CJCSM 3150.14D 10 February 2025

APPENDIX A TO ENCLOSURE C

SAMPLE MUREP FORMAT

ESTIMAT-ED CAPABILITY		
THEATER DUE-INS		
ON- HAND DAYS OF SUPPLY		
7 DAY AVG EXP		
EXP PER DAY		
TOTAL EXPEN DED		
ENDING BALANCE		
OTHER LOSS		
COMBAT EXPEND -ITURES		
RE- CEIPTS/ GAINS		
BEGIN		
REQUIR- MENT		
DODIC/ NALC		
MUNITION		

Table 3. Sample MUREP Format

C-A-1

UNCLASSIFIED

Appendix A Enclosure C

CJCSM 3150.14D 10 February 2025

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CJCSM 3150.14D 10 February 2025

ENCLOSURE D

CIVIL RESERVE AIR FLEET SUMMARY REPORT

- 1. <u>Purpose</u>. The purpose of the Civil Reserve Air Fleet Summary Report (CRAFREP) is to provide the CJCS with summary information on the availability status of the Civil Reserve Air Fleet (CRAF) during wartime or increased readiness conditions.
- 2. Submitted By. Commander, USTRANSCOM.
- 3. <u>Submitted To</u>. The Joint Staff J-4 Mobility Division and Joint Logistics Operations Center with information copied to CCDRs.
- 4. When Submitted. Within 6 hours after declaration of a national emergency or when directed by the CJCS. After the initial report, follow-on reporting will be every 24 hours after the activation message or as needed.

5. How Submitted

- a. <u>Classification</u>. Reports will be classified according to content.
- b. <u>Transmission</u>. Reports will be submitted by message or e-mail (secure if required).
 - c. Precedence. Messages will be submitted with a precedence of IMMEDIATE.
- d. <u>MINIMIZE</u>. Imposition of MINIMIZE will not change the method of transmission or precedence of message.
- 6. Report Indicator. CRAFREP.
- 7. Specific Reporting Instructions
 - a. This is a semi-formatted narrative report.
- b. The CRAFREP is rendered for civil reserve aircraft operating under the Commander, USTRANSCOM and is prepared, by Air Mobility Command, in two parts using the format specified in paragraph 8 of this Enclosure.

8. Report Content

a. <u>Parts I-A through I-C, Statistical Data</u>. CRAF availability information by passenger, cargo, and aeromedical aircraft is reported in seven columns as shown

CJCSM 3150.14D 10 February 2025

in TAB 4 below. See the sample report in Appendix A. (Part I-A – Statistical Data for Passenger (PAX) Aircraft; Part I-B – Statistical Data for Cargo Aircraft; and Part I-C – Statistical Data for Aeromedical Aircraft.)

Column No.	Type of Data
and Heading	
(1) A/C	Enter type of aircraft, using civilian
	designation
(2) 6H	Enter number of aircraft available in
	6 hours
(3) 12H	Enter number of aircraft available in
	12 hours
(4) 1D	Enter number of aircraft available in
	24 hours
(5) 2D	Enter number of aircraft available in
	48 hours
(6) 4D	Enter number of aircraft available in
	96 hours
(7) UNAV	Enter number of aircraft unavailable
	because of heavy maintenance or
	other reasons

Table 4. CRAFREP Data Elements

b. <u>Part II, Comments</u>. Comment on any circumstance or condition that affects the readiness and operation of these forces.

CJCSM 3150.14D 10 February 2025

APPENDIX A TO ENCLOSURE D

SAMPLE CRAFREP

ORIGINATOR OF REPORT

ADDRESSEE

CLASSIFICATION

REPORT IDENTIFICATION

PART I-A – STATISTICAL DATA FOR PAX AIRCRAFT

A/C	6H	12H	1D	2D	4D	UNAV
B747	4	8	12	40	40	0
L1O11	2	3	4	32	32	O
DC-10	1	4	4	30	20	0
MD-11	1	0	2	2	2	0

PART I-B - STATISTICAL DATA FOR CARGO AIRCRAFT

A/C	6Н	12H	1D	2D	4D	UNAV
B747F	2	5	6	6	6	0
DC8C/F	3	6	10	10	12	1
MD-11F	0	0	0	8	8	0
DC-10F	2	4	4	4	6	0

PART I-C – STATISTICAL DATA FOR AEROMEDICAL AIRCRAFT

A/C	6H	12H	1D	2D	4D	UNAV
B767	0	0	2	13	13	0

PART II – COMMENTS

COM 1. AIRLIFT FORCES ARE OPERATIONALLY READY BUT NONAVAILABILITY OF PARTS FOR DC8C/F FLEET CONSTITUTES A SERIOUS HANDICAP FOR ANY PROLONGED AIRLIFT OPERATIONS.

DECL/OADR//(If required)

CJCSM 3150.14D 10 February 2025

Note: End of sample report. Figures are used for illustration and do not reflect current capability.

UNCLASSIFIED

Appendix A Enclosure D

CJCSM 3150.14D 10 February 2025

GLOSSARY

ABBREVIATIONS

ABL Ammunition Basic Load AOR area of responsibility

ASA Ammunition Supply Activity

ATO Air Tasking Order

CCDR Combatant Commander CCMD Combatant Command

CJCS Chairman of the Joint Chiefs of Staff

CR CRAFREP

CRAF Civil Reserve Air Fleet

CRAFREP Civil Reserve Air Fleet Summary Report

DLA Defense Logistics Agency

DLA Energy Defense Logistics Agency - Energy

DoD Department of Defense DODIC DOD Identification Code

FEA Fuel Exchange Agreement FDA Fuel Servicing Agreement

GCCS Global Command and Control System

JCS Joint Chiefs of Staff
JP Joint Publication
JPO Joint Petroleum Office
JRS Joint Reporting Structure

JS Joint Staff

MUREP Munitions Status Report

NALC Navy Ammunition Logistics Code

NSN National Stock Number

PAX passengers

POLCAP Bulk Petroleum Capabilities Report

REPOL Bulk Petroleum Contingency Report

SC Service Component

SIPRNET SECRET Internet Protocol Router Network

GL-1

Glossary

CJCSM 3150.14D 10 February 2025

SMSingle Manager STARTEX exercise start

Web-Based Reporting Emergency Petroleum, Oil, and Lubricant tool WebREPOL

U.S. Gallons USG