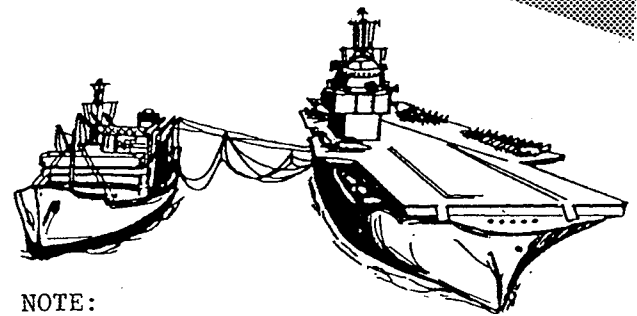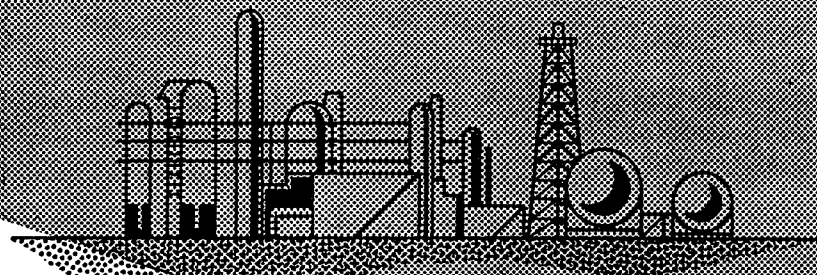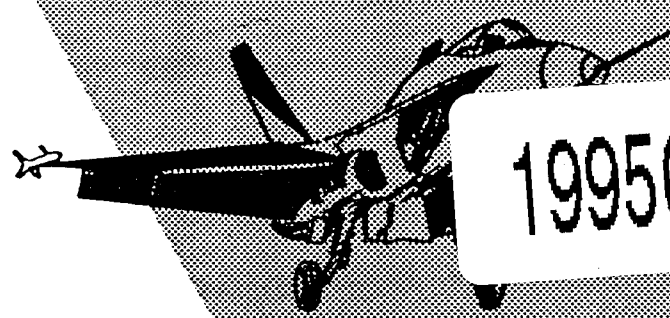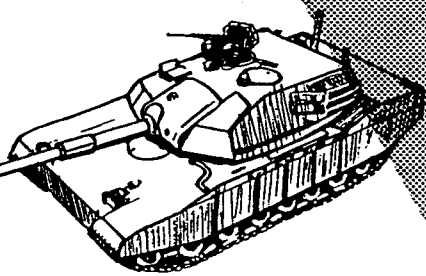# MANAGEMENT OF BULK PETROLEUM PRODUCTS, STORAGE, AND DISTRIBUTION FACILITIES

Supersedes AD-A279 946

NOTE:

Volumes I - IV of this Manual have been replaced by DoD 4140.25-M, Vols I - IV, dated June 1994

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# DEPARTMENT OF DEFENSE

# OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

# (PRODUCTION AND LOGISTICS)

January 23, 1995

MEMORANDUM FOR LORRETTA BROWN, DTIC-OCC

SUBJECT: DoD 4140.25-M, Volume V, dated July 1988

The attached DoD 4140.25-M, Volume V, "Management of Bulk Petroleum Products, Storage, and Distribution Facilities," July 1988, replaces DoD 4140.25-M, same title, July 1988. The DTIC accession number for the replaced Manual is ADA-279946.

For further information, please contact me at (703) 697-4111 or -4112.

PATRICIA L. TOPPINGS
Staff Assistant
Federal Register and
Administrative Section
Directives and Records Branch
Directives and Records Division

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**PRODUCTION AND
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## FOREWORD

This manual is issued under the authority of DoD Directives:
4140.25, "Management of Bulk Petroleum Products, Storage, and
Distribution Facilities," May 15, 1980; 4220.7, "Bulk Petroleum
Supply," June 10, 1987; and 4000.25, "Administration of Defense
Logistics Standard Systems," November 18, 1983. Its purpose is
to prescribe policies and procedures which govern the management
of bulk petroleum products, storage, and distribution facilities,
and the Military Standard Petroleum System (MILSPETS).

DoD Manual 4140.25-M, "Procedures For The Management of Petroleum
Products," December 20, 1978, and changes 1 through 8 are hereby
canceled.

The provisions of this manual apply to the Office of the
Secretary of Defense (OSD), the Military Departments, the
Organization of the Joint Chiefs of Staff (OJCS), the Unified and
Specified Commands, and the Defense Agencies (hereafter referred
to as "DoD Components").

This manual is effective immediately and is mandatory for use by
all DoD Components. Heads of DoD Components may issue
supplementary instructions only when necessary in support of
unique requirements within their respective Components.

Procedures to be followed for submittal of proposed changes and
distribution instructions are contained in this manual's
administrative instructions.

John A. Mittino
Deputy Assistant Secretary
(Logistics)

DISTRIBUTION
    Defense Logistics Agency: 41; 62; 72
    Army:   Active Army (Code C), USAR (Code C), ARNG (Code C);
           To be distributed in accordance with DA Form 12-9A
           requirements for Petroleum Management.
    Navy:   SNDL A3, CNO (OP-41 only) (2 copies); A6, HQ USMC(LMM)
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           Command; 24G1, Submarine Force Commanders; 26KK2,
           Petroleum Training Unit PAC; 42A, Fleet Air Commanders;
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           NAVCOMMSTA; FG3, NAVCOMMU; FKA1A, COMNAVAIRSYSCOM;
           FKA1C, COMNAVFACENGCOM; FKA1F, COMNAVSUPSYSCOM; FKA1G,
           COMNAVSEASYSCOM; FKA6A1, NAVAIRDEVCEN; FKA6A2, NAVWPNCEN;
           FKA6A3A, DTNSRDC; FKA6A3B, NAVCOASTSYSCEN; FKA6A9,
           NAVSWC; FKA6A12, NAVOCEANSYSCEN; FKM8, NSC CHEATHAM
           ANNEX; FKM9, NSC; FKM12, NAVPETOFF; FKM13, SPCC; FKM17,
           FLEMATSUPPO; FKM20, NAVILCO; FKN2, CBC; FK5, PWC;
           FKP1B, WPNSTA; FKP7, NAVSHIPYD; FKR1A, NAS; FR3, NAS;
           FR4, NAF; FT1, CNET; FT2, CNATRA; FT6, NAS; V5, MCAS;
           V16, CG MCB; V24, CG MCLB
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## ACRONYMS AND ABBREVIATIONS

| Acronym or Abbreviation | Definition |
|---|---|
| AAC | Activity Address Code |
| ACO | Administrative Contracting Officer |
| AF | Air Force |
| AGRMT LINO | Agreement Line Item Number |
| ANMCC | Alternate National Military Command Center |
| API | American Petroleum Institute |
| ASD(C) | Assistant Secretary of Defense (Comptroller) |
| ASD(P&L) | Assistant Secretary of Defense (Production and Logistics) |
| ASTM | American Society for Testing and Materiels |
| AUTODIN | Automatic Digital Network |
| AVFUELS | Aviation Fuels |
| BEP | Basic Emergency Plan |
| BFMO | Base Fuels Management Officer |
| B/L | Bill of Lading |
| BPH | Barrels Per Hour |
| CAO | Contract Administrative Office |
| CBL | Commercial Bill of Lading |
| CENTCOM | Central Command |
| CEOA | Central European Operating Agency |
| CD | Code |
| CINC | Commander in Chief |
| CINCEUR | Commander in Chief Europe |
| CINCPAC | Commander in Chief Pacific |
| CLIN | Contract Line Item Number |
| COB | Collocated Bases |
| CoC | Certificate of Conformance |
| COCO | Contractor-Owned Contractor-Operated |
| COMSC | Commanding Officer Military Sealift Command |
| CONUS | Continental United States |
| COR | Contracting Officer's Representative |
| DAAS | Defense Automated Addressing System |
| DASD | Deputy Assistant Secretary of Defense |
| DCAS | Defense Contract Administration Services |
| DCASR | Defense Contract Administration Services Region |
| DDR | Daily Demand Rate |
| DFAMS | Defense Fuel Automated Management System |
| DFR | Defense Fuel Region |

| Acronym or Abbreviation | Definition |
|---|---|
| DFSC | Defense Fuel Supply Center |
| DFSP | Defense Fuel Support Point |
| DGSC | Defense General Supply Center |
| DI | Document Identifier |
| DICP | Designated Intermediate Control Point |
| DIDS | Defense Integrated Data System |
| DISCON | Discrepancy in Shipment Confirmation |
| DLA | Defense Logistics Agency (Formerly DSA) |
| DLAR | Defense Logistics Agency Regulation |
| DLSC | Defense Logistics Service Center |
| Doc. No. | Document Number |
| DoD | Department of Defense |
| DoDAAC | Department of Defense Activity Address Code |
| DoDAAD | Department of Defense Activity Address Directory |
| DOE | Department of Energy |
| DOS | Days of Supply |
| DP | Distribution Plan |
| DPA | Distribution Plan Authorization |
| DRIS | Defense Regional Inter-Service Support |
| DRMO | Defense Reutilization and Marketing Office |
| DRMS | Defense Reutilization and Marketing Service |
| DSF | Defense Stock Fund |
| DSO | Directorate of Supply Operations |
| EAMTMC | Eastern Area Military Traffic Management Command |
| EDP | Emergency Distribution Plan |
| EPGA | Emergency Petroleum and Gas Administration |
| ERQ | Economic Resupply Quantity |
| ERS | Emergency Relocation Site |
| EUCOM | European Command |
| FAA | Federal Aviation Agency |
| FAR | Federal Acquisition Regulation (Formerly DAR) |
| FEDAAC | Federal Civil Agency Activity Address Code |
| FEMA | Federal Emergency Management Agency |
| FG | Foreign Government |
| FMS | Foreign Military Sales |
| FOB | Free on Board |
| FSC | Federal Supply Class |
| FSCM | Federal Supply Code for Manufacturers |

| Acronym or Abbreviation | Definition |
|---|---|
| FSCNM | Federal Supply Code for Non-Manufacturers |
| FSI | Final Shipment Indicator |
| FSII | Fuel System Icing Inhibitor |
| FSU | Floating Storage Unit |
| | |
| GAO | General Accounting Office |
| GBL | Government Bill of Lading |
| GOCO | Government-Owned Contractor-Operated |
| GOGO | Government-Owned Government-Operated |
| GPLD | Government Property Lost, Damaged or Destroyed |
| GSA | General Services Administration |
| | |
| HNS | Host Nation Support |
| | |
| IAD | Inventory Adjustment Document |
| IAW | In Accordance With |
| ICP | Inventory Control Point |
| IFB | Invitation For Bid |
| IG | Inspector General |
| ILP | International Logistics Program |
| IMM | Integrated Materiel Manager |
| IMP | Inventory Management Plan |
| INDC | Indicator |
| IPD | Issue Priority Designator |
| IPRB | Installations Planning and Review Board |
| ISA | Interservice Support Agreement |
| | |
| JCS | Joint Chiefs of Staff |
| JMPAB | Joint Materiel Priorities and Allocations Board |
| JPO | Joint Petroleum Office |
| JSOP | Joint Strategic Objective Plans |
| JTF | Joint Task Force |
| | |
| KSP | Key-to-Share Process |
| | |
| LANTCOM | Atlantic Command |
| L/T | Long Tons |
| LTLS | Less Than Truckload Shipments |
| | |
| MAP | Military Assistance Program |
| MGT | Management |
| MILCON | Military Construction |
| MILSPETS | Military Standard Petroleum System |
| MILSTRAP | Military Standard Transaction Reporting and Accounting Procedures |

| Acronym or Abbreviation | Definition |
|---|---|
| MILSTRIP | Military Standard Requisitioning and Issue Procedures |
| MIPR | Military Interdepartmental Purchase Request |
| MIRR | Materiel Inspection and Receiving Report |
| MOU | Memorandum of Understanding |
| MSC | Military Sealift Command |
| MSCP | Military Service Control Point |
| MTMC | Military Traffic Management Command |
| NASA | National Aeronautics and Space Administration |
| NATO | North Atlantic Treaty Organization |
| NLT | No Later Than |
| No. | Number |
| NSN | National Stock Number |
| O&M | Operations and Maintenance |
| OA | Obligation Authority |
| OCP | Overseas Control Point |
| OCR | Optical Character Recognition |
| OFR | Overseas Fuel Region |
| OJCS | Office of Joint Chief of Staff |
| OSD | Office of Secretary of Defense |
| P&A | Production and Logistics |
| PA | Property Administration |
| PACOM | Pacific Command |
| PAO | Peacetime Acquisition Objective |
| PCO | Procurement Contracting Officer/ Provisioning Coordination Office |
| PD | Priority Designator |
| PDO | Property Disposal Officer |
| PIIN | Procurement Instrument Identification Number |
| POA | Peacetime Operating Assets |
| POL | Petroleum Oil Lubricants |
| POLCAP | P.O.L. Capabilities Report |
| POM | Program Objective Memorandum |
| POS | Peacetime Operating Stock |
| PQA | Procurement Quality Assurance |
| PQS | Petroleum Quality Surveillance |
| PR | Purchase Request |
| PSO | Peacetime Stockage Objective |
| PSOR | Peacetime Stockage Objective Requirement |
| PTQ | Pipeline Time Quantity |

| Acronym or Abbreviation | Definition |
|---|---|
| PWRMR | Pre-Positioned War Reserve Materiel Requirement |
| PWRMS | Pre-Positioned War Reserve Materiel Stock |
| PWRMRB | Pre-Positioned War Reserve Materiel Requirement, Balance |
| PWRMRP | Pre-Positioned War Reserve Materiel Requirement, Protectable |
| | |
| QA | Quality Assurance |
| QAR | Quality Assurance Representative |
| QAS | Quality Assurance Specialist |
| QR | Quality Representative |
| QS | Quality Surveillance |
| QSR | Quality Surveillance Representative |
| | |
| RCS | Report Control Symbol |
| RDD | Required Delivery Date |
| RDO | Redistribution Order |
| REPOL | Petroleum Damage and Deficiency Report |
| RFP | Requests for Proposal |
| RI | Routing Identifier |
| RIK | Replacement-in-Kind |
| RO | Requirements Objective |
| RP | Record Position |
| | |
| SAPO | Subarea Petroleum Office |
| SCP | Service Control Point |
| SDA | Static Dissipater Additive |
| SIOATH | Source Identification and Ordering Authorization |
| SO | Supplementary Address |
| SOCOM | Southern Command |
| SUPAAC | Supplementary Activity Address Code |
| SUPPL ADDRESS | Supplementary Address |
| | |
| TAD | Type Activity Designator |
| TC | Tank Car |
| TDR | Transportation Discrepancy Report |
| TRO | Terminal Release Order |
| TSN | Transaction Sequence Number |
| TT | Tank Truck |
| | |
| UI | Unit of Issue |
| UMMIPS | Uniform Materiel Movement and Issue Priority Systems |
| UNCL | Unclassified |
| UNREP | Underway Replenishment |

| Acronym or Abbreviation | Definition |
|---|---|
| U.S. | United States |
| USN | United States Navy |
| VESAAC | Vessel Activity Address Code |
| WAS | Weekly Arrival Schedule |
| WISP | Worldwide Inventory and Storage Plan |
| WMR | War Materiel Requirement |
| WMPC | War Materiel Procurement Capability |
| WRMR | War Reserve Materiel Requirement |
| WTO | World Treaty Organization |

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      Storage, and Distribution Facilities," May 15, 1980

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(t)  DoD Directive 6050.7, "Environmental Effects Abroad of Major
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     tion Services Components," authorized by DoD Instruction
     4105.59, "DoD Plant Cognizance Program," 24 October 1983

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DEFINITIONS AND TERMS

ACCOUNTABLE OFFICER. An individual, either civilian or military, required to assure that accurate recording of property transactions is accomplished and current records pertaining thereto are maintained. (Accountability is concerned primarily with records, while responsibility is concerned primarily with custody, care and safekeeping.) (See Responsible Officer.)

ALLOWABLE DETERIORATION LIMIT (USE LIMIT). The extent that properties of a product may deteriorate without requiring downgrading or rendering the product unusable for its intended use.

ALONGSIDE AIRCRAFT FUEL DELIVERY. The transportation of Government-owned fuel from a storage facility, and its delivery into the fuel tanks of an aircraft. Charges for this service do not include the cost of the fuel.

AVIATION FUELS. Those refined petroleum products specifically formulated and blended for use in aircraft engines, both jet (reaction) engines and piston (reciprocating) engines.

BACKUP STOCKS. Terminal PWRMS held for Military Services use that must be delivered to the requiring activity.

BARREL. Standard unit of measurement of petroleum liquids consisting of 42 U.S. standard gallons at 60°F.

BONDED FUEL. Product imported from foreign sources into the United States and Puerto Rico for use in aircraft and vessels with off-shore destinations/missions. This product is exempt from the import allocation program unless used for purposes that do not qualify under the bonded fuel program.

BREAKOUT TANKAGE. Storage tanks utilized by pipeline liquids operators for intermediate storage in order to facilitate product deliveries.

BULK PETROLEUM PRODUCTS. Liquid petroleum products which are normally transported by pipeline, rail tank car, road tank truck, road tank trailer, barge, harbor, or coastal tanker and ocean going tanker and stored in a tank or container having a fill capacity greater than 55 U.S. gallons.

COMMON-SERVICING. That function (provision of bulk petroleum distribution and storage facilities and services) performed by one Military Service in support of another Military Service for which reimbursement is not required from the Service receiving the support.

CONTAMINATED PRODUCT. An off-specification product resulting from mixing with another product or products of different type and grade or by introduction of foreign matter such as rust, dirt, or water.

CONTRACTING OFFICER REPRESENTATIVE. An authorized representative of the contracting officer who is responsible to and under supervision of the contracting officer for those actions delegated by the contracting officer. The selection, appointment, and termination of appointment of CORs is made by the contracting officer and so documented.

CROSS-SERVICING. That function (provision of bulk petroleum distribution and storage facilities and services) performed by one Military Service in support of another Military Service for which reimbursement is required from the Service receiving the support.

DEFENSE FUEL AUTOMATED MANAGEMENT SYSTEM (DFAMS). An automated data system with a central data base which incorporates MILSPETS transactions. DFAMS is designed to (1) integrate bulk fuel management data (inventory, financial, procurement, requirements, and distribution), (2) incorporate GAO approved accounting principles and standards to ensure proper inventory/financial accounting, and (3) provide DFSC and other DoD components with management information required to support decisions and actions in meeting the fuel needs of the Military Services and Federal Agencies.

DFSC CONTRACT BULLETIN. A publication distributed by DFSC to disseminate information concerning all contracts awarded for direct support of installations. A separate contract bulletin is published for each of several selected purchase programs, e.g., east/west Coast Marine Regions I through 8, Alaska, and so on.

DEFENSE FUEL SUPPORT POINT (DFSP). Bulk fuel terminals operated by the military, commercial contractors, NATO, or foreign governments. DFSPs receive, store, and issue DLA-owned product in support of retail activities of the Military Services or other Government Agencies. NOTE: Breakout tankage associated with commercial pipeline companies are not designated as DFSPs. These tanks are part of the pipeline system which are used by pipeline companies as temporary in transit storage of fuel being transported under a tariff agreement.

DESIGNATED INTERMEDIATE CONTROL POINT (DICP). An assigned activity that provides AUTODIN transmission of MILSPETS documents for a reporting activity without that capability.

DISTRIBUTION PLAN. A summarization of contract award data prepared and published by DFSC to advise CONUS and overseas fuel regions and other petroleum management activities of how all requirements of a specified procurement program and delivery period will be supported.

DISTRIBUTION PLAN AUTHORIZATION (DPA). Establishes the maximum quantity of a product which may be ordered against all contracts managed by a particular fuel region or JPO.

DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DoDAAC). A distinct six-position alphanumeric code assigned to identify specific units, activities, or organizations. This code is used for the first six positions of a document number. The codes are published in DoD 4000.25-6-M, Department of Defense Activity Address Directory.

DOWNGRADING. The procedure by which an off-specification or contaminated product is approved for use as a lower grade of the same or similar product.

ECONOMIC RESUPPLY QUANTITY (BULK FUELS ONLY). That quantity, based upon mode of transportation, which comprises the optimum resupply quantity. Factors usually included are:

    a. Usable capacity of the installation.

    b. Desired delivery frequency.

    c. Depth of waterway.

    d. Volume rates.

    e. Maximum capacity of vessel.

    f. Minimum tender acceptable.

    g. Availability of transport facilities.

EMERGENCY DISTRIBUTION PLAN (EDP). The EDP shows how the PWRMS being held at a CONUS DFSP or military installation will be delivered to the requiring activity and the estimated daily delivery rates. The tentative arrangement for CONUS activities are made by the CONUS DFRs using data from the Inventory Management Plan (IMP) and associated data.

FLOATING STORAGE UNIT (FSU). MSC tanker or Maritime Prepositioned Ship used as a war reserve storage when land based storage is not economical or available in adequate quantity.

GAGING (GAUGING). Gaging is the act of measuring the height of the product in a tank, the depth of water, if any, and the fuel temperature. Product sampling is occasionally performed in connection with gaging operations.

GROUND PRODUCTS. Those refined petroleum products normally intended for use in administrative, combat, and tactical vehicles, materiel handling equipment, special purpose vehicles, and stationary power and heating equipment. Products include motor gasolines, diesel fuels (excluding DFM), fuel oils, kerosene, and ground equipment lubricating oils.

IMPORT ALLOCATION. A specific volume of a product that is allowed to be imported free of license fees from foreign sources into the United States and Puerto Rico for use by DoD.

INTO-PLANE. The requirement/procurement of fuel and lubricating oils for contractor delivery into Government-owned aircraft normally at nonmilitary air facilities.

MALPOSITIONED WAR RESERVES. Terminal-held war reserve stocks that cannot be moved to the facility for which they are backup stocks before properly positioned war reserves would be drawn down to the regional war reserve safety level.

MARINE FUELS. Those refined petroleum products normally used in the propulsion of ships and boats and for the operation of marine equipment. Products include F76, NDF and NSF. Although F76 is primarily a marine fuel, it also has substantial application as a ground fuel.

MAXIMUM FILL LEVEL. The highest point to which a petroleum storage tank may be filled with a product, allowing for product expansion and other safety considerations.

MIKE (M). Single letter abbreviation used to designate units in thousands; e.g., 200,000 barrels equals 200M BBLS.

NONRECOVERABLE TANK BOTTOMS. The quantity of fuel below the suction manifold or drawoff line of storage tank. This quantity is not available in normal operations.

OCEAN TERMINAL. An installation capable of discharging and loading oceangoing tanker.

ON-BASE STOCKS. Stocks owned by the Military Services and used to support the retail mission. On-base stocks and retail stocks are synonymous in normal usage; however, being located on-base does not in itself make the stock "retail in nature" since many wholesale terminals (DFSPs) are located on a base.

ON ORDER BUT UNDELIVERED. The quantity of a product, for which orders have been placed on a DFSC contract during a month, but has not been received into inventory as of the report date.

PACKAGED FUELS. Those bulk petroleum fuels which, because of operational necessity, are packaged and supplied in containers of 5- to 55-gallon capacity. Fuels in military collapsible containers of 500-gallon capacity or less will also be included.

PACKAGED PETROLEUM PRODUCTS. Petroleum products (generally lubricants, oils, greases, and specialty items) normally packaged by a manufacturer and procured, stored, transported, and issued in containers having a fill capacity of 55-U.S. gallons or less.

PEACETIME ACQUISITION OBJECTIVE. The maximum quantity of materiel authorized to be on hand and on order to sustain current operations. It consists of the safety level quantity, pipeline time quantity, and economic resupply quantity.

PEACETIME OPERATING ASSETS (POA). Those assets on hand and on order to satisfy the POA.

PEACETIME OPERATING STOCK (POS). Those stocks of materiel on hand to satisfy the PSO.

PEACETIME STOCKAGE OBJECTIVE (PSO). The maximum quantity of fuel authorized to sustain peacetime operations. It represents the lowest practical level calculated to provide adequate and economical supply support.

PEACETIME STOCKAGE OBJECTIVE REQUIREMENT (PSOR). The computed PSO required to sustain peacetime operations in support of a DFSP. The PSOR becomes the authorized PSO unless demanding circumstances (i.e., economics, flexibility, war reserve requirements, funding constraints etc.) dictate otherwise. If so, the PSO is adjusted accordingly.

PIPELINE FILL. The gross volumetric capacity of all cross-country pipelines between storage locations. (Pipelines within a terminal are part of manifold fill quantity.)

PIPELINE TIME QUANTITY. That quantity calculated by multiplying the daily demand rate by the amount of time, in days, required to deliver product from source to terminal, including discharge and settling times as applicable.

PRE-POSITIONED WAR RESERVE MATERIEL REQUIREMENT (PWRMR). That portion of the war reserve materiel requirement that approved Secretary of Defense guidance dictates be reserved and pre-positioned prior to hostilities at or near the point of planned use or issue to the user to reduce reaction time, and to ensure timely support of the specific force or project until replenishment can be effected.

PRE-POSITIONED WAR RESERVE MATERIEL REQUIREMENT, BALANCE (PWRMRB). That portion of the PWRMR which has not been acquired or funded. This level consists of the PWRMR less the PWRMRP.

PRE-POSITIONED WAR RESERVE MATERIEL REQUIREMENT, PROTECTABLE (PWRMRP). That portion of the PWRMR which is protected for purposes of procurement, funding, and inventory management.

PRE-POSITIONED WAR RESERVE MATERIEL STOCK (PWRMS). The on hand assets designated to satisfy the PWRMR. It should be dedicated, set-aside, and quantifiable stocks of militarily suitable products.

PRODUCT DETERIORATION (USE) LIMITS. The extent that properties of a product may change without rendering the product unsuitable for its intended use.

PROPERTY ADMINISTRATION. A DoD contract administration function with prescribed uniform procedures and techniques designed to (1) meet management data requirements of the Government, and (2) assure the contractor's performance of property control in protecting the interest of the Government at minimum cost.

PROPERTY ADMINISTRATOR. An authorized representative of the contracting officer appointed/assigned to administer the contract requirements and obligations relating to Government property.

QUALITY ASSURANCE (PROCUREMENT). A contract administration function (including inspection) performed by the Government (QA Representative) to determine whether a contractor has fulfilled the contract obligations/requirements pertaining to quality and quantity of products and related services. (Note: QA ends and QS begins when the product is accepted by the QAR; acceptance of product represents the transfer of ownership from contractor to Government.)

QUALITY ASSURANCE REPRESENTATIVE. An authorized representative of the contracting officer who performs procurement quality assurance functions of petroleum products at contractor refineries and supply facilities before such products become Government property. (Note: DCAS QARs perform QA in CONUS; DFSC QARs perform QA and QS overseas.)

QUALITY REPRESENTATIVE. An organizational title assigned to an individual responsible for procurement quality assurance or quality surveillance functions.

QUALITY SURVEILLANCE. The aggregate of measures (blending, sampling, stock rotation, etc.) used to determine and maintain the quality of Government-owned bulk petroleum products to the degree necessary to ensure that such products are suitable for their intended use.

QUALITY SURVEILLANCE REPRESENTATIVE. An authorized representative of the contracting officer who performs quality surveillance functions of petroleum products at a contractor's storage facility, loading, or discharging ports and associated commercial pipeline facilities in CONUS.

RECLAMATION. The procedure that will restore or change the quality of a contaminated or off-specification product so that it will meet the specification of the original product or a lower grade product.

REDISTRIBUTION ORDER. A document directing the movement of product between DFSPs; controlled by DFRs.

REGIONAL WAR RESERVE SAFETY LEVEL. Minimum safety level included in PWRMR planning factors for planning regions and areas established in JCS Pub 3.

REQUIREMENTS BALANCE. A computed difference between the quantity slated for tanker delivery during a month and the actual quantity received from tankers (DFSC cargo number) during the month.

REQUIREMENTS OBJECTIVE. The maximum quantity of materiel authorized to be on hand and on order to sustain current operations and objectives. It consists of the POA, unusable inventory, and the PWRMRP.

RESPONSIBLE OFFICER. An individual, either civilian or military, responsible for the proper custody, care, and safekeeping of property entrusted to his possession or under his supervision to include pecuniary liability for any loss which might occur because of failure to exercise this obligation. (See also Accountable Officer.)

RETAIL. Of or pertaining to petroleum products held primarily for direct issue to an end use customer (aircraft, vehicle, heating plant, etc). Products are normally located on a military installation and owned by Military Services.

SAFETY LEVEL. The quantity of the PSO required to be on hand to permit continuous operations in the event of minor interruption of normal replenishment or unpredictable fluctuations in demand.

SALES. The total of all MILSPETS transactions involving the physical receipt of DLA-owned product by an authorized Service/Agency customer from a DFSP or direct from a contractor that result in DFSC billing. Customer returns of product for credit are subtracted from the product receipt total to obtain net sales.

SHELL CAPACITY. The gross volumetric capacity expressed in barrels of a petroleum storage tank, including nonrecoverable tank bottoms.

SLATES. Monthly reports of planned requirements for tanker delivery. CONUS slates cover four months; overseas slates cover five months.

SOURCE IDENTIFICATION AND ORDERING AUTHORIZATION (SIOATH) FORM. The SIOATH is a form used to advise the contractor supply source the effective price(s) for activities authorized to order or requisition product from that source and the target quantity to be withdrawn by each. It also advises the ordering activities of all the supply data necessary to schedule product and place a proper order.

STOCK FUND. A revolving fund established to finance costs of inventories of supplies. Stock funds are authorized by specific provision of law and are chartered by the Secretary of Defense to finance a continuing cycle of operations. Reimbursements and collections derived from sale of inventory to customer activities are available

for use by a stock fund without further action by Congress. Wholesale inventories are financed by the Defense Stock Fund while retail level inventories are financed by the stock funds of the respective Military Services.

STOCKAGE OBJECTIVE. The maximum quantity of materiel authorized to be on hand to sustain current operations and objectives. It consists of the PSO, unusable inventories (tank bottom, manifold, and pipeline fill) and the PWRMRP.

SUPPLEMENTARY ACTIVITY ADDRESS. The activity address in cases where the recipient of stock or the billing activity is other than the requisitioner.

TANKAGE. Refers to bulk petroleum storage tanks. The following terms are particularly applicable to tankage:

TANKAGE EXPANSION SPACE (VAPOR SPACE). Space at top of tank which is reserved for expansion of contents resulting from increases in temperature.

ULLAGE (or Outage). The difference between the top surface of the liquid in a drum, tank car and the top of the container, also the difference between the full (rated) capacity and actual contents of a storage container. In some tanks (and tank cars) it is the difference between a reference mark and the surface of the liquid. It is important that some appreciable difference always exist in order to allow a free space for the expansion of the contents in case of a rise in temperature.

TANK WAGON. A delivery truck equipped with a meter, nozzle, 100 feet of hose, and making multiple deliveries. Seals are not required.

TOTAL ASSETS. Materiel on hand and on order to satisfy the RO, tank bottoms requirement, and pipeline and manifold requirements.

TRANSPORT TRUCK. A delivery truck equipped with a 15-foot hose (no meter). Capacity generally ranges from 5,200 to 7,800 gallons.

TRUCK AND TRAILER. A delivery truck equipped with a 15-foot hose (no meter). Capacity is normally 9,000 gallons minimum.

ULLAGE. The distance from the reference point at the top of the tank to the surface of the liquid level in the tank.

UNAVAILABLE STORAGE. The total amount of usable storage which is unavailable within the reporting complex, by product, due to tankage being out of service for repairs, cleaning, conversion, reserved for cross-country pipeline fill requirements, or any other reason which precludes the ability to receive serviceable product. (Such as empty

storage held in reserve for blending of fuels, maintenance of contaminated product, etc.)

UNUSABLE INVENTORY. That portion of the inventory required to prime the storage/distribution system. It consists of cross-country pipeline fill, manifold inventory, and tank bottom inventory below the suction line. The inventory is not available to meet day-to-day operations.

UNUSABLE STORAGE. The unusable space in a tank due to structural deficiencies, safe fill height restrictions, and displacement due to floating roof.

USABLE STORAGE. Total of all storage space and pipeline fill within a reporting complex, including tank bottom and manifold fill, but excluding expansion space at the top of a tank, i.e., the level to which storage can be filled.

USABLE STORAGE CAPACITY. Net volumetric capacity (including pipeline and manifold capacity) that can be used for product storage. It is measured from maximum fill level to, and including, nonrecoverable tank bottoms.

WAR MATERIEL REQUIREMENT (WMR). The quantity of an item required to equip and support the approved forces specified in the Secretary of Defense Planning and Programming Guidance Memorandum (Logisitcs Planning and Programming Guidance Section)[1] through the period prescribed for war materiel planning purposes.

WAR MATERIEL PROCUREMENT CAPABILITY (WMPC). The quantity of an item which can be acquired by orders placed on or after the day an operation commences (D-Day) from industry or from any other available source during the period prescribed for war materiel procurement planning purposes.

WAR RESERVE MATERIEL REQUIREMENT (WRMR). That portion of the WMR required to be on hand on D-Day. This level consists of the WMR less the sum of the peacetime assets assumed to be available on D-Day on WMPC.

WHOLESALE. Of or pertaining to petroleum products held primarily for delivery to a retail storage/distribution system before final issue to the end use customer (aircraft, vehicle, heating plant, etc.). Wholesale stocks are owned by DLA.

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[1]Copies available from Office of the Assistant Secretary of Defense (PA&E), Washington, D.C. 20301.

WORLDWIDE INVENTORY AND STORAGE PLAN (WISP). A DoD integrated plan of wholesale and retail bulk petroleum inventory/storage requirements designed to eliminate war reserve deficiencies and malpositioned stock; eliminate duplication of effort among DoD components and JCS; utilize DoD resources more efficiently; and assist in providing efficient financial management.

ADMINISTRATIVE INSTRUCTIONS

A. VOLUME, CHAPTER, SECTION, PAGE AND APPENDIX NUMBERING

1. The material in this manual is organized in volumes and chapters; the chapters in each volume pertain to major functional areas. There are five volumes as follows:

Vol I.    Introduction to Bulk Petroleum
Vol II.   Bulk Petroleum Management
Vol III.  U.S. Government National Credit Card (SF 149)
Vol IV.   Coal
Vol V.    MILSPETS

2. Numbering System

a. Each chapter is divided into sections and paragraphs. The numbering system of this manual is designed to indicate the chapter and section for identification and reference purposes. Subdivisions of paragraphs are indicated by lower case letters, number in parentheses, and lower case letter in parentheses, in that order, as follows:

A. (SECTION)

   1. (Subsection)

      a. (Paragraph)

         (1) (Subparagraph)

            (a) (Subparagraph)

               1. (Subparagraph)

                  a. (Subparagraph)

b. Appendices are identified by alphabetics and numerics to indicate an alphabetic grouping, e.g., B1, B2, B3.

c. Pages are numbered in a separate series for each chapter and appendix. Pages of a chapter are numbered in sequence with Arabic numerals beginning with 1. Each page number is preceded by the number of the chapter; for example: the second page of chapter three is numbered 3-2. The page numbering system of the appendices indicates the number of the appendix, i.e., B1_, B2_, etc., followed by the page number of the appendix. Thus page 1 of appendix B1 would be "B1-1." When an index page(s) precedes an appendix, it will contain the alpha letter of the appendix and small Roman numerals, e.g.,

the index to appendix C is numbered C-i. If introductory pages are included in an appendix, they will be designated by the alpha of the appendix and the page number, e.g., A-1, etc.

B. PROPOSED CHANGES. The Defense Logistics Agency and the Defense Logistics Standard Systems Office prepared this manual in coordination with DoD Components. Send proposed changes through appropriate channels:

    For changes to Volumes I, II, III, or IV:
    Defense Logistics Agency (ATTN: DRSO-M)
    Cameron Station
    Alexandria, VA 22304-6100

    For changes to Volume V:
    Director
    Defense Logistics Standard
      Systems Office (ATTN: DLSSO-CP)
    Suite 210
    6301 Little River Turnpike
    Alexandria, VA 22312-5044

C. AMENDMENTS

    1. This manual is published in looseleaf form to facilitate revision to various pages and chapters. Revised pages will be identified with the manual number, change number, and page number. Specific line or paragraph changes will be indicated by a marginal line.

    2. Amendments will be distributed in the form of changes, numbered consecutively beginning with Change Number 1. Each change will contain instructions for minor revisions that can be made by written/typed insertions and/or will transmit amended pages when there are major revisions.

D. INTERIM CHANGES. Interim changes shall be limited to those that relate only to procedural matters after coordination with the Military Departments. Changes will remain valid for no more than 180 days, unless earlier incorporated in amendments.

E. AVAILABILITY OF THE MANUAL. DoD Components may obtain copies of this manual through their own publication channels. Other Federal agencies and the public may obtain copies from:

    HQ, Defense Logistics Agency
    ATTN: DLA-XPD
    Alexandria, VA 22304-6100

F. DEFINITIONS AND TERMS. Terminology peculiar to petroleum logistics, not adequately clarified in the text is explained in the Definitions and Terms.

Volume V - MILSPETS

## CHAPTER 1

## MILSPETS ADMINISTRATIVE PROCEDURES

### A. GENERAL

1. The management of bulk petroleum involves numerous interfaces among the DoD Components and DLA/DFSC. To facilitate the coordination of these interfaces, ASD(P&L) directed the establishment of the Military Standard Petroleum System (MILSPETS) in DoD Directive 4000.25. The MILSPETS is administered by the DoD MILSPETS Administrator, Defense Logistics Standard Systems Office, Cameron Station, Alexandria, VA 22304-6100.

2. MILSPETS prescribes data, data elements, related codes, documents/forms, formats, and the procedures related thereto for uniformity in the interchange of petroleum information within/between the Military Services, other customers, and DLA/DFSC. MILSPETS is designed to report transactions associated with procurement, contract administration, requisitioning, ordering, distribution, inventory management, accounting, storage, transportation, and billing procedures.

3. A single complete petroleum procedures manual is essential for DoD organizations in performing efficient fuel operations in the field. In place of a separate publication, MILSPETS procedures are incorporated in this manual.

4. Supplementing MILS procedures issued by DoD Components and participating Agencies are authorized only to the extent required for setting forth detailed operations (e.g., internal operating instruction).

### B. MILSPETS FOCAL POINT COMMITTEE

The DoD MILSPETS Administrator will establish a focal point committee which will participate in the development, implementation, and maintenance of the system. The focal point committee is composed of representatives from the Services/Agencies as follows:

| | |
|---|---|
| DoD MILSPETS<br>  Administrator | Chief<br>Defense Logistics Standard Systems<br>  Office<br>ATTN: DLSSO-CP<br>Cameron Station<br>Alexandria, VA  22304-6100 |
| Army Focal Point | Deputy Chief of Staff for<br>  Logistics<br>U.S. Army<br>ATTN: DALO-TSE<br>Washington, DC  20310-0561 |

Navy Focal Point                          Commanding Officer
                                          Navy Petroleum Office
                                          ATTN:  NPO 20
                                          Cameron Station
                                          Alexandria, VA  22304-6180

Air Force Focal Point                     Deputy Chief of Staff,
                                            Logistics and Engineering
                                          U.S. Air Force
                                          ATTN:  AF/LEYSF
                                          The Pentagon
                                          Washington, DC  20330-5264

Defense Logistics Agency/                 Directorate of Supply Operations
  Defense Fuel Supply Center              Defense Fuel Supply  Center
  Focal Point                             ATTN:  DFSC-O
                                          Cameron Station
                                          Alexandria, VA  22304-6160

Marine Corps Focal Point                  Commandant of the Marine Corps
                                          ATTN:  LLS-4
                                          Washington, DC  20380-0001

Coast Guard Focal Point                   Commandant
                                          U.S. Coast Guard
                                          ATTN:  G-FLP-1
                                          2100 Second Street, SW
                                          Washington, DC  20593-0001

C.  ADMINISTRATION OF MILSPETS PROPOSALS

     1.  The DoD MILSPETS Administrator will administer the MILSPETS
in accordance with the policy guidance contained in DoD Directive
4000.25, and the following:

        a.  Proposals and/or recommended changes to MILSPETS portions
of this manual will be forwarded to the DoD MILSPETS System Adminis-
trator for review.

        b.  Title of Proposal

I.    REFERENCE(s)
      List applicable reference(s).

II.   PROPOSED CONCEPT/CHANGE
      Narrative description of the basic concept being proposed
      and reason(s) therefor.

III.   INTERFACE/IMPACT REQUIREMENTS
       Known interface and impact requirements with other standard
       logistics systems.

IV.    ADVANTAGE/DISADVANTAGE
       Operational statement identifying known advantages or
       disadvantages resulting from proposed revision.

V.     PROCEDURE(s)
       Proposed wording required for the DoD MILSPETS manual.

   c.   All MILSPETS proposals will be evaluated by the MILSPETS
Committee prior to formal staffing with the Services/Agencies.  The
evaluation of the proposed change will include the accuracy, validity,
necessity, and urgency of the change.  When required for evaluation
of proposals, Services/Agencies will be requested to furnish cost/
benefits estimates and impacts.  Proposals which do not demonstrate
significant interservice benefits will be returned to the originator.
Proposals which demonstrate significant benefits will be formalized
and forwarded to the Services/Agencies.  Copies will be forwarded to
the DoD System Administrators of other DoD systems impacted by the
proposed change and to ASD(P&L).  The DoD MILSPETS Administrator will
normally request the Services/Agencies to provide a response to
formalized MILSPETS proposals within 60 days.

   d.   MILSPETS proposals not receiving complete Service/Agency
concurrence will be scheduled for discussion/resolution by the desig-
nated Service/Agency focal point representatives.  Issues which
involve MILSPETS procedural matters will be resolved by the DoD
MILSPETS Administrator, normally within 90 days after receipt of all
comments from the Services/Agencies.  Matters affecting MILSPETS
policy and unresolved procedures, together with the Service/Agency
comments and a recommendation of the DoD MILSPETS Administrator, will
be referred to ASD(P&L) for resolution.

   e.   Following resolution of the Service/Agency comments on
the proposal, the DoD MILSPETS Administrator will prepare and dis-
seminate letters to the Service/Agency focal points, requesting
Service/Agency preferred implementation dates.  Letters will normally
request Service/Agency implementation dates be provided within 60
days.  In those instances where one Service/Agency proposes an
extended implementation date which would delay implementation by the
other Services/Agencies by 12 months, the DoD MILSPETS Administrator
will attempt to resolve the issue with the appropriate Service/Agency.
In those instances where a satisfactory implementation date cannot be
jointly agreed upon, the DoD MILSPETS Administrator will forward the
matter to ASD(P&L) for resolution.

CHAPTER 2

MILSPETS TRANSACTION REPORTING,
REPORTS, FORMS, FORMATS, CODES, AND DATA ELEMENTS

A.  GENERAL.  Transaction reporting, when applicable, is prescribed
in appendix B.  Initiators are referred to the applicable appendix
of this chapter for preparation of the required format.

B.  FREQUENCY/METHODS OF REPORTING MILSPETS TRANSACTIONS

    1.  Frequency.  The DFAMS requirement is to have MILSPETS trans-
actions reported to DFSC within two working days of an action (e.g.,
receipt of product), and to correct/resubmit erroneous transactions
within 24 hours after receipt of a reject.  Unique situations requir-
ing time extension will be considered on a case by case basis.

    2.  Methods of Transmission

        a.  The method used to transmit transactions to DFSC will
depend on the available telecommunications, transaction volume, cost
effectiveness, and unique problems.  Methods of input are:

| TYPE ACTIVITY | METHOD OF REPORTING |
|---|---|
| CONUS Contractor-Operated DFSP (COCO/Pipeline Terminal) | To the respective DFR via telephone/telecopier for direct input to DFSC via a remote input device. (Copy of source document also mailed to the DFR for verification.) |
| CONUS/Overseas GOGO DFSP | (1)  Directly to DFSC via AUTODIN when a capability exists.<br><br>(2)  To a designated intermediate control point (e.g., overseas control point) when an AUTODIN capability does not exist. |
| Overseas Contractor Operated DFSP | (1) Directly to DFSC via AUTODIN when a capability exists.<br><br>(2)  To the respective DFR or other designated intermediate control point (DICP) via telephone/telecopier for input to DFSC via AUTODIN. (Copy of source document also mailed to the DFR/control point for verification.) |

TYPE ACTIVITY

METHOD OF REPORTING

CONUS/Overseas
Service Retail Activity

(1)  Directly to DFSC via AUTODIN (CONUS Army and Air Force activities).

(2)  To the designated DFR via telecopier, message, or telephone for direct input via a remote device. Reporting activity must make arrangements with the DFR on the best available and mutually acceptable method of reporting to be used.  Except for telecopier, a copy of the source document must also be mailed to the DFR for verification (CONUS Navy activities).

(3)  To a DICP via telecopier, message, or telephone for input via AUTODIN or a remote input device. Reporting activity must make arrangements with the DICP on the best available and mutually acceptable method of reporting to be used. Except for telecopier, a copy of the source document must also be mailed to the DFR for verification (Overseas Service Retail activities; Navy activities supported by a Navy-managed DFSP).

(4)  Submission of hardcopy source document to DFSC via mail when it is not possible or practical to use AUTODIN or an existing intermediate control point (Federal Agency Activities).

Contractor Shipping
Activities/QAR Functions
(DD Form 250/250-1 Used as
Origin Acceptance Loading
Documents)

(1)  To the respective DFR via telecopier, telephone, message, mail for direct input to DFSC via a remote input device (CONUS), or AUTODIN (Overseas) (Copy of DD Form 250/250-1 'source document also mailed to DFR for use as DFSC supporting document for contractor payment, TDR actions.  MSC 4020-3 Loading Reports and DFSC Tanker Lift Schedules used by DFR to prepare/submit transactions for shipment via tanker).

TYPE ACTIVITY

METHOD OF REPORTING

(2)  To DFSC via mail for special processing.  (MSC 4020-4 Discharge Reports used by DFSC to input trans- actions for floating storage DFSPs.)

Special/Exception activities (Includes activities for which special accounts are established by DFSC for loan, exchange agreement, reclamation; floating storage DFSPs; exception activities with tele- communications problems that prevent timely reporting (e.g., remote activities with only mail service.)

To DFSC via mail for special processing.  (MSC 4020-4 Discharge Reports used by DFSC to input trans- actions for floating storage DFSPs.)

     b.  Hardcopy Source Document.  Auditable hardcopy source documents will normally be retained by the DFSP/DFR.  These documents will be transmitted to DFSC in lieu of MILSPETS transactions only as a last course, subject to case evaluation and approval.

     c.  Telephone.  Direct telephone call to DFSC will be used only when circumstances dictate immediate action; e.g., to expedite contractor discount.

C.  REPORTING OF MILSPETS TRANSACTIONS VIA AUTODIN

     1.  The long established DoD Automatic Digital Network (AUTODIN) is the primary method for electrical transmission of MILSPETS trans- actions by overseas activities and CONUS GOGO DFSPs.  The Defense Automated Addressing System (DAAS), which is tied into AUTODIN, provides a routing and editing service for DFSC.  Procedures govern- ing AUTODIN/DAAS are contained in:

     a.  JANAP 128 (Communications procedures for electrical transmission of MILSPETS transactions via AUTODIN--used by communica- tions facilities worldwide).

     b.  DoD 4000.25-10-M, Defense Automatic Addressing System (DAAS), April 1985.

     2.  Reporting activities that have access to an AUTODIN terminal must:

     a.  Contact the local communications facility to become an official AUTODIN subscriber, and establish procedures for the input

of MILSPETS transactions to AUTODIN and the return of MILSPETS manage-
ment notices/rejects generated by DFSC or DAAS.

b.  Make necessary local arrangements for the preparation of
formatted transactions to be input to the communications facility for
subsequent transmission via AUTODIN (e.g., keypunching/verification
of 80 character formatted message (punched cards); preparation of OCR
formatted messages suitable for input to AUTODIN by the communica-
tions facility).

3.  All MILSPETS transactions input to AUTODIN by a communica-
tions facility must be:

a.  Addressed to "Defense Automatic Addressing System (DAAS),
Gentile AFB, Dayton, Ohio."

b.  Identified as MILSPETS transactions by using content
indicator "IHPZ."  (IAZZ may be used by Air Force.)  (Special DAAS
exemption.)

4.  Reporting activities must work closely with their subactivi-
ties (e.g., DFSP storage terminals) to insure that an effective two-
way communication link is established that will promptly relay trans-
action data and support the frequency criteria outlined in B. above.
Methods of transmitting data from the subactivities include telephone,
followed by a copy of the hardcopy source document for verification,.
and telecopier transmission of a copy of the source document.

5.  All transaction data received by a reporting activity must be
converted into 80 character formatted messages suitable for electri-
cal transmission via AUTODIN.  This is usually accomplished by key-
punching/verifying 80 position punched cards in MILSPETS format from
either copy of the hardcopy source document (e.g., DD Form 250) or
column worksheet used to transcribe the formatted data from a tele-
phone call.

6.  Methods of input to a communications facility/AUTODIN in-
clude:

a.  OCR typing of data in standard OCR Font "B" suitable for
input to an OCR reader.  Availability of OCR reading equipment and
programming capability to translate the OCR input into data pattern
messages is a prerequisite.  Local arrangements must be made with the
communications facility, subject to capability and support agreement.
The message is prepared on DD Form 173/2, Joint Messageform (OCR Red),
and must be input in plain language address to "DAAS, DAYTON, OH."
The first line of data will contain position 1 through 59 of the
MILSPETS transaction format followed by one of two in positions 60-63
(this identifies line one of two to DAAS).  The second line of data
will contain positions 60 through 80 of the MILSPETS transaction
entered in positions 1 through 21, and two of two in positions 22

through 25 (this identifies the remaining line two of two to DAAS). Repeat the above two line entries for additional transactions to be reported. Do not use extra slashes or spaces to separate data fields, and do not number lines or paragraphs. There is no unique LMF or CIC requirement to be entered on the DD Form 173/2. See appendix A64.

b. Teletype or telecopier transmission of data to a communications facility where the data are then transformed into required 80 character data pattern messages. Local arrangements must be made with the communications facility, subject to capability and support agreement.

c. Direct input of data by a remote device to a communications facility in 80 character data pattern messages suitable for electrical communications facility to obtain/install equipment, subject to capability, economic considerations, equipment compatibility, funding, and support agreement.

d. Narrative message, prepared on DD Form 173/2 in the format provided in appendix A64. This type message bypasses DAAS, and instead of going directly into DFAMS for computer processing like a. thru e. above, is received by DFSC in the same form as transmitted, requiring intermediate manual entry into DFAMS. This method is slower and more error prone and will be used only as a last recourse, subject to case evaluation and approval by DFSC.

D. TRANSACTION VALIDATION AND ERROR CORRECTION

1. Transactions are automatically validated at or by the following points:

a. At the Defense Fuel Regions (when transactions are keyed in via a remote input device).

b. By DFAMS (all transactions).

2. Rejected transactions are returned to the originator for correction and resubmission within 24 hours after receipt. Erroneous transactions are returned without change, except for the following format modifications:

RP: 3 - Third position of the Document Identifier (DI) is replaced with "Z" to identify the transaction as a reject. The original data in rp 3 is moved to rp 7 to retain identity of the original transaction.

RP: 21-22 - Contains the applicable reject indicator.

3. Appendix C39 provides a listing of specific reject indicators and conditions which identify the corrective action(s) required by the transaction originator.

4. Transactions corrected and reinput in response to a DFAMS reject action will be recognized by DFAMS as a new transaction and will not require an action code in record position (rp) 22 (except when the transaction that rejected and is being reinput is a change or reversal).

5. A cumulative daily reject listing is printed for DFSC/DFR management action. Rejects are automatically cleared from the DFAMS file when corrected transactions are processed if rejected and corrected transactions contain identical data in the control fields. When a transaction cannot be cleared automatically (e.g., a control field such as the document number is in error) the reject can be cleared by processing the erroneous transaction with a reject clear code of two slashes (//) in rp 52-53.

6. After a transaction has been validated and recorded by DFAMS in the transaction history file, it represents a valid source document and is subject to audit. It is then used as the common data base for all DFAMS requirements; e.g., contractor payment, customer billing, supply, and financial reports.

Errors discovered after validation/recording by DFAMS will require reinput of the erroneous transactions with an action code "R" (reversal) or "C" (change) as presented in appendix C1. The following applies to use of action codes:

| ACTION CODE | USE |
|---|---|
| BLANK | Used in all new transactions (including rejects corrected and reinput to DFAMS). |
| R | Used to completely reverse a recorded transaction. |

| ACTION CODE | USE |
|---|---|
| C | Used to accomplish two actions simultaneously; i.e., (1) reverse an erroneously recorded transaction, and (2) process a new (add) transaction with corrected data. |

7. Special Rules:

a. Control fields, identified by an underline in each format appendix B, cannot be corrected using action code "C". Correction of

an erroneous control field will require two individual transactions; i.e., (1) the erroneous transaction, as recorded, with action code R, and (2) a new (add) transaction with the correct control field data. To reverse a transaction, place "R" in rp 22, and place data from control fields of transaction being reversed in appropriate columns.

b.  To change a transaction, place "C" in rp 22, data from control fields in appropriate rps, and corrected data in appropriate field.  When recorded noncontrol data are found to be invalid and should be replaced with blanks, fill the applicable correction field with asterisks (*).

c.  Condition/identity change transactions (DIC P43) <u>cannot</u> be corrected using action code "C".  Correction of any erroneous data will require two individual transactions; i.e., (1) the erroneous transaction, as recorded, with action code R, and (2) a new (add) transaction with the correct data.

E.  <u>MANAGEMENT NOTICES</u>.  Management Notices are always identified by numeric "6" in rp 2 of the DI.  They are automatically generated by DFAMS to provide information or request specific action(s).  Chapter 3 provides a detailed listing of specific management notices, definitions, and action(s) required by the recipient.

F.  <u>AUTODIN FORMATS OTHER THAN DATA PATTERN</u>

1.  Formatted message input via Mode V terminal.  For explanatory purpose, the DD Form 173/2 is prepared as follows:

a.  Security Classification - UNCLASSIFIED

LMF                             -  TC

CIC                             -  IHPZ (IAZZ may be used by Air Force)

The first line in the body of the message must contain the words "MILSPETS DOCUMENTS."

The transaction data are as follows:

| | |
|---|---|
| P1Ø | Document Identifier |
| 345 | Delivery Order Preparation Day |
| V | Media Code |
| 9130002568613 | National Stock Number |
| Blank | Blank Character (Leave Space) |
| Blank | Action Code (Leave Space) |
| ØØ2ØØØØ | Quantity Field |

| | |
|---|---|
| FB56127345CBØ1 | Document Number |
| Blank | Management Indicator (Leave Space) |
| ØØØØØØ | Supplementary Address |
| A | Signal |
| 61 | Fund Code |
| 76DØ412 | PIIN |
| Ø1Ø1ØØ | CLIN |
| ØØØ351ØØ | Contract Unit Price |
| CBØ1 | Delivery Order Number |
| ØØ | Delivery Order Amendment Suffix |

b.   The special instruction block and other areas of the DD Form 173/2 should be prepared in accordance with Service or local requirements.

2.   Narrative Message Format

a.   Narrative messages (DD Form 173/2) are limited to a maximum of seven MILSPETS transactions or the contents of a single page--whichever is greater.   Narrative messages will not be submitted through the DAAS for automatic processing.

b.   The first line in the body of the message will contain the words "MILSPETS TRANSACTIONS."   Thereafter, each transaction will be numbered commencing with number 1 and the first 66 columns of data (except for dividing slashes (/)) will be inserted and divided exactly as hereafter depicted.   Remaining data will be entered on the second line exactly as depicted.

c.   The following is a sample narrative message containing MILSPETS transactions.

(1)   The first line in the body of the message will contain the words "MILSPETS TRANSACTIONS."   Thereafter, each transaction will be numbered, commencing with number 1, and the first 66 columns of data (except for dividing slashes (/)) will be inserted.

(2)   For explanatory purposes, the first transaction is segmented and explained.

First Line:

P1Ø/(DI); 345/(Del Ord/Amend Preparation Day); M/(Medium of Transmission); 913ØØØ2568613 (NSN); *BLNK/(Leave blank); ØØ2ØØØØ/(Quantity); FB56127345CB01/ (Document Number)'; BLNK/(Management Indicator); ØØØØØØ/(Supplementary Address); A/(Signal); 61/(Fund Code).

Second Line:

76DØ412/(PIIN); Ø1ØØ(CLIN); ØØØ351ØØ/(Contract Unit Price); CBØ1/ (Delivery Order Number); ØØ/(Delivery Order Amendment Suffix).

* When an element of data is not applicable, the field will be
  recognized and entered as "BLNK."

G.  DOCUMENT CONTROL/FILE MAINTENANCE

| Document Type/ Form/DI | Filing Sequence | Document Prepared by Filed by | Document File Retention Criteria and Remarks |
|---|---|---|---|
| Source Identification and Ordering Authorization (SIOATH) DFSC Form 21.1 | Contract/ Order Nr | DFSC-OD<br>  DFSC-OD | Retain for six years and three months.[1] Tanker Orders, Auditable Source Document. (Retention IAW DLAM 5015.1, para 830.10b.) |
| | | DFR<br>  DFR | Retain for six years and three months.[1] Auditable Source Document. (Retention IAW DLAM 5015.1, para 820.10b.) |
| | | Svc/Agency/ Activity (Dir. Del)<br>  Srv/ Agency/ Activity | Retain for six years and three months.[1] Auditable Source Document. (Retention IAW DLAM 5105.1, para 820.20b.) |

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[1]Upon completion of contract, place in appropriate closed file. Cut off closed files at annual intervals. Hold for one year and retire for ultimate disposal. Destroy six years and three months after cut off of closed files. EXCEPTION: Files known to be pertinent to an unsettled claim, incomplete investigation, or pending litigation will not be destroyed or retired until settlement of the claim or until the completion of the investigation or litigation.

| Document Type/ Form/DI | Filing Sequence | Document Prepared by Filed by | Document File Retention Criteria and Remarks |
|---|---|---|---|
| | | DFR/DICP | Retain until P1Ø transaction appears in part II of the Daily Transaction Register. The DFR copy is used for P10 transaction reporting and verification. |
| Delivery Order/ Amendment, DD 1155, P1Ø | Contract/ Order Nr | DFSC-OD DFSC-OD | Retain for six years and three months.[1] Tanker Orders, Auditable Source Document. (Retention IAW DLAM 5015.1, para 820.10b.) |
| | | DFR DFR | Retain for six years and three months.[1] Auditable Source Document. (Retention IAW DLAM 5015.1, para 820.10b.) |
| | | Svc/Agency/ Activity Dir. Del) Svc/ Agency/ Activity | Retain for six years and three months.[1] Auditable Source Document. (Retention IAW DLAM 5015.1, para 820.10b.) |
| | | DFR/DICP | Retain until P1Ø transaction appears in part II of the Daily Transaction Register. The DFR copy is used for P10 transaction reporting and verification. |

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[1]See previous page.

| Document Type/ Form/DI | Filing Sequence | Document Prepared by Filed by | Document File Retention Criteria and Remarks |
|---|---|---|---|
| Contractor Shipment, DD 250, DD 250-1, P20 | Contract/ Order Nr/ Ship Nr. | QAR<br>Contr/QAR | Retain for six years and three months.[1] Auditable Source Document. (Retention IAW DLAM 5015.1, para 820.10b.) |
| | | DFR | DFSC Source Documents supporting contractor payment and TDR actions. Retain for six years and three months.[1] (Retention IAW DLAM 5015.1, para 820.10b.) |
| DFSP Shipment, DD 250, DD 250-1, DD 1149, DD 1348-1, P2(x) Series | Inv Mnth/ NNS/TSN | DFSP<br>DFSP | Retain for two years after the renewal or completion of a DFSP storage contract. Auditable Source Document. (Retention IAW DLAM 5015.1, para 932.50.) |
| | DoDAAC/ Inv Mnth/ NSN/TSN | DFR | Retain until P2(x) transaction appears in DFSP Reconciliation Document Register and the register is signed/returned to the DFR for file. DFR copy is used for P2(x) transaction reporting and verification. |

_____

[1]See note on page 2-9.

| Document Type/ Form/DI | Filing Sequence | Document Prepared by Filed by | Document File Retention Criteria and Remarks |
|---|---|---|---|
| DFSP Receipts DD 250, DD 250-1, DD 1149, DD 1348-1, DD 1348-1, P3(x) Series | Inv/Mnth/ NSN/TSN | Shipping Activity (Completed by rec act) DFSP | Retain for two years after the renewal or completion of a DFSP storage contract.[2] Auditable Source Document. (Retention IAW DLAM 5015.1, para 932.50.)[2] |
| | DoDAAC/ Inv Mnth/ NSN/TSN | DFR | Retain until P3(x) transaction appears in DFSP Reconciliation Document Register and the register is signed/ returned to the DFR for file. DFR copy is used for P3(x) transaction reporting and verification. |
| DFSC Inventory Control Document, DD 1348-1, P41, P42, P43 | Inv Mnth/ NSN/DI/ TSN | DFSP DFSP | Retain for two years after the renewal or completion of a DFSP storage contract. Auditable Source Document. (With supporting actions; e.g., DD 200, |

[2]For deliveries by a contractor under FOB destination acceptance terms, follow the same procedures used for contractor shipments.

| Document Type/ Form/DI | Filing Sequence | Document Prepared by Filed by | Document File Retention Criteria and Remarks |
|---|---|---|---|
| | | | etc.) (Retention IAW DLAM 5015.1, para 832.50.) |
| DFSP Inventory Control Document, DD 1348-1, P41, P42, P43 | DoDAAC/ Inv Mnth/ NSN/TSN | DFR | Retain until P4(x) transaction appears on DFSP Reconciliation Document Register and the register is signed/ returned to the DFR for file.[3] DFR copy is used for P4(x) transaction reporting and verification. |
| Service/Agency Receipt, DD 250, DD 250-1, DD 1149, DD 1348-1, P3(x) Series | Contract/ Order Nr/ Shipment Nr (Receipts from Contractor) or MILSTRIP Doc Nr/ Suffix Nr. | Shipping Activity (Comp by Rec. Act) Svc/ Agency Activity | Retain for two years |

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[3]Suggest the DFR hold these documents for a few months. This will allow us to find out what causes reconciliation, etc. This would only be until the system is operating smoothly.

| Document Type/ Form/DI | Filing Sequence | Document Prepared by Filed by | Document File Retention Criteria and Remarks |
|---|---|---|---|
| | | | after the completion of the inventory month.[2]  Auditable Source Document.  (Retention IAW DLAM 5015.1, para 932.50.)[2] |
| | | DFR (When DICP for Reporting) | Retain until P30/31 transaction appears on part II of the Daily Transaction Register. DFR copy is used for P30/31 transaction reporting and verification.  (Excludes all FOB origin shipments via tank truck or tank car.) |
| Daily Transaction Register | DoDAAC/ Date/NSN | DFSC DFR | Retain for six months. Printed on DFR terminal, daily. |
| Daily Suspense Listing | Date | DFSC DFR | Destroy prior listing upon receipt of new cumulative listing. Printed on DFR terminal, daily. |
| Daily Mission Transmission Listing | DoDAAC/ Date | DFSC DFR | Destroy prior listing upon receipt of new cumulative listing. Printed on DFR terminal, daily. |

[2]See page 2-13.

| Document Type/ Form/DI | Filing Sequence | Document Prepared by Filed by | Document File Retention Criteria and Remarks |
|---|---|---|---|
| Daily Reject Listing | Date | DFSC DFR | Destroy prior listing upon receipt of new cumulative listing. Printed on DFR terminal, daily. |
| Transaction Reject Management Report (for a specified period) | DoDAAC/ Date | DFSC DFR | Retain for a period determined locally. Printed on DFR terminal, monthly, or as required. |
| DFSC Reconciliation Work Lists | DoDAAC/ Date/NSN | DFSC DFR | Destroy prior listing upon receipt of new listing. Printed on DFR terminal, daily, until problems are resolved. |
| DFSP Reconciliation Document Register | DoDAAC/ Inv Mnth/ NSN | DFSC DFR | Retain for two years after the renewal or completion of a DFSP storage contract. Printed on DFR terminal, monthly, after successful reconciliation. Filed by DFR after verification and signature by DFSP. (Retention IAW DLAM 5015.1, para 932.50.) |

| Document Type/<br>Form/DI | Filing<br>Sequence | Document<br>Prepared by<br>Filed by | Document File<br>Retention Criteria<br>and Remarks |
|---|---|---|---|
| | Inv Mnth/<br>NSN | DFSP | Retain for two years.<br>Verified against and<br>filed with Auditable<br>Source Documents.<br>(Retention IAW DLAM<br>5015.1, para 932.50.) |
| DFSP Inventory<br>Status Report | DoDAAC/<br>Inv Mnth | DFSC<br>DFR | Retain for a period<br>determined locally.<br>Mailed to the DFR<br>monthly after success-<br>ful reconciliation. |

## H.   REPORTS, FORMS, DFSPs, AND PETROLEUM PRODUCTS

MILSPETS reports, forms, DFSPs, and petroleum products are
identified and listed in appendix A.  See the index for a detailed
listing.

I.   FORMATS.  MILSPETS formats are identified and listed in appendix
B.  See the index for a detailed listing.

J.   CODES/DATA ELEMENTS.  MILSPETS codes/data elements are identified
in appendix C.  See the index for a detailed listing.

CHAPTER 3

## ASSIGNMENT, PURPOSE, AND USE OF MILSPETS
## TRANSACTION DOCUMENTS

A.  GENERAL.  This chapter identifies the formats used for reporting MILSPETS transactions to DFAMS.  It explains the purpose of each document identifier and contains general information for the origination, preparation, and frequency, as well as special remarks.

B.  DOCUMENT IDENTIFIER P1 series includes delivery orders/amendments, requisitions/amendments, redistribution orders/cancellations, and release orders/cancellations.

   1.  Document Identifier P1∅, used as a delivery order, is to request delivery of product from a contract source against an active DFSC contract.

      a.  The P1∅ delivery order is prepared as required, but not to exceed a calendar month requirement.  It is originated by the Service/Agency activity to direct delivery to the activity, by a DFR to effect delivery to a specified DFSP, and by DFSC to direct tanker deliveries.  The source document is DD Form 1155.

      b.  The P1∅ transaction establishes the link between the originator's document number and related PIIN/Order Number/CLIN. Billing data are obtained from this transaction.  Contract unit price in this transaction will be compared to latest DFAMS price; if different, a P1∅ amendment will be computer produced by DFSC and an amended DD Form 1155 furnished the contractor.

   2.  Document Identifier P1∅, used as a delivery order amendment, amends a delivery order for product from a contract source against an active DFSC contract.

      a.  The P1∅ is prepared, as required, to amend a delivery order submitted to the contractor for delivery of product (e.g., to increase, decrease, or totally cancel a previously ordered/amended quantity, and to request change of data such as CLIN and required delivery date).  The originator is the same as P1∅ delivery order above.  The source document is DD Form 1155.

      b.  The P1∅ amendment is identified by a sequential order amendment suffix.  Sequence controls are incorporated in DFAMS for order amendment suffix.  Quantity in the amendment transaction will replace the quantity furnished in the preceding order/amendment.

3.    Document Identifier P1Y is used to cancel a delivery order. The P1Y is prepared, as required, to cancel a previously submitted order in its entirety.  It is used only when an entire order quantity is undelivered.  The source document is DD Form 1155.

4.    Document Identifier P11, used as a requisition, is to request product from a DFSP.

    a.    The P11 requisition is prepared as required, but not to exceed a calendar month requirement.  It is originated by the Service/ Agency activity to requisition product from a DFSP.  The source documents are DD Form 1149, 1348, and 1348-1.

    b.    The P11 requisitions may be submitted to a DFSP for a monthly requirement to be supplied by periodic multiple deliveries (e.g., daily, weekly) or periodic single shipment deliveries through-out the month (e.g., one delivery each week).  A P11 transaction will not be submitted to DFSC (only transactions related to the subsequent shipment/receipt of requisitioned product are required).

5.    Document Identifier P11, used as a requisition amendment, is to amend the previous requisition and substitutes the new requisition quantity.  Quantity will be zero for total cancellation.  The source document is the same as P11 requisition above.

6.    Document Identifier P12 is used to redistribute DLA-owned product from one DFSP to another DFSP.

    a.    The P12 is prepared, as required, by a DFR or DFSC to direct transfer of DLA-owned product from one DFSP to another DFSP. The P12 may be accomplished by message or DD Form 1348-1.

    b.    A P12 transaction will not be submitted to DFSC (only transactions for the subsequent shipment/receipt of product is required).

7.    Document Identifier P1B is used to cancel a P12 redistribu-tion order.  The DFR or DFSC prepares the P1B, as required, by message or DD Form 1348-1 to request cancellation of a P12.  The P1B transaction will not be submitted to DFSC.

8.    Document Identifier P13 is used as a release order for prod-uct from a DFSP to a Service/Agency activity.

    a.    The P13 release order is used, as required, by the DFR or DFSC to direct release of DLA-owned product from a DFSP to a Service/ Agency activity.  The P13 may be accomplished by message or DD Form 1348-1.

b. A P13 transaction will not be submitted to DFSC for a P13 issued by a DFR. (Only transactions for the subsequent shipment/receipt of product are required.) Billing data must be furnished the DFR by the incorporation in the P13 transaction. The DFSC will approve all free issues (signal M in rp 51) of the DLA-owned product from a DFSP and issue the required P13.

9. Document Identifier P1C is used to cancel a P13 release order. The DFR or DFSC prepares the P1C, as required, by message or DD Form 1348-1. The P1C transaction will not be submitted to DFSC.

10. Document Identifier P14/P15 is used to direct release of DLA-owned product from a DFSP to an activity for reclamation/loan/exchange agreement.

a. The P14 is prepared, as required, by a DFR or DFSC to direct release of DLA-owned product from a DFSP to an activity for reclamation.

b. The P15 is prepared, as required, by a DFR or DFSC to direct release of DLA-owned product from a DFSP to an activity for exchange agreement or loan. The P14/P15 may be accomplished by message or DD Form 1348-1.

c. A P14 or P15 transaction will not be submitted to DFSC. (Only transactions for the subsequent shipment/receipt of product are required.)

11. Document Identifier P1D/P1E is used to cancel a P14/P15 release order (reclamation/loan/exchange agreement). The DFR or DFSC prepares the P1D/P1E, as required, by message or DD Form 1348-1 to request cancellation of a P14/P15. The P1D or P1E will not be submitted to DFSC.

12. Document Identifier P18 is used as a release order for release of product from a DFSP to a DRMO.

a. The P18 is prepared, as required, by a DFR or DFSC to direct release of DLA-owned product from a DFSP to a DRMO. The P18 may be accomplished by message or DD Form 1348-1.

b. A P18 transaction will not be submitted to DFSC. (Only transactions for the subsequent shipment of product to the DRMO is required.)

13. Document Identifier P1H is used to cancel a P18 release order to DRMO. The DFR or DFSC prepares the P1H cancellation, as required, by message or DD Form 1348-1. A P1H transaction will not be submitted to DFSC.

14.  Document Identifier P19 is used as a DFSP requisition to a Service/Agency obligating of DFSC funds.

a.  The P19 is prepared, as required, by a DFSP to report DFSP submission of a requisition to a Service/Agency obligating DFSC funds.  The source document is DD Form 1348-1.

b.  The P19 transaction is a modified version of the requisition submitted to the source of supply.

C.  DOCUMENT IDENTIFIER P2 series includes contractor shipments, DFSP shipments to Service/Agency, reclamation/loan/exchange agreement, DRMO, laboratory, into-plane issue/defuel, and diversion order/cancellation.

1.  Document Identifier P2Ø is used for shipment of product from a contractor source.

a.  The P2Ø is prepared, as required, by a contractor or QAR to ship product from a contract source to a DFSP or Service/Agency activity in response to a DD Form 1155 (P1Ø delivery order transaction).  The P2Ø will be accomplished on DD Form 250 or 250-1.

b.  The P2Ø will contain the contract number abbreviated/ order number/CLIN (and shipment number for other than modes tanker/ barge) as primary controls.  The P2Ø transaction will be suspended by DFAMS if a related P1Ø delivery order transaction has not been recorded.

2.  Document Identifier P21/P23 is used as a DFSP shipment to a Service/Agency in response to a P11 requisition or P13 DFR release order.

a.  The P21 is prepared by a DFSP, as required, to satisfy required delivery date in the P11 to ship DLA-owned product from a DFSP to a Service/Agency activity in response to a P11 requisition.

b.  The P23 is prepared by a DFSP, as required, to satisfy required delivery date to ship DLA-owned product from a DFSP to a Service/Agency in response to a P13.  The P21 or P23 will be accomplished on DD Form 250, 250-1, 1149, or 1348-1.

c.  The document number/suffix codes are the primary controls.  Sequential suffix codes will be used to control multiple shipments.

3.  Document Identifier P22 is used to ship DLA-owned product from a DFSP to another DFSP in response to a P12.  The P22 is prepared, as required, to satisfy required delivery date in P12 redistribution order.  The shipment will be accomplished on DD Form 250 or 250-1.

4.  <u>Document Identifier P24/P25</u> is used for DFSP shipment for reclamation, loan, or exchange agreement for DLA-owned product.

    a.  The P24 is prepared by a DFSP to ship DLA-owned product from a DFSP to a Government/commercial activity for reclamation and subsequent return in response to a P14.

    b.  The P25 is prepared by a DFSP to ship DLA-owned product from a DFSP to a designated activity in response to a P15 and subsequent return.  The shipment will be accomplished on DD Form 250, 250-1, 1149, or 1348-1.

    c.  Visibility/control is maintained by DFSC via a temporary special inventory control account until closeout by return receipt transactions and/or special actions.

5.  <u>Document Identifier P28</u> is used by a DFSP to ship DLA-owned unusable/contaminated product to a DRMO in response to a P18.  The shipment will be accomplished on DD Form 250, 250-1, 1149, or 1348-1.

6.  <u>Document Identifier P29</u> is used by a DFSP, as required, to ship samples in excess of a drum to a Government/commercial testing facility.  The shipment will be accomplished on DD Form 250, 250-1, 1149, or 1348-1.

7.  <u>Document Identifier P2A/P2B</u> is used by DFSC for into-plane issue or defuel, as required.  The P2A applies to into-plane issues and the P2B applies to defuel when necessary.  The transaction will be accomplished on DD Form 1898.

8.  <u>Document Identifier P2D</u> is used for diversion of DLA-owned product from an intended consignee to a new consignee.

    a.  The P2D is used by DFSC to direct diversion of DLA-owned product from an intended consignee to a new designated consignee (includes MSC tanker CONSOL/UNREP).  The P2D is prepared, as necessary to satisfy a required delivery date.  The diversion will be accomplished by message.

    b.  The P2D format will be transmitted by message to the shipper/carrier with information to the intended QAR or DFR.  The P2D message will be attached to the original shipping document used by the new consignee to receive the product, and will be used to prepare the required P3D receipt of diverted product transaction.

9.  <u>Document Identifier P2E</u> is used to cancel a P2D diversion order.  The DFSC or DFR prepares the P2E diversion order cancellation by message, as required, to cancel a P2D diversion order.

D. DOCUMENT IDENTIFIER P3 series includes receipt from contractor Service/Agency, redistribution/order, reclamation activity, loan/ exchange agreement, tariff agreement/COCO service contract by a DFSP, diverted product, and all sources via tanker.

1. Document Identifier P30 is used for receipt from a contractor.

a. The P30 is prepared by a Service/Agency or DFSP to receive contractor furnished product in response to a DD Form 1155 (P10 delivery order transaction). The P30 will be accomplished, as required, on DD Form 250 or 250-1. See P3T for receipts via tanker.

b. The contract number, order number, CLIN, (and SUPAAC for barge/shipment number for other than barge) are primary control fields. A P30 receipt transaction will not be submitted to DFSC for product delivered via tank truck, tank car, local delivery to a Service/Agency FOB origin. Billing for these modes will be based solely on the P20 contractor shipment transaction. The P30 receipt transaction is mandatory for product delivered by barge or pipeline modes of shipment and will be the basis for billing.

2. Document Identifier P31/P33 is used by Service/Agency activities to report receipt of product from a DFSP.

a. The P31 or P33 is prepared by a Service/Agency activity to receive DLA-owned product shipped by a DFSP in response to a P11 or P13 requisition respectively.

b. Section C.2.b. above also applies to P31 and P33. A P31 receipt transaction is mandatory for product delivered by barge/ pipeline modes of shipment and will be the basis for billing. See P3T for receipts via tanker.

3. Document Identifier P32 is used for receipt from a DFSP by a DFSP redistribution order in response to a P12. The source document is DD Form 250 or 250-1. A P32 receipt transaction is mandatory for all P22 shipment transactions.

4. Document Identifier P34/P35 is used for receipt from reclamation, loan, or exchange agreement.

a. The P34 is prepared, as required, for receipt of product from a DFSP by a Government/commercial reclamation activity in response to a P14 or for receipt of product from a Government/ commercial reclamation activity by a DFSP or Service/Agency in response to a P14.

b. The P35 is prepared, as required, for receipt of product from a DFSP by an activity IAW an exchange/loan/RIK agreement (in response to a P15) or for receipt of product from an activity by a DFSP or Service/Agency IAW an exchange/loan/RIK agreement (in response to a P25). The source document for the P34/P35 is DD Form 250, 250-1, 1149, or 1348-1.

c. Section C.4.c. above also applies to P34/P35. DFAMS will accommodate return of different product to any DFSP.

5. Document Identifier P39 is used to record receipt from a Service/Agency activity or tariff agreement or COCO service contract by a DFSP.

a. The P39 is prepared, as required, by the DFSP to receive product returns from a Service/Agency activity, to receive materiel requisitioned from a Service/Agency (related to a P19 DFSP requisition transaction), to record injection of additive into a pipeline under terms of a tariff agreement, or to record receipt of additive under a DFSP (COCO) service contract. The source document is DD Form 250, 250-1, 1149, or 1348-1.

b. A P39 credit return transactions (management indicator F) will result in credit billing to the designated activity. The P39 materiel receipt transactions will clear funds obligated by the related P19 requisition transaction.

6. Document Identifier P3D is used to record receipt of diverted product from a DFSP or Service/Agency activity.

a. The P3D is prepared, as required, to report receipt of DLA-owned product diverted by a DFSC or DFR per P2D diversion order. Applies only to tanker (mode Z) receipts. The source document is DD Form 250-1.

b. Section C.8.b. also applies to P3D. A P3D receipt transaction is mandatory for each P2D diversion order transaction, unless canceled by a P2E message/transaction.

7. Document Identifier P3T is used to record receipts from all sources via tanker. The P3T is prepared, as required, by a Service/Agency activity. The source document is DD Form 250-1.

E. DOCUMENT IDENTIFIER P4 series includes physical inventory, inventory adjustment, and condition/identity change.

1. Document Identifier P41 is used to record the physical inventory of DLA-owned product stored by a DFSP.

a.  The P41 is prepared monthly by all DFSPs to record the physical inventory of DLA-owned product stored by a DFSP.  The source document is DD Form 1348-1.

b.  The end-of-month physical inventory of each product stored at each DFSP is mandatory.  All DFSP transactions received during the month will be automaticlaly reconciled to the P41 physical inventory quantity of each product.  Physical inventory must reflect inventory on hand as of the last calendar day of the month.

2.  Document Identifier P42 is used to identify inventory adjustments by DFSP or DFSC for gain or loss of product with the applicable code to identify the reason for the adjustment.

a.  The P42 is prepared by a DFSP or DFSC, as required, to record gain or loss adjustments to DLA-owned product stored by a DFSP.  The source document is DD Form 1348-1.

b.  A gain or loss indicator and type adjustment code identifies the specific reason for gain or loss of product (e.g., "B" identifies spills, line breaks, etc.).  See appendix C22 for gain/loss indicator and C62 for type adjustment.

3.  Document Identifier P43 is used to identify a change in supply condition or identity of product at a DFSP.

a.  The P43 is prepared by a DFSP, as required, to record a change in supply condition or an identity change of DLA-owned product stored by a DFSP.  The source document is DD Form 1348-1.

b.  The from/to supply condition codes, NSNs, and type identity change codes identify the specific change of supply condition/identity.  See appendices C51 and C63 respectively.

F.  DOCUMENT IDENTIFIER P5 series include GBL data, ancillary data, and multiple GBL data to establish transportation records for each GBL and provide expense data for payment of USAFAC, Indianapolis.

The P51 is for GBL data, the P52 is GBL data (ancillary), and the P53 is for multiple GBL data.  The source document is bill of lading.

G.  DOCUMENT IDENTIFIER P6 series include management notices for tanker order notification, delivery order review, missing transaction message, reconciliation review required, DFAMS inquiry to Air Force activities, transaction receipt, and suspense notification.

1. Document Identifier P6Ø is used to notify a consignee that a delivery order has been prepared by DFSC for tanker delivery to that activity.

   a. The P6Ø is prepared by DFSC, as delivery orders are generated for tanker delivery to a Service or Agency to notify a consignee that a delivery order has been prepared by DFSC-O for tanker delivery to that activity. This notice applies only to direct delivery to a Service/Agency activity from a contractor. The source document is DD Form 1155.

   b. P6Ø management notice is computer generated and is a virtual image of the related P1Ø delivery order transaction format input by DFSC-O.

2. Document Identifier P6A is used as a management notice to notify an ordering activity that a delivery order cannot be automatically closed out.

   a. The P6A is prepared, as required, by DFSC for the following reasons:

      (1) To notify an ordering activity that a delivery order cannot be automatically closed out by DFSC because variance is in excess of established limits.

      (2) To notify an ordering activity that total quantity shipped/received exceeds the order before a final shipment indicator has been processed. The source document is DD Form 1155.

   b. The P6A management notice is computer generated. The notification indicator(s) (rp 21-22) identify closeout actions required by the ordering activity (see appendix C29). An administrative P1Ø amendment transaction with amendment number 99 will be computer generated for automatic closeout of an order when the variance is within established limits.

3. Document Identifier P6B is used as a management notice to notify AUTODIN reporting activity that a missing transaction exists.

   a. The P6B is computer generated by DFSC, as required, to notify AUTODIN reporting activity that a missing transaction exists.

   b. The P6B indicates one of the following:

      (1) Missing TSN for particular month/NSN.

      (2) Missing suffix for noted document number.

(3) Missing follow-on transaction (i.e., no receipt against a shipment within specified time period).

4. Document Identifier P6D is used as a management notice to notify a DFSP that reconciliation review is required.

a. The P6D is computer generated as a notice of inability by DFSC to complete a DFSP monthly reconciliation due to missing transaction(s) or out-of-tolerance condition (worklist is also printed for DFSC management action).

b. The management indicator(s) (rp 21-22) identifies why a reconciliation cannot be completed. The management indicator (see appendix C29) identifies the action required by the DFSP.

5. Document Identifier P6F is used as a management notice to Air Force activities only.

a. The P6F is a DFAMS management notice to Air Force activities only. The P6F inquiry transaction provides for recognition and response without manual intervention.

b. The action produced by the computer inquiry are as follows:

(1) Contractor invoice received by Finance and not supported by DFAMS records will generate notice. Air Force computer will transmit order (P10) and/or receipt (P30) transactions.

(2) Orders not closed after 45 days will generate notice. Air Force computer will transmit, as applicable, missing P30 transactions or P30 change transaction to add final shipment indicator to file.

(3) If total shipments/receipts are not within 10% of order, a notice will be generated. Air Force computer will note quantity in P6F card and will, as appropriate, transmit P30 transactions, P10 amendment transaction, or provide notice to Fuels personnel that order must be amended.

(4) An order without receipts will, after a given time, generate notice. Air Force computer will transmit P30 receipt transactions, if appropriate.

(5) Certain DFSP shipments will, if a receipt has not recorded, generate a notice. The Air Force computer will transmit P31 receipt transactions.

(6) A receipt recorded out of sequence will generate a notice of missing receipts. Air Force computer will transmit missing P30 receipt transactions.

(7) Certain items suspensed or rejected by DFAMS will generage a notice. For example, when a shipment is suspended and unable to record, a notice will be generated to prompt the Air Force computer to transmit an order.

6. Document Identifier P6R is used as a management notice provided to the submitting activity for each MILSPETS transaction submitted via AUTODIN. For each MILSPETS transaction submitted via AUTODIN and validated/recorded in DFAMS, the submitting activity (DFSP or overseas control point, as applicable) will receive a P6R management notice with all the original data furnished by the submitter, including the last two positions of the original DI in rp 21-22. P6R management notices will be considered the AUTODIN equivalent of the printed daily transaction registers received and maintained by DFSC-O, and will be filed in TSN sequence (by DFSP/NSN) until the printed monthly Reconciliation Document Register has been received and verified, at which time they will be destroyed.

7. Document Identifier P6S is used as an AUTODIN management notice to reporting activities to identify suspended transaction(s). The P6S provides a numeric notification indicator in rp 21-22 to identify reason for the suspension and action required by the submitting activity. (See appendix C29 for notification indicators.)

H. DOCUMENT IDENTIFIER P9 series includes transaction/sequence/ suffix error correction, intransit gain/loss adjustments, capitalization/decapitalization of inventory from/to a Service/Agency, and special inventory control account closeout.

1. Document Identifier P9A is used to identify a transaction, sequence, or suffix error correction.

a. The P9A is prepared by DFSC, as required, to identify and correct errors in transaction sequence, suffix, and missing TSN.

b. The P9A is used to account for transaction sequence numbers inadvertently missed in sequential assignment and to account for missing suffix codes. The source is DFSC files or DD Form 1348-1.

2. Document Identifier P9B is computer generated to account for intransit gain or loss of DLA-owned product between shipment and corresponding receipt transaction.

a. The P9B is computer generated as tanker cargoes are closed out (tanker mode of shipment); as shipment and receipt transactions are matched (other than tanker).

b. The type adjustment (see appendix C62) identifies whether the gain or loss percentage is within prescribed limitations (i.e., "H" - within limits; "J" - not within limits; TDR action required).

3. Document Identifier P9C/P9D is used to record gain or loss of DFSP inventories from or to a Service/Agency as a result of capitalization/decapitalization.

a. The P9C is prepared as required by DFSC to record gain of product as a result of capitalization of DFSP inventory from a Service/Agency.

b. The P9D is prepared as required by DFSC to record loss of product as a result of decapitalization of DFSP inventory to a Service/Agency. The source document is DD Form 1348-1.

4. Document Identifier P9E is used by DFSC, as required, for special inventory control account closeout. Applies to DLA-owned product shipped from a DFSP to a Service/Agency or contractor under the terms of a loan, exchange, or reclamation agreement, and the product accepted by DFSC for the same special inventory control account.

I. DOCUMENT IDENTIFIER P (NUMERIC) Z is computer generated by DFSC to reject MILSPETS transactions.

a. The P (numeric) Z is computer generated by DFSC, as required, to return rejected transactions to the originator or designated activity for correction and reinput to DFAMS.

b. The Z (rp 3) is unique to rejects and identifies the transactions as a rejected MILSPETS transaction returned for correction/ reinput. Reject indicator (rp 21-22) identifies the reason for reject and actions required for correction/reinput. The information in rp 1, 2, and 7 represents the document identifier of the transaction being rejected.

J. DOCUMENT IDENTIFIER XEL is used internally by DFSC/DFR to record multiple DFSP tanker/barge shipments from a contractor. The XEL is used to record multiple DFSP tanker/barge shipments from a contractor against a P20 which contains a YDFSPM in rp 45-50. A notification indicator 3 will be generated and sent to DFSC/DFR to notify of multiple consignees, and an XEL is required to designate these consignees. Quantities on applicable consignees must total to equal exactly the quantity on P20 transaction.

K. DOCUMENT IDENTIFIER XMA is used internally by DFSC for GBL data (supplemental entitlement).

CHAPTER 4

INVENTORY RECONCILIATION PROCEDURES

A. GENERAL

1. This chapter contains instructions for reconciling transaction data with the monthly physical inventory reported for a DFSP or pipeline account.

2. DFAMS time standards for completing a DFSP reconciliation are:

a. initially, by the 15th calendar day of each month for transactions occurring in the preceding calendar month;

b. ultimately, by the 6th calendar day of each month. A successful reconciliation will result in the printing of DFSP Reconciliation Document Register (see appendix A54).

B. MONTHLY INVENTORY RECONCILIATION BY HARRIS TERMINAL

1. Upon receipt of the monthly physical inventory transaction, DI P41, DFSC will reconcile the data received during the month (i.e., receipts, issues, etc.) to the physical inventory quantity. This reconciliation will be done for each NSN maintained at each DFSP.

2. After a missing transaction sequence check, ensure that monthly inventory reconciliation will be accomplished by adding all receipts to and subtracting all issues from the beginning physical inventory of the month being reconciled. DFSC will compute the terminal operating gain or loss. However, the DFSP may also submit an inventory adjustment transaction, DI P42 to DFSC. The submitted adjustment figure will be used in the reconciliation only if it is equal to that computed by DFSC.

a. Document registers will be verified by the DFSP against each auditable source document, signed by the authorized contractor or Military Service representative, and filed at the DFSP with the auditable source documents.

b. For contractor operated DFSPs (i.e., COCO, GOCO, pipeline accounts), a verified/signed copy of the document register will also be filed at the DFR.

c. A copy of each document register (unverified/unsigned) will be maintained by DFSC-OS for monitoring/reference. This copy will be made available to the DLA Inspector General for DFSP audit.

C. MONTHLY RECONCILIATION BY AUTODIN

1. While the monthly inventory reconciliation process is the same for all DFSPs, a special procedure will be used to notify those DFSPs which transmit MILSPETS transactions to DFSC via AUTODIN. A management notice P6D transaction containing a notification indicator synopsizing the situation encountered will be sent by AUTODIN to the affected DFSP or its DICP.

2. The following conditions will generate a reconciliation management notice with the notification indicator shown:

| Condition | Notification Indicator |
|---|---|
| a. Physical inventory data not received at DFSC. | 11 |
| b. Individual inventories cannot be reconciled because one or more transactions are missing. | 12 |
| c. Individual inventories cannot be reconciled because the inventory adjustment computed by DFSC exceeds the prescribed terminal operating gain/loss allowance. | 13 |
| d. Individual inventories cannot be reconciled because the inventory adjustment computed by DFSC is not equal to the one submitted by the DFSP. | 13 |
| e. Individual inventories cannot be reconciled because both the inventory adjustment computed by DFSC or the one submitted by the DFSP exceed the prescribed gain/loss allowance. The computed and submitted inventory adjustments must be equal before this determination is made. If they are not equal, a management notice indicator - 13 will be generated. | 13 |
| f. Reconciliation completed. | 17 |
| g. Re-reconciliation completed. | 18 |

3.   Chapter 2, sections D and E, provides information on rejects and management notices related to the reconciliation process.  The following steps associated with the processing of rejects and management notices are necessary to ensure that a successful reconciliation is achieved:

a.   AUTODIN feedback from DFAMS and DAAS must be picked up from the communications center daily.

b.   Immediate corrective action must be taken on rejected and missing transaction management notices daily.  P(X)Z, rejects will only be transmitted one time.

c.   P6B and P6D management notices will be transmitted repettively until corrective action has been taken.

d.   P6D management notices with notification indicator 13 include every transaction recorded by DFAMS, in TSN sequence, as of the day they were transmitted, including new transactions generated by the corrective actions outlined in b. above.  This notice provides a research/reference tool that identifies the status of reconciliation in DFAMS and helps isolate remaining corrective actions needed to successfully reconcile.  Corrective action should include a complete verification of data/quantity for each TSN against the auditable source documents.  The most recent P6D management notices (for all management indicators) replace prior notices which can be discarded.

e.   P6R management notices confirm recording of transactions in DFAMS.  The P6R notices are only transmitted one time but to assist in the reconciliation process these transactions are repeated in P6D management notices with notification indicator 13.

f.   Locally available equipment (e.g., sorters, printers) can be used to resequence and print as considered necessary (DFSP option).

## D.   RECONCILIATION MANAGEMENT NOTICE - DATA CONTENT

1.   The data in record positions 1-22 and 64-70 are constant for all reconciliation management notice transactions (DI P6D).  The following delineates the constant data elements:

| Record Position(s) | Field Legend | Entry |
|---|---|---|
| 1-3 | Document Identifier | P6D. |
| 4-6 | Routing Identifier (TO) | The routing identifier of the activity receiving the management notice. |
| 7 | Medium of Transmission | Medium of transmission system generated. |
| 8-20 | National Stock Number | The NSN of the product being reconciled. |
| 21-22 | Notification Indicator | The applicable notification indicator. |
| 64-66 | Routing Identifier (Reporting Activity) | The RI of the DFSP being reconciled. |
| 67-69 | Routing Identifier (From) | S9F (DFSC). |
| 70 | Blank | Blank. |

2. Information in record positions 23-63 and 71-80 varies, dependent on each notification indicator. The following delineates the variable information for the reconciliation notification indicators.

a. For notification indicator 11, the P6D contains the following entries:

| Record Position(s) | Field Legend | Entry |
|---|---|---|
| 23-63 | Blank | Blank. |
| 71 | Supply Condition | The applicable supply condition for the NSN being reconciled. |
| 72 | Blank | Blank. |
| 73-75 | Reconciliation Day | Supply transaction day of the reconciliation transaction. This will |

be the Julian day of
the last day of the
month being inventoried.

| Record Position(s) | Field Legend | Entry |
|---|---|---|
| 76-80 | Blank | Blank. |

b. For notification indicator 12, the P6D contains the following entries:

| Record Position(s) | Field Legend | Entry |
|---|---|---|
| 23-26 | Transaction Sequence Number | Highest transaction sequence number (TSN) contained in a valid transaction. |
| 27-62 | Transaction Sequence Number--Missing | Missing TSNs; up to eight TSNs may appear, beginning with the lowest missing TSN in rp 27-30; a Notice of "ET AL" in rp 59-62 indicates there are more than eight missing TSNs. |
| 63 | Blank | Blank. |
| 71 | Supply Condition | Applicable supply condition. |
| 72 | Blank | Blank. |
| 73-75 | Reconciliation Day | Supply transaction day of the reconciliation transaction. This will be the Julian day of the last day of the month being inventoried. |
| 76-80 | Blank | Blank. |

c. For notification indicators 13 - when the inventory adjustment is not within allowable tolerance or the inventory adjustment computed by DFSC and that submitted by the DFSP are not equal, then the P6D will contain the following entries:

| Record Position(s) | Field Legend | Entry |
|---|---|---|
| 23-31 | Quantity | Quantity as submitted on the P42 Type Adjustment Code "A" transaction. If no P42 "A" transaction has been processed this field will be blank. |
| 32-46 | Blank | Blank. |
| 47-50 | Computed Tolerance Percentage of Variance | The percent of variance for the system generated P42 (Type Adjustment Code "E"). This field will be blank if a P42 "A" transaction has been processed. |
| 51-53 | Blank | Blank |
| 54 | Type Adjustment | "A" will be shown if the submitted P42 Type Adjustment Code "A" transaction is outside allowable tolerance or does not equal the inventory adjustment computed by DFSC. "E" will be shown if no P42 "A" transaction has been processed and the DFSC computed adjustment is not within allowable tolerance. |
| 55-63 | Reconciliation Balance Quantity | Reconciliation balance quantity computed by DFSC. |
| 71 | Supply Condition | Applicable supply condition for the NSN being reconciled. |
| 72 | Management Indicator | Applicable management indicator. |

| Record Position(s) | Field Legend | Entry |
|---|---|---|
| 73-75 | Reconciliation Day | Supply transaction day of the reconciliation transaction. This will be the Julian day of the last day of the month being inventoried. |
| 76 | Blank | Blank. |
| 77-80 | Blank | Blank. |

3. For each reconciliation P6D management notice that is generated with notification indicator code 13, a representation of every transaction received by DFSC and used in the reconciliation process will accompany the notice as follows:

| Record Position(s) | Field Legend | Entry |
|---|---|---|
| 23-31 | Supply Transaction Quantity | Quantity of the original input. |
| 32-45 | Document Number | Document number of original input. |
| 46 | Suffix | Suffix when applicable. |
| 47-53 | Blank | Blank. |
| 54 | Action | Action code from original input. |
| 55-72 | Blank | Blank. |
| 73-75 | Document Identifier | Document identifier of original input. |
| 76 | Blank | Blank. |
| 77-80 | Transaction Sequence Number | Transaction sequence number of original input. |

4. Successful completion of an inventory reconciliation will generate a one time only management notice transaction with notification indicator 17. Any subsequent re-reconciliation will also

produce a one time management notice with notification indicator 18 for each reconciliation. P6Ds with notification indicators 17 and 18 contain the following entries:

| Record Position(s) | Field Legend | Entry |
|---|---|---|
| 23-57 | Blank | Blank. |
| 58-62 | Reconciliation Completion Date (for notification indicator 17) or Reconciliation Completion Date-Revised (for notification indicator 18) | The ordinal date on which reconciliation or re-reconciliation was accomplished. |
| 63 | Blank | Blank. |
| 71 | Supply Condition | The applicable supply condition for the NSN being reconciled. |
| 72 | Blank | Blank. |
| 73-75 | Reconciliation Day | Julian date of the last day of the month being inventoried. |
| 76-80 | Blank | Blank. |

E. RE-RECONCILIATION PROCESS

1. Re-reconciliation of a previous month's inventory will automatically be accomplished whenever an addition, change, or reversal transaction is submitted for a month which has been successfully reconciled.

2. The normal reconciliation process will start after the missing transaction sequence number check. When re-reconciliation has successfully been completed, a separate re-reconciliation document register will be produced showing only those transactions involved in triggering the re-reconciliation procedure. Like the normal monthly document register, each re-reconciliation document register is an auditable document and should be attached and filed as a supplement to the original document register.

# APPENDIX A

## REPORTS, FORMS, DFSPs, AND PETROLEUM PRODUCTS

### INDEX

PROJECTED MILITARY SERVICE PURCHASES FROM THE DFSC
(RCS:DLA(AR)1892(DFSC))

| PROJECTED MILITARY SERVIC URCHASES FROM THE DFSC | FY— | REPORTS CONTROL SYMBOL DLA(AR)1892(DFSC) |
|---|---|---|

**PROJECTION BASED ON**

☐ PAST EXPERIENCE    ☐ PROGRAM *(Title)* _____

☐ OTHER *(Specify)* _____

### UNIT — BARRELS FOR NSF AND NDF; GALLONS FOR ALL OTHER PRODUCTS

| PRODUCT | FY QTR | CONSUMPTION | CHANGE TO BASE LEVEL INVENTORY + *(Increase)* − *(Decrease)* | FY LOSSES | TOTAL PURCHASES |
|---|---|---|---|---|---|
| | 1st | | | | |
| | 2nd | | | | |
| | 3rd | | | | |
| | 4th | | | | |
| | **TOTAL** | | | | |
| | 1st | | | | |
| | 2nd | | | | |
| | 3rd | | | | |
| | 4th | | | | |
| | **TOTAL** | | | | |
| | 1st | | | | |
| | 2nd | | | | |
| | 3rd | | | | |
| | 4th | | | | |
| | **TOTAL** | | | | |
| | 1st | | | | |
| | 2nd | | | | |
| | 3rd | | | | |
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| | **TOTAL** | | | | |
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| | **TOTAL** | | | | |
| | 1st | | | | |
| | 2nd | | | | |
| | 3rd | | | | |
| | 4th | | | | |
| | **TOTAL** | | | | |

| TYPED NAME & TITLE OF AUTHORIZING OFFICIAL | SIGNATURE OF AUTHORIZING OFFICIAL | DATE SIGNED |
|---|---|---|
| | | |

SAMPLE

| PROJECTED MILITARY SERVICE PURCHASES FROM THE DFSC (CONTINUATION SHEET) | | FY– | REPORTS CONTROL SYMBOL DLA(AR)1892(DFSC) |
|---|---|---|---|

UNIT – BARRELS FOR NSF AND NDF; GALLONS FOR ALL OTHER PRODUCTS

| PRODUCT | FY QTR | CONSUMPTION | CHANGE TO BASE LEVEL INVENTORY + (Increase) – (Decrease) | FY LOSSES | TOTAL PURCHASES |
|---|---|---|---|---|---|
| | 1st | | | | |
| | 2nd | | | | |
| | 3rd | | | | |
| | 4th | | | | |
| | TOTAL | | | | |
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| | 3rd | | | | |
| | 4th | | | | |
| | TOTAL | | | | |

SAMPLE

DD FORM 2082c
1 AUG 77

PAGE _____ OF _____

APPENDIX A2

INSTRUCTIONS FOR PREPARING MIPRs (PRODUCT AND SERVICES)

A. PREPARATION AND USE OF DD FORM 448 (MIPR). DD Form 448 is substantially self-explanatory. Information provided in MIPRs shall be arranged in uniform contract format to the extent feasible. If desired, each Department may overprint fixed repetitive information.

B. NUMBER OF COPIES. For unfunded MIPRs, forward original and two copies to DFSC. For funded MIPRs, forward original and three copies to DFSC (DoD FAR Supplement 8.7008-4).

C. NUMBERING. Each MIPR will be numbered in block 5 in a manner prescribed by the submitting Department or Agency.

D. PURCHASE PROGRAM NUMBERS. Each MIPR for petroleum products will include, in block 3 of the form, the applicable schedule purchase program number. Separate MIPRs will be submitted for each purchase program.

E. DATA REQUIRED

    1. Receiving activity/installation name, location, and DoDAAC.

    2. For product, MIPRs will include the following (as pertinent):

        a. National Stock Number (NSN). Those items for which no stock number exists will be referred through normal cataloging channels prior to submission of a MIPR.

        b. Specifications, Federal or Military. Products conforming to Government specifications will be specified to the maximum feasible extent. When applicable, specify the grade or type of product. In some specifications, certain characteristics are optional and must be indicated. For example, when diesel fuel is listed, specify pour point as well as the specification.

        c. Exceptions. Allowable or desired exceptions to existing specifications will be shown.

        d. Detailed Characteristics. When there is no Government specification or NSN for the product required and it is not possible to utilize an alternate specification with certain exceptions, a purchase description will be set forth in the request in sufficient detail to identify or adequately describe the product required. Repetitive use of a purchase description containing essential characteristics of a specification is not IAW FAR 10.006.

e.  Brand Name or Sole Sources.  In those instances where a brand name or proprietary sole source product is requested, the pertinent facts to justify the use of such product will be set forth in the MIPR.  Where a brand name or equal is requested, a full description of the product and recommended source of supply should be furnished.  Continued use of proprietary sole source items is discouraged.  To avoid violation of FAR 10.00, DFSC may require the development of an appropriate specification of purchase description for such items before proceeding with substantial future purchases.

f.  Packaged Fuels Delivery.  The minimum and maximum acceptable quantity of each individual delivery is to be indicated where delivery of packaged fuels is required.

g.  Drums or Cans.  Statement of whether drums or cans are to be furnished by the contractor or the Government.  If Government drums or cans are to be used, indicate location, quantities, method of shipment, and daily shipping rate at each location where containers will be available for the procurement action in question.  Also, specify if containers are new or reconditioned, and whether plugs, gaskets, and capseals will be Government or contractor furnished.  MIPRs should specify gage of drums required.  Also, the minimum and maximum quantity of drums or cans to be furnished per delivery shall be specified.

h.  Methods of Delivery.  When deliveries of bulk petroleum products can be made by tank car, transport truck, barge, pipeline, or any combination of such methods, the request will specify all such methods of delivery and any receiving limitations.  However, where Military considerations dictate a preference for any one method and restriction of competition is justified, the MIPR will specify the desired method, the quantity applicable, and the justification for the restriction.  The Commander, DFSC, can thus provide an interim reply in the event of protest, pending complete development of the facts.  Since such cases restrict competition to suppliers capable of delivery by the method stipulated and may result in higher cost to the Government, they are to be held to a minimum.  Equipment such as hoses, pumps, and fittings to be provided by the Government and by the contractor will be indicated, if applicable.

i.  Automatic Fill and Degree Day System Deliveries.  Under this system, the contractor is required to deliver products to the customer automatically without calls beyond the placement of the monthly delivery orders.  The contractor calculates the quantity required by using the rate of consumption for an average (norm) temperature and adjusting it up or down for each day according to the number of degrees the average temperature for that day is above or below the norm.

(1)   Automatic fill and degree day system deliveries will be limited to requirements meeting the following conditions:

(a)   Tank-wagon-type metered deliveries into numerous relatively small tanks.

(b)   The requirement is for heating purposes and the frequency and quantity of deliveries is dependent on weather conditions.

(c)   Degree day system delivery may be used only for requirements that are estimated to be 200,000 or more gallons during the heating season (1 October through 31 March).

(d)   Automatic fill delivery may be used only for requirements that are estimated to be 100,000 or more gallons during the heating season as defined above.

(2)   For both automatic fill and degree day system items, the receiving activity must provide the following to the contractor no later than two weeks prior to the beginning of the ordering period:

(a)   A map or other written information indicating the location and capacity of each receiving tank.

(b)   A record of deliveries to each tank during the previous heating season, and

(c)   A description of any restricted areas and special procedures to be followed, if any.

(3)   In addition, for degree day system items, the requiring activity must furnish to DFSC, for inclusion in the solicitation of offers, the number of trucks and total capacity of such trucks which are required for exclusive use for deliveries to the receiving activity during the hours of 7:00 a.m. through 7:00 p.m., Monday through Friday during the heating season.  This requirement pertains to trucks required to effect deliveries on the installation and is exclusive of any other pool of equipment required to support the requirement.

(4)   Automatic fill delivery may be used for requirements that are 10,000 or more gallons during the heating seasons, 1 October through 31 March.

j.   Multiple Drop Delivery.  Requirements which specify multiple drop deliveries of bulk petroleum products by transport truck, transport truck and tractor, and tank wagon should indicate size(s) and number of tanks used by the requiring activities.

k. Overseas Deliveries. The minimum quantity the contractor will be required to deliver in each shipment will be indicated. This will apply to all modes of bulk delivery; i.e., tanker, barge, tank wagon, tank truck, and tank car delivery. The railhead or other complete shipping address of each destination will be shown.

l. CONUS Deliveries. The domestic railhead or other complete shipping address of the ultimate destination will be shown.

m. Delivery Schedule. Indefinite quantity contract deliveries should agree with the point of delivery shown in the Purchase Schedule for Petroleum Products and Services. Estimated quantities should be as accurate as possible to facilitate advantageous pricing. If possible, firm deliveries should permit delivery on or about (date). Unless otherwise specified in the MIPR, solicitations and contracts for packaged fuels will include the following provision:

Deliveries (or shipments) may be made earlier than the date(s) specified herein in order to take advantage of carload or truckload rates or, if economically feasible, stop off for partial unloading at intermediate points between point of origin and destination, provided approval of the consignee has been secured in advance.

n. Packaging, Packing, Marking, and Identification of Shipments. List any desired exceptions to MIL-STD-290, "Packaging, Packing, and Marking of Petroleum and Related Products." Specify level of pack and code marking required in requests for firm purchases. DFSC will include the required data for marking shipments in their contracts.

o. Local Purchase Suppliers. Include the names and addresses of any suppliers who provided the same product under local purchase during the last 12 months.

p. DODAAC. Enter the DODAAC of the requiring activity. DoDAACs are contained in DoD 4000.25-D, DoD Activity Address Directory (DoDAAD) System. Contact the appropriate "Service Control Point" listed in microfiche frame I-1 under part I, section I of the DoDAAD for assignment of new DoDAACs. These are:

Army - Chief, AMC Logistic Systems Support Activity,
ATTN: AMXLS-LILA, Chambersburg, PA 17201-4180

Navy - Commander, Navy Accounting and Finance Center,
ATTN: NAFC-6A, Washington, DC 17201-5000

Air Force - Commander, Air Force Logistics Command, ATTN:
AFLC/LOZMS, Wright-Patterson AFB, OH 45433-5001

DLA - Executive Director, Supply Operations, ATTN: DLA-O,
Cameron Station, Alexandria, VA 22304-6100

3. For commercial service contracts, MIPRs will include, by statement and/or appropriate references, a detailed description regarding location, terms of contract, and data required by the following subparagraphs:

a. Descriptive and appropriately stated specifications for the required facilities and/or Services.

b. Drawings, outlines, and detailed statements of limitations and objectives when applicable.

c. A justification when specified facilities, location, and/or other limitations tend to limit the source of one contractor or restrict in any manner the solicitation to a particular commercial source.

d. Appropriate requirements data where contracts are required to provide minimum/maximum acceptable performance and/or expressed provisions detailing contractor's operations. For example, maximum quantity of aviation fuel (by grade) to be handled per day or maximum quantity to be defueled per month.

e. Appropriation and other applicable accounting data. Indicate IAW past procurement programs, whether contracts are funded or unfunded. Contracts normally should be funded; however, where insufficient or no funds are available at the time purchase requests are due at DFSC, purchase requests may be submitted unfunded. In these cases, the MIPR should state when funds will be provided. For funded contracts, all pertinent appropriation and other applicable accounting data will be cited.

f. The complete address of the paying office of funded purchases will be inserted in DD Form 448 (MIPR), block 13. The complete address of the paying office for unfunded contracts will be designated in applicable standard DFSC general provisions or by the ordering officer in delivery orders. For unfunded contracts, insert in DD Form 448, blocks 13 and 14 respectively, the address of the paying office on each individual order; this is an unfunded MIPR and funds will be cited on each individual order.

4. For all requirement submissions, MIPRs will contain the following where applicable:

a. Distribution of contracts listed only for exceptions to the standard distribution listing submitted to DFSC.

b. Where certain evaluations are to be made, and preaward or preproduction samples are required, information will be listed relative to the testing location, time required to conduct tests, identification markings on samples, and minimum quantities required for

test purposes. Upon completion of tests, the testing activity will submit a report to DFSC indicating the results of the evaluation and, if applicable, which samples meet requirements and which do not, together with comments when appropriate.

| MILITARY INTERDEPARTMENTAL PURCHASE REQUEST | | | | 1. PAGE 1 OF 2 PAGES | |
|---|---|---|---|---|---|
| 2. FSC 9100 | 3. CONTROL SYMBOL NO. p.p.1.8j | 4. DATE PREPARED 11 Jan 83 | 5. MIPR NUMBER FD2050-83-92029 | | 6. AMEND NO. ORIGINAL |

| 7. TO: Commander<br>Defense Fuel Supply Center<br>ATTN: DFSC-OI<br>Cameron Station<br>Alexandria, VA 22304-6160 | 8. FROM: (Agency, name, telephone number of originator)<br>IM CODE "Y"<br>Directorate of Energy Management<br>San Antonio ALC |
|---|---|

9. ITEMS [ ] ARE [X] ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING [ ] HAS [X] HAS NOT BEEN ACCOMPLISHED.

| ITEM NO. a | DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b | QTY c | UNIT d | ESTIMATED UNIT PRICE e | ESTIMATED TOTAL PRICE f |
|---|---|---|---|---|---|
| | United Kingdom<br>Delivery Period: 1 Jul 83 thru 30 Jun 84<br>NOTE: All quantities in liters | | | | |
| | STOCK NUMBER PRODUCT | | SPECIFICATION | | LITERS |
| 21 | 9130-00-261-4538 Gasoline, Automotive (L), Premium Grade Bulk (91 MON/ 98 RON) | | VV-G-1690C dtd March 82<br><br>BS 4040 (4 Star) | | 61,104,201 |
| 34 | 9140-00-286-5294 Diesel Fuel, Grade DF2, Regular, Pour Point 10 F MAX, Bulk | | VV-F-800C dtd 15 Sep 80 BS 2869 Class A-1 | | 67,688,175 |
| 401 | 9140-00-242-6748 Kerosene, Bulk Sulfur percent Maximum shall be 0.06 and addition of deodorand optional | | ASTM-D-3699 dtd 25 Aug 78 BS 2869 Class C2 | | 277,000 |
| | INITIATOR: D. Marchuk<br>PHONE: 47136 | | | | |

| 10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. | 11. GRAND TOTAL |
|---|---|

| 12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)<br><br>N/A | 13. MAIL INVOICES TO (Payment will be made by)<br><br>N/A |
|---|---|
| | PAY OFFICE DODAAD |

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

| ACRN | APPROPRIATION | LIMIT/SUBHEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA DODAAD | AMOUNT |
|---|---|---|---|---|---|
| | | | Accounts for which material is ordered will determine the appropriation of funds to be charged with the cost of material; the appropriation or funds as applicable together w/Finance Office & location where invoices are to be sent will be shown on each order. | | |

| 15. AUTHORIZING OFFICER (Type name and title)<br>PAUL E. JONES, ACTING CHIEF, DET 29 | 16. SIGNATURE | 17. DATE |
|---|---|---|

DD FORM 448
JUN 78

PREVIOUS EDITION IS OBSOLETE.

GPO 936-968

APPENDIX A4

# UNIFORM MATERIEL MOVEMENT AND ISSUE PRIORITY SYSTEM
## (UMMIPS)

| FORCE/ACTIVITY DESIGNATOR | ISSUE PRIORITY DESIGNATOR AND PROCESSING TIME STANDARDS | | |
|---|---|---|---|
| | **A** | **B** | **C** |
| I | 1 / 7 / 11-12 | 4 / 11 / 15-16 | 11 / 28 / 66-81 |
| II | 2 / 7 / 11-12 | 5 / 11 / 15-16 | 12 / 28 / 66-81 |
| III | 3 / 7 / 11-12 | 6 / 11 / 15-16 | 13 / 28 / 66-81 |
| IV | 7 / 11 / 15-16 | 9 / 28 / 66-81 | 14 / 28 / 45 |
| V | 8 / 11 / 15-16 | 10 / 28 / 66-81 | 15 / 28 / 66-81 |

LEGEND

Indicates Priority to assign →
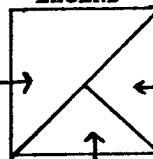
← Indicates number of days to effect delivery For CONUS Shipments

↑ Indicates number of days to effect delivery for Overseas Shipments

## AUTHORITY: DoD DIRECTIVE 4410.6

## APPENDIX A5

## NOTICE OF EXPECTANT CONTRACTOR DELIVERY DELAY - MESSAGE FORMAT

FROM:   Submitting Activity and DoDAAC of Ordering Officer

TO:     (See volume II, chapter 2, section C.)

INFO:   (See volume II, chapter 2, section C.)

SUBJ:   (UNCL) Expectant contractor delivery delayed.

    ALPHA:      Statement that order was (or will be) refused by
                (contractor's name).

    BRAVO:      DFSC contract number(s).

    CHARLIE:    Contract line item number(s).

    DELTA:      Grade of product and quantity ordered or required.

    ECHO:       Date delivery is required.

    FOXTROT:    Contractor reason for nonacceptance.

    GOLF:       Date contractor can resume delivery or indicate
                that the contractor is unable to determine when
                delivery will resume.

APPENDIX A6

NOTICE OF CONTRACTOR FAILURE TO DELIVER - MESSAGE FORMAT

FROM:  Submitting Activity and DoDAAC of Ordering Officer.

TO:    DFSC, Cameron Station, Alexandria, VA (DFSC-P).

INFO:  DFSC, Cameron Station, Alexandria, VA (DFSC-O).
       Applicable Service Control Point
       Applicable QAR
       Applicable DFR
       Applicable JPO (if overseas contractor)

SUBJ:  (UNCL) Contractor Failure to Deliver Against Delivery Order.

       ALPHA:    DFSC contract number(s) and contractor's name.

       BRAVO:    Contract line item number(s).

       CHARLIE:  Date written order was forwarded to contractor.

       DELTA:    Probable date contractor received written order
                 (make allowance for mail time and nonwork days)..

       ECHO:     Order number.

       FOXTROT:  Grade of product and quantity ordered or required.

       GOLF:     Quantity, if any, received pursuant to such order.

       HOTEL:    Date delivery of quantity in question was to be made.

       INDIA:    Reason(s), if any, given by contractor for failure.

       JULIET:   Date replacement supplies required.

       KILO:     Suggested alternate sources of supply.

       LIMA:     Recommendations of the ordering officer.

APPENDIX A7

PREPARATION OF SIOATH FOR SUPPORT FROM CONTRACTOR SOURCES

A. GENERAL INSTRUCTIONS

1. A separate Source Identification and Ordering Authorization (SIOATH) will be prepared for each grade of product (NSN) and each individual contract. When the actual requirement is less than the quantity shown on the DP/DPA, only the quantity required will be released on the SIOATH. It may include one or more contract items for that grade of product. Time periods specified in the SIOATH will in no instance exceed the time period specified in the DPA. A single SIOATH must be issued when a base is to be supported with the same product from multiple sources under the same contract.

2. When fuel regions/JPOs issue SIOATH forms designating themselves as ordering offices, they will enter in the "SHIP TO" block of the SIOATH, "As ordered by the _____ fuel region or _____ JPO for (include the DoDAAC and name of activities for which orders will be placed)." This will cause a copy of the SIOATH to be distributed to the ultimate receiving activity, thereby notifying the receiving activity of its source of supply.

3. All SIOATH forms will be annotated to request the contractor to enter the applicable requisition number (block 4, DD Form 1155) as the last item of entry under block 16 (Item Description) on DD Form 250, also the supplementary address, signal, and fund codes from base requisitions.

4. Only the ordering activities affected need be listed on amended SIOATHs. In this case, a note will be entered on the face of the SIOATH form to the effect: "This amendment to the SIOATH is issued to increase or decrease the estimated quantities to be called for by the ordering activities shown above. The quantities reflected in the MAXIMUM QTY THAT WILL BE CALLED FOR space represents the maximum quantity now authorized for (this/these)) activities and the basic SIOATH/Preceding Amendments continue to apply for other activities." If a DFR elects to list all activities on the amended SIOATH, including those that may not be affected, a notation will be included on the face of the form to the effect: "This SIOATH supersedes SIOATH No. _____." Whether a SIOATH amends or supersedes a previous SIOATH, it is only necessary to distribute these SIOATHS to the activities affected by the change. An asterisk will be placed in the "ship to" column in front of the DoDAAC to indicate which activities were affected. Appropriate explanations should be stated.

5. When a contract provides for receipts of less than 3,500 gallons to be converted to 60°F, this provision will be noted on the SIOATH as an exception from standard practice.

6.  When a SIOATH is issued for a firm-funded contract, the words "Firm-Funded Contract" will be entered in bold letters on the face of the SIOATH.

7.  When there are differences between terms of the contract and instructions contained in this manual, the SIOATH will be annotated to reflect these differences by the issuing office.

8.  When SIOATHs are issued in the last month of a fiscal year for delivery in the next fiscal year against the subsequent fiscal year's fund authorization, the SIOATH will have a statement that no orders will be placed or deliveries accepted prior to the first day of the fiscal year.

9.  In the event that contracts are awarded early, and contracts providing fuel for the previous contract period are exhausted, the requiring activity may request the office issuing SIOATHs to provide a special SIOATH to allow for ordering and/or delivery during the interim between the beginning of the ordering period of the new contract and beginning of the new fiscal year.  This SIOATH will be issued against the current fiscal year DPA, citing the current fiscal year Defense Stock Fund appropriation data.

B.  SIOATHS BASED ON DPAs.  The issuance of a DPA in DFAMS will create work copy SIOATHs for each contract and product with recommended quantities for each CLIN listed on the DPA.  The DFR can accept the SIOATH as proposed by DFAMS, or can make changes to the CLIN and total quantities.  Also, the DFRs having a Harris terminal can add any notes desired to the SIOATH.  The DFR will then command the computer terminal to print the SIOATH, after which the approving official will sign, and copies of the SIOATH, will be forwarded to the appropriate activities.

C.  COMPLETION OF SIOATHS.  SPACES IN ORIGINAL AND AMENDED SIOATH FORMS WILL BE COMPLETED BY DEFENSE FUEL REGIONS/JPOs AS FOLLOWS: (when manually prepared)

1.  Date.  Enter the SIOATH preparation date.

2.  To (contractor and activities listed below).  Enter the complete name, address, and applicable code (codes published in handbook of Non-Government Organizations for MILSCAP H8-1/H8-2 Handbooks) of the contractor who will make the shipment (not applicable to overseas activities).  The phrase "and activities listed below" indicates that it is also addressed to the activities listed in the "ship to" block.

3.  From.  Enter the name and address of the activity preparing the SIOATH.

4. **Period Covered.** Enter the beginning and ending dates of the ordering period covered by the SIOATH. Deliveries may be accomplished subsequent to the ordering period.

5. **Serial Number.** The SIOATH serial number will be the same as shown on the respective DPA or Firm-Funded Contract Release, with the exception of the last two digits. The last two digits will be 00 for the original SIOATH with amendments consecutively numbered as 01 for the first amendment, 02 for the second amendment and so forth. For example, on DPA NE JP4-94-01-00, the original SIOATH would be numbered NE-JP4-84-01-00, the first amendment would be NE-JP4-84-01-01, and so forth. Separate SIOATHs will be assigned each contract.

6. **Contract Number.** Enter the number of the DLA contract being implemented by the SIOATH.

7. **Total Quantity on Contract.** Enter the total quantity appearing in the contract for all contract line items listed on the SIOATH.

8. **Total Quantity Authorized for Shipment.** Enter the total quantity which is authorized to be ordered during the time limit in the space entitled "Period Covered." Contractors normally should not deliver in excess of this target quantity. They may, however, exceed this quantity for application of the flexibility clause described in volume II, chapter 4, paragraph F. 11.

9. **Zone.** Enter the DFSC, DFR, or JPO code for the office preparing the SIOATH form.

10. **Appropriation Symbol.** Enter the appropriation symbol of the Bulk Petroleum Category, DLA Division, Defense Stock Fund, as listed in the DPA.

11. **Maximum Funds Authorized to Cover Shipments.** Enter the total dollar value obtained by extending the maximum quantity that will be called for by the unit price for each item and summarizing the extensions.

12. **Original/Amended.** Enter an "X", as applicable.

13. **Grade.** Enter the product code and place an X after "fuel" or "oil," as applicable.

14. **Place Orders With.** Enter the name, phone number, and address of contractor's representative with whom ordering activities shall place shipping orders.

15. **Approving Officer.** Enter the signature and signature element of the chief of the fuel region or JPO, or their authorized representative.

16.  Contract Item Number.  Enter the contract item number for which shipment is being authorized.  More than one item number may be included on the SIOATH.

17.  Ship To.  Enter the DoDAAC, name, and address of the receiving activity.  When shipments will be via pipeline to a receiving activity, insert the DoDAAC of the intermediate pipeline.  Terminals storing DLA-owned product will be identified as DFSPs with the applicable address.  When shipments are made to contractors who are authorized use of Government-owned products, the "ship to" block will show the specific contractor's name and address preceded by the words "Administrative Contracting Officer."  To cover the delivery of product directly into Navy fleet oilers, the applicable Navy operational command will be designated as the ordering officer.

18.  Type Delivery.  Enter the mode of shipment code as provided in FAR Appendix I - reprinted in appendix C27 of this manual to indicate transportation that will be used for product shipments.

19.  FOB Point.  Enter the FOB point shown in the contract.

20.  Unit of Issue.  Enter the applicable UI for the item as indicated by the NSN in appendix A62 of this manual.

21.  Unit Price.  Enter the original (basic) contract price on the item.  Never enter later prices which are established by modification to the contract.  Use of the original (basic) contract price is required to insure a firm basis from which DFSC amends DD Form 1155 at Cameron Station for price changes.

22.  Estimated Quantity that will be Called for.  Enter the maximum quantity that the activity listed in the "ship to" column will call for during the period covered.  This must be the most realistic estimate available without exceeding the quantity available on the contract.  Ordering activities will not order in excess of their authorized quantity.

## APPENDIX A8
## SOURCE IDENTIFICATION AND ORDERING AUTHORIZATION (SIOATH) - SAMPLE FORM

**SOURCE IDENTIFICATION AND ORDERING AUTHORIZATION (SIOATH)**

| | | |
|---|---|---|
| TO: (Contractor & Activities listed below)<br>American Oil Co. 15958<br>P. O. Box 6110-A<br>Chicago, IL. 60680 | FROM:<br>Defense Fuel Region - Central<br>8900 S. Broadway, Bld 2<br>St. Louis, MO. 63125 | DATE 10 Jun 86<br>PAGE 1 OF 1 PAGES<br>SERIAL NUMBER JP4-86-1-2 |

CONTRACT NUMBER DLA 600-86-D-0755

ZONE DFR-Central

| GRADE JP4 | APPROPRIATION SYMBOL |
| FUEL [X] | |
| OIL [ ] | MAXIMUM FUNDS AUTHORIZED |

ORIGINAL [ ]
AMENDED [X]

**PERIOD COVERED**
FROM 1 Jul 86　TO 31 Dec 86

TOTAL QUANTITY ON CONTRACT 66,498,000

TOTAL QUANTITY AUTHORIZED FOR SHIPMENT 44,170,000

PLACE ORDERS WITH (Items 0111,0211&0311)
American Oil Co.
Mr. F. C. Swassing
P.O. Box 837 AC 712/366-0577
Council Bluff, IA 51501

APPROVING OFFICER
John Doe, Major USAF
Chief

1. THIS AUTHORIZATION CONSTITUTES AUTHORITY FOR: [ ] (implementation of the contract number indicated, in accordance with the terms of the contract) OR, [ ] (release of product from terminal stocks). EFFECTIVE ON THE DATE SPECIFIED ABOVE. ORDERING ACTIVITIES/ORDERING OFFICERS SPECIFIED IN THE "SHIP TO" COLUMN ARE AUTHORIZED TO PLACE ORDERS WITH THE CONTRACTOR DURING THE PERIOD COVERED HEREIN.

2. (To contractor) THIS DOCUMENT DOES NOT CONSTITUTE AN ORDER. IT IS FOR PLANNING PURPOSES AND IN NO WAY MODIFIES OR LIMITS THE CONTRACTOR'S OBLIGATION TO DELIVER PURSUANT TO PROPERLY PLACED ORDERS AS PROVIDED IN THE CONTRACT.

3. (To ordering activities) ORDERS WILL NOT BE PLACED WHICH IN THE AGGREGATE WILL EXCEED THE QUANTITY LISTED BELOW. ORDERS WHICH EXCEED THE MAXIMUM QUANTITY AUTHORIZED TO BE CALLED FOR COULD RESULT IN AN OVER OBLIGATION. OVER DELIVERY OF THE LAST ORDER UP TO 10% DUE TO CONDITIONS OF LOADING OR SHIPPING AS AUTHORIZED BY THE CONTRACT WILL NOT CONSTITUTE OVER ORDERING OR OVER DELIVERY.

4. THE ACTIVITY, LISTED IN THE "FROM" BLOCK, WILL FURNISH THE CONTRACTOR WITH GOVERNMENT BILLS OF LADING AND ROUTING INSTRUCTIONS, IF APPLICABLE, FOR CONUS MOVEMENTS WHEN GOVERNMENT FURNISHED TRANSPORTATION IS PROVIDED.

| CONTRACT ITEM NUMBER | SHIP TO (DoDAAC, Name & Address) | TYPE DELIVERY | FOB POINT | UNIT OF ISSUE | UNIT PRICE | MAX QTY THAT WILL BE CALLED FOR |
|---|---|---|---|---|---|---|
| 0111 | FP6142, IA Ang Sioux City Ma, IA | K | Council Bluff, IA | Gal | .1027 | 1,970,000 |
| 0211 | FP4600, Offutt AFB, NB | 8 | Council Bluff, IA | Gal | .098 | 12,600,000 |
| 0311 | FP6271, NB Ang Lincoln Ma, NB | A | Destination | Gal | .1127 | 1,600,000 |
| 0411 | As ordered by DFR-Central for shipment to DFSP, ESCANABA, MI (UY7024) and DFSP St. Ignace, MI (UY7020) | W | Whiting, IN | Gal | .095 | 28,000,000 |

This SIOATH supersedes SIOATH JP4-86-1-1 dated 05 Jun 86

DFSC FORM 21.1, JAN 73

AMENDED

SOURCE IDENTIFICATION AND ORDERING AUTHORIZATION                OCT. 21, 1983

TO: BERRY PETROLEUM DIV     FROM: DFR HOUSTON        PLACE W. BAILEY        SIOATH NUMBER:
    CRYSTAL OIL CO                FEDERAL OFFICE BLDG.  ORDERS BOX 367          SW-JP4-83-02-02
    PO BOX 21101                  2320 LA BRANCH ST.   WITH: STEPHENS AR 71764 CONTRACT NUMBER:
    SHREVEPORT LA 71120           HOUSTON, TX 77004          501-786-8456       DLA 600-82-D-0009
                                                                                 APPROPRIATION SYMBOL:
                                                                                 97X4991.5108-01 26.0 544209
                                                                                 PERIOD COVERED:
                                                                                 APR 01, 1983 TO SEP 30, 1983
                                                                                 GRADE: JP4

1  THIS AUTHORIZATION CONSTITUTES AUTHORITY FOR IMPLEMENTATION OF THE CONTRACT
   NUMBER INDICATED, IN ACCORDANCE WITH THE TERMS OF THE CONTRACT EFFECTIVE ON
   THE DATE SPECIFIED ABOVE. ORDERING ACTIVITIES/ORDERING OFFICERS SPECIFIED IN
   THE "SHIP TO" COLUMN ARE AUTHORIZED TO PLACE ORDERS WITH THE CONTRACTOR DURING
   THE PERIOD COVERED HEREIN.

2  (TO CONTRACTOR) THIS DOCUMENT DOES NOT CONSTITUTE AN ORDER. IT IS FOR PLANNING PURPOSES AND IN NO WAY MOD-
   IFIES OR LIMITS THE CONTRACTOR'S OBLIGATION TO DELIVER PURSUANT TO PROPERLY PLACED ORDERS AS PROVIDED IN
   THE CONTRACT.

3  (TO ORDERING ACTIVITIES) ORDERS WILL NOT BE PLACED WHICH IN THE AGGREGATE WILL EXCEED THE QUANTITY LISTED
   BELOW. ORDERS WHICH EXCEED THE MAXIMUM QUANTITY AUTHORIZED TO BE CALLED FOR COULD RESULT IN AN OVER-OBLI-
   GATION. OVER-DELIVERY OF THE LAST ORDER UP TO 10% DUE TO CONDITIONS OF LOADING OR SHIPPING AS AUTHORIZED
   BY THE CONTRACT WILL NOT CONSTITUTE OVER-ORDERING OR OVER-DELIVERY.

4  THE ACTIVITY, LISTED IN THE "FROM" BLOCK, WILL FURNISH THE CONTRACTOR WITH GOVERNMENT BILLS OF LADING AND
   ROUTING INSTRUCTIONS, IF APPLICABLE, FOR CONUS MOVEMENTS WHEN GOVERNMENT FURNISHED TRANSPORTATION IS PRO-
   VIDED.

| CLIN | SHIP TO DODAAC, NAME & ADDRESS | MODE OF SHPMT | FOB POINT | UN OF IS | UNIT PRICE | MAXIMUM QNTY THAT WILL BE CALLED FOR |
|---|---|---|---|---|---|---|
| 0101 | SJ0605 DFR SOUTHWEST | A | STEPHENS | AR | GL | 0.936663 | 0 |
| 0201 | W42CB1 FT POLK LA | A | DESTINATION | GL | 1.008130 | 215,832 |
| 0301 | SJ0605 DFR SOUTHWEST | A | DESTINATION | GL | 0.947634 | 0 |
| 0301 | FP4608 BARKDALE AFB LA - 2 BOMB WG | | | | | |

                                      TOTAL QUANTITY AUTHORIZED FOR SHIPMENT      215,832 GL
                                      MAXIMUM FUNDS AUTHORIZED                   $215,268 GL
                                      TOTAL QUANTITY ON CONTRACT                  900,000 GL

NOTES: CV. TO: QAR SHREVEPORT LA.
       AMENDMENT ISSUED TO REFLECT ACTUAL QTY RECEIVED. FINAL SIOATH.

CONTRACTOR WILL ENTER APPLICABLE REQUISITION NUMBER (BLOCK 4, DD 1155) AS THE LAST ITEM IN BLOCK 16 OF
DD FORM 250; ALSO THE SUPPLEMENTARY ADDRESS, SIGNAL, AND FUND CODES FROM BASE REQUISITIONS. THE ORDERING
OFFICIAL WILL BE HELD RESPONSIBLE FOR A VIOLATION OF SECTION 3679, REVISED STATUTES, IF THE AMOUNTS (QUAN-
TITIES & DOLLARS) AUTHORIZED BY THE CURRENT SIOATH ARE EXCEEDED. THIS APPLIES ONLY TO THE VALUE AT THE
ORIGINAL CONTRACT UNIT PRICE. ORDERING OFFICES WILL WITHOUT EXCEPTION CITE THE BASIC CONTRACT PRICES ONLY
ON ALL ORDERS PLACED AGAINST THIS CONTRACT DURING THE CONTRACT ORDERING PERIOD.

_____
APPROVING OFFICER

THIS SIOATH SUPERSEDES SIOATH SERIAL NO. SW-JP4-83-02-01 DATED 26 APR 1983.

SAMPLE OF DD FORM 1155, ORDER FOR SUPPLIES OR SERVICES
USED FOR A SINGLE ORDER

| ORDER FOR SUPPLIES OR SERVICES | | | Form Approved OMB No. 0704-0187 Expires Jul 31, 1989 | PAGE 1 OF 1 |
|---|---|---|---|---|

| | | | | 5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 |
|---|---|---|---|---|
| 1. CONTRACT/PURCH ORDER NO. DLA 600-86-D-0412 | 2. DELIVERY ORDER NO 2L05 | 3. DATE OF ORDER 86 Jul 03 | 4. REQUISITION/PURCH REQUEST NO. A4511161840001 | DO |

| 6. ISSUED BY                    CODE | 7. ADMINISTERED BY (If other than 6)  CODE SCO600 | 8. DELIVERY FOB |
|---|---|---|
| "ORDERING OFFICER" Fort Bliss El Paso, Texas 79906-6210 | DFSC | [X] DEST  [ ] OTHER  (See Schedule if other) |

| 9. CONTRACTOR          CODE 97343 | FACILITY CODE | 10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE | 11. MARK IF BUSINESS IS |
|---|---|---|---|
| NAME AND ADDRESS   • Chevron Oil Company, Western Division Refinery 6501 Towbridge Drive El Paso, Texas 79998-1340 | • | 12. DISCOUNT TERMS | [ ] SMALL [ ] SMALL DISADVANTAGED [ ] WOMEN-OWNED |
| | • | 13. MAIL INVOICES TO SEE BLOCK 15 | |

| 14. SHIP TO          CODE W45NSU | 15. PAYMENT WILL BE MADE BY     CODE SA4900 | |
|---|---|---|
| Petroleum Storage Area Fort Bliss, Texas | DLA (See Contract) | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER |

| 16. TYPE OF ORDER | DELIVERY | X | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. |
|---|---|---|---|
| | PURCHASE | | Reference your ___ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |

| NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED |
|---|---|---|---|
| [ ] If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | |

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  97X4961.5106.01 26 S44203

000000 A RK

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|---|---|---|---|---|---|
| 0101 | 9130-00-256-8613, Turbine Fuel, grade JP-4  SCHEDULE: Deliver approximately 6 trucks per day Monday thru Friday (45,000 gals) between 0800 and 1700 hours. When the undelivered balance of this order is less than 6,000 gals, the order will be considered complete  (SAMPLE) | 1,050,000 | gal | $.953 | $1,000,650 |

| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | 24. UNITED STATES OF AMERICA   COMMERCIAL 915-568-2788 CLYDE FEASER        AUTOVON 978-4700 BY:                       CONTRACTING/ORDERING OFFICER | 25. TOTAL 1,000,650 |
|---|---|---|
| | | 29. DIFFERENCES |

| 26. QUANTITY IN COLUMN 20 HAS BEEN [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | 27. SHIP. NO. | 28. D.O. VOUCHER NO. | 30. INITIALS |
|---|---|---|---|
| ___ DATE   SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | [ ] PARTIAL [ ] FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR |
| 36. I certify this account is correct and proper for payment. | 31. PAYMENT [ ] COMPLETE [ ] PARTIAL | | 34. CHECK NUMBER |
| ___ DATE   SIGNATURE AND TITLE OF CERTIFYING OFFICER | [ ] FINAL | | 35. BILL OF LADING NO. |
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |

DD Form 1155, JUL 87      Previous editions are obsolete.      CONTRACTOR MUST SUBMIT FOUR COPIES OF INVOICE
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APPENDIX A12

## INSTRUCTIONS FOR PREPARING DD FORM 1155, ORDER FOR SUPPLIES OR SERVICES

A. GENERAL INSTRUCTIONS

1. When an order is placed for a tanker cargo or a barge tow (series of barges) and part of the cargo is destined to a DFSC customer (not a terminal storing DLA-owned product), that portion of the cargo destined to the DFSC customer will be ordered separately from other parts of the cargo.

2. Two or more grades of product may be ordered from the same contract on a single DD Form 1155. Requirements for more than one consignee may be ordered on a single DD Form 1155; however, a separate delivery order number must be cited against each CLIN, see appendix A14. Each consignee will be identified by document number, signal code, fund code, supplementary address - and quantity required. If more than one consignee is supplied from the same CLIN, a separate DD Form 1155 will be prepared for each consignee, see appendix A10.

3. Codes to be used for all entries in blocks 4, 6, 7, 14, 15, 17, and 19 and for Government entries in block 9 are published in DoD 4000.25-6-M, DoD Activity Address Directory. (Overseas activities are exempt from the use of AACs except for the DoDAAC in the document number (block 4), supplementary address (funding information, block 17) and "ship to" addressee.)

4. Orders for shipments via PL/TT/TC may be on the basis of multiple calls/deliveries against a single order, documented IAW appendix A14.

5. Orders for shipments to DFSPs via TK/BG will be on the basis of a single order for each single shipment, thereby precluding multiple shipments from a single order. Multiple orders may be placed by a single DD Form 1155 as stated in subparagraph B20. Multiple TC/TT loads within a 24-hour period are authorized subject to restrictions in appendix A28.

B. PREPARATION OF THE DD FORM 1155 FOR ORIGINAL DELIVERY ORDERS. For original delivery orders, prepare the form as follows:

1. Uppermost Line (Unblocked). Enter a check in the block which indicates that the DD Form 1155 will be used as an "Order for Supplies or Services."

2. Block 1 (Contract/Purchase Order Number). Enter the DFSC contract number: e.g., DLA 600-83-D-1234.

3. Block 2 (Delivery Order Number). Enter an alpha/numeric delivery order number. Each order number may be used only once for each contract whether single year or multiyear. It will be created as follows:

    a. For retail activities (non-DFSC), the first and second positions shall be a double alpha or an alpha/numeric number assigned by the Military Services IAW FAR, appendix N, to the activity issuing the order. Due to the lack of unused numbers in the FAR system, DFSC has been given authority to assign order codes for exclusive use in DFAMS when necessary. Appendix A57 provides a list of all order codes authorized for use in the DFSC mechanized system. The origin of each code, whether FAR, appendix N, or DFSC assigned, is provided.

    b. For retail activities (non-DFSC), the third and fourth positions shall be a serial number assigned by the issuing activity. Delivery order numbers will commence as 01 and continue consecutively until the number 99 is used. At that point, a uniform series of numeric/alpha, alpha/numeric, and, finally, double alpha serial numbers shall be assigned as follows (the letters I and O shall not be used):

        1A, 1B, and so on to 9Z     then
        A1, A2, and so on to Z9     then
        AA, AB, and so on to ZZ

    c. For DFSC activities, delivery numbers will be composed of four numeric positions. The first two positions will be assigned as provided below. The other two positions will be used for a serial number commencing at 01 and continuing as cited above. The numbers need not be consecutive against a single contract, providing the ordering activity can maintain adequate control over orders placed against each contract. The first two positions will be as follows:

| | | | |
|---|---|---|---|
| DFSC-OD | 00 | DFR-W | 60 |
| DFR-NE | 20 | DFR-P | 70 |
| DFR-SE | 30 | DFR-E | 80 |
| DFR-C | 40 | DFR-A | 90 |
| DFR-SW | 50 | DFR-CR | 35 |

4. Block 3. Enter the date of the order using a two position year, a three position alpha month, and a two position numeric day; i.e., 80 Jul 03.

5. Block 4. Enter a 14 position document number, except for shipments to DFSPs. When the DFR/JPO places an order for direct delivery to a retail activity, the consignee must provide the document number to the ordering activity. The consignee will also ensure

their document number is recorded in block 13 of DD Form 250-1.

6. Block 5. Leave blank. Petroleum is excluded from the DMS rating system.

7. Block 6. Enter the name, address, and DoDAAC of the ordering activity.

8. Block 7. Enter DFSC and DoDAAC SC0600.

9. Block 8. Check the applicable block. When "other" is checked, it is not necessary to list the actual source unless the contract item listed in block 18 has multiple source point. In such cases, the actual origin source will be entered in the lower portion of the block.

10. Block 9. Enter the name, address, and applicable code of the contractor as it appears in "Place Order With" block of the DFSC Form 21.1 (SIOATH). The contractor code normally will not be included in SIOATHs for overseas contracts. In these cases, the contractor code will be omitted from this block.

11. Block 10. If a single date of delivery is applicable to the entire order, it shall be entered in this block. Multiple delivery dates will be listed in the schedule and this block annotated "See Schedule."

12. Block 11. Leave blank.

13. Block 12. Leave blank.

14. Block 13. Enter "See Block 15."

15. Block 14. If a single "Ship To" point is applicable to the entire order, the name and address of that point shall be entered in the block. Also, enter the DoDAAC in the CODE space of this block if the consignee has a DoDAAC assigned. Multiple "Ship To" points with applicable DoDAACs will be shown in the schedule and this block annotated "SEE SCHEDULE." The phrase "via (name of pipeline) (DoDAAC of pipeline company)/Base" will be used when the fuel will be received directly into base tankage and become Military Service-owned inventory at that point. Example: Via Southern Pacific Pipeline, UY7076/DFSP. These phrases, as applicable, will be entered in this block immediately below the name and address of the "SHIP TO" point.

16. Block 15. Enter "DLA-See Contract." Also, enter Code SA4900 in the code block.

17.  Block 16.  Check delivery.

18.  Block 17.  In the upper half of the block, enter the accounting classification as shown on the applicable SIOATH.  In the lower left of the block, enter billing (supplemental address, signal, and fund code; e.g., 000000/A/RK).  Where a fuel region or JPO is placing an order for direct delivery to a DFSC customer (sale) and the information prescribed above is not received with the requirement, the fuel region/JPO will communicate with the consignee to obtain the information.  The one exception to the foregoing is that the lower portion of the block will be left blank on orders placed for delivery to terminals or pipeline quality/quantity tankage storing DLA-owned product.  The purpose and source for each of the data elements are as follows:

     a.  Supplemental Address.  This entry will be 000000 if the DoDAAC in the "Requisition/Purchase Request No" block is to be billed for the product.  If another DoDAAC is to be billed for the product, that six-digit DoDAAC will be entered for the Supplemental Address element.  Listings of DoDAACs are contained in DoD 4000.25-6-M and the following Military Department publications:

     Air Force - AFR 400-12

     Army - (Uses DoD 4000.25-6-M)

     Navy - NAVCOMPT Manual, vol II, chapter 5

     b.  Signal.  This code indicates which DoDAAC is to receive the product and which DoDAAC is to be billed for the product.  (See "Signal," appendix C44.)  Other signal codes are contained in the following Military Department publications:

     Air Force - ARM 67-1, volume I, part four, chapter 1, Att 14

     Army - AR 725-50

     Navy - NAVSUP PUB 437, chapter 5

     c.  Fund Code.  This is a two-digit code that identifies the appropriation symbolization that will be used to reimburse DFSC for the product.  Listings of fund codes are contained in DoD Manual 4000.25-7-S1, MILSBILLS Fund Code Supplement, (see "Fund Code," appendix C21).

     d.  Project Code.  The last three digits that appear with the billing data, if applicable.  These can be three zeros, letters, or other numbers.  This code tells the computer to print it on the

invoice to the using activity. The code is for the use of the accounting department of the using activity to identify the project for which the fuel was used. This code may be omitted. If the code does not appear on the requisitions, it is not required with the billing data.

19. Block 18. Enter the CLIN under which the product will be delivered. If an order is against two or more line items, each will be listed separately with the quantity applicable to each.

20. Block 19. Enter the NSN, the most descriptive noun name of the product and the grade. The schedule will also include the mode of delivery. Where multiple modes of delivery are shown in the SIOATH, provide all possibilities. Two or more grades on a single contract may be ordered on one DD Form 1155. The remainder of the Schedule Block may be used to provide details of multiple consignees, delivery schedule, or any other special instructions for the contractor. Multiple orders can be placed on one order (DD Form 1155) by use of an order number for each TK/BG/PL delivery. Less than resupply increments discussed herein mean less than 10 percent of the order.

NOTE: If the order represents a direct sale to a U.S. Navy vessel, enter "MGT Indicator A" in the lower right-hand corner of the block.

21. Block 20. Enter the total quantity ordered for the applicable line item. This quantity should not exceed the unordered balance of the SIOATH authorization and/or that quantity listed in column L of the SIOATH Control Record.

22. Block 21. Enter the standard unit of issue (UI) applicable to the line item(s) described. If it is desired to express a barrel quantity for an item other than the standard UI, place the quantity, stated in barrels, in parenthesis in block 20, directly beneath the gallon quantity.

23. Block 22. Enter the unit price provided on the SIOATH.

24. Block 23. Enter the extended dollar amount (quantity order x unit price as provided on the SIOATH) for each line item.

25. Block 24. Enter the signature and typed name and telephone number of the ordering officer or his designee authorized to place orders.

26. Block 25. Enter the total amount for all line items on the order.

27.  Blocks 26 through 42.  These blocks are utilized for receiving and payment functions and will be left blank.

C.  <u>PREPARATION OF THE DD FORM 1155 FOR AMENDED DELIVERY ORDERS</u>.  For amended delivery orders, prepare the form as prescribed above, except as follows:

1.  Block 2.  A sequential two position delivery order amendment suffix shall be added to the existing four position alpha/numeric order number for each amendment processed to the basic order.  The suffix numbers added for each amendment will be numbered 01 through 99.

2.  Block 3.  Enter actual date of amendment.  <u>Do</u> <u>not</u> use original.

3.  Block 19.  Add a statement at the lower portion of the block to explain why the amendment is being made; e.g., "This amendment is made to reduce the quantity ordered from 30,000 gals. to 20,000 gals." In the event that a no-cost agreement is reached, the following notice will be typed in block 19 and the amended order forwarded to the contractor's office which received the original order.  If the entire order is being cancelled, omit the words "all of" and "the remaining quantity of _____ gallons under" from the following statement:

All of the petroleum products ordered by Delivery Order _____ under Item _____ of Contract DLA 600 _____ are no longer required by the Government; therefore, the remaining quantity of _____ gallons under such Delivery Order is hereby cancelled at no cost to the Government and applicable funds deobligated.

4.  Block 20.  The quantity reflected in this block of an amended DD Form 1155 will be the revised quantity.

5.  Block 22.  The unit price recorded on the amended DD Form 1155 will be the original (basic) contract price of the item.

6.  Block 23.  The extended dollar amount recorded on the amended DD Form 1155 will reflect the revised quantity delivered, multiplied by the unit price.

D.  <u>CORRECTION PROCEDURE</u>.  When documents that have already been sent to DFSC as valid actions are found to be in error, a correction document will be prepared immediately and a copy furnished DFSC without delay.  The correction document will be identical to the invalid document except for the following:

1. Erroneous data will be boldly circled and the correct data entered above or next to it, where both can be clearly read.

2. The word "CORRECTION" followed by the error correction day (Julian date) will be entered in block 19.

3. P10 transaction will be corrected, if appropriate.

(If original was correct, and a change in that order is desired, an amendment will be prepared.)

E. AUTOMATED PREPARATION OF DD FORM 1155. Since the implementation of DFAMS, DFSC, and DFRs with terminals linked to DFAMS receive computer prepared DD Form 1155. The computer prepared delivery orders are reviewed for correctness, authenticated by the ordering officer, and distributed. Ordering officers that do not have access to terminals linked to DFAMS will manually prepare DD Form 1155.

RESERVED

| ORDER FOR SUPPLIES OR SERVICES | | | Form Approved OMB No. 0704-0187 Expires Jul 31, 1989 | PAGE 1 OF |
|---|---|---|---|---|

| 1 CONTRACT - PURCH ORDER NO. DLA 600-86-D-620 | 2. DELIVERY ORDER NO See below | 3 DATE OF ORDER 86 Jan 14 | 4. REQUISITION / PURCH REQUEST NO. | 5 CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO |
|---|---|---|---|---|

| 6. ISSUED BY                          CODE SC0600 | 7. ADMINISTERED BY (If other than 6)   CODE SC0600 | 8 DELIVERY FOB |
|---|---|---|
| DEFENSE FUEL SUPPLY CENTER CAMERON STATION ALEXANDRIA, VIRGINIA 22314-5044 | | ☐ DEST  ☒ OTHER  (See Schedule if other) |

| 9. CONTRACTOR              CODE N00228 | FACILITY CODE | 10. DELIVER TO FOB POINT BY (Date) | 11. MARK IF BUSINESS IS |
|---|---|---|---|
| NAME AND ADDRESS  • POINT MOLATE RICHMOND, CA • | • • | 12. DISCOUNT TERMS  13. MAIL INVOICES TO  SEE BLOCK 15 | ☐ SMALL ☐ SMALL DISADVANTAGED ☐ WOMEN-OWNED |

| 14. SHIP TO          CODE FP4427 | 15. PAYMENT WILL BE MADE BY   CODE SA 4900 | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER |
|---|---|---|
| Travis AFB CA (via SPPL UY7078) | DLA (See Contract) | |

| 16. TYPE OF ORDER | | |
|---|---|---|
| DELIVERY X | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | |
| PURCHASE | Reference your ____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | |

| NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED |
|---|---|---|---|
| ☐ If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | |

17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE 97X4961.5106.01 26 S44203

000000 ARK

| 18. ITEM NO | 19. SCHEDULE OF SUPPLIES / SERVICE | 20. QUANTITY ORDERED / ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|---|---|---|---|---|---|
| 0701 | 9130-00-256-8613  Turbine Fuel Aviation JP-4 | | | | |
| | Cargo/Tender NR                    Del'y Order NR | | | | |
| | AFN-03-955 2 Feb 86                    6008 | 1,575,000 | gal | .981 | 1,545,075 |
| | AFN-03-957 wk of 16 Feb 86            6009 | 1,575,000 | gal | .981 | 1,545,075 |
| | AFN-03-960 wk of 23 Feb 86            6010 | 2,016,000 | gal | .981 | 1,977,696 |
| | Delivery Mode:  8 Pipeline Source Point:  Benicia, CA | | | | |
| | (SAMPLE) | | | | |

| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | 24. UNITED STATES OF AMERICA  COMMERCIAL 906-234-5678 JAY F. BRINSER        AUTOVON 284-7228 BY: U.S. Air Force, Chief CONTRACTING / ORDERING OFFICER | 25. TOTAL 5,067,846 |
|---|---|---|
| | | 29. DIFFERENCES |

| 26. QUANTITY IN COLUMN 20 HAS BEEN ☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | 27. SHIP. NO. ☐ PARTIAL ☐ FINAL | 28. D.O. VOUCHER NO. | 30. INITIALS |
|---|---|---|---|
| ____ DATE ____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR |
| 36. I certify this account is correct and proper for payment. | | | 34. CHECK NUMBER |
| ____ DATE ____ SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 35. BILL OF LADING NO. |
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO |

DD Form 1155, JUL 87     Previous editions are obsolete.     CONTRACTOR MUST SUBMIT FOUR COPIES OF INVOICE
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APPENDIX A15

## INSTRUCTIONS FOR PREPARATION OF A REQUISITION FOR DELIVERY OF PACKAGED FUEL INHIBITORS TO A DFSP[1]

| Field Legend | Type Requisition (Manual) Block No. | (Mechanical) Position(s) | Entry and Instructions |
|---|---|---|---|
| Document Identifier | 1 | 1-3 | Enter "AØA" for CONUS DFSP. Enter "AØ1" for Overseas DFSP. |
| Routing Identifier (TO) | 2 | 4-6 | Enter "S9G". |
| Medium of Transmission | 3 | 7 | Enter "A" for CONUS DFSP Enter "S" for Overseas DFSP via AUTODIN. |
| Stock Number | 4,5,6 | 8-22 ) | Self-explanatory. |
| Unit of Issue | 7 | 23-24 ) | |
| Quantity | 8 | 25-29 ) | |
| Document Number | 9-12 | 30-43 | As assigned by the preparing activity; 30-35 will be the DoDAAC of the applicable DFR. |
| Demand | 13 | 44 | Leave blank unless a one-time requirement. Enter "N" (Nonrecurring) for one-time requirements. |
| Supplementary Address | 14-15 | 45-50 | Enter Activity Address Code of DFSP which is to receive product. |

---

[1]Alpha blocks of manual format will be filled in as necessary.

|  | Type Requisition | | |
|---|---|---|---|
| | (Manual) | (Mechanical) | |
| Field Legend | Block No. | Position(s) | Entry and Instructions |
| Signal | 16 | 51 | Enter "L". |
| Fund | 17 | 52-53 | Enter "FG". |
| Distribution | 18 | 54-56 | Leave blank. |
| Project | 19 | 57-59 | Leave blank. |
| Priority | 20 | 60-61 | Enter Priority Designator. |
| Required Delivery Date | 21 | 62-64 | Enter Julian Day by which inhibitor is needed. |
| Advice | 22 | 65-66 | Leave blank. |
| Date of Receipt of Requisition | 23 | 67-69 | Leave blank. |
| Blank | 24 | 70-80 | Leave blank. |

APPENDIX A16

INSTRUCTIONS FOR PREPARING/MAINTAINING DD FORM 1886,
SIOATH Control RECORD[1]


1.   Block 1 - Activity.  Enter the name and location of the activity to which the SIOATH has been issued.

2.   Block 2 - SIOATH Serial Number.  Enter the serial number of the SIOATH.  When a SIOATH is received which supersedes a previously issued SIOATH, the serial number of the most recent SIOATH will be entered in this space and a single line drawn through the number which has been superseded.  When an amendment of a SIOATH is received, the serial number will be entered into this block along with the basic SIOATH serial number.

3.   Block 3 - Period Covered.  Enter the beginning and ending dates of the SIOATH period covered by the SIOATH.

4.   Blocks 4 and 5 - Contractor and Contractor Number.  Enter the name of the company supplying the product and contract number as shown on the SIOATH.

5.   Block 6 - Price Per Gallon/Barrel.  Enter the unit price per gallon or barrel as shown on the SIOATH.

6.   Block 7 - Grade.  Enter the product code of fuel.

7.   Column A - Date.  Enter the date the order is placed.

8.   Column B - Quantity Authorized.  Enter the SIOATH ship to quantity of fuel authorized by the SIOATH or the latest amendment thereto.

9.   Column C - Order Number.  Enter the delivery order number.

10.   Column D - Quantity Ordered.  Enter the delivery order quantity.

_____

[1]SIOATH Control Record.  An on-line inquiry is available to DFSC and DFRs with DFAMS terminals, which shows all orders, shipments, and receipts for all transactions recorded in DFAMS, as well as the SIOATH balance.  Ordering activities other than the DFRs may use the form described herein to ensure orders are within quantities authorized by SIOATH.

11. Column E - Quantity Received Against Order. Enter the quantity shown as shipped on the DD Form 250 when shipments are made FOB origin. Enter the quantity shown as received on the DD Form 250 when shipments are FOB destination.

12. Column F - Quantity Received, Cumulative. Enter the quantity determined by adding the entry, column E, to the last previous entry in this column for the same delivery order number.

13. Column G - Quantity Adjusted Each Order. An entry will be made in this column only after all expected deliveries against the applicable delivery order have been received. The entry to be made when the last delivery is posted will be the difference between the quantity stipulated in the delivery order and the cumulative deliveries against the delivery order as shown in column F. Entries in this column will be preceded by a plus or minus, as appropriated and represent the delivery order quantity adjusted.

14. Column H - Receiving Document Number. This entry will be the shipment number from the applicable DD Form 250.

15. Column J - Quantity Remaining on Individual Order. Enter the undelivered order quantity determined by subtracting applicable column F from column D. A zero will be shown in column J, if an undershipment is shown in column G which, when added to the entry, column F, equals applicable entry, column D. When posting a new delivery order, enter the same quantity recorded in column D.

16. Column K - Quantity, Cumulative on Order Undelivered. When the posting is for a new order, the entry for column K will be determined by adding the entry, column J, to the last previous entry, column K. If the posting is for a delivery against a previously placed order, the entry for column K will be determined by subtracting the last entry in column J from the preceding entry in column J applicable to that particular delivery order number, subtracting the resultant figure from the last previous entry, column K.

17. Column L - Quantity, SIOATH Balance. Post initial SIOATH quantity authorization on line 1 in columns B and L. As new orders are placed, reduce each previous SIOATH Unordered Balance by the quantity ordered (as posted in column D) as new delivery orders are placed. When a delivery order is completed, increase the balance in column L by any undelivered quantity (negative figure) reflected in column G or decrease the balance in column L by any overdelivered quantities (positive figure) reflected in column G.

## SAMPLE OF DD FORM 1886

| DATE | QTY AUTHORIZED | ORDER NUMBER | QTY ORDERED | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

**SOURCE IDENTIFICATION AND ORDERING AUTHORIZATION (SIOATH) AND CONTROL RECORD**

Kelly AFB, Texas
ABC Oil Co. DLA 600-84-D-0100
SIOATH NUMBER: JP4-84-2-D   JP4-84-2-1
9888   JP4

| DATE | QTY AUTHORIZED | ORDER NUMBER | QTY ORDERED | QUANTITY RECEIVED | | QTY ADJUSTED | SHIPPING DOCUMENT NO | STANDING ON SHIPMENTS | CUMULATIVE ON ORDER UNDELIVERED | UNUSED BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | QUANTITY ORDERED | CUMULATIVE | | | | | |
| 16 Dec 84 | 4,200,000 | SIOATH JP4 76-02-00 | | | | | | | | 4,200,000 |
| 2 Jan 84 | | E201 | 420,000 | | | | | 420,000 | 420,000 | 3,780,000 |
| 8 Jan 84 | | E201 | | 70,030 | 70,030 | | Ship No 1 | 349,970 | 349,974 | |
| 15 Jan 84 | | E201 | | 347,020 | 417,050 | -2,950 | Ship No 2 | 0 | 0 | 3,782,950 |
| 18 Jan 84 | 3,780,000 | SIOATH JP4- 76-02-01 | | | | | | | | 3,782,950 |
| 18 Jan 84 | | E202 | 420,000 | | | | | 420,000 | 420,000 | 2,862,950 |
| 24 Jan 84 | | E202 | | 421,010 | 421,010 | +1,010 | Ship No 1 | 0 | 0 | 2,861,940 |
| 31 Jan 84 | | E201 | 510,000 | | | | | 510,000 | 510,000 | 2,351,940 |

**EXPLANATION OF ENTRIES ON THIS EXHIBIT**

Line 1 – Posting of an initial Source Identification and Ordering Authorization (SIOATH)

Line 2, 6, & 8 – Posting of an order against contract.

Line 3 – Posting of a normal receipt

Line 4 – Posting of a receipt which completes order from practical standpoint but leaves small quantity standing or order due to quantity being less than a normal shipment increment.

Line 5 – Posting of a SIOATH amendment which reduces quantity on SIOATH by 500,000 gallons.

Line 7 – Posting of a receipt which involves overdelivery authorized by clause 1AP General Provisions for Petroleum.

Contracts with quantity exceeding amount on the applicable order.

SIOATH JP4-84-01 reduced SIOATH quantity by 500,000 gallons

DD Form 1886, SEP 84    Previous editions may be used until supply is exhausted

An on-line inquiry is available which provides this information to DFSC and DFRs with DFAMS terminals.

APPENDIX A18

## SOURCE IDENTIFICATION AND ORDERING AUTHORIZATION (SIOATH) STATUS REPORT

Subject:   Source Identification and Ordering Authorization (SIOATH)
           Status Report (RCS: DLA(M)1882(DFSC))

From:      (Activity submitting the report)

To:        (Office that issued the SIOATH)

Subject report as of _____(date)_____ is as follows:
                      (last calendar day of month)

| | | Exxon | Gulf | Mobil |
|---|---|---|---|---|
| 1. | Contractor | Exxon | Gulf | Mobil |
| 2. | Contract Number | 86-D-1234 | 86-D-5761 | 86-D-1236 |
| 3. | Contract Item Number | 0011 | 0013 | 0002 |
| 4. | SIOATH Number | JP4-86-2-1 | JP5-86-1-3 | 145-86-2-5 |
| 5. | Period Covered by SIOATH | July-Dec 86 | July-Dec 86 | July-Dec 86 |
| 6. | SIOATH Quantity Authorized (Gallons) | 4,000,000 | 3,000,000 | 2,000,000 |
| 7. | SIOATH Quantity Received this Month (Gallons) | 743,128 | 497,103 | 332,875 |
| 8. | Cumulative SIOATH Quantity Ordered and Received During SIOATH Period (Gallons) | 1,864,454 | 1,531,367 | 1,100,605 |
| 9. | Quantity Ordered but Undelivered as of End of Month (Gallons) | 14,000 | 7,500 | 25,000 |

Explanation of above data elements:

    a.  "FROM:"  Insert name of the activity submitting the report.

    b.  "TO:"  Address report to the office which issued the SIOATH.

    c.  Lines 1 through 5 and line 9 are self-explanatory.

    d.  Line 6.  The quantity recorded in the "Maximum Quantity that will be called for" column of the SIOATH applicable to the contract line item being reported.  This quantity is carried forward in column B, "Quantity Authorized," of the SIOATH Control Record.

    e.  Line 7.  The quantity which was received by the Government (normally received at the base) against the SIOATH during the month covered by the report (column E, SIOATH Control Record).

    f.  Line 8.  The cumulative quantity for which ownership was assumed by the Government (normally received at the base) against the SIOATH during the SIOATH delivery period, as of the last day of the month (column F, SIOATH Control Record).

## DISTRIBUTION PLAN AUTHORIZATION CONTROL RECORD

| DPA CONTROL RECORD | | | | DEFENSE FUEL REGION Houston | | | GRADE OF PRODUCT JP4 | | | DELIVERY PERIOD FROM JULY 83 TO Dec 83 | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | | | QUANTITATIVE AUTHORIZATION (e) | | | | FUND AUTHORIZATION (f) | | | | REMARKS (g) |
| DATE (a) | DOCUMENT (b) | DOCUMENT NUMBER (c) | CONTRACT NUMBER (d) | INCREASE | DECREASE | BALANCE | INCREASE | DECREASE | BALANCE | | | |
| 7 Jun 83 | DPA | JP4-84-1-1 | | 100,000,000 | | 100,000,000 | 32,000,000 | | 32,000,000 | | | |
| 10 Jun 83 | SIOATH | JP4-84-1-1 | 84-D-1234 | | 19,000,000 | 89,000,000 | | 3,200,000 | 28,800,000 | | | |
| 15 Jul 83 | SIOATH | JP4-84-1-2 | 84-D-1234 | | 1,000,000 | 88,000,000 | | 320,000 | 28,480,000 | | | |
| 20 Aug 83 | SIOATH | JP4-84-1-3 | 84-D-1234 | 2,000,000 | | 91,000,000 | 640,000 | | 29,120,000 | | | |
| 10 Jan 84 | Unnamed contract | N/A | 84-D-1234 | 2,000,000 | | 3,000,000 | 640,000 | | 900,000 | | | |
| 10 Jan 84 | Abandonment | N/A | | | 3,000,000 | -0- | | 900,000 | -0- | | | |

(a) Enter the date of the DPA.
(b) Enter DPA or SIOATH, as appropriate, depending on the document being posted.
(c) Enter the number of the DPA or SIOATH being posted.

(d) Enter the contract number from the SIOATH. Leave blank for DPA posting.
(e) Self-explanatory.
(f) Self-explanatory.
(g) Use only as required to explain any unused entries.

DFSC FORM 21.27 (Oct 78) Local reproduction of this form is authorized.

RESERVED

APPENDIX A21

INSTRUCTIONS FOR PREPARING/CODING THE REQUISITION AND INVOICE/SHIPPING DOCUMENT (DD FORM 1149)

DD Form 1149, when used, will be prepared as follows (annotate entries with identifying abbreviations where shown in parentheses):

| BLOCK | BLOCK TITLE | ENTRY – REQUISITION/ SHIPPING DOCUMENT | ENTRY – RECEIVING DOCUMENT | REMARKS |
|-------|-------------|----------------------------------------|----------------------------|---------|
| 1 | From | Name/Address/DoDAAC. | Name/Address/DoDAAC RI Code if assigned of requesting activity or activity returning product (Customer). | Refer to appendix A57 for listing of RI codes. |
| 2 | To | Name/Address/DoDAAC/ RI Code of DFSP to which DD 1149 will be submitted. | See shipping document entry. | Refer to appendix A57 for listing of RI codes. |
| 3 | Ship To – Mark For | Name/Address/DoDAAC/ RI Code of delivery point. If delivery is to be made to requisi- tioner, enter "Same as Block 1". Enter Final Shipment Indicator (FSI) when applicable.1 | See shipping document entry. | Refer to appendix C19, for instructions governing FSI. |
| 4 | Appropria- tion and Subhead | Blank, unless used locally. | Blank unless used locally. | |

1These codes/data elements will be entered by DFSP/Shipper.

| BLOCK | BLOCK TITLE | ENTRY – REQUISITION/ SHIPPING DOCUMENT | ENTRY RECEIVING DOCUMENT | REMARKS |
|-------|-------------|----------------------------------------|--------------------------|---------|
| (a) | Item Number | Enter item numbers in sequence beginning with number 1. | See shipping document entry. | Use continuation sheet if more space is required. |
| (b) | Stock Number | Enter NSN, and adequate nomenclature, to identify product being requisitioned/returned. In addition, enter the following data, when applicable: | See shipping document entries. Also enter the following data, when applicable: | Refer to the following applicable appendix for instructions on code/data use: |
| | | (1) Delivery Schedule (for multiple deliver dates). | (1) Management Code (MGT) F or G when applicable (DFSP-assigned to notify Service/ Agency return of product for credit, or with no credit, or to identify receipt of DFSP requisitioned product; e.g. FSII). | Appendix  Code/Data |
| | | (2) Supplementary Activity Address Code, Signal and Fund Code. | | C2      Activity Address Code |
| | | (3) Management Indicator (MGT) "A", when applicable.1 | | C51     Supply Condition C21     Fund Code C25     Management Indicator |
| | | (4) Supply Condition (COND).1 | (2) Supply condition: "A" – Serviceable on specification. "B" – Serviceable off specification. "J" – Contaminated. | C44     Signal |
| (c) | Unit of Issue | Enter applicable UI. | See shipping document entry. | For bulk Navy Special Fuel Oil (NSF), Low Sulfur Residual Oil (FSL) and Navy Distillate Fuel (NDF) use "BL" (barrels); for all other bulk product use, "GL" (gallons). |

_____

1See note on previous page.

| BLOCK | BLOCK TITLE | ENTRY – REQUISITION/ SHIPPING DOCUMENT | ENTRY – RECEIVING DOCUMENT | REMARKS |
|---|---|---|---|---|
| (d) | Quantity Requested | Enter quantity requested. | N/A. | Quantities and units of issue must agree. |
| (e) | Supply Action | Enter quantity shipped. | Enter quantity received. | Quantities and units of issue must agree. |
| (f) (i) | Optional use | | | |
| 5 | Requisition Date | Enter requisition preparation date. | N/A. | |
| 6 | Requisition Number | Enter applicable Service/Agency Document Number. | See shipping document entry. | Refer to appendix C17, for Structure/use of document number. |
| | Suffix | Enter sequentially assigned suffix code after the document number when multiple shipments are made against the same document number; otherwise, blank.1 | See shipping document entry. | Refer to appendix C49, for assignment/use. |
| | Requisition Amendment Number | Enter code in the extreme right hand portion of the block as follows:<br><br>(1) "∅∅" for original requisition.<br>(2) Sequential control number for each amendment (i.e., ∅1, ∅2, etc.). | | |

1See note on page A21-1.

| BLOCK | BLOCK TITLE | ENTRY – REQUISITION/ SHIPPING DOCUMENT | ENTRY – RECEIVING DOCUMENT | REMARKS |
|---|---|---|---|---|
| 7 | Date Material Required (Required Delivery Date) | Enter the date fuel is required at delivery point. For multiple delivery dates, enter "See Schedule" and include necessary information in block (b). | See shipping document entry. | Applicable only to the requisitioner and DFSP. |
| 8 | Priority (Priority Designator) | Enter applicable priority designator. | See shipping document entry. | Refer to appendix C35 for explanation/use. |
| 9 | Authority or Purpose | Enter SIOATH number, if applicable. | N/A. | |
| 10 | Signature | Enter name and grade of activity ordering officer. | N/A. | A requisition does not require signature of requesting officer or designated representative. By assignment of requisition number the document is considered authorized. |
| 11(a) | Voucher Number and Date | Leave blank. | Leave blank. | Reserved for correction data.2 |

2When a shipment/receipt document requires correction or reversal the following actions will be taken:

a. Circle erroneous data and enter correct data above or next to it where both can be clearly read

b. Enter the error correction or reversal day (Julian day) in block 11 b.

c. Enter the word "CORRECTION" or "REVERSAL" in block 11.b., as appropriate.

d. Submit a correction or reversal P21/P31 transaction (action code C or R in position 22) to DFAS

| BLOCK | BLOCK TITLE | ENTRY - REQUISITION/ SHIPPING DOCUMENT | ENTRY - RECEIVING DOCUMENT | REMARKS |
|---|---|---|---|---|
| (b) | Blank | | | |
| 12 | Date Shipped | Enter product shipment Day.[1] | N/A. | Refer to appendix C52 for explanation/use. |
| 13 | Mode of Shipment | Required entry (see remarks). | See shipping document entry. | Refer to appendix C27. |
| 14 | Bill of Lading Number | Required entry (see remarks). | See shipping document entry. | Refer to appendix C5. |
| 15 | Air Movement Designator | Leave blank. | Leave blank. | |
| 16-20 | | Leave blank. | Enter Product Receipt Day in the "Posted-Date" area of block 19. | Refer to appendix C52 for instructions governing product receipt day. DFSP receiving officer will sign/initial in "Posted-By" area of block 19. |

[1]See note on page A21-1.

APPENDIX A22

## SAMPLE OF DD FORM 1149, USED AS A SHIPMENT DOCUMENT

SHIPPING CONTAINER TALLY ⟶ 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

| REQUISITION AND INVOICE / SHIPPING DOCUMENT | | Form Approved OMB No. 0704-0246 Expires Apr 30, 1989 |
|---|---|---|

| 1. FROM: (Include ZIP Code) | SHEET NO. 1 | NO. OF SHEETS | 5. REQUISITION DATE 89DEC 31 | 6. REQUISITION NUMBER N90611193651234B |
|---|---|---|---|---|

1. FROM: (Include ZIP Code)
NAVAL SHIPYARD PORTSMOUTH    N00102   RI   NHI
SUPPLY DEPT,PORTSMOUTH,NH 03001-6721

7. DATE MATERIAL REQUIRED    90 JAN 06     8. PRIORITY   06

2. TO: (Include ZIP Code)
DFSP CASCO BAY,Harpswell,ME 04015-1500   N39330   RI   Q2B

9. AUTHORITY OR PURPOSE

10. SIGNATURE    J.C. Whitney    GS-6     11a. VOUCHER NUMBER & DATE

3. SHIP TO - MARK FOR
SUPERINTENDENT OF SHIPBUILDING   N98611   RI   Q00
Bath Iron Works Corporation
700 Washington Street
Bath,ME 04590-1601     FSI Z

12. DATE SHIPPED   90 JAN 06     b.

13. MODE OF SHIPMENT   B     14. BILL OF LADING NUMBER   S-1234567

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

| 4. APPROPRIATIONS SYMBOL AND SUBHEAD | OBJECT CLASS | EXPENDITURE ACCOUNT (From) | (To) | CHARGEABLE ACTIVITY | BUREAU CONTROL ACTIVITY NO. | BUREAU CONTROL NO. | AMOUNT |
|---|---|---|---|---|---|---|---|

| ITEM NO. (a) | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b) | UNIT OF ISSUE (c) | QUANTITY REQUESTED (d) | SUPPLY ACTION (e) | TYPE CON-TAINER (f) | CON-TAINER NOS (g) | UNIT PRICE (h) | TOTAL COST (i) |
|---|---|---|---|---|---|---|---|---|
| 001 | 9140-00-273-2377 Fuel Oil,Diesel Marine,MIL-F-16884G N00104/B/UZ MGT A     A | GL | | 6000 | | | | |

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO     17. SPECIAL HANDLING

| 18. R E C A P S H I P M E N T | ISSUED BY | TOTAL CON-TAINERS | TYPE CON-TAINER | DESCRIPTION | TOTAL WEIGHT | TOTAL CUBE | 19. R E C E I P T | CONTAINERS RECEIVED EXCEPT AS NOTED | DATE | BY | SHEET TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | CHECKED BY | | | | | | | QUANTITIES RECEIVED EXCEPT AS NOTED | DATE | BY | GRAND TOTAL |
| | PACKED BY | | | | | | | POSTED | DATE | BY | 20. RECEIVER'S VOUCHER NO. |
| | | | | ⟵ TOTAL ⟶ | | | | | | | |

DD Form 1149, JUN 86     51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
*Previous editions are obsolete.*

APPENDIX A23

## SAMPLE OF DD FORM 1149, USED AS A RECEIPT DOCUMENT

SHIPPING CONTAINER TALLY ─────────▶  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

| REQUISITION AND INVOICE / SHIPPING DOCUMENT | Form Approved OMB No. 0704-0246 Expires Apr 30, 1989 |
|---|---|

| 1. FROM: (Include ZIP Code) | SHEET NO. 1 | NO. OF SHEETS | 5. REQUISITION DATE 80 JAN 15 | 6. REQUISITION NUMBER N6008700155633 |
|---|---|---|---|---|

NAVAL AIR STATION                          N60087
Navy Materiel Supply Dep't,Brunswick,ME 04011-1200

7. DATE MATERIAL REQUIRED  80 JAN 15 — 8. PRIORITY 06

2. TO: (Include ZIP Code)

DFSP CASCO BAY,Harpswell,Maine 04015-1500      N39330   RI Q2B

9. AUTHORITY OR PURPOSE

10. SIGNATURE  E. BURKE, GS-5 — 11a. VOUCHER NUMBER & DATE

3. SHIP TO - MARK FOR

Same as Block 1

                                 RI NH1      FSI Z

12. DATE SHIPPED  80 JAN 15 — b.

13. MODE OF SHIPMENT  2 — 14. BILL OF LADING NUMBER  S-6493212

15. AIR MOVEMENT DESIGNATOR OR PORT-REFERENCE NO.

| 4. APPROPRIATIONS SYMBOL AND SUBHEAD | OBJECT CLASS | EXPENDITURE ACCOUNT (From) | (To) | CHARGEABLE ACTIVITY | BUREAU CONTROL ACTIVITY NO. | BUREAU CONTROL NO. | AMOUNT |
|---|---|---|---|---|---|---|---|

| ITEM NO. (a) | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b) | UNIT OF ISSUE (c) | QUANTITY REQUESTED (d) | SUPPLY ACTION (e) | TYPE CON-TAINER (f) | CON-TAINER NOS. (g) | UNIT PRICE (h) | TOTAL COST (i) |
|---|---|---|---|---|---|---|---|---|
| 001 | 9130-00-273-2379  Turbine Fuel,Aviation,Grade JP5  000000/A/9X            A | GL | | 10,600 | | | | |

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO — 17. SPECIAL HANDLING

| 18. RECAPITULATION | ISSUED BY | TOTAL CON-TAINERS | TYPE CON-TAINER | DESCRIPTION | TOTAL WEIGHT | TOTAL CUBE | 19. RECEIPT | | DATE | BY | SHEET TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | CHECKED BY | | | | | | | CONTAINERS RECEIVED EXCEPT AS NOTED | | | |
| | | | | | | | | QUANTITIES RECEIVED EXCEPT AS NOTED | 80 JAN 15 | E.BURKE | GRAND TOTAL |
| | PACKED BY | | | | | | | POSTED | DATE | BY | 20. RECEIVER'S VOUCHER NO. |
| | | | | ◀──── TOTAL ────▶ | | | | | | | |

DD Form 1149, JUN 86        51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
*Previous editions are obsolete.*

BEING DEVELOPED

APPENDIX A25

SAMPLE OF DD FORM 1348-1, USED AS A SHIPMENT DOCUMENT

| 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 |
|---|

| DOC. IDENT. | RI FROM | M&S | STOCK NUMBER | | | UNIT ISSUE | QUANTITY | DOCUMENT NUMBER | | | SUFFIX | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DISTRI-BUTION | PROJ-ECT | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | FSC | NIIN | ADD | | | SERV REQUISITIONER | DATE | SERIAL | | SERV | | | | | | | | | DOLLARS | CTS. |
| P21 | NNB | | 9130 | 002568613 | | 9 | 07600 | F P6401 | 9215 | 0001 | E | F P4800 | B | 61 | | | | 06 | | DKF ZA | 236A | 0152 |

| SHIPPED FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE | |
|---|---|---|---|---|---|
| DFSP NORFOLK,VA    NNB N00189 | VIRGINIA ANG    DKB SANDSTON,VA    FP6401 | | | DOLLARS | CTS. |
| A | B | C | D | E | |

| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | NMFC | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| F | G | H | I | J | K | L | M | N O | P | Q | R | S |

| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE | |
|---|---|---|
| T | U | V |

| | ITEM NOMENCLATURE | |
|---|---|---|
| W | X | Y |

| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
|---|---|---|---|---|
| 7600 | A | | | |
| 1 | 2 | 3 | 7 | 8 |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION |
| 236 | | | | |
| 4 | 5 | 6 | 9 | 10 |

SHIPPERS / RECEIVERS

| REMARKS: | | | | |
|---|---|---|---|---|
| AA | BB | CC | DD | EE |
| FIRST DESTINATION ADDRESS | | DATE SHIPPED | | |
| 11 | | 12 | FF | GG |
| 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | 15 RECEIVER'S DOCUMENT NUMBER | |
| | M-123456 | | | |

DD Form 1348-1, SEP 87        *Jun 86 edition may be used.*        FORM APPROVED. OMB NO. 0704-0188        DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

# APPENDIX A26

## SAMPLE OF DD FORM 1348-1, USED AS A RECEIPT DOCUMENT



| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DOC. IDENT. | RI FROM | M&S | STOCK NUMBER | | | U/I | QUANTITY | DOCUMENT NUMBER | | | SUFFIX | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DISTRIBUTION | PROJECT | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | |
| | | | FSC | NSN | ADD | | | REQUISITIONER | DATE | SERIAL | | | | | | | | | | | DOLLARS | CTS. |
| P31 | NNB | | 9130 | 002568613 | | | 07600 | F P6401 | 9215 | 0001 | E F P4800 | | B 61 | | | | 06 | | DKF ZA | 2 37A | 04 | 52 |

SHIPPED FROM
DFSP NORFOLK,VA    NNB
       N00189

SHIP TO
VIRGINIA ANG    DKB
SANDSTON,VA
      FP6401

MARK FOR

PROJECT

TOTAL PRICE DOLLARS CTS.

A     B     C     D     E

| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | NMFC | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| F | G | H | I | J | K | L | M | N O | P | Q | R | S |

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)    FREIGHT CLASSIFICATION NOMENCLATURE
T    U    V

W    ITEM NOMENCLATURE    X    Y

| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
|---|---|---|---|---|
| 7600 | A | | 7600 | |
| 1 | 2 | 3 | 7 | 8 |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION |
| 236 | | | 237 | |
| 4 | 5 | 6 | 9 | 10 |

SHIPPERS / RECEIVERS

REMARKS:
AA    BB    CC    DD    EE

FIRST DESTINATION ADDRESS

DATE SHIPPED

11    12    FF    GG

13 TRANSPORTATION CHARGEABLE TO    14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
      M-1234567    15 RECEIVER'S DOCUMENT NUMBER

DD Form 1348-1, SEP 87     *Jun 86 edition may be used.*    FORM APPROVED. OMB NO. 0704-0188    DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

APPENDIX A27

## PROCEDURES FOR TRANSMITTING
## THE BULK PETROLEUM PRODUCT SLATE VIA AUTODIN


A.  SLATING REPORT.  The monthly slating report is accomplished by transmitting slating cards to DFSC via AUTODIN through communication centers.  To do this, CONUS DFRs and JPOs will forward a DD Form 1392, Data Messageform to their communication center with the slating transactions enclosed.  DD Form 1392 will be prepared with the following entries.

| | |
|---|---|
| Precedence | - Routine |
| LMF | - Insert CC |
| Classification | - Unclassified |
| Addressee | - DASC CAMERON STATION VA// DASC-D// |
| Card Count | - Insert actual count of total number of cards to include header, detail, and footnote. |
| Routing Indicator | - RUEBDSF |
| Content Indicator | - DZRQ |

All other entries are self-explanatory.

B.  SLATING TRANSACTION FORMATS.  The three types of slating transmission transactions are described below.

C.  INSTRUCTIONS.  Instructions for preparing the three slating transactions are as follows:

1.  Slate Header Card and instructions follow:

| Field Legend | Record Positions(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | Enter ZRH. |
| Destination Code | 4 | Enter code. |
| Blank | 5-50 | Leave blank. |

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Slate Number | 51-58 | 51-52: Enter numerical month of fiscal year, i.e., 01 for October, 02 for November, etc. |
| | | 53: Enter a dash. |
| | | 54-55: Enter the last two digits of the fiscal year. |
| | | 56: Blank or dash. |
| | | 57-58: Enter change number, i.e., 01 for change 1, 02 for change 2, etc. |
| Blank | 59-80 | Leave blank. |

2. Bulk Requirements Transactions. These transactions indicate the delivery requirements for each of the months reported by product, quantity, period required during the month, ocean terminal, and delivery method. Each card has provision to indicate requirements for one to four different products/discharge ports; thus, each slate will require a minimum of five bulk requirements transactions; i.e., one for each month for each group of four or less products or discharge ports. For each product required during a month at an ocean terminal, a separate entry must be made for the quantity to be delivered by each method of delivery during each period of the month in which a delivery is required. Transactions are prepared as follows:

a. DI (positions 1-3) - Enter code ZRQ on all Bulk Requirements Transactions.

b. Destination Area Codes (position 4), Product Type Codes (positions 8-10, 23-25, 38-40, 53-55), and Destination Terminal Codes (positions 17-21, 32-36, 47-51, 62-66) will be entered as contained in DFSC Handbook 4705.1, "Data Element Codes for Mechanized Listings." Destination terminal codes will be left-justified (start in positions 17, 32, 47, and 62) in the destination terminal fields.

c. The month field will contain the first three letters of the applicable month. At least one transaction must be submitted for each of the months.

d. The quantity fields will be fully utilized by entering zeros preceding the numerical quantity expressed in _hundreds_ of barrels (C/Bbls).

e. The method field will contain one of the following codes:

| Method Code | Explanation |
|---|---|
| 1 | MSC-controlled tanker/barge; |
| 2 | Other than MSC ocean-going tanker/barge (e.g., contractor-owned); or |
| 3 | Other than method 1 or 2. |

f. The period field will contain a 1, 2, or 3 or be left blank.

| Period Code | Explanation |
|---|---|
| 1 | Delivery desired during 1st-10th day of month. |
| 2 | Delivery desired during 11th-20th day of month. |
| 3 | Delivery desired during 21st-end of month. |
| Blank | No preference. |

g. The initial submission of the message slate due on the 7th of each month will contain action code A in position 68. All requirements for the same type of product, method of delivery, destination terminal, and delivery period must be combined into one entry to process correctly. Changes, additions, or deletions subsequent to the initial submission each month will be submitted with action codes 2, 3, 4, and 5. These codes are described and examples of their use given, as follows:

| Action Code | Purpose |
|---|---|
| 2 | To add a new requirement (a new terminal and/or a new product) for which no entry appeared on the original slate. |

Example: 50,000 barrels of F76 for Hawaii, not previously slated, are required to be delivered by method 1 during the month of April, period 1. The bulk requirements card will be prepared as follows:

ZRQ L APR F76 1 ØØ5ØØ PERL 1                    2

| Action Code | Purpose |
|---|---|
| 3 | To change a quantity that had been previously slated for a particular period and method, and/or to include a requirement for an additional delivery period for a product already in the original slate submission. Report only quantity increase or decrease carefully coded in accordance with the following instruction. |

| Additional Quantity Required | | Quantity Required is to be Reduced | |
|---|---|---|---|
| If last position of incremental increase is: | Then last position in quantity field must be: | If last position of incremental decrease is: | Then last position in quantity field must be: |
| Ø | Ø | Ø | Ø |
| 1 | 1 | 1 | J |
| 2 | 2 | 2 | K |
| 3 | 3 | 3 | L |
| 4 | 4 | 4 | M |
| 5 | 5 | 5 | N |
| 6 | 6 | 6 | O |
| 7 | 7 | 7 | P |
| 8 | 8 | 8 | Q |
| 9 | 9 | 9 | R |

Example 1: The original submission for DFW to Rota in January
had indicated a requirement for 1,000,000 barrels
during each of periods 1, 2, and 3. It is desired to
reduce the requirement for period 3 by 40,000 barrels
without changing the requirement for period 2. In
this situation, a bulk requirements transaction,
action code 3, will be prepared in the following
manner:



ZRQHJAN DFW 1 003ØN ROTA 1 DFW 1 ØØ4ØØ ROTA 3          3

Example 2: The original slate for Donges had requested 3,000,000
barrels of JP4 during period 1, April, via method 1.
It is now desired to have an additional 2,000,000
barrels of JP4 delivered to Donges during period 3,
April, via method 1. To effect this change, submit a
bulk requirements transaction prepared in the follow-
ing manner:



ZRQHAPR JP4 1 Ø2ØØØ DONG 3          3

| Action Code | Purpose |
|---|---|
| 4 | To delete a specific requirement (product, quantity, period, and method) which had been submitted for a terminal. |

Example: The slate had been submitted for Hawaii indicating
50,000 barrels of F76 were required during each of
periods 1 through 3, via method 1, in May. It is now
desired to delete the requirement for F76 during period
3. Submit a bulk requirements transaction prepared as
follows:



ZRQLMAY F76 1 ØØ5ØØ PERL 3          4

Action Code | Purpose
--- | ---
5 | To eliminate all data pertaining to a terminal for a specific product and a given month.

Example: The slate had been submitted for Rota, Spain, indicating JP5 requirements for the month of May as:

Method | Period 1 | Period 2 | Period 3
--- | --- | --- | ---
1 | 500 C/Bbl | | 1000 C/Bbl
2 | | 500 C/Bbl |
3 | 500 C/Bbl | |

It is now desired to eliminate all slated requirements for JP5 at Rota during May. Using action code 5, the bulk requirements transaction will be prepared as follows:



ZRØ H MAY JP5       ROTA                    5

3. Requirements Footnote Card. Requirements footnote cards information will be written in clear text starting with rp 20 but, in no case will the text extend beyond rp 67. The requirements balance of each product, as of the first day of the current month only, will be submitted by means of these footnote cards. The requirements footnote cards will be numbered consecutively starting with 01 in rp 5-6 for all footnote cards submitted for an entire slate. If there is insufficient space for the complete text of a footnote in rp 20-67, the text will be continued on the next consecutive-numbered card starting in rp 20. However, rp 7-19 will be left blank on the continuation card. Entry instructions follows:

Field Legend | Record Position(s) | Entry and Instructions
--- | --- | ---
Document Identifier | 1-3 | Enter ZRF.
Destination Code | 4 | Enter code.
Card Number | 5-6 | Enter Ø1, Ø2, etc consecutively.

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Month | 7-9 | Enter three position month, i.e., OCT for October. |
| Method | 13 | Enter method. |
| Destination Terminal | 14-18 | Enter destination terminal abbreviation. |
| Period | 19 | Enter period. |
| Notes | 20-67 | Enter text. |
| Blank | 68-80 | Leave blank. |

APPENDIX A28

## MATERIAL INSPECTION AND RECEIVING REPORT
## (DD FORMS 250, 250c, AND 250-1)

DD Form 250 series will conform to FAR appendix I. Bulk petroleum terminals usually do not have the FAR available; therefore, documentation related to bulk petroleum shipments are provided in this appendix. Explanatory statements and/or word substitutions have been included to promote simplicity and efficiency.

A. GENERAL

1. This appendix sets forth procedures and instructions for the use, preparation, and distribution of the MIRR (DD Form 250 series).

2. MIRRs are used to document PQA, acceptance of supplies and services, and shipments; they are used by receiving, status control, technical, contracting, inventory control, requisitioning, and paying activities.

3. The contractor shall prepare the MIRR with the exception of those entries required to be completed by the authorized Government representative.

4. To preclude delays in shipments, payments, and avoid multiple corrections, contractors or Military Commanders are encouraged to consult with the cognizant Government QA representative regarding implementation of this appendix.

5. Standard abbreviations may be used. When a MILSPETS code is a prescribed entry in any of the DD Form 250 series documents, the code abbreviation contained in parentheses in the instruction must prefix the applicable code for identification purposes. Example: If instructions require the activity to "Enter Supply Condition (COND) J," when applicable, the proper entry is "COND J".

6. Transaction Sequence Numbers (TSNs) will be entered by DFSPs in the upper right hand margin of all DD Form 250 series documents IAW appendix C57. When multiple GBLs apply to a DD Form 250, enter "see block 23" in place of the TSN. (TSN not assigned to P20.)

B. APPLICABILITY. The provisions of this appendix are applicable to supplies or services procured by the DoD and the receipt and shipment of DLA-owned Bulk Petroleum Products.

C.  USE

   1.  The DD Form 250 is a multipurpose report used for movements other than tanker or barge for the following functions:

      a.  PQA - to provide evidence of PQA at origin or destination.

      b.  Acceptance - to provide evidence of acceptance at origin or destination.

   2.  The DD Form 250-1 is used when bulk movements of petroleum products are made by tanker or barge to cover:

      a.  Origin acceptance of cargo.

      b.  Shipment of Government-owned product.

      c.  Transmission of quality data to the point of acceptance in the case of origin inspection on FOB destination deliveries or preinspection at product source.  When so used, it shall be annotated "INSPECTED FOR QUALITY ONLY."

      d.  Destination acceptance of cargo.

      e.  Receipt of Government-owned product.

D.  APPLICATION

   1.  DD Form 250:

      a.  The DD Form 250 shall be used for delivery of contract line or subline items.

      b.  Consolidation of Petroleum Shipments on a single MIRR:

         (1) Continental United States:  Multiple car or truck load shipments of petroleum made on the same day, to the same destination against the same contract line item, may be consolidated on one MIRR.  To permit verification of motor deliveries, each load shall be assigned a load number which can be identified to the shipment number in block 2 of the DD Form 250.  The load number will be shown in block 16 of the DD Form 250 that accompanies the individual load. Individual loads shall be accompanied by a shipping document (commercial or Government) showing, as a minimum, the shipper, shipping point, consignee, contract and line item number, product identification, gross gallons (bulk only), loading temperature (bulk only), API gravity (bulk only), identification of carrier's equipment, serial number of all seals applied, and signature of supplier's representative.  When acceptance is at destination, the receiving activity

shall retain the shipping document(s) to verify the entries on the consignee copy of the DD Form 250 forwarded by the contractor (reference: I-401, table I) prior to signing block 21B. Should there be insufficient space on the DD Form 250, the continuation sheet, DD Form 250c, shall be used. Advanced copies of DD Form 250, which accompany individual loads, may be destroyed upon verification of entries on the consignee copy of DD Form 250.

(2) Overseas: The same criteria as for continental United States applies except the consolidation period may be extended to a timeframe acceptable to the receiving activity, shipping activity, Government finance office, and/or the authorized Government representative having cognizance at the contractor's facility. In addition, more than one contract line item may be included provided the "Shipped To," "Shipped From," "Mode of Shipment," "PQA," and "Acceptance" data are the same for all.

2. DD Form 250-1:

a. A separate form shall be used for each tanker or barge cargo loaded. More than one barge in the same tow may be reported on a single form if on the same contract and consigned to the same destination. When liftings involve more than one contract, separate forms shall be prepared to cover the portion of cargo loaded on each contract. A separate form shall be prepared for each product or grade of product loaded.

b. A separate document shall be used for each tanker or barge cargo and each grade of product discharged. More than one barge in the same tow may be reported on a single form if they are from the same loading source.

E. FORMS

1. Contractors may obtain from the CAO, upon request and at no cost, MIRR forms required for use in connection with Government contracts.

2. Forms may be reproduced locally, provided that the format and dimensions (DD Forms 250 and 250c - 8 1/2" x 11", DD Form 250-1 - 8 1/2" x 14") are identical to the MIRR forms printed by the Government and that the forms are cast to provide for 78 characters per printed image horizontally and 62 lines vertically border to border for the DD Form 250, and 61 lines vertically border to border for the DD Form 250c.

F. PREPARATIONS INSTRUCTIONS

1. DD Form 250 and DD Form 250c shall be prepared as follows:

a. General

(1) The date, where required, shall utilize seven spaces consisting of the last two digits of the year, three alphabetic month abbreviation, and two digits for the day. For example, Aug 7, 1981 will be printed 81 Aug 07.

(2) The address, where required, shall consist of the name, street address/P.O. Box, City, State, and ZIP Code.

(3) DoDAAD Code shall be entered to the right of and on the same line as the word "CODE" in blocks 9 through 14.

(4) When the DD Form 250c is used, the data entered in the blocks at the top of the form shall be identical to the comparable entries as shown in blocks 1, 2, 3, and 6 of the DD Form 250.

(5) Overflow data of the DD Form 250 shall be entered in block 16 or in the body of the DD Form 250c with the appropriate cross-reference. Additional DD Form 250c sheets, solely for continuation of block 23 data, shall not be numbered or distributed as part of the MIRR.

b. Classified Information. Classified information shall not be included in or appear on the MIRR.

2. BLOCK 1 - PROC INSTRUMENT IDENT (CONTRACT)

a. Enter the 13-position DFSC Contract Number (Example: DLA60083-D-1234). When applicable, enter the four alpha/numeric call/order serial number and two additional positions for amended orders which is supplementary to the 13-position basic PII number; i.e., delivery orders under indefinite delivery-type contracts. Do not enter supplementary numbers used in conjunction with basic PII numbers to identify modifications of contracts. If the DD Form 250 is used to document the shipment of DLA-owned product, enter the notation "DLA-owned Product" in block 1.

3. BLOCK 2 - SHIPMENT NO.

a. The shipment number is composed of a three alpha character prefix and a four numeric serial number.

(1) The shipment number prefix shall be controlled and assigned by the prime contractor and shall consist of three alphabetic characters for each "Shipped From" address (block 11). The shipment number prefix shall be different for each "Shipped From" address and shall remain constant throughout the life of the contract.

(2) The first shipment made under the contract against each order number shown in block 1 from each "Shipped From" address, or shipping location within the "Shipped From" address, shall be numbered 0001. All subsequent shipments against the same order with the identical shipment number prefix shall be consecutively numbered. The final shipment against an order shall suffix the shipment number with a Z. A shipment number for an order requiring only a single shipment will contain the suffix Z.

b. The final shipment of the contract shall suffix the shipment number with a Z.

c. Terminals storing DLA-owned product will use the shipment numbering system prescribed above except as follows:

(1) Shipment numbers will be assigned to partial deliveries made against a single requisition from a consignee. The first shipment against a requisition will be 0001 with subsequent partial shipments being numbered consecutively. When multiple tank car or tank truck loads are consolidated on a single DD Form 250, as authorized by paragraph I-104, all loads covered by the single DD Form 250 will be considered as comprising a single shipment. Only a single shipment number may be shown on such DD Form 250.

(2) The final shipment against a requisition shall suffix the shipment number with a Z. A shipment number for a requisition requiring only a single shipment will contain the suffix Z.

4. BLOCK 3 - DATE SHIPPED. Enter the date the shipment is released to the carrier. If the shipment will be FOB destination, enter the estimated date of release and enter an E after the date.

5. BLOCK 4 - B/L TCN

a. When applicable, enter the CBL or GBL number.

b. Enter the initial mode of shipment code in the lower right corner of the block (I-302). (The SIOATH will provide the code for mode of shipment.)

c. When multiple GBLs apply, enter "See Block 23." The following will be entered in block 23:

(1) Each GBL number.

(2) The quantity applicable to each GBL.

6. BLOCK 5 - DISCOUNT TERMS. The discount, in terms of percentages and corresponding days allowed, may be entered by the contractor, at his option.

7.   BLOCK 5 - INVOICE NO./DATE.   Leave blank.

8.   BLOCK 7 - PAGE/OF.   Consecutively number the pages comprising the MIRR.   On each page enter the total number of pages of the MIRR.

9.   BLOCK 8 - ACCEPTANCE POINT.   An S For Origin or D for Destination.   Use S for shipments of DLA-owned product.

10.   BLOCK 9 - PRIME CONTRACTOR/CODE.   Enter the name, code, and address.   GOGO terminals will leave block 9 blank.   Overseas activities are exempted from entering the contractor code.

11.   BLOCK 10 - ADMINISTERED BY/CODE.   Enter the code and address of the CAO cited in the contract.   GOGO terminals will leave block 10 blank.

12.   BLOCK 11 - SHIPPED FROM/CODE/FOB.   Enter FOB code, name, code, and address of the "Shipped From" location.   If identical to block 9, enter "See block 9."   When the shipper is a DFSP, enter the DFSP Name/Address/DoDAAC/RI.   Refer to appendix A57 for listing of DoDAACs/RIs.

13.   BLOCK 12 - PAYMENT WILL BE MADE BY/CODE.   Enter the name, code, and address of the payment office cited in the contract.   For shipments of DLA-owned product, leave block 12 blank.

14.   BLOCK 13 - SHIPPED TO/CODE.   Enter the name, code, and address as contained in the shipping instructions.   If the mode of shipment is pipeline, the phrase "via (name of pipeline), (DoDAAC of pipeline company)" will be entered in the block immediately below the SHIPPED TO/CODE information.   Consignee, when receiving product, will enter his RI in this block.   Refer to appendix A57 for listing of RIs.

15.   BLOCK 14 - MARKED FOR/CODE.   Enter the "Mark For" name, code, and address contained in the shipping instructions.   Leave block 14 blank if "Ship To" and "Mark For" are the same activity.

16.   BLOCK 15 - ITEM NO.   Enter the contract line item or subline item as set forth in the contract.   If four or less digits are used, they will be positioned immediately to the left of the vertical dashed line and prefixed with zeros, if applicable, to achieve four digits.   DD Form 250 covering shipment/receipt of fuel that will be imported in bond will have the words "BONDED FUEL" entered in block 15.

17.   BLOCK 16 - STOCK/PART NO./DESCRIPTION

a.   Enter, as applicable, for each line item, using single spacing between each line item:

(1) The NSN; descriptive noun item nomenclature.

(2) Enter the following additional data, when applicable.

|  | SHIPPING DOCUMENT | RECEIVING DOCUMENT |
|---|---|---|
| (a) | Document Number (Requisition or Terminal Release Order Number) when provided in the shipping instruction. | See Shipping Document entry. |

|  | SHIPPING DOCUMENT | RECEIVING DOCUMENT |
|---|---|---|
| (b) | Supplementary Activity Address Code, Signal and Fund Code when provided in the shipping instruction (always required for DFSP Shipments to a Service/ Agency activity-customer). | See Shipping Document entry. |

|  | SHIPPING DOCUMENT | RECEIVING DOCUMENT |
|---|---|---|
| (c) | When shipper is a DFSP, sequentially assigned Suffix Code after the Document Number when multiple shipments are made against the same document number. | See Shipping Document entry. |
| (d) | Supply Condition | See Shipping Document entry. |
| (e) | Management Indicator | See Shipping Document entry. |
| (f) | Priority Designator | See Shipping Document entry. |

(g) When shipments involve drums designated as returnable under contract provisions, enter and complete the following.

"Return to _____ , Quantity _____ ,

Item _____ , Ownership (Government/Contractor)."

h. On FMS on International Logistics Program (ILP) (formerly Military Assistance Program (MAP)) (Grant Aid) shipments, enter the special markings, the applicable FMS country, and case identifier.

i. For shipments involving discount terms, enter "DISCOUNT EXPEDITE" in at least 1-inch outline style letters.

j. The copy of the DD Form 250 required to support payment for destination acceptance; top copy of those with shipment shall be identified as follows: enter "PAYMENT COPY" in approximately 1/2-inch outline style letters with "FORWARD TO BLOCK 12 ADDRESS" in approximately 1/4-inch letters immediately below. Do not obliterate any other entries.

18. BLOCK 17 - QUANTITY SHIPPED/RECEIVED

a. Enter the quantity shipped, using the unit of measure indicated in the contract for payment. When a second unit of measure is used for purposes other than payment, enter the appropriate quantity directly below in parentheses.

b. On the final shipment of a line item of a contract containing a clause permitting a variation of quantity and when an underrun condition exists, the prime contractor shall enter a Z below the last digit of the quantity.

c. If the quantity received is the same quantity shipped, indicate by a check mark. If different, enter actual quantity received below quantity shipped and encircle. The receiving activity shall annotate the DD Form 250 stating the reason for the difference if the variance is greater than the allowable intransit loss provided in this manual.

19. BLOCK 18 - UNIT. Enter the abbreviation of the unit measure as indicated in the contract for payment. Where a second unit of measure is used for shipping purposes, enter the second unit of measure directly below in parentheses.

20. BLOCK 19 - UNIT PRICE. Leave blank.

21. BLOCK 20 - AMOUNT. Leave blank.

22. BLOCK 21 - PROCUREMENT QUALITY ASSURANCE

a. The words "conform to contract" contained in the printed statements in blocks A and B relate to contract obligations pertaining to quality and to the quantity of the items on the report. The statements shall not be modified. Notes taking exception shall be entered in block 16 or on attached supporting documents with appropriate block cross-reference.

b. When a shipment is authorized under Alternative Release Procedure (approved for release by the contractor with subsequent signature by the QAR), the appropriate contractor signed certificate shall be attached to or included on the top copy of the DD Form 250 copies distributed to the payment office.

c. "A. ORIGIN."

(1) The authorized Government representative shall:

(a) Place an X, when applicable, in the appropriate PQA and/or acceptance box(es) to evidence origin PQA and/or Acceptance. When the contract requires PQA at destination in addition to origin PQA, an asterisk shall be entered at the end of the statement and an explanatory note entered in block 16.

(b) Enter the date of signature.

(c) Sign.

(d) Enter the typed, stamped, or printed name and office DoDAAD Code.

(2) When alternative release procedures apply (approved for release by the contractor with subsequent signature by the QAR), the contractor or subcontractor shall complete the entries required under (1)(a) and (b) above and enter in capital letters "ALTERNATIVE RELEASE PROCEDURE" on the next line following the printed PQA/acceptance statement. When acceptance is at origin, the contractor shall furnish the two payment office copies of the MIRR to the authorized Government representative for dating and signing of one copy and forwarding of all copies to the payment office.

d. "B. DESTINATION."

(1) When acceptance at origin is indicated in block 21A, no entries shall be made in block 21B.

(2) When PQA and acceptance or acceptance is at destination, the authorized Government representative shall:

(a) Place an X in the appropriate box(es).

(b) Enter the date of signature.

(c) Sign.

(d) Enter typed, stamped, or printed name and title.

(3)  When "ALTERNATIVE RELEASE PROCEDURE" is entered in block 21A and acceptance is at destination, the authorized Government representative shall complete the entries required by B.(2), above.

(4)  The executed payment copy shall be forwarded to the payment office cited in block 12 within 4 workdays after delivery and acceptance of the shipment by the receiving activity.

23.  BLOCK 22 - RECEIVER'S USE.  This block shall be used by the receiving activity (Government or contractor) to denote receipt, quantity, and condition.  The receiving activity shall enter in this block the date the supplies arrived.

24.  BLOCK 23 - CONTRACTOR USE ONLY.  This block is provided and reserved for contractor use.

G.  MODE OF SHIPMENT CODES.  Applicable mode of shipment code will be assigned to all shipping documents.

H.  CORRECTION INSTRUCTIONS.  When it is necessary, because of errors or omissions, to correct the MIRR after distribution has been made, a revised or new MIRR shall be effected by correcting the original master or preparing a new MIRR containing the identical data of the original MIRR and distributing the corrected form.  MIRRs shall not be corrected for block 19 and 20 entries.  The corrections shall be made as follows:

1.  Circle the error and place the corrected information in the same block; if space is limited, enter the corrected information in block 16 referencing the error page and block.  Enter omissions in block 16 referencing omission page and block.

```
 _____          _____
| 2.   SHIPMENT NO.         |        | 17.   QUANTITY            |
|                           |        |       SHIP/REC'D          |
|                           |        |                           |
|                           |        |                           |
|      AAA0001              |        |           19              |
|                           |        |                           |
|      See block 16         |        |           17              |
|_____|        |_____|
```

```
 _____
| 16.   STOCK/PART NO.  DESCRIPTION              |
|                                                |
| CORRECTIONS:                                   |
|                                                |
| Refer block 2:  Change shipment No.  AAA0001   |
| to AAA0010 on all pages of the MIRR.  (Portion |
| of example omitted.)                           |
|_____|
```

2. The words "CORRECTIONS HAVE BEEN VERIFIED" shall be entered on page 1. The authorized Government representative shall date and sign immediately below the statement.

3. Pages of the MIRR requiring correction shall be clearly marked "CORRECTED COPY" avoiding obliteration of any other entries. Where corrections are made only on continuation sheets, page number 1 shall also be marked "CORRECTED COPY."

4. Page 1 and only those continuation pages marked "CORRECTED COPY" shall be distributed to the initial distribution. A complete MIRR with corrections shall be distributed to new addressee(s) created by error corrections.

I. <u>RECEIVING INSTRUCTIONS</u>. When the MIRR is used for receiving purposes, procedures shall be as prescribed by local directives. If PQA and acceptance or acceptance of supplies is required upon arrival at destination, see block 21B for instructions.

J. <u>DISTRIBUTION</u>

1. The consignor is responsible for distribution of DD Form 250 IAW tables 1 and 2.[1&2]

2. Distribution shall be made promptly, but no later than the COB of the workday following:

a. Signing of the DD Form 250 (block 21A) by the authorized Government representative.

b. Shipment when authorized under terms of alternative release or shipment when PQA and acceptance are to be performed at destination.

3. Copies of the MIRR forwarded to a location for more than one recipient shall clearly identify each recipient.

---

[1]See table 1 on following page.

[2]See table 2 on page A28-13.

TABLE 1 STANDARD DISTRIBUTION

|  | Number of Copies |
|---|---|
| With Shipment[1] ------------------------------------------ | 4 |
| Consignee (Via Mail ------------------------------------ | 2 |
| Ordering Office ------------------------------------------ | 1 |
| Payment Office ------------------------------------------ | 2 |

(Forward to address in block 12, except under following conditions.)

    1.  When payment office is DASC-F, send copies to Defense Fuel Supply Center, ATTN: DFSC-CDX, Cameron Station, Bldg. 5, Alexandria, VA 22304-6160. DFSC-CDX will provide required copies to DASC-F.

    2.  When the alternate release procedures are involved and acceptance is at origin, forward the payment office copies through the authorized Government representative, as described on page D-10 and 11 concerning block 21, to Defense Fuel Supply Center, ATTN: DFSC-CDX, Cameron Station, Bldg. 5, Alexandria, VA 22304-6160. If payment office is DASC-F, DFSC-CDX will provide required copies to DASC-F. (Portion of explanation omitted.)

| Accounting Office ------------------------------------------ | 1 |

(For Defense Stock Fund Financed Items for which DASC-F is not the payment office, forward one copy to Defense Fuel Supply Center, ATTN: DFSC-CDX, Cameron Station, Bldg. 5, Alexandria, VA 22304-6160. For other than Defense Stock Fund Financed items, the accounting office will be designated by the ordering office.)

---

[1]Copies shall be attached to the shipment as indicated below. On pipeline and tank car movement, the four shipment copies should be forwarded with the consignee copies. On transport truck shipments, the shipment copies shall be delivered by the driver.

TABLE 2

SPECIAL DISTRIBUTION

| As Required | Address | Number of Copies |
|---|---|---|
| Quality Assurance Representative | Address specified by the assigned Quality Assurance Representative. | 1 |
| Transportation Office issuing GBL (attach to GBL memorandum copy) | As designated in the route order unless otherwise specified. | 1 |
| Foreign Military Sales Representative | Address specified in the contract. | 8 |
| Military Assistance Advisory Group (Grant Aid Shipments) | U.S. Military Advisory Group, Military Attache, Mission, or other designated agency address as specified. | 1 |
| Pipeline Company (when shipment is via pipeline) | Address of Pipeline Company which shipment being made; in all cases where shipment is via pipeline. | 3 |
| Foreign Military Sales/ Military Assistance Program (Grant Aid) | | |
|     Army | CO, USA International Logistics Center New Cumberland Army Depot PA 17070-5008 | 1 |
|     Air Force | Air Force Logistics Cmd. MEL DDP Wright-Patterson AFB OH 45433-5001 | 3 |
|     Navy | Navy International Logistics Control Office (NAVILCO) Philadelphia, PA 19111-5095 | 2 |
| Air National Guard When consignee is an Air National Guard Activity | Consignee address (block 13), ATTN: Property Officer | 2 |

| As Required | Address | Number of Copies |
|---|---|---|
| Navy<br>When shipment is con-<br>signed to another<br>contractor's plant for<br>a Government represent-<br>ative . | Navy Accounting and Finance Center<br>PAD (FPA)<br>Washington, DC  20376-5001 | 2 |
| Marine Corps<br>All shipments con-<br>signed to a Marine<br>Corps Activity<br>(excluding aeronautical<br>spares) | Commandant of the Marine Corps<br>Headquarters, USMC<br>Washington, DC  20380-0001 | 1 |

K.  INSTRUCTIONS ON PREPARATION OF THE DD FORM 250-1.  The DD Form 250-1 shall be prepared IAW the following instructions when applied to a tanker or barge cargo lifting.  Abbreviations may be used where space is limited.  The block numbers correspond to those on the form.

1.  BLOCK 1 - TANKER/BARGE.  Line out "TANKER" or "BARGE" as appropriate and place "X" to indicate loading report.  If the loading is made to a U.S. Navy owned and operated vessel, enter in the lower portion of the block Management Indicator "P" MODE 9.  This code will indicate the transaction to be a sale from the DSF at the time of loading.  Enter the initial mode of shipment code in lower right corner of the block.  Enter Mode of Shipment Code "Z" (Tanker) or W, 2 (Barge), as applicable, in the lower right hand corner of the block.

2.  BLOCK 2 - INSPECTION OFFICE.  Enter the name and location of the Government office conducting inspection.

3.  BLOCK 3 - REPORT NO.  Number each form consecutively, start-ing with number 1, to correspond to the number of shipments made against the contract.  In case shipment is made from more than one location against the same contract, follow this numbering system at each location.  GOCO terminals will number shipments consecutively during the term of their contract.  GOGO terminals will number ship-ments consecutively within each fiscal year.

4.  BLOCK 4 - AGENCY PLACING ORDER ON SHIPPER, CITY, STATE, AND/ OR ADDRESS (LOADING).  Indicate the activity listed in block 6 of the DD Form 1155 or activity directing shipment.

5.  BLOCK 5 - DEPARTMENT.  Indicate DLA.

6.  BLOCK 6 - PRIME CONTRACT OR P.O. NO.  Enter the contract number.  Leave blank if shipment is to be made from a terminal storing DLA-owned product.

7.  BLOCK 7 - NAME OF PRIME CONTRACTOR, CITY, STATE, AND/OR LOCAL ADDRESS (LOADING).  Enter the name, address, and code (DLA Handbook H8-1/H8-2) of the supply contractor as shown in the contract except where shipment is made under a replacement-in-kind agreement.  In such cases, enter the name, address, and DoDAAC of the U.S. Military Service to be billed for the shipment.  GOGO terminals will leave block 7 blank.  Overseas activities are exempted from entering the MILSCAP contractor code.

8.  BLOCK 8 - STORAGE CONTRACT.  Enter storage contract number, if applicable.

9.  BLOCK 9 - TERMINAL OR REFINERY SHIPPED FROM CITY, STATE, AND/OR LOCAL ADDRESS.  Enter the name and location of the contractor or storage facility from which shipment is made.  Also indicate delivery point in this space as either "FOB Origin" or "FOB Destination."  When the shipper is a DFSP, enter the DFSP RI.

10.  BLOCK 10 - ORDER NO. OR TERMINAL.  Enter number of the delivery order, purchase order, or terminal release order placed on the supplier or terminal and the date of the order.

11.  BLOCK 11 - SHIPPED TO:  (receiving activity, city, state, and/or local address).  Enter the name and geographical address of the consignee, as shown on the shipping order.  For multiple consignees, use block 28 if there is insufficient space.  For shipments from a DFSP to a DFSC customer, enter in the lower extreme right portion of the block the applicable billing data; i.e., supplementary address, signal, and fund code.  When the shipment will move through an intermediate DFSP, add the phrase "via (name of pipeline) (DoDAAC of pipeline company)."  Consignee, when receiving product, will enter his RI in this block.

12.  BLOCK 12 - B/L NUMBER.  Where applicable, enter the initials and number of the bill of lading.  If CBL later to be converted to a GBL is authorized, show "Com. B/L to GB/L."  For shipments by MSC tanker block 12 will be blank.

13.  BLOCK 13 - REQN. OR REQUEST NO.  Enter the number and date if cited in the shipping instructions.  Enter Document Number.

14.  BLOCK 14 - CARGO NO.  Enter the cargo number furnished by the ordering office.

15.  BLOCK 15 - VESSEL.  Enter the name of tanker or barge.

16. BLOCK 16 - DRAFT ARRIVAL. Enter the vessel's draft on arrival.

17. BLOCK 17 - DRAFT SAILING. Enter the vessel's draft on completion of loading.

18. BLOCK 18 - PREVIOUS TWO CARGOES. Enter the type of product constituting previous two cargoes.

19. BLOCK 19 - PRIOR INSPECTION. Leave blank.

20. BLOCK 20 - CONDITION OF SHORE PIPELINE. Indicate condition of line (full or empty) before and after loading.

21. BLOCK 21 - APPROPRIATION (Loading). Indicate the appropriation number shown on the contract, purchase order, or SIOATH. If the shipment is made from Department-owned stock, show "Army, Navy, Air Force, or DLA-owned Stock."

22. BLOCK 22 - CONTRACT ITEM NO. Enter the contract item number applicable to the shipment.

23. BLOCK 23 - PRODUCT. Enter the product nomenclature and grade as shown in the contract or specification, the stock or class number and the NATO symbol.

24. BLOCK 24 - SPECIFICATIONS. Enter the specification and amendment number for the grade of product being shipped.

25. BLOCK 25 - STATEMENT OF QUANTITY. Enter the "LOADED" column, the net barrels, net gallons, and long tons for the cargo loaded. If more than one half of the 1 percent difference exists between the ship and shore quantity figures, an investigation shall be made immediately to determine the cause of such difference. If necessary, corrected documents shall be prepared; otherwise, a statement shall be placed in block 28 as to the probable or actual cause of the difference.

26. BLOCK 26 - STATEMENT OF QUALITY

a. Under the heading "TEST," list all inspection acceptance tests of the specification and any other quality requirements of the contract.

b. Under the heading "SPECIFICATION LIMITS," list the limits or requirements as stated in the specification or contract directly opposite each entry in the "TESTS" column. Applicable waivers to technical requirements shall be listed.

c. Under the heading "TEST RESULTS," list the test results applicable to the storage tank or tanks from which the cargo was lifted. If more than one storage tank is involved, list the tests

applicable to each tank in separate columns headed by the tank num-
ber, the date the product in the tank was approved, and the quantity
loaded from the tank.  Each column shall also list such product
characteristics as amount and type of corrosion inhibitor, etc.

        d.  Enter Supply Condition (COND) in the lower right hand
corner of the block.

    27..  BLOCK 27 - TIME STATEMENT.  Line out "DISCHARGE" and "DIS-
CHARGING".  Complete all applicable entries of the time statement
using local time.  These dates and times shall be taken from either
the vessel or shore facility log.  The Government representative
shall assure that the logs are in agreement on those entries used.
Notice of Readiness for MSC vessels is issued based on COMSCINST
3121.3D, "Tanker Operating Instructions."  An excerpt of COMSCINST
3121.3D is in appendix A28a.  If the vessel and shore facility logs
are not in agreement, the Government representative will explain the
reasons in block 28 REMARKS.  Date and time vessel left berth shall
not be entered on documents placed aboard the vessel but shall appear
on all other copies.  All dates shall be expressed in sequence of
day, month, and year with the month spelled out or abbreviated (e.g.,
10 Sept 83).  The term FINISHED BALLAST DISCHARGE is meant to include
all times needed to complete deballasting and mopping/drying of
ship's tanks.  The inspection of ship's tanks for loading by the QAR
is normally performed immediately upon completion of drying tanks.

    28.  BLOCK 28 - REMARKS.  Use this space for reporting:

        a.  All delays, their cause and responsible party (vessel,
shore facility, Government representative, or other).

        b.  Details of loading abnormalities such as product losses
due to overflow, leaks, delivery of product from low level in shore
tanks, etc.

        c.  In the case of multiple consignees, enter each consignee,
the amount consigned to each, and if applicable, the storage contract
numbers appearing on the delivery order.

        d.  When product title is vested in the U.S. Government,
insert in capital letters "U.S. GOVERNMENT-OWNED CARGO".  If title to
the product remains with the contractor and inspection is performed
at source with acceptance at destination, insert in capital letters
"CONTRACTOR-OWNED CARGO".

        e.  If the form covers shipments for International Logistics
Program (ILP) support, enter in this space "FY-(the year)-ILP" in
half-inch letters.  Also indicate the ILP reference number--i.e.,
program directive number or ILP case number, if known.

f.  Seal numbers and location of seals.  If space is not adequate, place this information on the ullage report or an attached supplemental sheet.

g.  DD Form 250-1, covering shipment of fuel that will be imported in bond, will have the words "BONDED FUEL" entered boldly in block 28.

h.  Enter the following additional data in the lower part of the block, when applicable:

(1)  Final Shipment Indicator (FSI).

(2)  Priority Designator (PRI), when provided in the shipping instruction.

(3)  Management Indicator (MGT).

29.  BLOCK 29 - COMPANY OR RECEIVING TERMINAL.  Line out "OR RECEIVING TERMINAL" and secure the signature of the supplier's representative.  The signature shall be applied to the master ditto or all copies of the form.

30.  BLOCK 30 - CERTIFICATION BY GOVERNMENT REPRESENTATIVE.  Line out "DISCHARGED".  The Government representative shall date and sign the completed master ditto or all copies of the form to certify inspection and acceptance, as applicable, by the Government.  The name of the individual signing this certification, as well as the names applied in blocks 29 and 31, shall be typed or hand lettered on the master or all copies of the document.  The signature in block 30 must agree with the typed or lettered name to be acceptable to the paying office.

31.  BLOCK 31 - CERTIFICATION BY MASTER OR AGENT.  Obtain the signature of the master of the vessel or its agent.  The signature shall be applied to the master ditto or all copies of the form.

L.  INSTRUCTIONS ON PREPARATION OF DD FORM 250-1.  The DD Form 250-1 shall be prepared IAW the following instructions when applied to a tanker or barge discharge.  Abbreviations may be used where space is limited.  The block numbers correspond to those on the form.

1.  BLOCK 1 - TANKER/BARGE.  Line out "TANKER" or "BARGE" as applicable and place X to indicate discharge report.  See Loading Report, Block 1 for Mode of Shipment Code entry.

2.  BLOCK 2 - INSPECTION OFFICE.  Indicate Government activity performing inspection on the cargo received.

3.   BLOCK 3 - REPORT NO.  Leave blank.

4.   BLOCK 4 - AGENCY PLACING ORDER ON SHIPPER, CITY, STATE, AND/ OR LOCAL ADDRESS (Loading).  Indicate Government agency shown on loading report.

5.   BLOCK 5 - DEPARTMENT.  Indicate U.S. Government Department-owning product being received.

6.   BLOCK 6 - PRIME CONTRACT OR P.O. NO.  Indicate the contract number shown on the loading report.

7.   BLOCK 7 - NAME OF PRIME CONTRACTOR, CITY, STATE, AND/OR LOCAL ADDRESS (Loading).  Indicate name, address, and code (DLA Handbook H8-1/H8-2), of contractor who loaded the cargo.  If the document covers the return of product under a replacement-in-kind agreement, enter the name, address, and DoDAAC of the U.S. Military Service to receive credit for the receipt of product.

8.   BLOCK 8 - STORAGE CONTRACT.  Enter the number of the contract under which material is placed in commercial storage where applicable.

9.   BLOCK 9 - TERMINAL OR REFINERY SHIPPED FROM, CITY, STATE, AND/OR LOCAL ADDRESS.  Indicate source of cargo.  If the activity is a terminal storing DLA-owned product, enter the DoDAAD code to the right of the name.

10.   BLOCK 10 - ORDER NO. ON SUPPLIER.  Make same entry appearing on loading report.

11.   BLOCK 11 - SHIPPED TO:  (receiving activity, city, state, and/or local address).  Enter receiving activity's name and location. For discharge which represents a DLA Stock Fund sale to a customer, enter in the lower extreme right portion of the block the applicable billing data; i.e., supplementary address, signal, and fund code. For shipments to a DFSC customer (a DLA Stock Fund sale) and when the data are provided in the order of terminal release, enter the DoDAAD to the right of the name.  Consignee, when receiving product, will enter this RI in this block.

12.   BLOCK 12 - B/L NUMBER.  Enter as appears on loading report.

13.   BLOCK 13 - REQN. OR REQUEST NO.  For receipts at DFSPs, this block will be left blank except where the supply source is another terminal, in which case, enter the terminal release order number. For tanker/barge discharges which represent a DLA Stock Fund sale to a customer, the consignee will enter their requisition number which will be the basis for the stock fund billing.  The balance of billing data will be placed in lower right corner of block 11.  Enter document number.

14.   BLOCK 14 - CARGO NO.  Enter cargo number shown on loading report.

15.   BLOCK 15 -  VESSEL.  Enter name of tanker or barge discharging cargo.

16.   BLOCK 16 - DRAFT ARRIVAL.  Enter draft of vessel upon arrival at dock.

17.   BLOCK 17 - DRAFT SAILING.  Enter draft of vessel after discharging.

18.   BLOCK 18 - PREVIOUS TWO CARGOES.  Leave blank.

19    BLOCK 19 - PRIOR INSPECTION.  Enter the name and location of the Government office which inspected the cargo loading.

20.   BLOCK 20 - CONDITION OF SHORE PIPELINE.  Indicate condition of line (full or empty) before and after discharging.

21.   BLOCK 21 - APPROPRIATION.  (Loading).  Leave blank.

22.   BLOCK 22 - CONTRACT ITEM NO.  Enter the item number shown on the loading report.

23.   BLOCK 23 - PRODUCT.  Enter information appearing in block 23 of the loading report.

24.   BLOCK 24 - SPECIFICATIONS.  Enter information appearing in block 24 of the loading report.

25.   BLOCK 25 - STATEMENT OF QUANTITY.  Enter applicable data in proper columns.

      a.  "LOADED" figures shall be taken from the loading report.

      b.  Quantities discharged shall be determined from shore tank gages at destination.

      c.  If a grade of product is discharged at more than one point, the loss or gain for that product shall be calculated by the final discharge point.  Amounts previously discharged shall be as reported on discharge reports prepared by the previous discharge points.  Volume figures shall be transmitted by routine message to the final discharge point in advance of mailed documents to expedite the loss or gain calculation and provide proration data when more than one U.S. Government department is involved.

      d.  The loss or gain percentage shall be entered in the "PERCENT" column followed by "LOSS" or "GAIN" as applicable.

e. On destination acceptance shipments, accomplish the "DISCHARGED" column only, unless instruction to the contrary.

26. BLOCK 26 - STATEMENT OF QUALITY

a. Under the heading "TEST," enter the verification tests performed on the cargo preparatory to the discharge.

b. Under "SPECIFICATION LIMITS," enter the limits, including authorized departures (if any) appearing on the loading report, for the test performed.

c. Enter the results of tests performed under the heading "TEST RESULTS".

d. Enter the following additional data in the lower right hand corner of this block, when applicable:

(1) Supply Condition (COND): "A" - Serviceable on-specification; "B" - Serviceable off-specification; "J" - Contaminated.

(2) For Service/Agency receipt of diverted product the receiving activity will enter the following:

(a) Words "RECEIPT OF DIVERTED PRODUCT."

(b) New Document Number (Copy from Diversion Order).

(c) Applicable supplementary activity address code, signal, and fund code (assigned by the receiving activity at the time of receipt).

27. BLOCK 27 - TIME STATEMENT. Line out "LOAD" and "LOADING". Complete all applicable entries of the time statement using local time. The dates and times shall be taken from either the vessel or shore facility log. The Government representative shall assure that these logs are in agreement on entries used. Notice of Readiness for MSC vessels is issued based on COMSCINST 3121.3D. An extract of COMSCINST 3121.3D is in appendix A28a for information. If the vessel and shore facility logs are not in agreement, the Government representative will explain the reason(s) in block 28, REMARKS. Date and time vessel left berth shall not be entered on documents placed aboard the vessel but shall appear on all other copies. All dates shall be expressed in the sequence of day, month, and year with the month spelled out or abbreviated (e.g., 10 Sept 82).

28. BLOCK 28 - REMARKS. Use this space for reporting important facts such as:

a. Delays, their cause and responsible party (vessel, shore facility, Government representative, or other).

b. Abnormal individual losses contributing to the total loss. The cause of such losses shall be indicated as well as actual or estimated volume involved. Such losses shall include, but not be restricted to, product remaining aboard (indicate tanks in which contained), spillages, line breaks, and so on. Where gravity group change of receiving tank contents results in a fictitious loss or gain, such fact shall be noted. Irregularities observed on comparing vessel ullages obtained at loading point with those at the discharge point shall be noted if indicative of an abnormal transportation loss or contamination.

c. DD Form 250-1 covering the receipt of fuel that will be imported in bond and will have the words "BONDED FUEL" entered boldly in block 28.

d. Enter the following additional data in the lower part of this block, when applicable:

(1) Final Consignee Indicator (FCI).

(2) Final Shipment Indicator (FSI); when entered for Shipment.

(3) Priority Designator (PRI); when entered for Shipment.

(4) Management Indicator (MGT).

29. BLOCK 29 - COMPANY OR RECEIVING TERMINAL. Line out "COMPANY OR". Secure the signature of a representative of the receiving terminal. The signature shall be applied to the master or all copies of the form.

30. BLOCK 30 - CERTIFICATION BY GOVERNMENT REPRESENTATIVE. Line out "LOADED". The Government representative shall date and sign the completed master or all copies of the form to certify inspection and acceptance, as applicable, by the Government. The name of the individual signing the certification as well as the names applied in blocks 29 and 31 shall be typed or hand lettered on the master or all copies of the form. The signature in block 30 must agree with the typed or lettered name to be acceptable to the paying office.

31. BLOCK 31 - CERTIFICATION BY MASTER OR AGENT. Obtain the signature of the master or the vessel's agent. The signature shall be applied to the master or all copies of the form.

M.  DISTRIBUTION OF THE DD FORM 250-1

1.  The completed DD Form 250-1 shall be distributed by the Government representative IAW table 3[1] as may be amended by the provisions of the contract or shipping order.

2.  The contractor shall furnish the Government representative sufficient copies of the completed form to permit the required distribution.

3.  Distribution of the form shall be made as soon as possible but no later than 24 hours following completion of the form.

N.  CORRECTED DD FORM 250-1.  When errors are made in entries on the form which would affect payment or accountability, corrected copies shall be made.  The entry in error shall be replaced with the encircled correct entry and the form identified as a "corrected copy". The statement "Corrections Have Been Verified" shall be entered in block 26 with the authorized Government representative's dated signature directly below.  Distribution of the certified corrected copy shall be made to all recipients of the original distribution.

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[1]See table 3 on page A28-24.

TABLE 3
DD FORM 250-1 DISTRIBUTION

| Type of Shipment | Recipient of DD Form 250-1 | Number of Copies — Loading Tanker Barge — Prepared by Shipper/QAR1 | Number of Copies — Discharge Tanker Barge — Prepared by Shipper/QAR1 | Number of Copies — Discharge Tanker Barge — Prepared by Receiving Activity |
|---|---|---|---|---|
| On all overseas shipments, provide for a minimum of 4 consignees. Place 1 copy (attached to ullage report) in each of 4 envelopes & mark envelopes (Consignee-First Destination). "Consignee-Second Destination" etc. for delivery via the tanker. | Each Consignee<br>By mail (CONUS shipments only)<br>With Shipment | 2<br><br>1 | 1<br><br>1 | (as required)<br><br>(as required) |
|  | Master of Vessel | 1 | 1 | 1 |
|  | Tanker or Barge Agent | 2 | 2 | 2 |
|  | Contractor | Required | Required | Required |
|  | Cognizant Inspection Office | 1 | 1 | 1 |
|  | Government Representative or QAR at each Destination Responsible for Quality | 1 | 1 | 1 |
|  | Government Representative or QAR at Cargo Loading Point | 1 | 1 | 1 |
| On all USNS tankers and all MSC chartered tankers and MSC chartered barges. | Military Sealift Command Code 331 Washington, DC 20390 | 2 | 2 | 2 |

1All copies of the DD Form 250-1 will include copies of the ullage report.

## Number of Copies

| Type of Shipment | Recipient of DD Form 250-1 | Loading Tanker Barge Prepared by Shipper/QAR | Discharge Tanker Barge Prepared by Receiving Activity |
|---|---|---|---|
| See contract or shipping order for finance documentation and any supplemental requirements for Government-owned product shipments and receipts. | Payment office: If this is DASC-F, send copies to Defense Fuel Supply Center ATTN: DFSC-CDX, Cameron Station Bldg 5, Alexandria, VA 22304-6160 (Do not send copies to DASC-F) | 2 | 2 |
| For shipments on all USNS tankers MSC chartered tankers & barges, & FOB destination tankers with copy of ullage report. | DFSC-ODD Cameron Station Alexandria, VA 22304-6160 | 1 | 1* |
| | *Dry tank certificates to accompany DD Form 250-1 and ullage report | | |
| On Army ILC shipments. | U.S. Army International Logistics Center New Cumberland Army Depot New Cumberland, Pa. 17070 | 2 | 2 |
| On all shipments to Navy-operated terminals. | Navy Petroleum Office Cameron Station Alexandria, Va. 22304-6180 | 2 | 1 |
| On all shipments to AF bases. | Directorate of Energy Mgmt SA ALC (SFQ) Kelly AFB, TX 78241 | 1 | 1 |
| On all CONUS loadings. | DFSC Fuel Region(s) cognizant of Shipping Point | 1 | 0 |
| On all shipments to CONUS nations. | DFSC Fuel Regions(s) cognizant of Shipping and Receiving Point (See para I-2-B) | 1 | 1 |

APPENDIX A28a

EXCERPTS FROM COMSCINST 3121.3D

When an MSC tanker arrives at the port of loading or discharge and is ready to load or discharge, a Notice of Readiness shall be tendered to the Military petroleum inspector or the supplier or consignee by the master or agent or the local MSC representative by letter, telephone, wireless, or telegraph.  For the purpose of this notice, the tanker shall be deemed ready whether it arrives during or outside the usual business hours, whether it is in or out of berth, or whether or not it has ballast water or slops in its tanks.  Laytime commences either at the expiration of 6 running hours after tender of Notice of Readiness, tanker in or out of berth, except that any delay to the tanker in reaching its berth caused by the fault of the tanker shall not count as used laytime; or immediately upon the tanker's arrival in berth (i.e., finished mooring when at sea loading or discharging terminal and all fast when loading, or discharging alongside a wharf) with or without Notice of Readiness, whichever occurs first.  Notice of Readiness normally is presented in writing by the master as follows:

a.   Immediately after arrival and made fast in a berth when the tanker proceeds directly to the loading or discharge terminal.

b.   Immediately after arrival at an anchorage from which the tanker is ready to proceed to the terminal or after pratique is granted when the tanker is prevented from proceeding directly to the loading or discharging terminal because a berth is not ready or other reasons of the cargo interest.  In such cases, the notice may be tendered by the ship's agent or local MSC representative and confirmed by the master upon berthing.

c.   When the tanker is not ready for cargo operations upon arrival because of required repairs or other reasons for account of the tanker, notice is tendered when ready for loading or discharging.  When cargo berth is available when the ship is ready, tender notice immediately after being made fast to the berth.  When cargo berth is not available, tender notice as soon as the tanker is ready.

d.   The Notice of Readiness shall indicate the date and time the tanker is ready, and not the date and time when it is actually presented.

| MATERIAL INSPECTION AND RECEIVING REPORT | 1. PROC. INSTRUMENT (CONTRACT) DLA Owned Product | (ORDER) NO. | 6. INVOICE | 7. PAGE | OF |
|---|---|---|---|---|---|
| | | | | 8. ACCEPTANCE POINT S | |

| 2. SHIPMENT NO. NL01234 Z | 3. DATE SHIPPED 80 JAN 16 | 4. B/L S-1234556 TCN 2 | 5. DISCOUNT TERMS |
|---|---|---|---|

| 9. PRIME CONTRACTOR CODE | 10. ADMINISTERED BY CODE S2202A |
|---|---|
| | DCASR BOSTON 666 SUMMER STREET BOSTON, MASS. |

| 11. SHIPPED FROM (If other than 9) CODE UY7105 FOB: ORIGIN | 12. PAYMENT WILL BE MADE BY CODE |
|---|---|
| DEFENSE FUEL SUPPORT POINT MELVILLE NEWPORT, RI RI T13 | |

| 13. SHIPPED TO CODE N00129 | 14. MARKED FOR CODE N69872 |
|---|---|
| NAVY MATERIEL NAVAL SUBMARINE BASE NEW LONDON RI N00 SUPPLY DEPARTMENT GROTON, CT | GENERAL DYNAMICS ELECTRIC BOAT DIV. TRIDENT PROGRAM BUILDING 36 EASTERN POINT ROAD GROTON, CT NXX |

| 15. ITEM NO. | 16. STOCK/PART NO. DESCRIPTION (Indicate number of shipping containers - type of container - container number.) | 17. QUANTITY SHIP / REC'D * | 18. UNIT | 19. UNIT PRICE | 20. AMOUNT |
|---|---|---|---|---|---|
| 01 | 9140-00-286-5286 FUEL OIL DIESEL WINTER GRADE, DF1 FED VV F 800B N0012900120312B 00000/A/K9 PRI 08 A | 10,200 | GL | | |

| 21. PROCUREMENT QUALITY ASSURANCE | | 22. RECEIVER'S USE |
|---|---|---|
| A. ORIGIN ☐ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. | B. DESTINATION ☐ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. | Quantities shown in column 17 were received in apparent good condition except as noted. |
| | | DATE RECEIVED    SIGNATURE OF AUTH GOVT REP TYPED NAME AND OFFICE |
| DATE      SIGNATURE OF AUTH GOVT REP TYPED NAME AND OFFICE | DATE      SIGNATURE OF AUTH GOVT REP TYPED NAME AND TITLE | * If quantity received by the Government is the same as quantity shipped, indicate by ( ✓ ) mark, if different, enter actual quantity received below quantity shipped and encircle. |

| 23. CONTRACTOR USE ONLY |
|---|
| |

**DD Form 250, JUN 86**    *Previous editions are obsolete.*    Form Approved / OMB No. 0704-0248 / Expires Apr 30, 1989
220-057

| MATERIAL INSPECTION AND RECEIVING REPORT | 1. PROC. INSTRUMENT IDEN. (CONTRACT) DLA Owned Product | (ORDER) NO. | 6. INVOICE | 7. PAGE | OF |
|---|---|---|---|---|---|
| | | | | 8. ACCEPTANCE POINT S | |

| 2. SHIPMENT NO. PAB4321 Z | 3. DATE SHIPPED 80 FEB 12 | 4. B/L S-7654321 TCN 9 | 5. DISCOUNT TERMS |
|---|---|---|---|

| 9. PRIME CONTRACTOR CODE | 10. ADMINISTERED BY CODE S2202A |
|---|---|
| NEW ENGLAND TANK INDUSTRIES OF N.H. INC. PATTERSON LANE, R.D.PORTSMOUTH,NH | DCASR BOSTON 666 SUMMER ST. BOSTON,MA |

| 11. SHIPPED FROM (If other than 9) CODE UY7004 FOB: 2 | 12. PAYMENT WILL BE MADE BY CODE |
|---|---|
| DEFENSE FUEL SUPPORT POINT NEWINGTON NEWINGTON,NH RI T17 | |

| 13. SHIPPED TO CODE FP6291 | 14. MARKED FOR CODE |
|---|---|
| NEW HAMPSHIRE ANG RI DBH ASST USP & FO FOR PROP PEASE AFB GREENLAND,NH | |

| 15. ITEM NO. | 16. STOCK/PART NO. DESCRIPTION (Indicate number of shipping containers - type of container - container number.) | 17. QUANTITY SHIP / REC'D * | 18. UNIT | 19. UNIT PRICE | 20. AMOUNT |
|---|---|---|---|---|---|
| 01 | 9130-01-031-5816 TURBINE FUEL AVIATION KEROSENE TYPE, MIL-T-83133 JP8 FP629103167192 00000/A/61 A | 5000 | GL | | |

| 21. PROCUREMENT QUALITY ASSURANCE | | 22. RECEIVER'S USE |
|---|---|---|
| A. ORIGIN ☒ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. 80 Feb 12 J.M. Albritton Jr. DATE / SIGNATURE OF AUTH GOVT REP TYPED NAME AND OFFICE | B. DESTINATION ☐ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE SIGNATURE OF AUTH GOVT REP TYPED NAME AND TITLE | Quantities shown in column 17 were received in apparent good condition except as noted. 80 FEB 12 Fred Engels DATE RECEIVED SIGNATURE OF AUTH GOVT REP TYPED NAME AND OFFICE F. ENGELS, TSgt * If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark, if different, enter actual quantity received below quantity shipped and encircle. |

| 23. CONTRACTOR USE ONLY |
|---|
| |

DD Form 250, JUN 86    *Previous editions are obsolete.*    Form Approved / OMB No. 0704-0248 ' Expires Apr 30, 1989
220-057

| TANKER/BARGE MATERIAL INSPECTION AND RECEIVING REPORT | 1. ☒ TANKER/BARGE ☒ LOADING REPORT ☐ DISCHARGE REPORT W | 2. INSPECTION OFFICE S2205A | 3. REPORT NUMBER OSB-40 |
|---|---|---|---|

| 4 AGENCY PLACING ORDER ON SHIPPER, CITY, STATE AND/OR LOCAL ADDRESS (Loading) DFR Northeast, McGuire AFB, NJ | 5 DEPARTMENT DLA | 6. PRIME CONTRACT OR P.O. NUMBER |
|---|---|---|

| 7 NAME OF PRIME CONTRACTOR, CITY, STATE AND/OR LOCAL ADDRESS (Loading) CONTINENTAL SERVICE CO., Searsport, Maine | 8. STORAGE CONTRACT DLA-600-80-C-0017 |
|---|---|

| 9. TERMINAL OR REFINERY SHIPPED FROM, CITY, STATE AND/OR LOCAL ADDRESS (Loading) DEFENSE FUEL SUPPORT POINT SEARSPORT, ME    UY7008 RIC T31 | 10. ORDER NUMBER ON SUPPLIER |
|---|---|

| 11. SHIPPED TO (Receiving Activity, City, State and/or Local Address) MAINE ANG    RI DBK ASST USP & FO For Property, Bangor International Airport Bangor, ME    FP4678/B/61/777 | 12. B/L NUMBER M-7654321 |
| | 13. REQN. OR REQUEST NUMBER FP618103250660 | 14. CARGO NUMBER AG041 |

| 15. VESSEL Quoddy #32 | 16. DRAFT ARRIVAL FORE 9-00  AFT 9-05 | 17. DRAFT SAILING FORE 3-00  AFT 3-05 |
|---|---|---|

| 18. PREVIOUS TWO CARGOES FIRST JAB    LAST JAB | 19. PRIOR INSPECTION |
|---|---|

| 20. CONDITION OF SHORE PIPELINE Empty Before and after | 21. APPROPRIATION (Loading) DLA-owned Stock | 22. CONTRACT ITEM NUMBER |
|---|---|---|

| 23. PRODUCT 9130-00-111-7350  (JET-B) | 24. SPECIFICATIONS ASTM-D-1655 |
|---|---|

| 25. STATEMENT OF QUANTITY | LOADED | DISCHARGED | LOSS/GAIN | PER CENT |
|---|---|---|---|---|
| BARRELS (42 Gals) (Net) | | | | |
| GALLONS (Net) | 18800.00 | | | |
| TONS (Long) | | | | |

| 26. STATEMENT OF QUALITY | | |
|---|---|---|
| TESTS | SPECIFICATION LIMITS | TEST RESULTS |
| TANK | | 3 |
| GRAVITY | 35-48 | 41.8 |
| DISTILLATION | REPORT | 288 |
| 10% REC | 440°F MAX | 358 |
| 20% REC | REPORT | 380 |
| 50% REC | REPORT | 423 |
| 90% REC | REPORT | 487 |
| END POINT | 550°F MAX | 545 |
| COLOR | REPORT | ST RAW |
| APPEARANCE | REPORT | CLEAR |
| FREEZING POINT | -51°F MAX | BELOW -51 |
| CORROSION | 1 | 1b |
| FSII % BY VOLUME | 0.10-0.15 | 0.11 |
| TOTAL SOLIDS | 4.0 MAX | 1.2 |
| FLASH POINT | 140 MIN | 148 |

| 27. TIME STATEMENT | DATE | TIME | 28. REMARKS (Note in detail cause of delays such as repairs, breakdown, slow operation, stoppages, etc.) |
|---|---|---|---|
| NOTICE OF READINESS TO LOAD/XXXXXX | 80 FEB 06 | 0700 | |
| VESSEL ARRIVED IN ROADS | " " " | 0705 | EASTERN STANDARD TIME |
| MOORED ALONGSIDE | " " " | 0710 | SEE ATTACHED ULLAGE REPORT |
| STARTED BALLAST DISCHARGE | " " " | | |
| FINISHED BALLAST DISCHARGE | " " " | | |
| INSPECTED AND READY TO LOAD/XXXXXX | " " " | 0725 | FSI - Z |
| CARGO HOSES CONNECTED | " " " | 0730 | PRI - 08 |
| COMMENCED LOADING/XXXXXX | " " " | 0730 | |
| STOPPED LOADING/DISCHARGING | " " " | 1000 | |
| RESUMED LOADING/DISCHARGING | | | (FCI- ) |
| FINISHED LOADING/XXXXXX | " " " | 1000 | (MGT - ) |
| CARGO HOSES REMOVED | | | |
| VESSEL RELEASED BY INSPECTOR | " " " | 1010 | |
| COMMENCED BUNKERING | | | |
| FINISHED BUNKERING | | | |
| VESSEL LEFT BERTH (Actual/Estimated) | " " " | 1010 | |

29. COMPANY OR RECEIVING TERMINAL
*Clarence Bradley* (Signature)

30. I CERTIFY THAT THE CARGO WAS INSPECTED, ACCEPTED AND LOADED/ DISCHARGED AS INDICATED HEREON.
80 FEB 06 (Date)  *Eugene Kreiser* (Signature of Authorized Government Representative)

31. I HEREBY CERTIFY THAT THIS STATEMENT IS CORRECT.
*Doug Brown* (Master or Agent)

DD Form 250-1, JUN 86    Previous editions are obsolete    Form Approved / OMB No. 0704-0248 / Expires Apr 10 1989

| TANKER/BARGE MATERIAL INSPECTION AND RECEIVING REPORT | 1. ☐ TANKER ☒ BARGE ☐ LOADING REPORT ☒ DISCHARGE REPORT 2 | 2. INSPECTION OFFICE S2205A | 3. REPORT NUMBER OSB #55 |
|---|---|---|---|

**4. AGENCY PLACING ORDER ON SHIPPER, CITY, STATE AND/OR LOCAL ADDRESS (Loading)**
DFR NORTHEAST, McGUIRE AFB, New Jersey

**5. DEPARTMENT** DLA

**6. PRIME CONTRACT OR P.O. NUMBER**

**7. NAME OF PRIME CONTRACTOR, CITY, STATE AND/OR LOCAL ADDRESS (Loading)**

**8. STORAGE CONTRACT**

**9. TERMINAL OR REFINERY SHIPPED FROM, CITY, STATE AND/OR LOCAL ADDRESS (Loading)** NG2155
General Dynamics Quincy Shipbuilding Div., Fore River, MA RIC XXX

**10. ORDER NUMBER ON SUPPLIER**

**11. SHIPPED TO (Receiving Activity, City, State and/or Local Address)**
DEFENSE FUEL SUPPORT POINT    UY7105  RI  T13
Melville, Newport, RI        N02001/B/9Z

**12. B/L NUMBER** M-345678

**13. REQN. OR REQUEST NUMBER** N0215503397542

**14. CARGO NUMBER** RR033

**15. VESSEL** M332

**16. DRAFT ARRIVAL** FORE 8-00  AFT 8-00

**17. DRAFT SAILING** FORE 8-00  AFT 8-05

**18. PREVIOUS TWO CARGOES** FIRST Same    LAST Same

**19. PRIOR INSPECTION**

**20. CONDITION OF SHORE PIPELINE** Empty before and after

**21. APPROPRIATION (Loading)** Navy Stock Return for Credit

**22. CONTRACT ITEM NUMBER**

**23. PRODUCT** 9140-00-255-7764 (F76)

**24. SPECIFICATIONS** MIL-F-16884G

| 25. STATEMENT OF QUANTITY | LOADED | DISCHARGED | LOSS/GAIN | PER CENT |
|---|---|---|---|---|
| BARRELS (42 Gals) (Net) | | | | |
| GALLONS (Net) | 16660.99 | 16650.10 | 9.9 | 0.06 |
| TONS (Long) | | | | |

**26. STATEMENT OF QUALITY**

| TESTS | SPECIFICATION LIMITS | TEST RESULTS |
|---|---|---|
| TANK | | 3 |
| GRAVITY | 35.48 | 41.8 |
| DISTILLATION | REPORT | 288 |
| 10% REC | 440°F MAX | 358 |
| 20% REC | REPORT | 380 |
| 50% REC | REPORT | 423 |
| 90% REC | REPORT | 487 |
| END POINT | 550°F MAX | 545 |
| COLOR | REPORT | ST RAW |
| APPEARANCE | REPORT | CLEAR |
| FREEZING POINT | -51°F MAX | BELOW -51 |
| CORROSION | 1 | 1b |
| FSII % BY VOLUME | 0.10-0.15 | 0.11 |
| TOTAL SOLIDS | 4.0 MAX | 1.2 |
| FLASH POINT | 140 MIN | 148 |

A

| 27. TIME STATEMENT | DATE | TIME |
|---|---|---|
| NOTICE OF READINESS TO LOAD/DISCHARGE | 80 FEB 11 | 1505 |
| VESSEL ARRIVED IN ROADS | " | 1515 |
| MOORED ALONGSIDE | | 1525 |
| STARTED BALLAST DISCHARGE | " | |
| FINISHED BALLAST DISCHARGE | | |
| INSPECTED AND READY TO LOAD/DISCHARGE | " | 1545 |
| CARGO HOSES CONNECTED | | 1545 |
| COMMENCED LOADING DISCHARGE | " | 1545 |
| STOPPED LOADING DISCHARGING | | |
| RESUMED LOADING DISCHARGING | " | |
| FINISHED LOADING DISCHARGING | | 1730 |
| CARGO HOSES REMOVED | " | 1735 |
| VESSEL RELEASED BY INSPECTOR | | 1745 |
| COMMENCED BUNKERING | " | |
| FINISHED BUNKERING | | |
| VESSEL LEFT BERTH (Actual/Estimated) | " | 1745 |

**28. REMARKS (Note in detail cause of delays such as repairs, breakdown, slow operation, stoppages, etc.)**

EASTERN STANDARD TIME

SEE ATTACHED ULLAGE REPORT

FSI - Z

PRI - 08

(FCI- )

(MGT- )

**29. COMPANY OR RECEIVING TERMINAL** *Francine B. Hughes* (Signature)

**30.** I CERTIFY THAT THE CARGO WAS INSPECTED, ACCEPTED AND LOADED/DISCHARGED AS INDICATED HEREON.
80 FEB 11  *Paul Bahner* (Date) (Signature of Authorized Government Representative)

**31.** I HEREBY CERTIFY THAT THIS STATEMENT IS CORRECT.
*Mike Haetsky* (Master or Agent)

DD Form 250-1, JUN 86    Previous editions are obsolete    Form Approved / OMB No. 0704-0248 / Expires Apr 10 1989

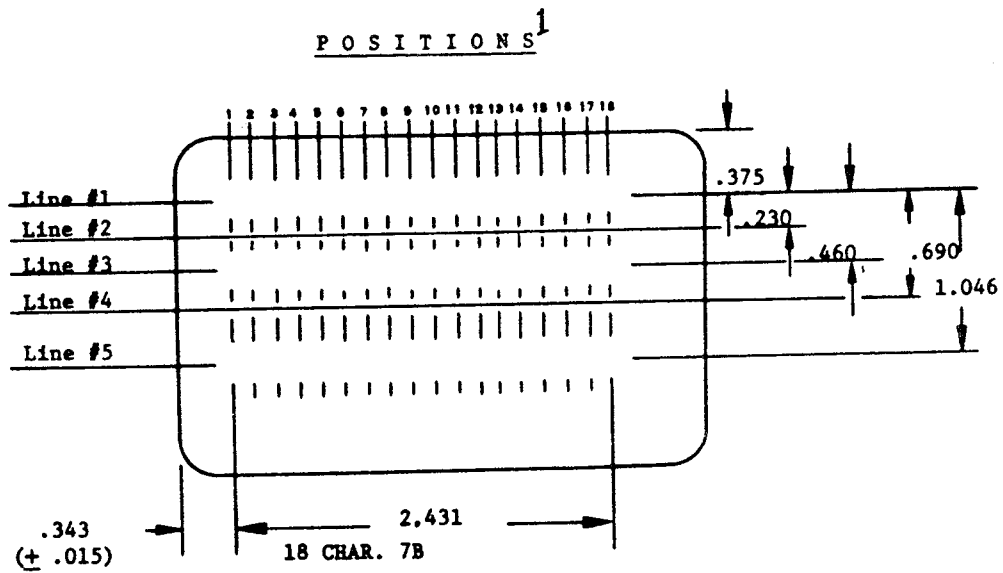APPENDIX A33

## EMBOSSING INSTRUCTIONS FOR THE IDENTAPLATE

| IDENTAPLATE LINE | POSITION(S) | FIELD NAME | REMARKS |
|---|---|---|---|
| 1 | 1-3 | Customer Identification | Required; ex. ATC, USN, (Service, Agency, Command). |
| 1 | 4 | | Must be blank. |
| 1 | 5-18 | | For Military Service use. |
| 2 | 1-18 | | Must be blank. |
| 3 | 1-6 | Supplementary Address | Required if the DoDAAD of the requisitioner is not the "Bill To" address, ex. N00179. |
| 3 | 7 | Signal Code | Required, if line 3, positions 1-6 contains a DoDAAC, enter Signal Code B; otherwise, enter Signal Code A. |
| 3 | 8-9 | Fund Code | Required; ex. 61, G1. |
| 3 | 10 | Major Force Program | Optional; ex. 8. |
| 3 | 11-18 | | For Military Service use. |
| 4 | 1-18 | | Must be blank. |
| 5 | 1-3 | Aircraft Mission Design Series | Optional; ex. ATG. |
| 5 | 4-7 | Tail/Serial Number | Required; this field will be embossed on the Identaplate with the Tail Number of the aircraft for Army and Air Force; for Navy, this field will be left blank on the Identaplate, and the MILSTRIP |

IDENTAPLATE
| LINE | POSITION(S) | FIELD NAME | REMARKS |
|------|-------------|------------|---------|
|      |             |            | Serial Number will come from the last 4 digits of the Serial Number on the Issue Slip; ex. 3457. |
| 5    | 8-13        | DoDAAC of Requisitioner | Required; ex. FP 3067, N61807. |
| 5    | 14-18       |            | For Military Service use. |

NOTE:  Positions referred to above are to be actual printing positions rather than numerals shown on embosser scales.  Some embosser scales start with the numeral 0 which is the first printing position.

APPENDIX A34

IDENTAPLATE EMBOSSING POSITIONS

POSITIONS[1]



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[1]Positions are to be actual printing positions rather than numerals
on the scale.  Some embosser scales start with the numerals 0 which
is the first printing position.

APPENDIX A35

SAMPLE OF EMBOSSED JET FUEL IDENTAPLATE, AND AVGAS IDENTAPLATE

IDENTAPLATE
(NAVY)
(DD FORM 1897)
(PURPLE-AVGAS)

USN 156172 EC130Q

N00179 B G1

N61807
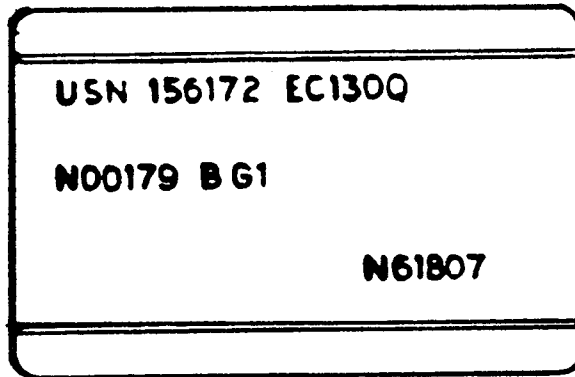
IDENTAPLATE
(AIR FORCE)
(DD FORM 1896)
(WHITE-JET FUEL)

TAC     LANGLEY  AFB

A  61   F015A

001 1234    FP4800
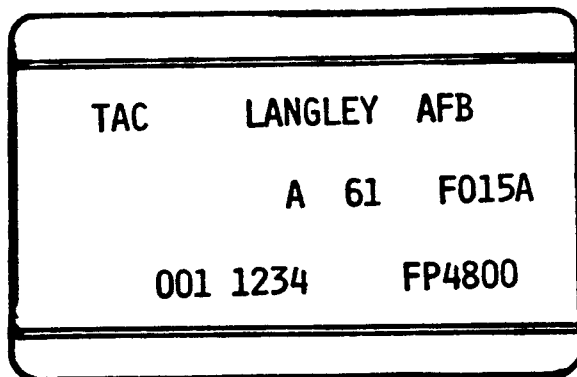
APPENDIX A36

SAMPLE OF DD FORM 1896, USED BY A U.S. GOVERNMENT AGENCY
(NON-DoD)

APPENDIX A37

## INSTRUCTIONS FOR AUTHENTICATING INTO-PLANE
## DATA ELEMENTS ON DD FORM 1898

### A. GENERAL INSTRUCTIONS

1. The pilot (or his authorized representative) is responsible for ensuring that product/services purchased from an into-plane contractor are properly recorded on DD Form 1898.

2. When the DD Form 1898 is not available at the into-plane contract location, the contractor is authorized to use his own commercial delivery forms. If the contractor uses a commercial form, the pilot is responsible for ensuring that the sales data clearly show the aircraft model/design/series (MDS) and tail number, as well as the home station and major command of the aircraft.

3. If the into-plane contractor (or refueling agency) insists on using his own commercial delivery form in addition to the DD Form 1898, the pilot is responsible for annotating the commercial form as follows: "Duplicate -- DD Form 1898 accomplished."

4. Under no circumstances will an SF 149 or any petroleum company credit card be used to establish credit or to imprint data on DD Form 1898 or on a contractor's sales ticket.

### B. PREPARATION OF THE DD FORM 1898[1]

1. Block 1. (Entry by Contractor) Contractor operator mechanically imprints data on the form from the identaplate furnished by the ordering officer (pilot or crew chief of aircraft). Embossing instructions for the identaplate are in appendix A33.

2. Block 2. (Entry by Contractor) Contractor operator mechanically imprints airport and contract identification data on the form from the metal plate affixed to the mechanical imprinter.

3. Block 3. (Entry by Contractor) Contractor operator mechanically imprints a standard 5-position ordinal date (example, 85015 for 15 Jan 85) on the form from a setting on the mechanical imprinter.

---

[1]See sample, appendix A38.

4. Blocks 4-9. (Entry by Contractor) Beside product lifted, contractor operator handscribes the quantity lifted (in gallons for AVFUEL and in quarts for AVOIL), preceded by an "X" in each unused column. If FSII is contained in the product lifted, an "X" must be placed in the box marked "FSII."

   a. For Defuel - Contractor operator handscribes quantity beside "Defuel" and circles the product above which has been defueled.

   b. For Reservice - Contractor operator handscribes quantity beside product reserviced and circles "Reservice."

5. Block 10. (Entry by Contractor) Contractor operator handscribes refueling unit identification number.

6. Block 11. (Entry by Contractor) Signature of contractor's employee refueling aircraft is affixed on the form.

7. Block 12. (Entry by Pilot or Crew Chief) The signature of the individual pilot or crew chief is afffixed on the form upon completion of servicing to verify entries made by the into-plane contractor.

8. Block 13. (Entry by Pilot or Crew Chief) The name of the individual whose signature appears in block 12 is printed (first, middle initial, last) on the form.

9. Block 14. (Entry by Pilot or Crew Chief) The Military grade abbreviation of the individual whose signature appears in block 12 is entered on the form.

10. Block 15. (Entry by Pilot or Crew Chief) The organization abbreviation of the aircraft home station is entered on the form.

## APPENDIX A39

## SAMPLE OF DFSC FORM 1890, CONTRACTOR BULK LIQUID FACILITIES REPORT

| CONTRACTOR BULK LIQUID FACILITIES REPORT | AS OF DATE 1 July 1999 | FORM APPROVED OMB NO. 119-R0026 |
|---|---|---|

**NAME OF FIRM**
XYZ Oil Co.

**TERMINAL NAME, ADDRESS AND ZIP CODE**
XYZ Oil Co.
5678 7th Street
Newhall, S. C. 98765

| NEAREST CITY OR TOWN AND STATE | DISTANCE | DIRECTION | ROUTE NUMBER | TERMINAL PHONE NO. |
|---|---|---|---|---|
| Newhall, S.C. | 3 Miles | N.E. | St. Hwy #90 | A/C 436 946-8912 |

| TERMINAL TRAFFIC MANAGER | HOME PHONE NO. | ASST. TERMINAL TRAFFIC MANAGER | HOME PHONE NO. |
|---|---|---|---|
| J. G. Stone | A/C 436 567-8901 | A. L. Britt | |

| RAILHEAD | TRUCK SHIPPING POINT |
|---|---|
| Newhall, S.C. | Newhall, S.C. |

| RAILROAD(S) SERVING TERMINAL | BARGE AND TANKER SHIPPING POINT |
|---|---|
| Seaboard Coast Line and Southern Railway | Newhall, S.C. |

| NAME OF PIPELINE SERVING TERMINAL | LINE SIZE | NORMAL WORK DAYS | NORMAL WORK HOURS |
|---|---|---|---|
| Palmetto Pipeline Co. | 8" | Monday-Friday | 8:00 a.m. 4:00 p.m |

### BULK PRODUCTS SHIPPING CAPABILITY

| GRADE (Insert Bulk Products Handled) → CATEGORY | JP-4 SHIP YES/NO | JP-4 NO. OF LOADING SPOTS | 115/145 AVGAS SHIP YES/NO | 115/145 AVGAS NO. OF LOADING SPOTS | MOGAS SHIP YES/NO | MOGAS NO. OF LOADING SPOTS | DIESEL FUEL SHIP YES/NO | DIESEL FUEL NO. OF LOADING SPOTS | SHIP YES/NO | NO. OF LOADING SPOTS |
|---|---|---|---|---|---|---|---|---|---|---|
| TANK CARS 10,000 | X | 15 | X | 15 | X | 15 | X | 15 | | |
| TANK CARS 20,000 | X | 10 | X | 10 | X | 10 | X | 10 | | |
| TANK TRUCK | X | 12 | X | 12 | X | 12 | X | 12 | | |
| BARGE | X | 1 | X | 1 | X | 1 | X | 1 | | |
| TANKER | X | 1 | X | 1 | X | 1 | X | 1 | | |
| PIPELINE | X | – | X | – | X | – | X | – | | |

### MAXIMUM NUMBER OF TANK CARS OR TANK TRUCKS THAT CAN BE LOADED

| CATEGORY | 8 HRS | 16 HRS | 24 HRS | 8 HRS | 16 HRS | 24 HRS | 8 HRS | 16 HRS | 24 HRS | 8 HRS | 16 HRS | 24 HRS | 8 HRS | 16 HRS | 24 HRS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TANK CARS 10,000 | 15 | 30 | 45 | 15 | 30 | 45 | 15 | 30 | 45 | 15 | 30 | 45 | | | |
| TANK CARS 20,000 | 10 | 20 | 30 | 10 | 20 | 30 | 10 | 20 | 30 | 10 | 20 | 30 | | | |
| TANK TRUCK | 30 | 60 | 90 | 30 | 60 | 90 | 30 | 60 | 90 | 30 | 60 | 90 | | | |

### MAXIMUM SHIPPING RATES IN BARRELS PER HOUR

| | | | | |
|---|---|---|---|---|
| BARGE | 3,000 | 3,000 | 3,000 | 2,000 |
| TANKER | 6,000 | 6,000 | 6,000 | 6,000 |
| PIPELINE | 2,500 | 2,500 | 2,5000 | 2,500 |

| IS RECIPROCAL SWITCHING IN EFFECT [X] YES [ ] NO | NO. OF SWITCHES 1 | TIME OF DAY SWITCHING IS PERFORMED 4:00 PM | ARE SWITCHES PERFORMED BY THE RAILROAD ADEQUATE TO MEET YOUR NEEDS [X] YES [ ] NO |
|---|---|---|---|

| HOW MANY TANK CARS CAN BE ACCOMODATED ON TRACKAGE OTHER THAN THOSE IN POSITION FOR LOADING? → | 10,000 GALLON TANK CARS 50 | 20,000 GALLON TANK CARS 37 |
|---|---|---|

WHERE BOTH TT AND TC FACILITIES ARE AVAILABLE, STATE ANY LIMITATION FOR SHIPPING BY ONE OR BOTH MODES

NONE

| MAXIMUM BARGE SIZE YOUR FACILITY CAN HANDLE | | MAXIMUM TANKER SIZE YOUR FACILITY CAN HANDLE | |
|---|---|---|---|
| CARGO CAPACITY: 20,000 BBL | DRAFT: 15' | CARGO CAPACITY: 250,000 BBL | DRAFT: 42' |
| LENGTH: 200' | BEAM: 70' | LENGTH: 700' | BEAM: 90' |

CAN YOU LOAD BY ALL MODES SIMULTANEOUSLY? [X] YES [ ] NO IF "NO" STATE WHAT MODES CAN BE LOADED SIMULTANEOUSLY

FURTHER INFORMATION THAT CAN BE FURNISHED TO ASSIST IN ROUTING (Continue on reverse side if necessary)

| TYPED NAME OF TERMINAL MANAGER | TELEPHONE NO. | SIGNATURE | DATE |
|---|---|---|---|
| E. L. King | A/C 436 980-1111 | | |

DFSC FORM 1890 SEP 77    REPLACES DD FORM 1890 WHICH IS OBSOLETE

APPENDIX A40

TANKER TRANSPORTATION REQUIREMENTS SOURCE DATA

A.  DFSC will periodically request the Military Services to provide Requirements Source Data as input for RCS:DLA(AR)194(DFSC), "Tanker Transportation Requirements Report."  Data on projected per diem vessel requirements for a given time period will be forwarded to DFSC in the following format:

    1.  Vessel size.

    2.  Number of vessels.

    3.  Estimated dates of vessel assignment and release.

    4.  Estimated quantity in L/Ts (Long Tons).

    5.  Identification of requirements; e.g., Operation Deep Freeze and movement of special Service-funded fuels.

B.  Whenever significant changes in requirements are foreseen, it is incumbent on the Military Services to provide DFSC with a revise estimate for the report period.

C.  CINCPAC intratheater tanker requirements will be required by DFSC for submission to MSC.  Data required will include origin, destination, and quantity of product.  Significant changes from original submission are to be reported to DFSC.

APPENDIX A41

INSTRUCTIONS FOR VERIFYING AND UPDATING BULK PETROLEUM
STORAGE FACILITIES REPORT
(RCS:DD-P&L(A)506)


A. GENERAL. The Bulk Petroleum Storage Facilities Report,
RCS:DD-P&L(A)506 provides data on all bulk petroleum storage facili-
ties of 500 barrel capacity or more, either singly or in manifold
configurations. Inactive or empty tanks will be reported. The
report is a machine-produced format, provided on an annual basis by
DFSC, based on review and updating by the Military Services and DFSC
activities. DFSC will process and publish a summarization as a
worldwide consolidation of data submitted in the format of appendix
A41a. The report will be forwarded to ASD(P&L) and other addressees
indicated by the Military Services by 1 October of each year.

B. INSTRUCTIONS FOR SCHEDULED UPDATES ON A THREE YEAR CYCLE

    1. Beginning in 1981 and every third year thereafter, DFSC will
submit machine-produced worksheets in the format shown in appendix
A41a to the Military Services and the CONUS DFRs by 1 June. The
worksheets will contain bulk petroleum storage facilities data on
record.

    2. The Military Services will forward the worksheets to appro-
priate field activities for review and update.

    3. Field activities will mark appropriate additions, changes, or
deletions on the worksheets using the guidance in appendix A41b. The
completed worksheets will be returned to DFSC-F by 15 August via chan-
nels prescribed by the appropriate Military Service.

    4. DFSC DFRs (CONUS) will forward completed worksheets for
DFSC-managed terminals to DFSC-F by 15 August.

C. INSTRUCTIONS FOR CHANGES BETWEEN SCHEDULED UPDATES

    1. All changes in bulk petroleum storage facilities which take
place other than at time of the scheduled worksheet review and update
will be reported to DFSC when the change takes place. These are
changes in:

        a. Storage capacities, including changes in product alloca-
tion, in excess of 500 barrels at any location.

        b. Berthing capabilities affecting the size of a tanker or
barge that can be accommodated.

    c. Shipping or receiving facilities, i.e., the discontinuance of a mode of transportation; the increase/decrease in the number of loading/unloading racks which changes the shipping or receiving rate.

    2. Changes occurring at terminals storing DLA-owned petroleum will be reported to DFSC via narrative message citing the appropriate data elements in appendix A41a that are changed.

    3. Changes occurring at retail locations will be reported to DFSC via narrative message via channels prescribed by the respective Military Service. The messages will cite the appropriate data elements in appendix A41a that are changed.

D. <u>INSTRUCTIONS FOR OPTIONAL DATA SUBMISSION TO DFSC VIA MILSPETS TRANSACTION FORMATS.</u> Instead of marking and returning worksheets (reference subparagraph B.3.), field activities may submit their scheduled updates, or changes between scheduled updates, to DFSC via AUTODIN, or in transaction format by mail. Service/Agency wishing to use this option may contact the DoD MILSPETS System Administrator. (Interim changes required by Navy activities will be submitted via message only.)

E. <u>SECURITY CLEARANCE</u>

    1. Worksheets, formats, and change listings which reflect storage capacities in overseas areas and activities reported in volumes II and IV of the RCS:DD-P&L(A)506 report, will be classified Confidential and transmitted under appropriate procedures.

    2. Automatic declassification dates cannot be established. Prior 506 reports remain classified through new 506 editions. Because of these editions and associated perpetuating documents, the 506 report and related papers/documents will be declassified only with the expressed direction of the Office of the Assistant Secretary of Defense (Production and Logistics), (OASD(P&L)).

    3. Accordingly, the 506 report and related papers/documents will be marked classified by OASD(P&L) or declassified upon originating Agency's determination required on the first page, as follows:

        Classified by:  OASD(P&L)
        Declassify on:  OADR

F.  USE OF DoD STANDARD DATA ELEMENTS AND CODES

Coding must be as indicated in these instructions.  In cases where specific coding instructions are not provided, reference must be made to DoD 5000.12-M, "DoD Manual for Standard Data Elements." The party failing to comply with either these coding instructions or those published in DoD 5000.24-M will be responsible for required concessions (e.g., conversion costs, time delays, and format changes) in data base communication.

APPENDIX A41a

SAMPLE BULK PETROLEUM STORAGE FACILITIES WORKSHEET (RCS:DD-P&L(A)506)

## SECTION I

### ACTIVITY INFORMATION

(1)

(2) FEMA CODE

(3) ST/CNTRY/RGN OF CNTRY CODE
07

(4) DoDAAC
FP6071

(5) SUB ACT
F

(6) ACTIVITY NAME
BRADLEY FIELD ARG

(7) CITY

(8) STP CODE

(9)

COMMAND

(10)

(11) DISTANCE FROM CITY OR TOWN
12

(12) DIRECTION FROM CITY OR TOWN
NE

(13) HWY ROUTE NO.
US 83

(14) BLANK

(15)

(16)

LONGITUDE
0723921W

(17) NORMAL WORK DAYS/HOURS
Mon - Fri
0800-1700

(18) TELEPHONE NUMBER
AV/COMM
987-5543
123-961-1332

(19) RAILHEAD ORIGIN POINT
WINDSOR LOCKS

(20) TRUCK FREIGHT CONSIGNMENT POINT
BRADLEY FIELD

(21) RAILROAD SERVING TERMINAL
ATSF

(22) SHIPPING/RSD POINT BARGE/ TANKER
WINDSOR LOCKS

(23)

(CONFIDENTIAL IF OVERSEAS)

(THIS IS AN UNCLASSIFIED SAMPLE DOCUMENT)

## SECTION II

## TANKAGE INFORMATION

| (1) PROD CODE | (2) TANK UTIL PURPOSE | (3) TANK NUMBER | (4) SHELL CAPACITY BBLS | (5) UNUSABLE SPACE BBLS | (6) TANK BOTTOM BBLS | (7)(8)(9)(10) TANK CHARACTERISTICS FAB COM DES PRO | (11) TANK STATUS | (11A) REC MODE |
|---|---|---|---|---|---|---|---|---|
| JP4 | S | 1 | 1,500 | 50 | 100 | B W L | S U C | P H C | D | C | S | |
| 145 | S | 7 | 2,500 | 90 | 150 | | | | | | C | |
| DF1 | S | 10 | 5,000 | 110 | 275 | | | | | | S | |

| (12) TANK OUT OF SERVICE DATE | (13) TANK EXPECTED TO RETURN TO SERVICE DATE | (14) TANK OUT OF SERVICE REASON CODE | (15) TANK RETURNED TO SERVICE DATE | (16) PROD OWNER | (17) TANK OWNER | (18) TANK LIMITATION CODE | (19) DATA COLLECTION DATE |
|---|---|---|---|---|---|---|---|
| | | | | F | F | | |
| | | | | F | F | | |
| | | | | F | F | | 76182 |

(COMFIDENTIAL IF OVERSEAS)

(THIS IS AN UNCLASSIFIED SAMPLE DOCUMENT)

A41a-2

S A M P L E

SECTION III

MANIFOLD INFORMATION

(1)
PROD
CODE
F76

(2)
MANIFOLD
CAPACITY
75

(3)
PROD
OWNER
D

(4)
MANIFOLD
OWNER
C

(5)
DATA
COLLECTION
DATE
76027

(CONFIDENTIAL IF OVERSEAS)

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SAMPLE

SECTION IV

VESSEL BERTH INFORMATION

(1) TYPE OF BERTH
T

(2) BERTH IDENTIFICATION
Pier A

(3) DISTANCE TO STG (FT)
1500

(4) PIER MAX DRAFT
FT 36 IN 7

(5) SHIP SIZE
LOA 661 BEAM 80

(6) CHANNEL DEPTH RESTRICTIONS (FT)
50

(7) DEADWEIGHT TON LIMITATIONS
MIN MAX

(8) BERTH STATUS
P

(9) BERTH OUT OF SERVICE DATE
76031

(10) BERTH EXPECTED TO RETURN TO SERVICE DATE

(11) BERTH RETURNED TO SERVICE DATE
76234

(12) DATA COLLECTION DATE
76326

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S A M P L E

## SECTION V

## RECEIPT AND ISSUE CAPABILITY INFORMATION

### PART 1 - BARGE

| (1) PRODUCT CODE | (2) BERTH IDENT | (3) BARGE RECEIVING RATE BPH | (4) BARGE SHIPPING RATE BPH | (5) BARGES ACCOMMODATED | (6) DATA COLLECTION DATE |
|---|---|---|---|---|---|
| JP4 Normal | Pier A | 2,500 | 3,500 | 2 | 76320 |
| Max |  | 3,500 | 4,500 |  |  |
| JP5 Normal | Pier B | 3,000 | 3,500 | 4 |  |
| Max |  | 8,000 | 4,500 |  |  |
| JP4 Normal |  | 1,500 | 2,500 |  |  |
| Max |  | 2,500 | 3,500 |  |  |

### PART 2 - TANKER

| (1) PRODUCT CODE | (2) BERTH IDENT | (3) TANKER RECEIVING RATE BPH | (4) TANKER SHIPPING RATE BPH | (5) TANKERS ACCOMMODATED | (6) DATA COLLECTION DATE |
|---|---|---|---|---|---|
| JP4 Normal | Pier A | 8,000 | 3,500 | 1 | 76320 |
| Max |  | 12,000 | 5,000 |  |  |
| JP5 Normal | Pier B | 8,000 | 3,500 | 2 |  |
| Max |  | 12,000 | 5,000 |  |  |
| JP4 Normal |  | 4,000 | 1,500 |  |  |
| Max |  | 6,000 | 2,500 |  |  |

(CONFIDENTIAL IF OVERSEAS)

(THIS IS AN UNCLASSIFIED SAMPLE DOCUMENT)

**S A M P L E**

**PART 3 - TANK TRUCK (METER NOT RECEIVING BY TC)**

| (1) PRODUCT CODE | (2) TANK TRUCK SIZE | (3) TANK TRUCK READERS | (4) TANK TRUCK 8 HOURS | | (5) TANK TRUCK 16 HOURS | | (6) TANK TRUCK 24 HOURS | | (7) TRUCK RESHIP INDICATOR | (8) DATA COLLECTION DATE 76320 |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | LOADED | OFFLOADED | LOADED | OFFLOADED | LOADED | OFFLOADED | | |
| JP4 | D | 4 | 30 | 20 | 60 | 50 | 90 | 80 | | |
| JP5 | A | 6 | 40 | 30 | 80 | 70 | 120 | 110 | | |

(CONFIDENTIAL IF OVERSEAS)

(THIS IS AN UNCLASSIFIED SAMPLE DOCUMENT)

# S A M P L E

## PART 4 - RAIL (WHEN NOT RECEIVING BY IT)

| (1) PRODUCT CODE | (2) NO. OF RAIL HEADERS | | (3) TC 8 HOURS LOADED OFFLOADED | | (4) TC 16 HOURS LOADED OFFLOADED | | (5) TC 24 HOURS LOADED OFFLOADED |
|---|---|---|---|---|---|---|---|
| JP4 | 16 | 10,000 gal | 16 16 | 32 32 | 48 48 |
| | 10 | 20,000 gal | 10 10 | 20 20 | 30 30 |
| JP5 | 10 | 10,000 gal | 10 10 | 20 20 | 30 30 |
| | 7 | 20,000 gal | 7 7 | 14 14 | 21 21 |

(6) TANK CARS ACCOMMODATED
10,000 gal TC 16
20,000 gal TC 8

(7) RAIL RESHIP INDICATOR  Y

(8) RECIPROCAL SWITCH INDICATOR  Y

(9) *NO. OF SWITCHES  1

(10) TIME SWITCHING PERFORMED  1000

(11) RAILROAD SWITCHES INDICATOR  Y

(12) MODES LOADED SIMULTANEOUSLY  B, C

(13) WHILE OFFLOADING BARGE/TANKER CAN IT BE LOADED

(14) WHILE OFFLOADING BARGE/TANKER CAN TC BE LOADED

(15) DATA COLLECTION DATE  76320

(16) RAIL LIMITATIONS

(CONFIDENTIAL IF OVERSEAS)

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S A M P L E

## PART 5 - PIPELINE

| (1) PIPELINE NAME | (2) PIPELINE FILL | (3) RECEIVING PIPELINE SIZE | (4) SHIPPING PIPELINE SIZE | (5) PRODUCT CODE | (6) PIPELINE RECEIVING RATE BPH | (7) PIPELINE SHIPPING RATE BPH | (8) ADVANCE NOTICE RQMT | (9) DATA COLLECT DATE |
|---|---|---|---|---|---|---|---|---|
| X | X | 6" | 10" | JP4 | X | X | | 76320 |
| | | | | Normal | X | X | | |
| | | | | Max | | | | |

(CONFIDENTIAL IF OVERSEAS)

(THIS IS AN UNCLASSIFIED SAMPLE DOCUMENT)

S A M P L E

SECTION VI

BULK PETROLEUM STORAGE REVIEW PLANNING DATA

(1)

(2)
PRODUCT
CODE

(3)
FY
1977
1978
1979
1980
1981

(4)
PROGRAMMED
CONSTRUCTION/
REPAIR

(5)
EST DATE OF
COMPLETION PGM
CONST AND REPAIR

(6)
NEW TANKAGE
CONSTRUCTION
COMPLETION
DATE

(7)
TANKAGE COMMITTED
TO DEFUEL

TANK
NUMBER

(8)
TANKAGE COMMITTED
TO DEBALLAST

(9)
TANKAGE COMMITTED
TO RECLAMATION

(10)
STORAGE
DELETIONS

(11)    (12)
STORAGE
CONVERSIONS
+        -

(13)
FORMER
PRODUCT

(14)
DATA
COLLECTION
DATE

POINTS OF CONTACT

(15)
Typed Name of Term
Mgr/Fuel Officer
(Facilities Data)

(16)
Signature of
Preparer

(17)

DATE

(18)
Typed Name of Asst
Term Mgr/Traffic
Mgt Officer
(Transportation Data)

(19)
Signature of
Preparer

(20)

DATE

(CONFIDENTIAL IF OVERSEAS)

(THIS IS AN UNCLASSIFIED SAMPLE DOCUMENT)

APPENDIX A41b

INSTRUCTIONS FOR COMPLETING
RCS:DD-P&L(A)506 WORKSHEETS

SECTION I

ACTIVITY INFORMATION

COLUMN

(1)  Unified Command
The specific name of the Unified Command for overseas
activities will be program generated.  User entry not
required.

(2)  FEMA Code[1]
The Federal Emergency Management Agency Region Code for
CONUS activities will be program generated.  User entry
not required.

(3)  State/Country/Region of Country Code[1]
Enter the 2-digit State/Country/Region of Country Code.

(4)  DoDAAC (Activity Address Code)[1]
Enter 6-position Department of Defense Activity Address
Directory (DoDAAD) Code.

(5)  Subactivity[1]
Currently for Navy use.  Where there are one or more
subactivities comprising a complex under one activity,
digits one through nine are to be used to identify them.
For example, in the case of Navy Supply Center, Norfolk,
Virginia, each tank farm would be designated by a sequen-
tial number (e.g., 1, 2, etc.).  If none, leave blank.

(6)  Activity Name
Enter the specific name of the activity or subactivity
of which the tankage is physically a part.  Only when a
particular tank or tank farm is located on the same
activity as the parent activity may it bear the same name
as the parent activity.

(7)  City/Name[1]

Use name of the city or town with the closest geographic
location.  (DO NOT USE MORE THAN 20 CHARACTERS.)

(8)  ZIP Code[1]
Self-explanatory.  (For O/S use APO/FPO.  Indicate O/S
Post Office (i.e., NY, SF).)

---

[1]Registered in the DoD Data Element Program.

COLUMN

(9)         Latitude and Longitude[1]

(10)        Enter the latitude and longitude representing the physi-
            cal location of the tankage and not the location of the
            parent activity. Latitude will be expressed as 2-posi-
            tion degrees, 2-position minutes, 2-position seconds, and
            a 1-position direction indicator (N or S). Longitude
            will be expressed as 3-position degrees, 2-position
            minutes, 2-position seconds, and a 1-position direction
            indicator (E or W).

(11)        Distance from City/Town[1]
            Enter the number of highway miles from the nearest city
            or town.

(12)        Direction from City/Town[1]
            Indicate direction from nearest city or town. Enter the
            abbreviation; i.e., N, NE, S, SW, etc. (NO MORE THAN 2
            CHARACTERS.)

(13)        Highway Route Number
            Enter highway route number; i.e., I-95, US1, etc. (DO
            NOT USE MORE THAN 5 CHARACTERS.)

(14)        Blank
            Reserved for DFSC use. User entry not required.

(15)        Field Command Abbreviation
            Identify major command/major claimant to whom the
            activity reports; i.e., NCB, SAC, TAC, AFR.

(16)        TOPOCOM (Defense Mapping Agency Code)
            This code will be updated by DFSC (ESOC).

(17)        Normal Workdays and Hours
            Enter days and hours of operation; i.e., Monday through
            Friday, 8:00 AM to 5:00 PM will be shown as MON-FRI/
            0800-1700.

(18)        Telephone Numbers
            Enter both the AUTOVON number and commercial number of
            the base fuels officer; include the area code.

(19)        Railhead Origin Point
            Enter place (city and state) designated by railroad as
            origin/destination point to be shown on bill of lading.
            (DO NOT USE MORE THAN 18 CHARACTERS.)

---

[1]See note on previous page.

COLUMN

(20)  Truck Freight Consignment Point
Enter place (city and state) designated by motor carrier
as origin point to be shown on bill of lading.  (DO NOT
USE MORE THAN 18 CHARACTERS.)

(21)  Railroad(s) Serving Terminal
Enter name of rail carrier(s) serving facility with tank
car receiving or shipping capability.  (DO NOT USE MORE
THAN 18 CHARACTERS.)

(22)  Barge and Tanker Shipping and Receiving Point(s)
Enter place (city and state) of point where barge and
tankers are handled for shipment and/or receipt.  (DO NOT
USE MORE THAN 18 CHARACTERS.)

(23)  Submitters DoDAAC[1]
Self-explanatory.

(24)  Data Collection Date[1]
Enter 5-position Ordinal Date on which data was obtained
(i.e., 86022 for 22 Jan 86).

---

[1]See note on page A41b-1.

SECTION II

TANKAGE INFORMATION

COLUMNS

(1)     Product Code
        Use product codes shown in appendix A62.  Empty tanks
        will be shown as blank in this field.

(2)     Tank Utilization and Purpose
        Enter the primary usage category code for the tank.

(3)     Tank Number
        All tanks located at the reported geographic activity
        will be identified by numeric sequence.  However, when
        identical tanks are consolidated in a single reporting
        line, see instructions opposite column 4 below.

(4)     Shell Capacity (Barrels)

            a.  The shell capacity is the gross volumetric capaci-
        ty of the tank, including unusable space and tank bottoms.

            b.  When two or more manifolded tanks, each less than
        500 barrels shell capacity but collectively more than
        500 barrels shell capacity, are reported, they will be
        shown as a single tank unit on one line of the report,
        and the indicated capacity will be the total capacity of
        all the manifolded tanks.

            c.  Identical single tanks at base level activities
        will be consolidated on single report lines providing all
        information elements on each of the tanks is identical.

                1  The total capacity of identical tanks, grouped
                by consolidation under this provision, will be
                shown in column (4).

                2  Consolidation will be identified in column (3) -
                "Tank Number" by entering "C", followed by a dash,
                the number of tanks consolidated, in the reporting
                line, followed by a dash, and the individual capac-
                ity of the individual tanks.  For example, 20
                identical tanks of 500 barrel individual capacity
                would be shown as:

                        Column (3)                    Column (4)
                        C-20-500                      10,000

COLUMN

        d.  Capacity will be reported in barrels.

(5)       **Unusable Space (Barrels)**
Enter the total volumetric capacity in barrels of the space lost within tankage because of safe fill level limitations and/or that attributable to structural loss. If exact data are not available, enter 5 percent of the shell capacity of the tank or the best available information. If 5 percent of the shell capacity of the tank is indicated, enter E5 immediately after the quantity; if the best available information is provided, enter an EA immediately after the quantity.

(6)       **Tank Bottom (Barrels)**
Enter the quantity in barrels of product that is below the suction line of storage tank and is not available to meet day-to-day operations.

(7),(8),    **Tank Characteristics**
(9),(10)   Tank characteristics cover the type fabrication, construction, design, and protection of the tanks.

Under Column (8), Type of Construction, a cut and cover tank is one which is partially or completely below ground level, with a covering of earth and/or concrete. An underground tank is one which is constructed underground, generally in rock, without using an excavating and back-filling technique.

Under Column (10), Type of Protection, a diked tank is one which is surrounded by a retaining wall capable of holding the entire contents of the tank if it should rupture. If retaining wall will not hold the entire contents of the tank, enter an "R" in the column (10). A blast wall is a reinforced concrete wall which surrounds a petroleum tank, with a minimum space between the tank shell and the wall. The wall extends to a point at least to the top of the highest point of the tank, with a thickness from 18 to 24 inches.

(11)      **Tank Status**
Enter applicable code.

(11A)     **Receiving Modes**
Enter applicable codes.

(11B)     **Shipping Modes**
Enter applicable codes.

COLUMN

(12)     Tank Out of Service Date
         Enter 5-position Ordinal Date on which tank is removed or
         scheduled for removal from service.

(13)     Tank Expected to Return to Service Date
         Enter 5-position Ordinal Date on which tank is expected
         to return to service.

(14)     Tank Out of Service Reason Code
         Enter appropriate code.

(15)     Tank Returned to Service Date
         Enter 5-position Ordinal Date on which tank is returned
         to service.

(16)     Product Owner
         Enter appropriate owner code.
         Codes C and T are invalid for entry as product owner.

(17)     Tank Owner
         Enter appropriate owner code.
         Code D is invalid for entry as tank owner.

(18)     Tank Limitation Code
         Enter applicable code.

(19)     Data Collection Date
         Enter 5-position Ordinal Date on which data was obtained.

SECTION III

## MANIFOLD

Manifold information will be provided immediately after tankage
information on worksheet. Manifold and intratank farm pipeline
capacity will be a single data item entry for each product (group of
tanks with a single product). When reporting manifold information
for a subactivity, intertank farm pipelines and pier lines capacity
data should be included in the figures for the controlling tank farm.

COLUMN

(1)     Product Code
        Enter 3-digit product code. Multiproduct manifold will
        be indicated by MLT.

(2)     Manifold Capacity
        Enter manifold capacity in barrels.

(3)     Product Owner
        Enter appropriate owner code. Codes C and T are invalid
        for entry as product owner.

(4)     Manifold Owner
        Enter appropriate owner code. Code D is invalid for
        entry as manifold owner.

(5)     Data Collection Date
        Enter 5-position Ordinal Date on which data was obtained.

SECTION IV

VESSEL BERTH INFORMATION
_____

Vessel berth information will be provided immediately following mani-
fold pipeline information on the worksheet.

COLUMN
_____

(1)          Type of Berth
             Enter appropriate codes.

(2)          Berth Identification
             Enter berth identification (i.e., Pier A).

(3)          Distance to Storage
             Enter distance (in feet) from berth to storage (straight
             line).

(4)          Pier Maximum Draft
             Enter maximum vessel draft which can be accommodated at
             mean low water (feet and inches).

(5)          Ship Size (LOA/BEAM)
             LOA.  Enter maximum acceptable vessel length overall
             (feet).
             BEAM.  Enter maximum beam which can be accommodated
             (feet).

(6)          Channel Depth Restrictions
             Enter the controlling channel depth (at mean low water;
             i.e., 50 - 50 foot depth).  Report only if a restriction
             exists.

(7)          Dead Weight Tonnage Limitations
             Indicate the maximum and minimum dead weight tons which
             can be accommodated.

(8)          Berth Status
             Enter applicable code.

(9)          Berth Out of Service Date
             Enter 5-position Ordinal Date on which berth is or
             estimated to be taken out of service.

(10)         Berth Expected to Return to Service Date
             Enter 5-position Ordinal Date on which berth is expected
             to be taken out of service.

(11)    Berth Returned to Service Date
        Enter 5-position Ordinal Date berth actually returned to
        service.

(12)    Data Collection Date
        Enter 5-position Ordinal Date on which data was obtained.

SECTION V

RECEIPT AND ISSUE CAPABILITY INFORMATION

Receipt and issue capability information under normal peacetime operations will be provided immediately after vessel berth information on the worksheet.

PART 1 - BARGE

COLUMN

(1)     Product Code
        Indicate code(s) of product grades that can be received/shipped by barge.  Enter applicable data for each grade of product.

(2)     Berth Identification
        Enter berth identification (i.e., Pier A).

(3)     Barge Receiving Rate (BPH)
        Indicate the normal/maximum receiving rate of each product expressed in barrels per hour.

(4)     Barge Shipping Rate (BPH)
        Indicate the normal/maximum shipping rate of each product expressed in barrels per hour.

(5)     Barges Accommodated
        Indicate the number of maximum size barges that can be accommodated at one time.

(6)     Data Collection Date
        Enter 5-position Ordinal Date on which data was obtained.

PART 2 - TANKER

COLUMNS

(1)     Product Code
        Indicate code(s) of product grades that can be received/shipped by tankers.  Enter applicable data for each grade of product.

(2)     Berth Identification
        Enter berth identification.

COLUMNS

(3)     Tanker Receiving Rate (BPH)
        Indicate the normal/maximum receiving rate of each
        product expressed in barrels per hour.

(4)     Tanker Shipping Rate (BPH)
        Indicate the normal/maximum shipping rate of each product
        expressed in barrels per hour.

(5)     Tankers Accommodated
        Indicate the number of maximum size tankers that can be
        accommodated at one time.

(6)     Data Collection Date
        Enter 5-position Ordinal Date on which data was
        obtained.

PART 3 - TANK TRUCK (When not receiving by TC)

COLUMN

(1)     Product Code
        Indicate code(s) of product grades that can be received/
        shipped.  Enter appropriate data for each grade of prod-
        uct.

(2)     Tank Truck Size
        Identify average size truck used.

(3)     Tank Truck Headers
        Indicate the number of headers.

(4), (5),  Tank Truck Loaded/Offloaded
(6)        Enter in the appropriate columns the number of commercial
           trucks that can be loaded/offloaded in 8 hours, 16 hours,
           and 24 hours.

(7)     Truck Reshipment Indicator
        Enter Y(Yes)/N(No) to indicate whether reshipment can be
        made by tank truck in an emergency.

(8)     Data Collection Date
        Enter 5-position Ordinal Date on which data was obtained.

PART 4 - RAIL

COLUMN

(1)    Product Code
       Enter code(s) of product grades that can be received/
       shipped.  Enter the appropriate data for each grade of
       product.

(2)    Number of Rail Headers for 10,000 Gal TC and 20,000 Gal
       TC
       Indicate the number of headers available for loading or
       offloading product grades entered in column (1).

(3), (4),    TC Loaded/Offloaded 10,000 Gal TC and 20,000 Gal TC
(5)          Indicate in the appropriate columns the number of 10,000
             gallon tank cars and 20,000 gallon tank cars that could
             be loaded/offloaded in 8 hours, 16 hours, and 24 hours.

(6)    Tank Cars Accommodated 10,000 Gal TC and 20,000 Gal TC
       Indicate the number of tank cars that can be stored on
       facility tracks awaiting offloading.  Furnish data on
       10,000 gallon capacity TC and 20,000 gallon capacity TC
       if available.

(7)    Rail Reshipment Indicator
       Indicate Y(Yes)/N(No) whether a reshipment can be made
       by rail in an emergency.

(8)    Reciprocal Switching Indicator
       If railhead is served by more than one carrier, indicate
       if carriers provide reciprocal switching Y(Yes)/N(No).

(9)    Number of Switches
       Indicate the number of switches into facility each day.

(10)   Time Switching Performed
       Indicate time of day that railroad performs switching.
       Continental time (i.e., 0800-8 a.m.).

(11)   Railroad Switches Indicator
       Indicate Y(Yes)/N(No) whether switching service meets
       needs.  If inadequate, provide information via message to
       DFSC-F.

(12)   Modes Loaded Simultaneously
       Indicate modes of transportation which can be loaded/
       offloaded simultaneously.  Codes for transportation modes
       are in appendix C27.

COLUMN

(13)  While Offloading Barge/Tanker Can TT Be Loaded
      Indicate Y(Yes)/N(No).

(14)  While Offloading Barge/Tanker Can TC Be Loaded
      Indicate Y(Yes)/N(No).

(15)  Data Collection Date
      Enter 5-position Ordinal Date on which data was
      obtained.

(16)  Rail Limitations
      Provide any additional information relative to the
      facility that would be of benefit in routing transporta-
      tion equipment in to or out of the facility.  (DO NOT USE
      MORE THAN 20 CHARACTERS.)

PART 5 - PIPELINE

(1)   Pipeline Name
      Indicate name of pipeline company through which facility
      can receive or ship, or O/S pipeline operating command or
      authority.

(2)   Pipeline Fill
      Enter the total quantity in barrels of product(s)
      required to fill the pipeline.  Enter MLT for a multi-
      product pipeline.

(3)   Receiving Pipeline Size
      Indicate size (diameter) of line in inches used for
      receipt of product.

(4)   Shipping Pipeline Size
      Indicate size (diameter) of line in inches used for
      shipment of product.

(5)   Product Code
      Indicate code(s) of product grades than can be received/
      shipped by pipeline.  If line is multiproduct, indicate
      MLT.  Product codes are shown in appendix A62.

(6)   Pipeline Receiving Rate (BPH)
      Enter the normal/maximum receiving rate expressed in
      barrels per hour.

(7)   Pipeline Shipping Rate (BPH)
      Enter the normal/maximum shipping rate expressed in
      barrels per hour.

<u>COL<u>UM</u>N</u>

(8)          <u>Advance Notice Requirement</u>
Enter the amount of advance notice (hours) which must be
provided to the pipeline company prior to the date and
time the shipment may be offered for transportation.

(9)          <u>Data Collection Date</u>
Enter 5-position Ordinal Date on which data was
obtained.

SECTION VI

BULK PETROLEUM STORAGE REVIEW PLANNING DATA

COLUMN

(1)     Tank Number
        Enter tank number.

(2)     Product Code
        Enter product code.

(3)     Fiscal Year
        The review covers a 5-year period - the fiscal year
        covered in the current Inventory Management Plan and a
        4-year projection.

(4)     Programmed Construction/Repair
        Enter programmed storage increases (BBLs).

(5)     Estimated Date of Completion
        Enter estimated 5-position Ordinal Date of completion
        for programmed construction/repair.

(6)     New Tankage Construction Completion Date
        Enter 5-position Ordinal Date on which construction
        was completed.

(7)     Tankage Committed to Defuel
        Enter quantity of tankage (barrels) committed to defueling
        operations, if applicable.

(8)     Tankage Committed to Deballast
        Enter quantity of tankage (barrels) committed to deballast
        operations, if applicable.

(9)     Tankage Committed to Reclamation
        Enter quantity of tankage (barrels) committed to reclama-
        tion operations, if applicable.

(10)    Storage Deletions
        Enter permanent losses (barrels) to usable storage
        capabilities.

(11)    Storage Conversions (+)
        Enter planned adjustment (barrels) to usable storage by
        tank conversions.

COLUMN

(12)     Storage Conversions (-)
         Enter planned adjustment (barrels) to usable storage by
         tank conversions.

(13)     Former Product
         Enter product code of product stored in tank prior to
         conversion.

(14)     Data Collection Date
         Enter 5-position Ordinal Date in which data was obtained.
         Repeat columns (1) through (14) for each grade
         of product.

(15)     Typed Name of Terminal Manager/Base Fuels Officer
         Self-explanatory.

(16)     Signature of Preparer
         Self-explanatory.

(17)     Date
         Enter 5-position Ordinal Date signed by Terminal Manager/
         Base Fuels Officer.

(18)     Typed Name of Assistant Terminal Manager/Base Traffic
         Management Officer
         Self-explanatory.

(19)     Signature of Preparer
         Self-explanatory.

(20)     Date
         Enter 5-position Ordinal Date signed by Assistant Termi-
         nal Manager/Base Traffic Management Officer.

SECTION VII

TANKAGE/FACILITY INFORMATION

| DATA FIELD | DESCRIPTIVE DETAIL | DATA ENTRY |
|---|---|---|
| Fabrication Type | Bolted Steel | B |
| | Welded Steel | W |
| | Riveted Steel | R |
| | Concrete w/Steel Liner | L |
| | Concrete | C |
| | Other | O |
| | Cavern | A |
| Tank Construction Type | Surface | S |
| | Cut and Cover | C |
| | Underground | U |
| Design Type (Tank) | Fixed Roof | C |
| | Floating Roof | F |
| | Horizontal Cylinder | H |
| | Manifolded Battery of Small Tanks each of which has an individual capacity of less than 500 barrels | M |
| | Fixed Roof with with Internal Pan | P |
| Type of Protection (Tank) | (Must be one of the following if tank construction is "S" - Surface) | |
| (Above ground only. If below ground, leave this column blank.) | None | N |
| | Diked | D |
| | Surrounded by blast wall | B |
| | Retaining wall will not hold entire contents of tank | R |
| Tank Status/Berth Status | Fully serviceable - in use | S |
| | In use - repairs needed | G |
| | In use - repairs programmed | P |
| | Serviceable - not in use | N |
| | Unserviceable - repair underway | D |
| | Unserviceable - use abandoned | U |
| | Under construction | C |
| | Unserviceable - economically feasible to repair, however, no project underway to repair | R |

| DATA FIELD | DESCRIPTIVE DETAIL | DATA ENTRY |
|---|---|---|
| Owner Code - MILSPETS | Army | A |
| | Navy | N |
| | Marine Corps | M |
| | Air Force | F |
| | Air National Guard | V |
| | Other - U.S. Government | U |
| | DFSC | D |
| | Other | O |
| | Non U.S. | K |
| | Leased Commercial | C |
| | North Atlantic Treaty Organization (NATO) | T |
| Tank Limitations | Tank can easily be converted to another product | C |
| | Tank is on a segregated system serving two or more tanks | S |
| | Other | O |
| | Not equipped for volatile product storage | N |
| | Equipped for volatile product storage | V |
| | Not suitable for other than residual fuel storage | R |
| Tank Out of Service Reason Code | For repair | R |
| | For cleaning | C |
| | For conversion | D |
| | Deletions (Due to fire, major disasters, destruction, abandoned) | E |
| | Unscheduled Repair | U |
| Type Berth On Shore | T Shaped Pier | T |
| | L Shaped Pier | L |
| | Wharf | W |
| | Mooring Dolphin | D |
| | Finger Pier | P |
| | Wharf Quaywall | Q |
| | Other | O |
| Type Berth At Sea | Fixed Sea Berth | R |
| | Floating Sea Berth | S |
| | Mono Buoy | B |
| | Two Point Mooring | C |
| | Three Point Mooring | E |
| | Four Point Mooring | F |

| DATA FIELD | DESCRIPTIVE DETAIL | DATA ENTRY |
|---|---|---|
| | Five (or more) Point Mooring | G |
| | Other | Z |
| Tank Truck Size | 7,000 gallons | A |
| | 8,000 gallons | B |
| | 9,000 gallons | C |
| | 10,000 gallons | D |
| | Other | E |
| Receiving Modes/ Shipping Modes | Barge | B |
| | Tanker | T |
| | Other | O |
| | Pipeline (other than on facility) | P |
| | Tank Car | C |
| | Tank Truck | R |
| Tank Utilization and Purpose | Receiving, Storage, Bulk Issue | S |
| | Hydrant Refueling System | H |
| | Reclamation | R |
| | Defuel or Debunker | D |
| | Pipeline Breakout or Holding | P |
| | Sump Collection or Drainage | O |
| | Surge Tanks | T |
| | Ballast/Deballast | B |

RESERVED

RESERVED

RESERVED

APPENDIX A45

BONDED FUEL REPORT MESSAGE FORMAT

From:  Submitting Activity and DoDAAC

To:    DFSC Cameron Station VA  (DFSC-OC)

Unclassified

Bonded Fuel Report RCS:DLA(M)1890(DFSC) for Month/Year.

A.  Port of Entry.

B.  Name of Supply Contractor.

C.  Name and Location of Supplying Refinery.

D.  Grade of Fuel and Quantity in Barrels.[1]

E.  API Gravity.

F.  Viscosity.

G.  Date of Import.

H.  Sulfur Percentage by Weight (residual fuels only).

_____

[1]Report the quantity of fuel in paragraph D used for purposes that do not qualify for bonded fuel.

APPENDIX A46

## DOCUMENTATION OF SPECIAL DFSP TRANSACTIONS

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| **CHANGE OF GRADE** | | | |
| A. Stored product is not suitable as original grade but can be used as lower or different grade. | Downgrade | DFSC | Prepare a DD Form 1348-1, Condition/ Identify Change Document (see appendix A52). |
| B. Product from PL Interface/ Intermix is in slop or holding tank awaiting blending into specification fuel in main storage system. | Regrade | Local Commander | Same as A. above, in this column. |
| C. Stored product does not meet deterioration limit but can be returned to deterioration limit by routine terminal operations. | Same as A. | DFSC | Same as A. above, in this column. |
| D. Receipt of product not normally stored by terminal. | Administrative change of grade of fuel (regrade) to grade usually stocked at terminal | DFSC | Accomplish normal receipt documentation for grade of product received. Then prepare DD Form 1348-1 to change grade as specified in A. above. |

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| **DISPOSAL OF CON-TAMINATED FUEL** | | | |
| E. Stored product is contaminated or changed and cannot be used as any grade nor satisfactorily blended or re-worked at terminal. | Dispose of product by turn-in to base fire marshal for firefighter training, if feasible. Authorization to burn fuel is prerequisite. | DFSC | Prepare DD 1348-1 to reflect transfer to base fire marshal. Specify on form that product was administratively condemned. Include source of authority (DFSC or local Commander) and cite message number if appropriate. Also, prepare DD Form 200, per volume II, chapter 9, section L.4. |
| | Dispose of product by turn-in to DRMO. | DFSC | Prepare document specified by DLA for turning product over to DRMO. Also, prepare DD Form 200, per volume II, chapter 9, section L.4. |
| **TANK CLEANING LOSSES** | | | |
| F. Product in tank bottom is recoverable. It is not suitable as original grade but it can be used as lower or different grade. | Same as A. above. | Local Commander | Same as A. above, in this column. |

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| G. Product in tank bottom is recoverable but contaminated beyond satisfactory blending or reworking capability. | Same as E. above. | Local Commander | Same as E. above, in this column |
| H. Product in tank bottom is nonrecoverable. | Drop from inventory as Determinable Loss. | Local Commander | Prepare DD Form 1348-1. See volume II, chapter 9, section L.4. |

COMBAT/MAJOR
DISASTER LOSSES

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| I. Product is lost, contaminated, or destroyed as result of hostile action in designated combat theatre or major disaster. | Drop from inventory as Determinable Loss. | Local Commander | Prepare DD 1348-1 describing property lost. Form will contain certificate of loss due to combat/disaster and be signed by responsible officer and approved/disapproved by the Commanding Officer or designee. Also, prepare DD Form 200 per volume II, chapter 9, section L.4. |

OTHER DETERMINABLE LOSSES

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| J. Product is lost due to spills, line breaks, etc., and value of product | Drop from inventory as Determinable Loss. | Local Commander | Same as H. above, in this column. |

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| loss is in excess of $100 per occurrence. | | | |

GOVERNMENT-OWNED ADDITIVE

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| K. Additive is injected into JP-4 or JP-5. | Downgrade. See volume II, chapter 9, section K.7. | Responsible Officer | Prepare DD Form 1348-1. Form will be signed by responsible officer. |

SAMPLES

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| L. Product as samples, equivalent to 5 gallons or more, is shipped to petroleum testing laboratory. (Lesser quantities are not documented.) | DFSC receives no reimbursement; therefore, record as Determinable Loss. | Responsible Officer | Prepare DD Form 1149, and show petroleum testing laboratory as consignee. |

TERMINAL OPERATION LOSS

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| M. There is a terminal operating loss in excess of the available percentage. | See volume II, chapter 9, section J.3.b. | Responsible Officer | Prepare DD Form 200 per volume II, chapter 9, section L.4. |
| N. There is a terminal operating loss that is within the allowable percentage. | See volume II, chapter 9, section J.3.b. | Responsible Officer | Prepare 1348-1. |

| SITUATION | ACTION TO BE TAKEN | REQUIRED AUTHORITY FOR ACTION | DOCUMENTATION INSTRUCTIONS |
|---|---|---|---|
| **EMERGENCY SALES** | | | |
| O. Product is requested by foreign vessel. | Emergency issue of product can be made if within criteria of volume II, chapter 9, section H.2.b. | Local Commander | Prepare issue document normally used (DD Form 1149 or DD Form 1348-1 showing issue made from Military Service stock. (DFSC does not require copy of this document.) Also, prepare DD Form 1149 to reflect issue of same quantity from DFSC stocks to Military Service stocks. |
| **PRODUCT RETURNS** | | | |
| P. Product is returned to terminal for credit. | Receipt product that meets criteria in volume II, chapter 9, section N.1. | See volume II, chapter 9, section N.2. | Prepare DD Form 250 series receiving document per appendix A28 citing requisition number of consignor; an exception to use of DD Form 250 series documents is in volume II, chapter 5, section B.4. |

## APPENDIX A47

## SAMPLE OF DD FORM 1348-1, USED AS AN INVENTORY DOCUMENT[1]



DD Form 1348-1, SEP 87   Jun 86 edition may be used.   FORM APPROVED. OMB NO. 0704-0188   DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

Instructions for the preparation of DD Form 1348-1, as a physical inventory report, are in appendix B29.

## SPECIAL INSTRUCTIONS

1. __Block V.__  Enter words "PHYSICAL INVENTORY."

2. __Block Y.__  Name/Grade/Title/Signature of the individual responsible for the actual inventory.

---

[1]DD Form 1348-1 will be used as an interim standard document until a new fuels form is developed.

3. Blocks not prescribed for use will be left blank, except for Optional Use blocks AA through GG which may be used for local data if desired.

4. When applicable, a "Quantity Statement" will be entered as follows:

### QUANTITY STATEMENT

The actual inventory quantity includes/does not include _____ gallons of product received/shipped after 2400 hours[1] and reported to DFAMS on TSN _____, receipt/shipment date[2] to provide an audit trail and to facilitate the inventory status reconciliation, the P41 transaction quantity reported to DFSC for this reporting period is _____ gallons (the physical inventory quantity minus (receipt) and/or plus (shipment).

5. When a physical inventory document requires correction, the following action will be taken. Circle erroneous data and enter the correct data above or next to it where both can be clearly read. Enter the error correction day (Julian day) in block S. Enter the word "CORRECTION" in block V, as appropriate. Submit a correction or reversal P41 transaction (action code C in cc 44) to DFAMS.

---

[1]Date of last calendar day of preceding month.

[2]Completion date of transfer of product.

RESERVED

RESERVED

APPENDIX A50

## SAMPLE OF DD FORM 1348-1, USED AS AN INVENTORY ADJUSTMENT DOCUMENT[1]



DD Form 1348-1, SEP 87 — Jun 86 edition may be used. — FORM APPROVED. OMB NO. 0704-0188 — DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

Instructions for the preparation of DD Form 1348-1 as an inventory adjustment (inventory loss/line break) are in appendix B30.

---

[1]DD Form 1348-1 will be used as an interim standard document until a new fuels form is developed.

SPECIAL INSTRUCTIONS

1.  When type adjustment code M is used, the following criteria must be met.  Type adjustment code B (rp 54) will be used for the loss document/transaction; code M will be used only for the gain document/transaction.  The same document number (rp 30-43) will be used for both the loss and gain document/transaction.  Suffix A (rp 44) will be used for the loss document/transaction; code B will be used for the gain document/transaction.

2.  When type adjustment code A is used, the TSN of the P42 should be <u>less than</u> the TSN of the P41.  This will prevent a computer generated inventory operating gain/loss adjustment from processing before all transactions are recorded.

3.  When an inventory adjustment document requires correction or reversal, the following actions will be taken.  Circle erroneous data and enter the correct data above or next to it where both can be clearly read.  Enter the error correction or reversal day (Julian day) in block S.  Enter the word "CORRECTION" or "REVERSAL" in block V, as appropriate.  Submit a correction or reversal P42 transaction (action code C or R in rp 22) to DFAMS in accordance with procedures in volume V, chapter 2.

4.  <u>Block V.</u>  Enter "INVENTORY ADJUSTMENT."

5.  <u>Block Y.</u>  Enter name/grade/title and signature of the individual responsible for approving inventory adjustment documents.

6.  Blocks not prescribed for use will be left blank, except for Optional Use blocks AA through GG which may be used for local data if desired.

RESERVED

APPENDIX A52

## SAMPLE OF DD FORM 1348-1, USED AS A CONDITION/IDENTITY CHANGE/DOWNGRADE DOCUMENT[1]



DD Form 1348-1, SEP 87    Jun 86 edition may be used.    FORM APPROVED. OMB NO. 0704-0188    DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

Instructions for the preparation of DD Form 1348-1 as a change to condition, identity, or downgrade are in appendix B31.

SPECIAL INSTRUCTIONS

    1.  Management indicator (72) identifies single or multiple actions and is a mandatory entry.  When used for supply condition change only (management indicator C), positions 51-63 (NSN-From) must

_____

[1]DD Form 1348-1 will be used as an interim standard document until a new fuels form is developed.

be blank and positions 66 and 71 must contain different supply condition. When used for identity change only (management indicator B), position 66 (Condition-To) must be blank and positions 8-20 and 51-63 must contain different NSNs. When used for simultaneous condition/identity change (management indicator D), positions 8-20/51-63 (NSN-To/From) and 66/71 (Condition-To/From) must contain different NSNs) supply condition. When using P43 for an identity change, if the NSN (To) has a different unit of issue than the NSN (From), the unit of issue applicable to the NSN (From) applies to the quantity affected.

2. When a condition/identify change document requires reversal, the following actions will be taken. Circle erroneous data and enter the correct data above or next to it where both can be clearly read. Enter the error reversal day (Julian day) in block S. Enter the word "REVERSAL" in block V, as appropriate. Submit a reversal P43 transaction (action R in rp 22) to DFAMS in accordance with procedures at volume V, chapter 2. Special interim procedure: Activities not relieved from submitting RCS:1883 Report/DD Form 1788 to DFSC will forward a copy of corrected/reversed DD Form 1348-1, inventory adjustment, without delay.

3. See appendix B31 for P43 transaction format.

4. Block V. Enter "CONDITION/IDENTITY CHANGE."

5. Block Y. Name/grade/title and signature of the individual responsible for approving condition/identity change documents.

6. Blocks not prescribed for use will be left blank, except for Optional Use blocks AA through GG which may be used for local data if desired.

RESERVED

# DFSP INVENTORY RECONCILIATION DOCUMENT REGISTER

11 MAY 83
PCN-DFSC-330210-1-0

SAMPLE

DFSP INVENTORY RECONCILIATION DOCUMENT REGISTER

DFSP: WK4SAU  DFSP DONGE METZ,FRAN    NSN: 9140-00-286-5294  PRODUCT: DF2  UNIT OF ISSUE: GL

RECONCILIATION FOR APR 83 INVENTORY MONTH  CUT-OFF DATE 83120  COMPLETION DATE 83131    TOLERANCE 00.07%

| DIC | RIC TO | M D | NATIONAL STOCK NUMBER | C R | A C | QTY | CONTRACT/CLIN OB ATHY/AGNO | DOCNO SF TC SUPAAC G ORG/CON | S G FD | F C | CARGO NO BILL/LDG SHIP NO | DLVY PR | RIC FR | F R S N | C M G | ACT DAY | M S | TSN/ DO SF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P43 | S9F | A | 9130-01-036-2767 | | | 0015933 | WK4SAU3117S002 | D | | | | | JC11 | | | D 117 | | 0003 |
| | | | 9140-00-286-5294 | | | | | | | | | | A | | | | | |
| | | | | | | | | | | | | | | | | | | |

TO FIND MATCHING TRANSACTION(S) RELATED TO THE ABOVE TRANSACTIONS SEE DFSP WK4SAU NSN 91300l0362767 INVENTORY MONTH 8304  TSN 0001

| P43 | S9F | A | 9130-00-256-8613 | | | 0000439 | WK4SAU3117J003 | R | | | | | C11 | | | B 117 | | 0006 |
| | | | 9140-00-286-5294 | | | | | | | | | | A | | | | | |

TO FIND MATCHING TRANSACTION(S) RELATED TO THE ABOVE TRANSACTIONS SEE DFSP WK4SAU NSN 913002568613 INVENTORY MONTH 8304  TSN 0000

| P30 | S9F | A | 9140-00-286-5294 | | | 6569823 | 82D0575I501 | WK4SAU | | | | CC0533 | 0049 C11 | Z | | 104 Z | | 0001 |
| P41 | S9F | A | 9140-00-286-5294 | 0 | B | 9797172 | WK4SAU3120D100 | | | | | | C11 | A | | 120 | | 0002 |
| P22 | S9F | A | 9140-00-286-5294 | | | 7971392 | WK6SAV3091D001 | WK6SAV | | | | | C11 | | 15 | 120 B | | 0003 |
| P21 | S9F | A | 9140-00-286-5294 | | | 0041283 | WK4FV3309I0001 | | C | JV | | | C11 | | 15 | 120 B | | 0004 |
| P42 | S9F | S | 9140-00-286-5294 | | | 0047740 | WK4SAU31205294 | A | | E | | | C11 L | A | | 120 | | 9999 |

RE-RECONCILIATION FOR 8303 INVENTORY MONTH                          COMPLETION DATE 83115

| DIC | RIC TO | M D | NATIONAL STOCK NUMBER | C R | A C | QTY | CONTRACT/CLIN OB ATHY/AGNO | DOCNO SF TC SUPAAC G ORG/CON | S G FD | F C | CARGO NO BILL/LDG SHIP NO | DLVY PR | RIC FR | F R S N | C M G | ACT DAY | M S | TSN/ DO SF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P21 | S9F | A | | C | | 0060747 | WK4FV3306200001 | | | | | | C11 | | | | | 0001 |

TO FIND MATCHING-TRANSACTION(S) RELATED TO THE ABOVE TRANSACTIONS SEE DFSP WK4SAU NSN 914000286294 INVENTORY MONTH 8303  TSN 0001

| P42 | S9F | S | 9140-00-286-5294 | R | | | WK4SAU30905294 | A | | E | | | C11 | | | | | 9999 |

TO FIND MATCHING TRANSACTION(S) RELATED TO THE ABOVE TRANSACTIONS SEE DFSP WK4SAU NSN 914000286294 INVENTORY MONTH 8303  TSN 9999

| P42 | S9F | S | 9140-00-286-5294 | | | 0012637 | WK4SAU30905294 | A | | E | | | C11 L | A | | 090 | | 9999 |

I CERTIFY THAT THE TRANSACTIONS REFLECTED ON THIS DOCUMENT REGISTER ARE COMPLETE AND ACCURATE AND REPRESENT ALL ACTIONS AFFECTING THIS ACCOUNT DURING THE MONTH IN THE SEQUENCE SHOWN. EACH TRANSACTION EXCEPT A FINAL AUTOMATIC RECONCILIATION ADJUSTMENT IS SUPPORTED BY A VALID AUDITABLE SOURCE DOCUMENT

_____
NAME/GRADE AND SIGNATURE OF DFSC AUTHORIZED REPRESENTATIVE/RESPONSIBLE OFFICER/
/QAR/CONTRACTOR REPRESENTATIVE/

APPENDIX A55

INSTRUCTIONS FOR PREPARING THE BULK PETROLEUM
TERMINAL MESSAGE REPORT
(RCS:DLA(W)1884(DFSC)MIN)

A.  HEADING

1.  Name of activity submitting the report which, in some cases
may be different from the terminal(s) listed in the body of the
report.

2.  Julian date of report, name, and commercial or AUTOVON
phone number of individual preparing the report.  The name and phone
number is required to furnish DFSC-O with a point of contact if
questions arise as a result of the report.

3.  Terminal name and applicable DoDAAC of terminal being reported.

B.  SECTION I (INVENTORY DATA) - REPORTED BY ALL TERMINALS

1.  Column A, Grade of Product.  Enter the 3-position product
code for the grade of product being reported.

2.  Column B, Total Receipts/Gains.  Report the total quantity
(to the nearest thousand barrels for fuels and barrels for lubes) of
product by grade received or gained during the previous week.

3.  Column C, Receipts from Procurement.  Report the total quantity
(to the nearest thousand barrels for fuels and barrels for lubes) of
product received from all contract sources.

4.  Column D, Sales.  Report the total quantity (to the nearest
thousand barrels for fuels and barrels for lubes) of product issued
from DLA stocks to consuming activities.

5.  Column E, Physical Inventory.  Report the quantity (to the
nearest thousand barrels for fuels and barrels for lubes) of product
by grade on hand in terminals and pipelines as of the reporting date.
Those terminal complexes reporting inventories for cross-country
pipelines (e.g., Spain, Italy, Germany, UK, and Korea) will identify
by footnote in section III that portion of inventory shown in this
column that is in cross-country pipeline between terminals within a
reporting complex, as opposed to terminal inventories.

6.  Column F, Storage Capacity.  Shell capacity minus total
volumetric capacity of space lost within tankage because of safe fill
level limitations and/or that attributable to structural loss.  If

exact data are not available, enter the total of 95 percent of the shell capacity of the tank plus 100 percent of the terminal pipeline and manifold capacity. Cross-country pipelines will not be included. Storage capacity will be reported to the nearest thousand barrels for fuels and barrels for lube oil. Tankage out of service is <u>not</u> to be included. The purpose of this entry is to permit determination of existing ullage.

7. Column G, Expected 30-Day Issues and Transfers. Estimated total quantity (to the nearest thousand barrels for fuels and barrels for lube oils) of product expected to be issued and transferred by the terminal during the next 30 days. This quantity will represent total issues, including issues to using activities; issues against RIK agreements; issues for downgrading, and transfer to other DFSPs.

8. Column H, Estimated 30-Day Sales. Report the total estimated quantity (to the nearest thousand barrels for fuels and barrels for lube oils) of that reported under column G above which is expected to be issued to consuming activities during the next 30 days; i.e., reimbursable issues.

9. Column I, Estimated 30-Day Receipts. Report estimated total quantity (to the nearest thousand barrels for fuels and barrels for lube oils) of product expected to be received within the next 30 days. This quantity will represent total expected receipts from contract sources; transfers from other DFSPs; returns for credit; RIK agreements; recovery from downgrading, and capitalized stocks.

10. Column J, Expected 30-Day Receipts from Procurement. Report the total estimated quantity (to the nearest thousand barrels for fuels and barrels for lube oils) of product which is expected to be received from contract sources within the next 30 days.

11. Column K, Total Issues/Losses. Report the total quantity (to the nearest thousand barrels for fuels and barrels for lubes) of product by grade issued during the previous week.

C. <u>SECTION II (TANKER DATA) - REPORTED BY OCEAN TERMINALS ONLY</u>

Columns A through D reflect the products, cargo numbers, vessel names, and quantities discharged since the previous report. Columns E through H reflect the products, cargo numbers, vessel names, and quantities in port awaiting discharge or in the process of discharging.

1. Column A, Grade of Product. Enter the 3-position product code for the grade of product being reported.

2. Column B, Cargo Number(s) of Discharge(s). Enter cargo number(s) discharged since the previous week's report.

3. Column C, Vessel Name. Enter abbreviated code name of vessel which discharged the product. Abbreviated vessel name codes are shown in DFSCH 4705.1, "Data Element Codes for Tanker Distribution."

4. Column D, Quantity Discharged. Enter quantity (to the nearest thousand barrels for fuels and barrels for lube oils) of product discharged.

5. Column E, Grade of Product. Enter the 3-position product code for the grade of product being reported.

6. Column F, Cargo Number(s) Awaiting Discharge. Enter cargo number(s) of vessel(s) in port awaiting discharge or in the process of discharging as of the date of the report.

7. Column G, Vessel Name. Enter abbreviated name of vessel(s) awaiting discharge or in the process of discharging product.

8. Column H, Quantity Awaiting Discharge. Enter quantity of product aboard to the nearest thousand barrels for fuels and barrels for lube oils. This quantity should be included in columns I and J, section I. No portion of cargoes reported in this column will be reported as physical inventory (column E, section I).

D. SECTION III (REMARKS) - REPORTED BY ALL TERMINALS. Report conditions that significantly impact on the terminal's support capability such as:

1. Tankage temporarily taken out of service. Report the following:

    a. Tank number.

    b. Grade of product.

    c. Shell capacity (in thousands of barrels).

    d. Actual date tankage became unserviceable.

    e. Reason for tankage out of service.

    f. Scheduled return date.

    g. Grade of product scheduled for return.

2. Recap of tankage taken out of service. Report all tanks temporarily out of service on the first weekly report of each month with the data in 1a through g above.

3.  Tankage Permanently Taken Out of Service. Report the data in 1.a. through e. above. This condition will be reported only once--when it happens. Such tanks will be identified and reported as abandoned on all documents (506 report, etc.).

4.  Tankage Scheduled to be Taken Out of Service. Report this condition for tanks scheduled to be taken out of service within the next 90-day period.

5.  Tankage (Converted or New) Being Placed in Service. Report the following when this condition will take place within the next 30 days:

    a.  Tank number.

    b.  Grade of product.

    c.  Shell capacity (in barrels).

    d.  Tank bottom (in barrels).

    e.  Unusable space (in barrels).

    f.  Manifold inventory (in barrels).

    g.  Data tankage is expected to be in service.

6.  Anticipated Inventory Changes. Report the following conditions and their expected duration:

    a.  Unusual terminal changes in consumption or downgrading.

    b.  Inventory changes in cross-country pipelines between terminals within a reporting complex.

7.  Port Facility Changes. Report temporary or permanent changes that will occur in discharging or loading capability.

APPENDIX A56

## BULK PETROLEUM MESSAGE REPORT FORMAT

From:   Submitting Activity and DoDAAC Code

To:     DFSC-OI/DFSC-FM

Info:   JPO, Service HQ, Applicable DFR

UNCLASSIFIED

Bulk Petroleum Terminal Message Report, (RCS: DLA (W)1884(DFSC)).

As of 0800, Day/Month/Year (NAME AND PHONE NUMBER OF INDIVIDUAL PRE-PARING REPORT) TERMINAL ALPHA DoDAAC AB0001.

SECTION I INVENTORY DATA

| A | B | C | D | E | F | G | H | I | J | K |
|---|---|---|---|---|---|---|---|---|---|---|
| JP4 | 410 | 136 | 230 | 650 | 885 | 700 | 500 | 800 | 600 | 230 |
| JP5 | 180 | 30 | 190 | 495 | 500 | 200 | 200 | 210 | 0 | 225 |
| DFM | 50 | 50 | 50 | 136 | 175 | 175 | 00 | 0 | 0 | 50 |

SECTION II TANKER DATA

| A | B | C | D | E | F | G | H |
|---|---|---|---|---|---|---|---|
| JP4 | C0891 | FN LDY | 149 | JP4 | C0920 | EG TSP | 210 |
| JP4 | C0892 | BR TEN | 125 | DFM | B0691 | BAR JN | 102 |
| JP5 | C0891 | FN LDY | 150 | | | | |

SECTION III REMARKS

A.   One 25M DFM tank to be converted to JP5 service during Marc still included in DFM storage.

B.   Cross-country pipeline fill JP4 100M Bbls.

APPENDIX A57

## MATRIX OF DFSPs, ORDERING ACTIVITIES, ASSOCIATED CODES, AND QUALITY SURVEILLANCE RESPONSIBILITIES[1]

A.  This appendix consolidates information required for use in the following chapters of volume II:

1.   Chapter 4, Ordering, Requisitioning, and Slating.

2.   Chapter 7, Quality Surveillance.

3.   Chapter 9, Bulk Fuel Accountability.

4.   Chapter 10, Terminal Inventory Requirements and Levels.

B.  All currently available activity address, routing identifier, medium of transmission, state/country/region of country, and ordering activity codes are listed.  In addition, quality surveillance responsibilities, types of DFSPs, and DICPs are identified.

C.  Associated management/reporting codes shown in the listing are defined as follows:

1.   AAC...................Activity Address Code (DoD and non-DoD).

2.   RI...................Routing Identifier.

3.   Medium of Transmission..............refer to appendix C26 for explanation.

4.   St/C Code...........State/Country/Region of Country Code.

5.   Order Activity......Per Federal Acquisition Regulation or DFSC.

D.  Changes will be coordinated with DFSC-O, Cameron Station, Alexandria, VA  22304-6160 (AUTOVON 284-7011).

E.  The DFSP list is divided in two parts (A. CONUS and B. Overseas) with the following format:

DFR (or JPO).

   DFSPs associated with the DFR/JPO:

      Ordering Activities associated with the DFSP.

---

[1]See index on following page.

## INDEX

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code 34 | Order Code FAR | Order Code DFSC 20 |
|---|---|---|---|---|---|---|---|---|---|
| A. CONTINENTAL UNITED STATES | | | | | | | | | |
| 1. DFR Northeast, McGuire AFB, NJ SJ0602 T76 | | | | | | | | | |
| a. DFSPs Norfolk, VA | N00189 | NNB | (U.S. Navy) | | GOGO | D | 34 | | FP (NSC Nflk) |
| 1) Langley AFB, 4500 SUP SQ, VA | FP4800 | DKF | | SC0600 | | A | 51 | | |
| 2) Virginia, ANG, Sandston, VA | FP6461 | DKB | | FP4800 | | A | 51 | | KF |
| 3) West Virginia ANG, Charleston, WV | FP6481 | DKJ | | FP4488 | | A | 54 | | KJ |
| 4) NAS Yorktown, VA | N00109 | P72 | | | | A | 51 | F1 | |
| 5) NSY Norfolk, Portsmouth, VA | N00181 | NKZ | | | | A | 51 | | FM |
| 6) NAS Norfolk, VA | N00188 | PNZ | | | | A | 51 | H2 | |
| 7) Camp Peary, Williamsburg, VA | N63063 | | | SJ0602 | | P | 51 | | EQ |
| 8) Fort Pickett, Blackstone, VA | W26DKK | AXN | | | | A | 51 | | 1E |
| 9) USP & FO for Virginia, Richmond, VA | W2668F | | | | | A | 51 | | 7C |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 10) Army Aviation Support Fac., Richard Byrd Int'l. Arpt. VA | W26L8H | | | W26L8F | | A | 51 | | |
| 11) Fort Eustis, Newport News VA | W26ULK | AX8 | | | | P | 51 | 2N | |
| 12) CGRTC Yorktown, VA | Z63100 | | | | | A | 51 | | |
| 13) NASA Wallops Island, VA | 803303 | | | | | P | 51 | | |
| 14) Fort A.P. Hill, Bowling Green, VA | W26DJS | AXK | | | | A | 51 | | 1H |
| 15) NAB Little Creek, VA | N61414 | P82 | | | | P | 51 | 4B | |
| b. DFSP Burlington, VT | UY7001 | T02 | DFR-NE | SJ0602 | COCO | D | 50 | | |
| 1) Vermont ANG, Burlington, VT | FP6451 | DBU | | FP4678 | | A | 50 | | BU |
| 2) USP & FO for Vermont, Winooski, VT | W18G70 | | | | | A | 50 | | 7B |
| c. DFSP Jacksonville, NJ | UY7003 | T11 | DFR-NE | | COCO | D | 34 | | |
| 1) NSY Philadelphia, PA | N00151 | NJZ | | | | A | 42 | EY | |
| 2) Nav Air Dev Ctr. Warminster, PA | N62269 | P33 | | | | A | 42 | JC | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 3) Nav Air Prop Test Ctr, Trenton, NJ | N62376 | P55 | | | | P | 34 | 4K | |
| 4) Nav Air Eng Ctr, Lakehurst, NJ | N68335 | P62 | | | | A | 34 | 3U | |
| 5) USP & FO for New Jersey, Trenton, NJ | W15MCC | | | | | A | 34 | | 9X |
| 6) Army Avn Spt Fac, West Trenton, NJ | W15MCH | | | W15MCC | | A | 34 | | |
| 7) FAA NAFEC Rec Ofcr, Pomona, NJ | 692225 | | | | | P | 34 | 6B | |
| d. DFSP Newington, NH | UY7004 | T17 | DFR-NE | SJ0602 | GOCO | D | 33 | | |
| 1) GE ACFT.Engine GP Lynn, MA | EY 7735 | | | | | P | 25 | | AY |
| 2) Hanscom AFB, 3245 AB GP, MA | FP2835 | DAB | | | | A | 25 | | AV |
| 3) Pease AFB, 509 BOMB WG, NH | FP4623 | DBJ | | | | A | 33 | | BJ |
| 4) Army M & MRC, Watertown, MA | W13BW5 | | | | | A | 25 | D6 | |
| 5) Fort Devens, Ayer, MA | W13GN5 | AX1 | | | | A | 25 | 1K | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 6) USP & FO for New Hampshire Concord, NH | W14KUL | | | | | A | 33 | | 9W |
| e. DFSP Piney Point, MD | UY7005 | T22 | DFR-NE | SJ0602 | COCO | D | 24 | | |
| 1) Maryland ANG, Baltimore, MD | FP6191 | DJZ | | FP4425 | | A | 24 | | JZ |
| 2) 911 MIL ALFT GP, Greater Pittsburg, Airport, PA | FP6712 | DJB | | FP3060 | | A | 42 | | JB |
| 3) Naval Ships Parts Control Center, Mechanicsburg, PA | N00104 | N35 | | | | A | 42 | EP | |
| 4) Nav Air Test Ctr., Patuxent | N00421 | PRZ | | | | A | 24 | M8 | |
| 5) NSR&DC Annapolis MD | N61533 | | | | | A | 24 | HW | |
| 6) Fort Meade, Odenton, MD | W23A71 | AXP | | | | P | 24 | 1J | |
| 7) Aberdeen Proving Grounds, MD | W23HYY | B71 | | | | P | 24 | BM | |
| 8) Maryland ARNG, Edgewood, MD | W23NIF | | | W23R7B | | A | 24 | | |
| 9) USP & FO for Maryland, Havre de Grace, MD | N23R7B | | | | | A | 24 | | 9T |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 10) USP & FO for Pennsylvania, IGMR, Annville, PA | W25DLJ | | | | | A | 42 | | 9Z |
| 11) New Cumberland Army Depot, PA | W25G1T | ANO | | | | A | 42 | D2 | |
| 12) USP & FO for West Virginia, Buckhannon, WV | W27L8R | | | | | A | 54 | | 7D |
| 13) West Virginia ARNG, Parkersburg, WV | W27L8L | | | W27L8R | | A | 54 | | |
| f. Piney Point Industries; Anacostia, DC to Andries AFB, MD Piney Point MD | UY7061 | T57 | DFR-NE | SJ0602 | P/L | D | 24 | | |
| 1) Andrews AFB, 1 COMP WG, MD | FP4425 | DJU | | | | A | 24 | | JU |
| 2) West Virginia, ANG, Martinsburg, WV | FP6482 | DKK | | FP4425 | | A | 54 | | KK |
| 3) MCAS Quantico, VA | N00262 | PVZ | | | | A | 51 | | J6 |
| 4) Fort Belvoir, USAEC VA | W26VZG | AX7 | | | | A | 51 | | 2M |
| g. DFSP Port Douglas Keeseville, NY | UY7006 | T23 | DFR-NE | SJ0602 | COCO | D | 36 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) Plattsburg AFB, 380 BOMB WG, NY | FP4615 | DHK | | | | A | 36 | HK | |
| h. DFSP Port Mahon, DE | UY7007 | T25 | DFR-NE | SJ0602 | COCO | D | 10 | | |
| 1) Dover AFB, 436 MIL ALFT WG, DE | FP4497 | DJN | | | | A | 10 | | JN |
| 2) CGAS Cape May, NJ | Z20125 | ZWV | | | | A | 34 | | 5C |
| 3) Delaware ANG, New Castle, DE | FP6081 | DJK | | FP4497 | | A | 10 | | |
| i. DFSP Searsport, ME | UY7008 | T31 | DFR-NE | SJ0602 | GOCO | D | 23 | | |
| 1) Goose AB, Labrador, Newfoundland | FP4457 | | | | | | ND | | GQ |
| 2) Loring AFB, 42 BOMB WG, ME | FP4678 | DBQ | | | | A | 23 | | BQ |
| 3) Maine ANG, Bangor, ME | FP6181 | DBK | | FP4678 | | A | 23 | | BK |
| 4) USP&FO for Maine, Augusta, ME | W12L3Z | | | | | A | 23 | | 9V |
| j. DFSP Verona, NY | UY7009 | T32 | DFR-NE | SJ0602 | GOCO | D | 36 | | |
| 1) New York ANG, Schenectady County Airport, NY | FP6323 | DHJ | | FP4615 | | A | 36 | | HJ |

A57-8

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 2) New York ANG, Hancock Field, Syracuse, NY | FP6324 | DHN | | FP4616 | | A | 36 | | HN |
| 3) 914 TAC ALFT GP, Niagara Falls, NY | FP6670 | DHY | | FP6221 | | A | 36 | | HY |
| 4) Fort Drum, Watertown, NY | W16XU7 | | | | | A | 36 | 1M | |
| 5) Army Aviation Sup Facility #3, Albany NY | W16L6S | | | | | A | 36 | | 9Y |
| 6) Seneca Army Depot, Romulus, NY | W16G1A | B40 | | W16BE7 | | A | 36 | | |
| k. Interstate Storage & Pipeline Co.: Burlington to McGuire AFB, NJ | UY7050 | T45 | DFR-NE | SJ0602 | P/L | D | 34 | | |
| P.O. Box 582 Burlington, NJ 08016 | | | | | | | | | |
| 1) McGuire AFB, 438 MILALFT WG, NJ | FP4484 | DBY | | | | A | 34 | | BY |
| l. Jet Lines, Inc.: New Haven, CT to Ludlow, MA | UY7051 | T46 | DFR-NE | SJ0602 | P/L | D | 09 | | |
| 522 Cottage Grove Road Bloomfield, CT 06002 | | | | | | | | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) Connecticut ANG, Windsor Locks, CT | FP6071 | DBV | | FB2835 | | A | 09 | | BV |
| 2) Massachusetts ANG, Westfield, MA | FP6201 | DAU | | FP4623 | | A | 25 | | AU |
| m. Piney Point Industries; Anacostia, DC to Andrews AFB, MD Piney Point, MD | UY7061 | T57 | DFR-NE | SJ0602 | P/L | D | 24 | | |
| 1) Andrews AFB, 1 COMP WG, MD | FP4425 | DJU | | | | A | 24 | | JU |
| n. Buckeye Pipe Line Co.; DFSP Verona to Griffiss AFB, NY 30 Rockefeller Plaza, N.Y., 10020 | UY7072 | T43 | DFR-NE | SJ0602 | P/L | D | 36 | | |
| 1) Griffiss AFB, 416 Bomb WG, NY | FP4616 | DHQ | | | | A | 36 | | HQ |
| o. Standard Transmission Corp; North Landing to NAS Oceana, VA 317 West Broadway Cushing, OK | UY7081 | T68 | DFR-NE | SJ0602 | P/L | D | 51 | | |
| NAS Oceana, Virginia Beach, VA | N60191 | POZ | | | | A | 51 | 4A | |
| p. DFSP Melville (Incl. Newport), Portsmouth, RI | UY7105 | T13 | DFR-NE | SJ0602 | GOCO | D | 44 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) Massachusetts ANG, Otis AFB, MA | FP62Ø2 | DAW | | FP48Ø6 | | A | 25 | | AW |
| 2) Rhode Island ANG, Warwick, RI | FP6391 | DBF | | FP4484 | | A | 44 | | BF |
| 3) NAS South Weymouth, MA | NØØ1Ø1 | P31 | | | | A | 25 | 3R | |
| 4) Naval Submarine Base, New London, Groton, CT | NØØ129 | N1Z | | | | A | Ø9 | EV | |
| 5) NCBC Davisville, RI | N62578 | P94 | | | | A | 44 | | J4 |
| 6) NETC, Newport, RI | N62661 | NTZ | | | | A | 44 | GN | |
| 7) USP&FO for Connecticut, Windsor Locks, CT | W11M9N | | | | | A | Ø9 | | 9S |
| 8) Army Avn Spt Fac Windsor Locks, CT | W11M9F | | | W11M9N | | A | Ø9 | | |
| 9) USP&FO for RI, Prov., RI | W17KZ8 | | | | | A | 44 | | 7A |
| 10) CGA New London, CT Z12113 | | | | | | A | Ø9 | | 5A |
| p. DFSP Bristol, PA | UY7175 | TZP | DFR-NE | SJØ6Ø2 | COCO | D | 42 | | |
| 1) 913 TAC ALFT GP Willow Grove, PA | FP6637 | DJJ | | FPP4809 | | A | 42 | | JJ |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 2) NAS Willow Grove, PA | N00158 | P32 | | | | A | 42 | 3V | |
| 3) Pennsylvania ANG, Middletown, PA | FP6383 | DJF | | FP4623 | | A | 42 | | JF |
| 4) Army AVN SPT FAC, Annville, PA | W25KYQ | | W25DLJ | | | A | | | 9Z |
| q. DFSP Cockpit Point Stewart Petro. Co. Cockpit Point, VA - | UY7142 | TIC | DFR-NE | | COCO | | 51 | | |
| r. DFSP Casco Bay Harpswell, ME | UY7122 | TØF | | | GOCO | A | 23 | | |
| 1) NAS Brunswick, ME | N60087 | P12 | | | | A | 23 | 3P | |
| s. DFSP PERTH Amboy N.J. | UY7135 | TØV | | | COCO | D | 34 | | |
| 1) New York ANG, Suffolk Co. Arpt, NY | FP6325 | DHH | | FP4615 | | A | 36 | | HH |
| 2) CGAS Floyd Bennett Fld, Brooklyn, NY | Z20120 | ZUF | | | | A | 36 | | 5B |
| 2. DFR Southeast, Tyndall AFB, FL SJ0603 T77 | | | | | | | | | |
| a. DFSP Key West, FL | N00213 | QCB | | | GOGO | A | 12 | H4 | 3Ø (NAS KeyW) |
| 1) CGS, Key West, FL | Z30323 | ZAU | | | | A | 12 | 5W | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|
| b. <u>DFSP-1 Charleston, SC</u> | N00612 | NRB | | GOGO | A | 45 | | GH (NSC Charleston) |
| 1) NSY Charleston, SC | N00191 | Q32 | | | A | 45 | FL | |
| 2) NWS Charleston, SC | N00193 | QAZ | | | A | 45 | GG | |
| c. <u>DFSP Jacksonville (Incl. Mayport) FL</u> | N68836 | NBZ | | GOGO | A | 12 | | 3F (NFD Jax) |
| 1) AERO Corp. Lake City, FL | EZ7683 | | | | A | 12 | | |
| 2) Florida ANG Jacksonville, FL | FP6091 | DLQ | FP4830 | | A | 12 | LQ | |
| 3) NAS Jacksonville, FL | N00207 | PJZ | | | A | 12 | | FS |
| 4) Naval Station, Mayport, FL | N60201 | P29 | | | A | 12 | L7 | |
| 5) USP & FO for Florida, St. Augustine, FL | W32MUV | | | | A | 12 | | 7E |
| 6) AASFC Craig Field Armory Jacksonville, FL | W32RRY | | W32MUV | | A | 12 | | |
| 7) NASA Kennedy Space Center, FL | 807402 | | | | P | 12 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 8) NAS Cecil Field, FL | N60200 | Q16 | | | | A | 12 | | 3G |
| d. DFSP Beaufort, NC | UY7010 | T01 | DFR-SE | SJ0603 | COCO | D | 37 | | |
| 1) Pope AFB, 317 SUP SQ, NC | FP4488 | DKU | | | | A | 37 | | KU |
| 2) Camp LeJeune, NC | M00031 | | | | | A | 37 | | GT |
| 3) MCAS Cherry Point, NC | N00146 | PTZ | | | | A | 37 | QK | |
| 4) MCAS New River, Jacksonville, NC | N62573 | | | | | A | 37 | | K4 |
| 5) Army AVN SUP FAC ANG NC Raleigh Durham Airport Morrisville, NC | W36HT5 | | | | | | | 37 | |
| 6) Army AVN FLT Activity NC ANG Rowan County Arprt Salisbury, NC | W36JJK | | | | | A | 37 | | |
| 7) USP & FO for North Carolina, Raleigh, NC | W36HUG | | | | | A | 37 | | 7H |
| 8) "D" DRP, 82nd Combat AVN, BTN Marion, NC | W36NOW | | | | | A | 37 | | |
| 9) Simmons Army Airfield, Ft. Bragg NC | W36N31 | | | | | A | 37 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 10) Fort Bragg, Fay-etteville, NC | W36P07 | AW2 | | | | A | 37 | 1N | |
| 11) CGAS Elizabeth City, NC | Z20130 | ZUH | | | | A | 37 | | |
| e. DFSP-2 Charleston, SC | UY7011 | T03 | DFR-SE | SJ0603 | GOCO | D | 45 | | |
| 1) Charleston AFB, 437 MIL ALFT WC, SC | FP4418 | DKY | | | | A | 45 | | KY |
| 2) Shaw AFB, 363 SUP SQ, SC | FP4803 | DKX | | | | A | 45 | | KX |
| 3) North Carolina ANG Charlotte, NC | FP6331 | DKQ | | FP4806 | | A | 37 | | KQ |
| 4) South Carolina ANG Eastover, SC | FP6401 | DKW | | FP4418 | | A | 45 | | KW |
| 5) Georgia ANG, Savannah, GA | FP6102 | DLN | | | | A | 13 | | LN |
| 6) MCAS Beaufort, SC | N60169 | P25 | | | | A | 45 | | J9 |
| 7) USP & FO for South Carolina, Columbia, SC | W37JTM | | | | | A | 45 | | 7J |
| 8) Fort Jackson, Columbia, SC | W37N01 | AW5 | | | | A | 45 | 2K | |
| 9) Fort Stewart, Savannah, GA | W33NYN | AW9 | | | | A | 13 | 1D | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| f. DFSP Doraville, GA | UY7012 | T06 | DFR-SE | SJ0603 | COCO | D | 13 | | |
| 1) Lockheed Georgia Co., Marietta, GA | EY9221 | F12 | | | | A | 13 | | BB |
| 2) Arnold AFS, AEDC, Tullahoma, TN | FP2804 | DMY | | | | A | 47 | | MY |
| 3) Kentucky ANG, Louisville, KY | FP6161 | DNP | | FP4634 | | A | 21 | | DK |
| 4) Tennessee ANG, Nashville, TN | FP6421 | DMX | | FP3022 | | A | 47 | | MX |
| 5) Tennessee ANG, Knoxville, TN | FP6423 | DMZ | | FP4488 | | A | 47 | | MZ |
| 6) Dobbins AFB, 94 TAC ALFT WG, GA | FP6703 | DLD | | FP4808 | | A | 13 | | LD |
| 7) NAS Atlanta, Marietta, GA | N00196 | P26 | | | | A | 13 | 3K | |
| 8) Army Avn Spt Fac. Frankfort, KY | W22MQS | | | W22QW6 | | A | 21 | | |
| 9) Fort Knox, KY | W22PEQ | AXB | | W22PLV | | A | 21 | | |
| 10) Fort Knox Av Gp. USAARMC, Ft Knox, KY | W22PLV | | | | | A | 21 | 2E | |
| 11) USP & FO for Kentucky, Frankfort, KY | W22QW6 | | | | | A | 21 | | 9R |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 12) Fort McClellan, Anniston, AL | W31BJO | AWX | | | | A | 01 | 2A | |
| 13) USP & FO for Georgia, Atlanta, GA | W33QW7 | | | | | A | 13 | | 7F |
| 14) 101st Airborne Div, Ft Campbell KY | W34TVE | | | | | A | 21 | | D5 |
| 15) USP & FO for Tennessee, Nashville, TN | W38NCE | | | | | A | 47 | | 7K |
| g. DFSP Lynn Haven, FL | UY7013 | T12 | DFR-SE | SJ0603 | GOCO | D | 12 | | |
| 1) Eglin AFB, 3205 MNT & SUP GP, FL | FP2823 | DLW | | | | A | 12 | | LW |
| 2) Moody AFB, 347 SUPS GA | FP4830 | DF5 | | | | A | 13 | | LP |
| 3) Eglin AFB Aux Fld #9, Hurlburt Fld, FL | FP4417 | DKV | | | | A | 12 | | LX |
| 4) Tyndall AFB, ADWC, FL | FP4819 | DLU | | | | A | 12 | | LU |
| 5) Mississippi ANG, Gulfport, MS | FP6243 | DNH | | FP3010 | | A | 28 | | NH |
| 6) NAS Pensacola, FL | N00204 | PPZ | | SJ0603 | | A | 12 | | FN |
| 7) NAS Cecil Fld, Pensacola, FL | N60200 | Q16 | | | | A | 12 | | 3G |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR DFSC |
|---|---|---|---|---|---|---|---|---|
| 8) NAS Saufley Fld, Pensacola, FL | N60234 | Q92 | | N00204 | | A | 12 | |
| 9) NAS Whiting Fld, Milton, FL | N60508 | Q93 | | N00204 | | A | 12 | |
| 10) Nav Coastal Sys Lab, Panama City, FL | N61331 | P87 | | | | A | 12 | HR |
| 11) Nav Coastal Sys Cmd, FL | N26566 | Q25 | | | | P | 12 | 3F |
| 12) USN Litton System, FL | N62795 | | | | | AP | 28 | |
| 13) CGS Panama City FL | Z30341 | | | | | A | 12 | 5X |
| 14) CGATC Mobile, AL | Z65100 | ZXJ | | | | A | 01 | 5N |
| h. DFSP Montgomery, AL | UY7014 | T14 | DFR-SE | SJ0603 | COCO | D | 01 | NJ |
| 1) Keesler AFB, 3380 MNT & SUP GP, MS | FP3010 | DNJ | | | | A | 28 | NJ |
| 2) Columbus AFB, 14 FLT TRNG WG, MS | FP3022 | DNK | | | | A | 28 | NK |
| 3) Maxwell AFB, 3800 AB, WG, AL | FP3300 | DMN | | | | A | 01 | UG |
| 4) Alabama ANG, Birmingham, AL | FP6011 | DMJ | | FP2586 | | A | 01 | |
| 5) Alabama ANG, Montgomery, AL | FP6012 | DMK | | FP3069 | | A | 01 | M |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|
| 6) Mississippi ANG, Meridan, MS | FP6241 | DNF | FP4805 | | A | 28 | | NF |
| 7) Tennessee ANG, Memphis, TN | FP6422 | DNB | FP4634 | | A | 47 | | NB |
| 8) Army Avn Spt Fac #1, Montgomery, AL | W31LNB | | W31LPY | | A | 01 | | |
| 9) Army Avn Spt Fac #2, Tarrant City, AL | W31LNV | | W31LPY | | A | 01 | | |
| 10) Redstone Arsenal, Huntsville, AL | W31G3G | B64 | | | A | 01 | D8 | |
| 11) USP & FO for Alabama, Montgomery, AL | W31LPY | | | | A | 01 | 9B | |
| 12) Fort Rucker, Ozark, AL | W31NWR | AW6 | | | A | 01 | | |
| 13) USP & FO for Mississipi, Jackson, MS | W35KT5 | | | | A | 28 | | 7G |
| 14) Mississippi ARNG, Camp Shelby, MS | W35KT6 | | W35KT5 | | A | 28 | | |
| 15) Hayes Int'l Corp Birmingham, AL | EZ8178 | | SC0600 | | P | 01 | | AZ |
| 16) Hayes Int'l Corp Birmingham, AL | N94809 | | SC0600 | | P | 01 | | F9 |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 17) NASA Marshall Flt Ctr, Huntsville, AL | 804101 | V80 | | | | A | 01 | | V8 |
| i. DFSP Port Everglades, | UY7015 | T24 | DFR-SE | SJ0603 | COCO | D | 12 | | |
| 1) Pratt & Whitney W. Palm Beach, FL | EY9486 | | | SC0600 | | A | 12 | | BG |
| 2) CGAS Miami, FL | Z20140 | ZUJ | | | | A | 12 | | 5E |
| 3) CGB Miami Beach, FL | Z36295 | ZTD | | | | A | 12 | | 5R |
| 4) CGS Dania, Port Everglades, FL | Z30315 | | | | | A | 12 | | 5V |
| 5) CGS Port Canaveral, FL | Z30317 | | | | | A | 12 | | 5Z |
| j. DFSP Port Tampa, FL | UY7016 | T27 | DFR-SE | SJ0603 | GOCO | D | 12 | | |
| 1) MacDill AFB, 1 SUP SQ, FL | FP4814 | DMH | | | | A | 12 | | MH |
| 2) Patrick AFB, AFETR, RSS, FL | FP2829 | DMB | | | | A | 12 | | MB |
| 3) CGAS St Petersburg, FL | Z20150 | ZUK | | | | A | 12 | | 6P |
| 4) CGS St Petersburg, FL | Z30308 | ZAP | | | | A | 12 | | 5K |
| 5) U.S. Customs, | 204ZA6 | | | | | | | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| k. Air Force Pipeline Co. Millers Siding to Seymour Johnson AFB, NC<br>Southern Railway Sales Dept Washington, DC 20013 | UY7042 | T37 | DFR-SE | SJ0603 | P/L | D | 37 | | |
| 1) Seymour Johnson AFB, 4 SUP SQ, NC | FP4809 | DKN | | | | A | 37 | | KN |
| l. Myrtle Beach Pipeline Co. Myrtle Beach to Myrtle Beach AFB, SC<br>P.O. Box 684 Myrtle Beach, SC 29577 | UY7054 | T50 | DFR-SE | SJ0603 | P/L | D | 45 | | |
| 1) Myrtle Beach AFB, 354 SUP SQ, SC | FP4806 | DKZ | | | | A | 45 | | KZ |
| m. Standard Transpipe Corp. Miami Int'l Arpt to Homestead AFB, FL<br>13195 S.W. 228th Street Homestead, FL 33030 | UY7056 | T52 | DFR-SE | SJ0603 | P/L | D | 12 | | |
| 1) Homestead AFB, 437 MIL ALFT WG, FL | FP4829 | DMD | | | | A | 12 | | MD |
| n. Plantation Pipe Line Co., Baton Rouge, LA to Doraville, GA and Pipelines at South Macon, GA<br>P.O. Box 18616 Atlanta, GA 30326 | UY7062 | T58 | DFR-SE | SJ0605 | P/L | D | 22 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| o. Standard Transpipe Corp. S. Macon to Robins AFB, GA 6225 Hawkinsville Rd., Macon GA 31206 | UY7066 | T61 | DFR-SE | SJ0603 | P/L | D | 13 | | U6 |
| 1) Robins AFB, Warner- Robins ALC, GA | FP2067 | DU6 | | | | | | | |
| p. McCain Pipeline Co. Plantation Pipeline Co. Common Carrier, Lockhart to Meridian, MS P.O. Box 3270 Meridian MS 39301 | UY7082 | T69 | DFR-SE | SJ0603 | P/L | D | 28 | | |
| 1) NAS Meridian, MS | N63043 | P19 | | | | A | 28 | 3S | |
| q. Key West Pipe Line Co. Nav Sta to Nav Acty Key West, FL 1920 Niels Esperson Bldg Houston, TX 77002 | UY7083 | T70 | DFR-SE | SJ0603 | P/L | D | 12 | | 5Q |
| r. DFSP Macon, GA | UY7166 | T2E | DFR-SE | SJ0603 | | D | 13 | | |
| 1) Ft. Benning, Columbus, GA | W33WXN | AW1 | | | | A | 13 | | 2B |
| s. DFSP Bremen, GA | UY7171 | TK2 | DFR-SE | | | A | 13 | | |
| 1) NAS Memphis Millington, TN | N00639 | Q14 | | | | A | 47 | | H3 |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| t. DFSP Hunter, GA | W33Q90 | AWQ | DFR-SE | | | A | 13 | | |
| 1) CGS Key West FL | Z30323 | ZAU | | | | A | 12 | 5W | |
| 3. DFR Central, St Louis, MO | SJ0604 | T78 | | | | D | 29 | | |
| a. DFSP Whiteman, MO | EP2000 | DLP | DFR-C | | GOGO | A | 29 | | |
| b. DFSP Cincinnati, OH | UY7019 | T04 | DFR-C | SJ0604 | GOCO | D | 39 | | |
| 1) Div of Gen Motors Corp. Indianapolis IN | C91547 | | | | | P | 18 | | AD |
| 2) Teledyne CAE Toledo OH | EY9142 | | | | | P | 39 | | CM |
| 3) Detroit Diesel Allison Div. of GM, Indianapolis, IN | EY9426 | F25 | | | | A | 18 | | AQ |
| 4) Wright-Patterson AFB, 2750 AB, WG, OH | FP2300 | DPK | | | | A | 39 | | PK |
| 5) Chanute AFB, 3345 MAINT & SUP GP LGS, IL | FP3018 | DSV | | | | A | 17 | | SV |
| 6) Scott AFB, 1400 AB WG, IL | FP4407 | DSW | | | | A | 17 | | SW |
| 7) Rickenbacker AFB, 301 AREFW, OH | FP6356 | DLK | | | | A | 39 | | DC |
| 8) Grissom AFB, 305 AREFW, IN | FP4654 | DPU | | | | A | 18 | | PU |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|
| 9) Illinois ANG, Springfield, IL | FP6123 | DSX | FP4689 | | A | 17 | | SX |
| 10) Illinois ANG, Peoria, IL | FP6122 | DSQ | | | A | 17 | | SQ |
| 11) Indiana ANG, Terre Haute, IN | FP6131 | DPW | FP3069 | | A | 18 | | PW |
| 12) Indiana ANG, Fort Wayne, IN | FP6132 | DPQ | FP4654 | | A | 18 | | PQ |
| 13) Ohio ANG, Fuels Acc't., Sprfld., OH | FP6352 | DPP | FP2300 | | A | 39 | | PP |
| 14) Ohio ANG, Mansfield, OH | FP6353 | DPD | FP4654 | | A | 39 | | PD |
| 15) Ohio ANG, Swanton (Toledo), OH | FP6355 | DNY | FP4418 | | A | 39 | | DE |
| 16) 928 TAC ALFT WG O'Hare IA, Chicago, IL | FP6618 | DSN | FP3018 | | A | 17 | | SN |
| 17) 910 TAC ALFT WG, Vienna, OH | FP6656 | DNZ | FP4601 | | A | 39 | | NZ |
| 18) NAS Glenview, IL | N00275 | P36 | SJ0604 | | A | 17 | 3M | |
| 19) USP & FO for Ohio, Worthington, OH | W24L9M | | | | P | 39 | 9M | |
| 20) Ohio ARNG, Worthington, OH | W24MBT | | W24L9M | | A | 39 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 21) Fort Sheridan, Highland Park, IL | W52CDE | AYB | | | | A | 17 | 1F | |
| 22) 102 RES CMD, AMSA 44, Scott AFB, IL | W52D85 | | | | | P | 17 | | 1X |
| 23) Army Avn Sys Cmd, Granite City, IL | W52H01 | | | W58RG0 | | A | 17 | C6 | |
| 24) USP & FO for Illinois, Springfield | W52JUD | | | | | A | 17 | 9E | |
| 25) USP & FO for Indiana, Indianapolis | W53P1L | | | | | A | 18 | | 7M |
| 26) NASA Lewis Ctr. Cleveland, OH | 805501 | V93 | | | | P | 39 | | V7 |
| c. DFSP Escanaba, MI | UY7020 | T08 | DFR-C | SJ0604 | GOCO | D | 26 | | |
| 1) Wisconsin ANG, Milwaukee, WI | FP6491 | DQW | | FP4515 | | A | 55 | | QW |
| 2) Wisconsin ANG, Madison, WI | FP6492 | DQZ | | FP4515 | | A | 55 | | QZ |
| 3) Wisconsin ANG, Camp Douglas, WI | FP6493 | DRB | | FP6221 | | A | 55 | | RB |
| 4) 440 TAC ALFT WG, Milwaukee, WI | FP6605 | DQX | | FP4585 | | A | 55 | | QX |
| 5) Camp McCoy, Sparta, WI | W5CP3B | AYF | | | | P | 55 | IU | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 6) USP & FO for Wisconsin, Camp Douglas, WI | W5CRZU | | | | | | | | |
| d. DFSP Grand Forks, ND | UY7021 | T09 | DFR-C | SJ0604 | GOCO | P | 55 | 9G | |
| 1) 4787 AB GP, Duluth IA, MN | FP6232 | DRN | | FP4659 | | A | 27 | | RN |
| 2) Minot AFB, 91 CBT SPT GP, ND | FP4528 | DSB | | | | A | 38 | | DJ |
| 3) Malmstrom AFB, 341 CBT SPT BP, MT | FP4626 | DSH | | | | A | 30 | | SH |
| 4) Grand Forks AFB, 321 CBT SPT GP, ND | FP4659 | DRY | | | | A | 38 | | RY |
| 5) Montana ANG, Great Falls, MT | FP6261 | DSF | | FP4626 | | A | 30 | | SF |
| 6) North Dakota ANG, Fargo, ND | FP6341 | DRW | | FP4659 | | A | 38 | | RW |
| 7) 934 TAG Mpls-St Paul IA, MN | FP6633 | DRJ | | FP4613 | | A | 27 | | RJ |
| 8) USP & FO for North Dakota, Bismarck, ND | W5ASU9 | | | | | A | 38 | | 7Q |
| 9) Minnesota ARNG/ USP & FO for Minnesota, Camp Ripley, MN | W57VWG | | | | | P | 27 | | 9K |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 10) Montana ARNG/USP & FO for Montana, Helena, MT | W64PTP | | | | | A | 30 | | 9P |
| e. DFSP Harrisville, | UY7022 | T10 | DFR-C | SJ0604 | COCO | D | 26 | | |
| 1) ANG USP&FO For Selfridge ANGB, MI | FP6221 | DPX | | | | A | 26 | | PX |
| 2) ANG USP&FO For Battle Creek MI | FP6222 | DQD | | | | A | 26 | | QM |
| 3) Michigan ANG, Phelps Collins ANGB, Alpena, MI | FP6223 | DQF | | FP6221 | | A | 26 | | QF |
| 4) USP & FO for Michigan, Lansing, MI | W56LS9 | | | | | A | 26 | 9F | |
| 5) CGAS Traverse City, MI | Z20160 | ZUN | | | | A | 26 | | 5L |
| f. DFSP Nebraska City, NE | UY7023 | T16 | DFR-C | SJ0604 | COCO | D | 31 | | |
| 1) The Boeing Co Wichita, KS | EZ9428 | | | | | P | 20 | | CA |
| 2) Peterson AFB, 4600 AERODW, CO | FP2500 | DWV | | | | A | 08 | | MA |
| 3) Richards Gebaur AFB, 1840 AB WG, MO | FP6616 | DTD | | FP4419 | | A | 29 | TD | |
| 4) F.E. Warren AFB, 90 STRAT MSL, WG, WY | FP4613 | DWZ | | | | A | 56 | | WZ |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|
| 5) McConnell AFB, 3902 AB WG, KS | FP4621 | DQ8 | | | A | 20 | | Q8 |
| 6) Whiteman AFB, 351 CBT SPT GP, MO | FP4625 | DTJ | | | A | 29 | | TJ |
| 7) Ellsworth AFB, 44 CBT SPT CP, SD | FP4690 | DRV | | | A | 46 | | RV |
| 8) Colorado ANG, Buckley ANGB, Aurora, CO | FP6061 | DWK | FB3059 | | A | 08 | | WK |
| 9) Iowa ANG, Des Moines, IA | FP6141 | DQU | FP4625 | | A | 19 | | QU |
| 10) Iowa ANG, Sioux City, IA | FP6142 | DQV | FP4690 | | A | 19 | | QV |
| 11) Kansas ANG, Forbes ANGB, KS | FP6152 | DTK | FP4621 | | A | 20 | | TK |
| 12) Missouri ANG, St. Louis, MO | FP6251 | DTB | FP4407 | | A | 29 | | TB |
| 13) Missouri ANG, St. Joseph, MO | FP6252 | DTH | FP4625 | | A | 29 | | TH |
| 14) Nebraska ANG, Lincoln, NE | FP6271 | DTW | FP4600 | | A | 31 | | TW |
| 15) South Dakota ANG, Sioux Falls SD | FP6411 | DRU | FP4690 | | A | 46 | | RU |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|
| 16) Utah ANG, Salt Lake City, UT | FP6441 | DXF | FP4613 | | A | 49 | | XF |
| 17) Wyoming ANG, Cheyenne, WY | FP6501 | DWY | FP4613 | | A | 56 | | WY |
| 18) USP & FO for South Dakota, Camp Rapid, SD | W5BM2T | | | | A | 46 | | 7R |
| 19) USP & FO for Wyoming, Cheyenne, Wy | W5DK51 | | | | A | 56 | | 7S |
| 20) Fort Carson, Colorado Sprs., CO | W51HU8 | 8XN | | | A | Ø8 | 1C | |
| 21) USP & FO for Colorado, Camp George West, Golden, CO | W51HVG | | | | A | Ø8 | | 7L |
| 22) Army Avn Spt Fac Boone, IA | W54CJ2 | | W54CJX | | A | 19 | | |
| 23) Army Avn Spt Fac Waterloo, IA | W54CJ5 | | W54CJX | | A | 19 | | |
| 24) Army Avn Spt Fac Davenport, IA | W54CJ8 | | W54CJX | | A | 19 | | |
| 25) USP & FO for Iowa, Des Moines, IA | W54CJX | | | | P | 19 | 9L | |
| 26) 88 RES CMD, AMSA 60, Des Moines, IA | W54P3M | | | | A | 19 | | 1W |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|
| 27) Fort Riley, Junction City, KS | W55CVC | AY8 | | | A | 20 | | 1G |
| 28) 190 AVN CO, Industrial Arpt., KS | W55NG1 | | | | A | 20 | | 1Y |
| 29) Fort Leavenworth, KS | W55NSO | AY7 | | | P | 20 | | 2D |
| 30) USP & FO for Kansas, Topeka, KS | W55RHF | | | | A | 20 | | 7N |
| 31) Army Avn Spt Fac, Jefferson City, MO | W58MOA | | W58MYQ | | A | 29 | | |
| 32) Trans Arcrft Repr Fac, Springfld., MO | W58MØC | | W58MØC | | A | 29 | | |
| 33) USP & FO for Missouri, Jefferson City, MO | W58MYQ | | | | A | 29 | 9H | |
| 34) Ft Leonard Wood, Waynesville, MO | W58SG7 | AY9 | | | A | 29 | 2F | |
| 35) USP & FO for Nebraska, Lincoln, NE | W59LWG | | | | A | 31 | | 7P |
| 36) Fort Douglas, Salt Lake City, UT | W67DE3 | A23 | | | A | 49 | | 1B |
| 37) Dugway Proving Grd, Dugway, UT | W67HY8 | | | | A | 49 | BP | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 38) USP & FO for Utah, Salt Lake City, UT | W67K2Q | | | | | P | 49 | | 7Y |
| 39) Natl Ctr for Atmos. Res. Boulder, CO | 498201 | | | | | P | Ø8 | | |
| g. Chevron Pipeline Co. P/L; Salt Lake City UT to Hill AFB, UT and Holly Terminal, UT 2531 W. 10th St. West PO Box 117 Salt Lake City, UT 84110 | UY7Ø48 | T44 | DFR-C | SJØ6Ø4 | P/L | D | 49 | | |
| 1) Hill AFB, Ogden ALC/DSDP, UT | FP2Ø27 | DU2 | | | | A | 49 | U2 | |
| h. J.H. Kinley Co. Pipeline Council Bluffs, IA to Offutt AFE, NE 302 S. Ninth St. Nebraska City, NE 68410 | UY7Ø52 | T47 | DFR-C | SJØ6Ø4 | P/L | D | 31 | | |
| 1) Offutt AFB, 3902 AB WG, NE | FP46ØØ | DTV | | | | A | 31 | TV | |
| i. National Pipe Line Co. P/L; Escanaba, MI to K.I. Sawyer AFB, MI 118 St. Clair Ave., N.E. Cleveland, OH 44144 | UY7Ø55 | T51 | DFR-C | SJØ6Ø4 | P/L | D | 26 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) K.I. Sawyer AFB, 415 CBT SPT GP, MI | FP4515 | DQP | | | | A | 26 | | QP |
| j. Lakeshore Terminal and Pipeline Co. P/L, Harrisville, MI to Wurtsmith AFB, MI Tawas, MI 48763 | UY7059 | T55 | DFR-C | SJ0604 | P/L | D | 26 | | |
| 1) Wurtsmith AFB, 37 CBT SPT GP MI | FP4585 | DPZ | | | | A | 26 | | PZ |
| k. Williams Brothers Pipe Line Co. P/L; Oklahoma points to DFSP Nebraska City, NE and DFSP Grand Forks, ND; PO Bx Drawer 3446, Tulsa, OK 74101 | UY7070 | T65 | DFR-SW | SJ0604 | P/L | D | 31 | | |
| l. J.H. Kinley Co. Pipeline; Nebraska City, NE to Offutt AFB, NE | UY7096 | T48 | DFR-C | SJ0604 | P/L | D | 31 | | |
| 1) Teledyne Neosho, MO | EY9214 | | | | | P | 29 | | CL |
| m. DFSP Anvil Point, CO | UY7124 | T0J | DFR-C | SJ0604 | GOCO | D | 08 | | |
| o. DFSP St. Louis, MO | UY7143 | TIF | DFR-C | SJ0604 | COCO | D | 29 | | |
| 4. DFR Southwest, Houston, TX SJ0605 T79 | | | | | | D | | 48 | |
| a. DFSP Conway, AR | UY7025 | T05 | DFR-SW | SJ0605 | COCO | D | 05 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) Arkansas ANG, Fort Smith, AR | FP6032 | DUN | | FP3020 | | A | 05 | | |
| 2) Army Avn Spt Fac, N. Little Rock, AR | W41NB6 | | | W41RAA | | A | 05 | | |
| 3) USP & FO for Arkansas, N. Little Rock, AR | W41RAA | | | | | A | 05 | 9D | |
| b. DFSP Drumright, OK | UY7026 | T07 | DFR-SW | SJ0605 | COCO | D | 40 | | |
| 1) "E" Systems, Inc. Greenville, TX | EZ9350 | | | | | P | 48 | | BE |
| 2) Tinker AFB, Okla. City ALC/DSDP, OK | FP2037 | DU3 | | | | A | 40 | | U3 |
| 3) Vance AFB, 71 FLT TRNG WG, OK | FP3029 | DZ3 | | | | P | 40 | | UU |
| 4) Shepperd AFB, 80 FLY WG LGS, TX | FP3020 | DUZ | | | | A | 48 | | UZ |
| 5) Reese AFB, 64 FLT TRNG WG, TX | FP3060 | DWF | | | | A | 48 | | WF |
| 6) Altus AFB, 443 SUP SQ, OK | FP4419 | DUQ | | | | A | 40 | | UQ |
| 7) Kirtland AFB Albuquerque, NM | FP4469 | DCD | | | | A | 35 | | XY |
| 8) Carswell AFB, 7 BMR WG, TX | FP4689 | DUY | | | | A | 48 | | UY |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) Arkansas ANG, Fort Smith, AR | FP6032 | DUN | | FP3020 | | A | 05 | | |
| 2) Army Avn Spt Fac, N. Little Rock, AR | W41NB6 | | | W41RAA | | A | 05 | | |
| 3) USP & FO for Arkansas, N. Little Rock, AR | W41RAA | | | | | A | 05 | 9D | |
| b. DFSP Drumright, OK | UY7026 | T07 | DFR-SW | SJ0605 | COCO | D | 40 | | |
| 1) "E" Systems, Inc. Greenville, TX | EZ9350 | | | | | P | 48 | | BE |
| 2) Tinker AFB, Okla. City ALC/DSDP, OK | FP2037 | DU3 | | | | A | 40 | | U3 |
| 3) Vance AFB, 71 FLT TRNG WG, OK | FP3029 | DZ3 | | | | P | 40 | | UU |
| 4) Shepperd AFB, 80 FLY WG LGS, TX | FP3020 | DUZ | | | | A | 48 | | UZ |
| 5) Reese AFB, 64 FLT TRNG WG, TX | FP3060 | DWF | | | | A | 48 | | WF |
| 6) Altus AFB, 443 SUP SQ, OK | FP4419 | DUQ | | | | A | 40 | | UQ |
| 7) Kirtland AFB Albuquerque, NM | FP4469 | DCD | | | | A | 35 | | XY |
| 8) Carswell AFB, 7 BMR WG, TX | FP4689 | DUY | | | | A | 48 | | UY |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 9) Oklahoma ANG, Oklahoma City, OK | FP6562 | DUP | | FP4661 | | A | 40 | | UP |
| 10) NAS Dallas, Dallas, TX | N00215 | P18 | | | | A | 48 | 3W | |
| 11) Army Avn Spt Fac, Santa Fe, NM | W43KVW | | | W43MYP | | A | 35 | | |
| 12) USP & FO for New Mexico, Santa Fe, NM | W43MYP | | | | | A | 35 | | 7T |
| 13) USP & FO for Oklahoma, Oklahoma City, OK | W44AAY | | | | | P | 40 | 9J | |
| 14) Fort Sill, Lawton, OK | W44DQ1 | AY5 | | | | A | 40 | 2H | |
| 15) Army Avn Apt Fac, Lexington, OK | W44MFK | | | W44AAY | | A | 40 | | |
| c. DFSP Pasadena, TX | UY7027 | TIM | DFR-SE | SJ0605 | COCO | D | 48 | | |
| 1) Cooper Aimotive Dallas; TX | EZ9316 | | | | | A | 48 | | CK |
| 2) England AFB, LA | FP4805 | DUD | | | | A | 22 | | UJ |
| 3) Bergstrom AFB, TX | FP4857 | DVZ | | | | A | 48 | | VZ |
| 4) NAS New Orleans, LA | N00206 | P21 | | | | A | 22 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 5) Fort Polk, Lees-ville, LA | W42CW1 | AY3 | | | | A | 22 | G1 | |
| 6) Fort Hood, Killeen, TX | W45GT1 | AY2 | | | | A | 48 | 1Q | |
| d. DFSP San Antonio, TX | UY7028 | T30 | DFR-SE | SJ0605 | COCO | D | 48 | | |
| 1) Kelly AFB, San Antonio ALC/DSDP, TX | FP2053 | DU5 | | | | A | 48 | | U5 |
| 2) Randolph AFB, TX | FP3089 | DVQ | | | | A | 48 | | VQ |
| 3) Laughlin AFB, TK | FP3099 | DWB | | | | A | 48 | | WB |
| 4) Dyess AFB, TX | FP4661 | DWH | | | | A | 48 | | WH |
| 5) NAS Corpus Christi, TX | N00216 | PCZ | | | | A | 48 | FR | |
| 6) NAS Kingsville, TX | N60241 | P15 | | N00216 | | A | 48 | | |
| 7) NAS Chase Fld, Beevile, TX | N60376 | P17 | | N00216 | | A | 48 | | |
| 8) Fort Sam Houston, San Antonio TX | W45NQP | AY4 | | | | P | 48 | | IR |
| 9) Fort Bliss (Biggs) El Paso, TX | W45NSU | AY1 | | | | A | 48 | 2L | |
| 10) USDA, Mission, TX | 127D64 | | | | | P | 48 | | 6A |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| e. Blytheville River Rail Terminal Co. Pipeline, Borfield Landing, AR to Blytheville, AFB, AR; PO Bx 1227, Blytheville, AR 72203 | UY7046 | T40 | DFR-SW | SJ0605 | P/L | D | 05 | | |
| 1) Blytheville AFB, AR | FP4634 | DUK | | | | A | 05 | | UK |
| f. Sun Pipe Line Co. P/L Conway to Little Rock AR; | UY7058 | T54 | DFR-SW | SJ0605 | P/L | D | 05 | | |
| 1) Little Rock AFB, AR | FP4460 | DUJ | | | | A | 05 | | |
| g. Santa Fe Pipeline Co P/L Amarillo, TX to Clovis, NM | UY7064 | T59 | DFR-SW | SJ0605 | P/L | D | 35 | | |
| 1) Cannon AFB, NM SQ, NM | FP4855 | DYB | | | | A | 35 | | YB |
| h. Standard Transpipe Co. Pipeline El Paso, TX to Alamogordo, NM | UY7065 | T60 | DFR-SW | SJ0605 | P/L | D | 35 | | |
| 1) Holloman AFB, NM | FP4801 | DYD | | | | A | 35 | | YD |
| i. Texas Eastern Transmission Co. P/L; Southern, AR to Barksdale AFB LA | UY7069 | T64 | DFR-SW | SJ0605 | P/L | D | 48 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| j. DFSP Aledo, TX | UY7188 | T3D | DFR-SW | SJ0605 | P/L | D | 48 | | |
| 1) Carswell AFB, TX | FP4689 | DUY | | | | A | 48 | | UY |
| 5. DFR West, Los Angeles CA SJ0606 | | T80 | | | | | | | |
| a. DFSP Point Molate,CA | N00228 | NOB | DFR-W | | GOGO | D | 06 | | |
| 1) NSY Mare Island, CA | N00221 | NQZ | | | | A | 06 | K5 | |
| 2) NAS Alameda, CA | N00236 | PAZ | | | | A | 06 | NX | |
| 3) NAS Moffett Field, Sunnyvale, CA | N00296 | P24 | | | | A | 06 | NY | |
| 4) NS Treasure Island, S.F., CA | N60028 | R18 | | | | A | 06 | QC | |
| 5) NWS Concord, CA | N60036 | P63 | | | | A | 06 | | QE |
| 6) NSY San Francisco Bay, Hunters Point, S.F., CA | N62798 | | | | | A | 06 | 4X | |
| 7) Nav Pub Wks Ctr, Oakland, CA | N68378 | | | | | A | 06 | | HU |
| 8) Nav Aux Ldg Fld, Crows Ldg, CA | N60211 | | | | | | | | |
| b. DFSP Point Loma Annex, San Diego, CA | N00244 | NDB | DFR-W | SJ0606 | GOGO | A | 06 | | NW (NS SD) |
| 1) NAS North Island, San Diego, CA | N00246 | PDZ | | N00244 | | A | 06 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 2) NAS Miramir, CA | N60259 | PMZ | | SJ0606 | | A | 06 | | H9 |
| 3) Nav Flt Trng Ctr, NS San Diego, CA | N61690 | | | | | A | 06 | | GL |
| 4) Nav Underseas Ctr, San Diego, CA | N66001 | R44 | | | | P | 06 | | L6 |
| 5) CGAS San Diego, CA | Z20170 | ZUP | | | | A | 06 | | 5H |
| c. DFSP Puget Sound, Manchester (Incl Bremerton) WA | N00406 | NUB | | DFR-W | GOGO | A | 53 | | GE |
| 1) NSY Puget Sound, Bremerton, WA | N00251 | NWZ | | | | A | 53 | FX | |
| 2) Naval Torpedo Sta., Keyport, WA | N00253 | P73 | | | | A | 53 | FY | |
| 3) NAS Whidbey Island, Oak Hbr, WA | N00620 | PKZ | | | | A | 53 | | |
| 4) CGAS Port Angeles, WA | Z20190 | ZUV | | | | A | 53 | | |
| 5) CGAS Astoria, Warrenton, OR | Z20195 | ZWZ | | | | A | 41 | | 5G |
| d. DFSP Mukilteo, WA | UY7029 | T15 | DFR-W | SJ0606 | GOCO | D | 53 | | XD |
| 1) Idaho ANG, Gowen ANGB, Boise, ID | FP6112 | DXD | | FP4897 | | A | 16 | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 2) Oregon ANG, Portland, OR | FP6371 | DH7 | | FP4479 | | A | 41 | | H7 |
| 3) USP&FO for Idaho, Boise, ID | W63KQW | | | | | A | 16 | | 7V |
| 4) USP&FO for Oregon, Salem, OR | W66EVQ | EVZ | | | | P | 41 | 7X | |
| 5) 92 Army Avn Co, 92 Everett, WA | W68GXT | | | | | A | 53 | 7Z | |
| 6) USP&FO for Washington, Tacoma, WA | W68N9X | | | | | A | 53 | | 2J |
| 7) CGAS North Bend, OR | Z20276 | ZWB | | | | A | 41 | | 5M |
| e. DFSP Norwalk, CA | UY7030 | T18 | DFR-W | SJ0606 | GOCO | D | 06 | | |
| 1) California Ang, Ontario, CA | FP6042 | DYU | | FP4448 | | A | 06 | | YC |
| 2) California Ang, Van Nuys, CA | FP6043 | DYQ | | FP4448 | | A | 06 | | YQ |
| 3) Vandenberg AFB, CA | FP4610 | DZD | | | | A | 06 | | ZD |
| 4) Arizona ANG, Sky Harbor, MA, AZ | FP6021 | DXH | | FP3044 | | A | 04 | | XH |
| 5) Arizona ANG, Tucson, AZ | FP6022 | DXP | | FP3044 | | A | 04 | | XP |
| 6) MCAS El Toro, Santa Ana, CA | N60050 | P28 | | | | A | 06 | | J8 |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 7) Fort Huachuca, Sierra Vista, AZ | W61DEV | | | | | A | 04 | BL | |
| 8) Yuma Proving Ground, Yuma, AZ | W61HZF | | | | | A | 04 | B5 | |
| 9) USP & FO for Arizona, Phoenix, AZ | W61LP3 | | | | | A | 04 | | 7U |
| 10) MCAS Yuma, AX | N62974 | QXZ | | SJ0606 | | A | 04 | NA | |
| f. DFSP Ozol, CA | UY7031 | T19 | DFR-W | SJ0606 | COCO | D | 06 | | |
| 1) USP & FO for CA San Luis Obispo, CA | W62M49 | A17 | | | | A | 06 | 9N | |
| 2) Kingsley Fld, 827 AIR DEF GP, OR | FP4817 | DJ2 | | FP4686 | | A | 41 | | J2 |
| 3) California ANG, Hayward, CA | FP6041 | DZN | | FP4610 | | A | 06 | | ZN |
| 4) California ANG, Fresno, CA | FP6044 | DZH | | FP4610 | | A | 06 | | ZH |
| 5) Presidio of S.F., San Francisco, CA | W62MK7 | BXD | | | | A | 06 | | 2G |
| 6) Fort Ord, Watsonville, CA | W62PN4 | | | | | A | 06 | | 1Z |
| 7) Oakland Army Base, Oakland, CA | W62P9P | | | | | P | 06 | | 2C |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 8) USP&FO for Nevada, Carson City, NV | W65KUC | | | | | A | 32 | | 7W |
| g. CALNEV Pipe Line Co P/L; Colton, CA to George AFB, CA and Nellis AFB, NV 1901 Slover Avenue Bloomington, CA 92316 | UY7045 | T39 | DFR-W Pedro and Nor-walk) | SJ0606 | P/L | D | 06 | | |
| 1) George AFB, CA | FP4812 | DYW | | | | A | 06 | | YW |
| 2) Edwards AFB, CA | FP2805 | DZF | | | | A | 06 | | ZF |
| 3) Nellis AFB, NV | FP4852 | DYK | | | | A | 32 | | YK |
| 4) Environmental Protection Agcy, Las Vegas, NV | 689301 | | | | | P | 32 | | GD |
| h. Buckeye Pipeline Co. P/L; Tacoma to McChord AFB, WA | UY7047 | T41 | DFR-W Mukilteo) | SJ0606 | P/L | D | 53 | | |
| 1) McChord AFB, WA | FP4479 | DJ5 | | | | A | 53 | | J5 |
| i. Holly Corporation P/L; Mountain Home Sta. to Mountain Home AFB, ID 2737 Republic Bank Bldg Dallas, TX 14760 | UY7053 | T49 | DFR-W | SJ0606 | P/L | D | 16 | | XB |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) Mountain Home AFB, ID | FP4897 | DXB | | | | A | 16 | | XB |
| j. Southern Pacific Pipe Line Co. P/L; El Paso, TX to Los Angeles, CA and Southern California bases. 610 South Main Street Los Angeles, CA 90014 | UY7Ø67 | T62 | DFR-W | SJØ6Ø6 | P/L | D | Ø6 | | |
| 1) Davis Monthan AFB, AZ | FP4877 | DXQ | | | | A | Ø4 | | XQ |
| 2) Norton AFB, CA | FP4448 | DYX | | | | A | Ø6 | | YX |
| 3) Luke AFB, AZ | FP4887 | DXX | | | | A | Ø4 | | XK |
| 4) March AFB, CA | FP4664 | DYY | | | | A | Ø6 | | YY |
| 5) Williams AFB, AZ | FP3Ø44 | DXJ | | | | A | Ø4 | | XJ |
| 6) NAF El Centro, CA | N6ØØ42 | | | SJØ6Ø6 | | PA | Ø6 | 3C | |
| k. Yellowstone Pipe Line Co. P/L; Billings, MT to Fairchild AFB and Geiger Field, Spokane, WA P.O. BOX 185 Parkwater Station Spokane, WA 99211 | UY7Ø71 | T66 | DFR-W | SJØ6Ø6 | P/L | D | 53 | | |
| 1) Fairchild AFB, 92 CBT SPT GP, WA | FP462Ø | DL7 | | | | A | 53 | | DF |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR DFSC |
|---|---|---|---|---|---|---|---|---|
| l. Southern Pacific/San Diego Pipeline Corp. P/L; Norwalk to Pt. Loma via Miramar, CA 610 South Main Street Los Angeles, CA 90014 | UY7076 | T67 | DFR-W | SJ0606 | P/L | D | 06 | |
| m. Southern Pacific Pipeline Co. P/L; Richmond, CA to Fallon, NV | UY7078 | T63 | DFR-W | SJ0606 | P/L | D | 06 | |
| 1) NAS Fallon, NV | N60495 | P22 | | N00228 | | A | 32 | |
| 2) McClellan AFB, CA | FP2047 | DU4 | | | | A | 06 | U4 |
| 3) Mather AFB, CA | FP3067 | DAW | | | | A | 06 | ZW |
| 4) Travis AFB, CA | FP4427 | DZK | | | | A | 06 | ZK |
| 5) Castle AFB, CA | FP4672 | DZV | | | | A | 06 | ZV |
| 6) Nevada ANG Reno, NV | FP6821 | DYN | | FP4664 | | A | 32 | YN |
| 7) Beale AFB, CA | FP4686 | DZY | | | | A | 06 | ZY |
| n. DFSP San Pedro, CA | UY7121 | T0E | DFR-W | SJ0606 | GOCO | AD | 06 | NP (NFD-S?) |
| 1) NWS China Lake, CA | N60530 | P54 | | | | A | 06 | QE |
| 2) NAS/PMR Point Mugu, CA | N63126 | PSZ. | | | | A | 06 | 7U |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 3) NCBC Port Hueneme, CA | N62583 | P96 | | SJ0606 | | A | 06 | J3 | |
| o. DFSP Estero Bay, Morro Bay, CA | UY7123 | T0G | DFR-W | SJ0606 | GOCO | D | 06 | | 5F |
| 1) NAS Lemoore, CA | N63042 | P23 | | SJ0606 | | A | 06 | | N1 |
| B. ALASKA, HAWAII, TERRITORIES, OVERSEAS | | | | | | | | | |
| 6. DFR/Alaska, 172 Elmendorf AFB, AK | SJ0628 | T98 | | | | A | 02 | | 90 |
| | | | | | | A | 02 | | |
| 1) Ft. Richardson, AK | WC1JL5 | | | | | A | 02 | | 1 |
| a. DFSP Adak, AK | N60462 | Q2C | Navy | | GOGO | A | 02 | | |
| 1) Shemya AFS, Shemya Island, AK | FP5040 | DKB | | FP5000 | | A | 02 | | |
| b. DFSPs Fairbanks-Fort Greeley-Tck Junction, AK | WC1JTR | WC8 | | WC1JTZ | GOGO | A | 02 | | |
| 1) Eielson AFB, Fairbanks, AK | FP5004 | DM2 | Army | | | A | 02 | | |
| c. DFSPs Anchorage-Whittier, AK | WC1JTZ | WC9 | Army | WC1JTZ | GOGO | A | 02 | | |
| 1) Alaska ANG, Anchorage, AK | FP6520 | DM2 | | FP5000 | | A | 02 | | M2 |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 2) Elmendorf AFB, Anchorage, AK | FP5000 | DL2 | | FP5000 | | A | 02 | | L2 |
| 3) King Salmon Aprt, Naknek, AK | FP5007 | DK3 | | FP5000 | | A | 02 | | |
| 4) 172D INF. Brigade Ft. Richardson, AK | WC1JT4 | | | | | | | | |
| d. DFSP Haines, Alaska | WC4RSZ | WCA | Army | WC1JTZ | GOGO | A | CA | | |
| e. Cool Barge, Alaska | UCWPCB | U06 | | SJ0628 | COCO | V | 02 | | |
| 7. DFR CARIBBEAN Homestead AFB, FL | SJ0627 | T97 | | | | A | RQ | | 35 |
| a. DFSP Roosevelt Roads, PR | N00389 | Q2A | Navy | | GOGO | A | RQ | | FA |
| 1) Puerto Rico ANG San Juan, PR | FP6540 | DAN | | FP4829 | | A | RQ | | AN |
| b. DFSP/OCP Guantanamo Bay, Cuba | N60514 | Q2D | Navy | | GOGO | A | CU | | |
| c. DFSP St Croix | UY7183 | TLX | DFR-CRAIB | SJ0627 | COCO | A | | | |
| 8. JPO's SOCOM Area | | | | | | | | | |
| a. DFSP/OCP Rodman, (Incl Cristobal, Arraijan and Gatun Terminals), Panama. | N66833 | Q2M | Navy | | GOGO | M | PQ | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) Howard AFB Balboa, Canal Zone | FP4810 | DF9 | | | | A | PQ | | GY |
| **9. JPOs LANTCOM Area** | | | | | | | | | |
| a. DFSP Bermuda Hamilton Bermuda | N62481 | Q2F | Navy | | GOGO | A | BD | | N8 |
| b. DFSP Keflavik NS (Incl. Hufn & Sandur Iceland | N63032 | Q3P | Navy | | GOCO | A | IC | KS | |
| c. DFSP Hvalfjordur, Iceland | N68224 | Q2N | Navy | N63032 | NATO | A | IC | | |
| d. DFSP Ponta Delgada, Azores, Portugal | N68225 | Q2P | Navy | | NATO | A | AZ | | |
| e. DFSP Andoya, Norway | N68226 | Q2Q | DFR-E | N57089 | NATO | A | NO | | |
| f. DFSP Bodo, Norway | N68227 | Q2R | DFR-E | N57089 | NATO | A | NO | | |
| g. DFSP Orland, Norway | N68228 | Q2S | DFR-E | N57089 | NATO | A | NO | | |
| h. DFSP Campbeltown, Scotland, UK | N68229 | Q2T | DFR-E | N57089 | NATO | A | UK | | |
| i. DFSP Loch Striven, Scotland, UK | N68231 | Q2U | DFR-E | N57089 | NATO | A | UK | | |
| j. DFSP Loch Ewe, Scotland, UK | N68233 | Q2V | DFR-E | N57089 | NATO | A | UK | | |
| k. DFSP Machrihanish, Scotland, UK | N68234 | Q2W | DFR-E | N57089 | NATO | A | UK | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| l. DFSP Lisbon (Incl. Esphino and Montijo), Portugal | N68235 | Q2X | DFR-E | N57Ø89 | NATO | A | PO | | |
| m. DFSP El Ferrol, Spain | N68236 | Q2Y | Navy | N62862 | FG | A | SP | | |
| n. DFSP Porto Santo, Madeira, Portugal | N68477 | Q3J | DFR-E | N57Ø89 | NATO | A | PO | | |
| 1) Lajes Field Azores | FP4486 | DGB | | | | A | AZ | GB | |
| o. DFSP Namsos, Norway | N68537 | Q3U | DFR-E | N57Ø89 | FG | A | NO | | |
| p. DFSP Humla, Norway | N68542 | Q3L | DFR-E | N57Ø89 | NATO | A | NO | | |
| q. DFSP Hovringen, Norway | N68543 | Q3M | DFR-E | N57Ø89 | FG | A | NO | | |
| r. DFSP Plymouth, Devon, England | N68615 | Q3R | DFR-E | N57Ø89 | NATO | A | UK | | |
| s. DFSP Rosyth, Scotland, UK | N68739 | Q3T | DFR-E | | FG | A | UK | | |
| t. DFSP Hvalfjordur (EXXON), Iceland | UY7Ø35 | T34 | Navy | N63Ø32 | COCO | A | IC | | |
| 1) Thule AB, 12 MWG, Greenland | FP2573 | DCN | | FP25ØØ | | A | GL | | CN |
| u. DFSP St. Georges Parish, Bermuda | UY7038 | T33 | Navy | N62Y81 | COCO | A | BD | | |
| v. DFSP Hvalfjordur/ Iceland | UY71Ø9 | T72 | Navy | N63Ø32 | COCO | A | IC | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| w. DFSP Antwerp, Belgium | UY7113 | T73 | DFR-E | WK4SA0 | COCO | A | BE | | 7 |
| 10. DFR Pacific, Camp H.M. Smith, Honolulu, HI (PACOM) | SJ0600 | T74 | | SJ0600 | | D | 15 | | |
| a. DFSP/OCP Kwajalein, Marshall Isls. | AX6932 | C3M | DFR-P | | GOCO | A | TQ | | 3M |
| b. DFSPs Waikakalaua-Kipapa, Oahu, HI | EP6000 | DRP | DFR-PA | | GOGO | A | 15 | DG | |
| 1) Hickam AFB, 15 AB WG, HI | FP5260 | DH4 | | | | A | 15 | | |
| 2) Canton Island AFS, Phoenix Isls. | FP2813 | DG4 | | FP4610 | | A | FJ | | C4 |
| c. DFSP Pearl Harbor, Oahu, HI | N00604 | NPB | DFR-P | | GOGO | A | 15 | NQ | (NSC Pearl) |
| d. DFSP Subic Bay, Philippines | N00651 | NVB | DFR-P | | GOGO | A | RP | H8 | (NSD-Subic) |
| 1) Clark AB, 405 FTR WG, Luzon, RP | FP5250 | DC5 | | | | A | PP | | C5 |
| e. DFSP/OCP Guam, Mariana Isls. DFSP/GORCO Guam | N61119 | Q2E | DFR-P | SJ0600 | GOGO | A | GQ | 4L | (NS Guam) |
| | UY7160 | T1Y | DFR-P | SJ0600 | COCO | A | GQ | | |
| 1) Anderson AFB, Agana, Guam | FP4624 | DF4 | | | | A | GQ | | DA |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| f. DFSP/OCP Midway | N62494 | Q2G | DFR-P | | COCO | A | MQ | | |
| g. DFSP/OCP TSURUMI (Incl. Koshiba Depots, Tsurmi Nos. 1 & 2 Depots Hokozaki Terminal and Hachinohe-GOCO Terminal), Japan | N68245 | Q3F | DFR-P | | GOGO (COCO-Hachinche) | A | JA | | |
| 1) NSD Yokosuka, Japan | N62649 | | | | | A | JA | | 4M |
| 2) DFSP-Matsuyama | UY7162 | TZa | | SJ0600 | COCO | A | JA | | |
| h. DFSPs Sasebo (Incl. Akasaki, Iorizaki and Yokose Terminals), Japan | N68246 | Q3G | DFR-P | | GOGO | A | JA | | |
| i. DFSP/OCP Diego Garcia | N68539 | Q3K | Navy | | GOGO | A | MR | | |
| j. DFSP Kunsan, Korea | WT4JHT | WKU | Army | WT4KEK | GOGO | A | KS | | |
| 1) Kunsan AB, TAC FTR WG, ROK | FP5284 | DB7 | | | | A | KS | | B7 |
| k. DFSPs/OCP Army Petroleum Distribution System (Inc. Pohang, Pyongtaek, Seoul, Suwon, Taejon, Waegwan and Uijonghu Terminals), Korea | WT4KEK | WKQ | Army | | GOGO | A | KS | | F4 |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| l. DFSP ROK Marine Base Korea | W8ØY11 | ACV | Army | WT4KEK | FG | A | KS | | |
| 1) Kadena AB, 824 CBT GP, Okinawa | FP5270 | DB6 | | | | A | JA | | B6 |
| 2) DFSP-Yechou | W8Ø71K | AGS | | WJ4KEK | FG | A | JA | | |
| m. DFSPs Camp Kue Army Depot, Okinawa (Incl. Chimu-Wan, Kuwee Nos. 1 & 2, Naha Clean Oil, Naha Tank Farm #1 and White Beach Terminals), Kyukyu Isls., Japan | WT6KGP | WRE | Army | | GOGO | A | JA | | |
| n. DFSP Singapore | UY7199 | T3Q | | | COCO | A | SN | | |
| 11. DFR EUROPE; HQ, USEUCOM J4/7 (Vaihingen, Fed Rep Ger), APO New York 09128. | SJØ6Ø1 | T75 | | | | A | GE | | 8Ø |
| a. DFSP El Arahal (Incl. La Muela and Loeches terminals), Spain | EP1ØØØ | DFP | Air Force | FP5585 | FG | A | SP | | |
| 1) ZARAGOZA AB, 406 TFTW, SP | FP5571 | DFJ | | | | A | SP | FJ | |
| 2) Torrejon AB, 401 FTR WG, Spain | FP5573 | DFF | | | | A | SP | FF | |
| 3) Moron AB, DET 2 401 TFW, SP | FP5575 | DFD | | FP5573 | | A | SP | FD | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFS |
|---|---|---|---|---|---|---|---|---|---|
| b. DFSP Thameshaven (Shell Haven), Essex, England, UK | EP3000 | DJP | DFR-E | EP4000 | COCO | A | UK | | |
| c. DFSPs UK Pipeline System (Incl. Alder-maston, Avonmouth, Bowling Depot, Clay-don, Flaxburton; Hal-den, Hamble, Heath-field, Islip, Kelmarsh, Plubley, Killingholme, Massingham, Misterton, Redcliffe Bay, Saffron Walden, Sandy, Sawtry, Thetford, Worcester terminals), UK (con't) | EP4000 | DKP | DFR-E | | FG | A | UK | | |
| 1) RAF Mildenhall, Tac Alft Wg, near Bury Suffolk, England | FP5518 | DDV | | | | A | UK | | DV |
| 2) RAF Welford/Green-ham Common, 7551 Ammo Sq. near Newbury, Berks, England | FP5533 | DGJ | | | | A | UK | | GJ |
| 3) RAF Upper Heyford 20 Tac Ftr Wg, Oxford England | FP5537 | DEK | | | | A | UK | | EK |
| 4) RAF Fairford, 7020 Air Base Gp, Glouces-ter, England | FP5560 | DDL | | EP4000 | | A | UK | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 5) RAF Lakenheath, 48 Tac Ftr Wg, near Brandon, Suffolk, England | FP5587 | DEH | | | | A | UK | | EN |
| 6) RAF Alconbury, 10 Tac Recon Wg, Hunts England | FP5643 | DEU | | | | A | UK | | EU |
| 7) RAF Bentwaters, 81 Tac Ftr Wg, near Ipswich, Suffolk, | FP5644 | DGX | | | | A | UK | | GX |
| d. DFSP Lura, Norway | EP5000 | DVL | DFR-E | FP5500 | FG | A | NO | | |
| e. DFSP Tanager, Norway | EP7000 | DVM | DFR-E | FP5500 | FG | A | NO | | |
| f. DFSP Larkollen, Norway | EP8000 | DVN | DFR-E | FP5500 | FG | A | NO | | |
| g. DFSP Gangsaas, Norway | EP9000 | DVP | DFR-E | FP5500 | FG | A | NO | | |
| h. DFSP Muruvik, Norway | EP9910 | DZP | DRE-E | FP5500 | FG | A | NO | | |
| i. DFSP Rota, Spain | N62863 | Q2L | Navy | | FG | A | SP | | |
| j. DFSP Cartagena, Spain | N68237 | Q2Z | Navy | N62862 | FG | A | SP | | |
| k. DFSP Augusta, Sicily Italy | N68238 | Q3A | DFR-E | N09550 | NATO | A | SI | | |
| 1) Nav Air Fac, Sigonella, Sicily | N62995 | | | | | A | IT | 4H | |
| l. DFSP Cagliari, Sardinia, Italy | N68239 | Q3B | DFR-E | N09550 | NATO | A | SD | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | Order Code: DFSC |
|---|---|---|---|---|---|---|---|---|---|
| 1) Decimomannv AB Det 4, 40 TACG, Sardinia, Italy | FP5697 | DR8 | | | | | SD | | FC |
| m. DFSP Gaeta, Italy | N68240 | Q3C | DFR-E | N09550 | NATO | A | IT | | |
| 1) COMFAIRMED (6th Fleet), Naples | N09950 | | | | | A | IT | 4G | |
| 2) Flt Air Med Floating Stg | N96717 | | | | | P | IT | 4J | |
| n. DFSP Souda Bay, Crete, Greece | N68242 | Q3D | DFR-E | N09550 | NATO | A | CR | | |
| o. DFSP Iskenderun (-NATO) Turkey | N68243 | Q3E | DFR-E | N09550 | NATO | A | TU | | |
| p. DFSP CEPS/German Government Exchange, Germany | UCEG01 | | Army | WKYSAU | FG | A | GE | | |
| q. DFSP Iskenderun, Turkey | UY7034 | T36 | DFR-E | FP5685 | COCO | A | TU | | |
| 1) Incirlik AB TUSLOG, Det 10 Adana, Turkey | FP5685 | DFK | | | | A | TU | | FK |
| r. DFSP St. Theodori, Greece | UY7114 | T95 | DFR-E | SJ0601 | COCO | A | GR | | |
| 1) Helenikon AB, Athens, Greece | FP5687 | DEN | | | | A | GR | | EN |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| s. DFSP Porto Torres, Sardinia, Italy | UY7128 | TØN | | SJØ6Ø1 | COCO | A | IT | | |
| t. DFSP Mombasa, Kenya | UY7130 | TØQ | | SJØ6Ø1 | COCO | A | KE | | |
| u. DFSP Purfleet, Essex, UK | UY7131 | TØR | | | COCO | A | UK | | |
| v. DFSP Ebrach, UTGDepot Ebrach, Ger | UY7132 | TØS | | WK4SAU | COCO | A | GE | | |
| w. DFSP Killingholme N. Killingholme, S. Humberside, Eng | UY7133 | TØT | | SJU5Ø1 | COCO | A | UK | | |
| x. DFSP Immingham Immingham Term. S. Humberside, Eng | UY7134 | TØU | | SJU6Ø1 | COCO | A | UK | | |
| y. DFSP South Shields, UK | UY7136 | TØW | DFR-E | SJU6Ø1 | COCO | A | UK | | |
| z. DFSP Ghent Belgium | UY7137 | TØX | Army (TAMMC) | WK4SAU | COCO | A | BE | | |
| aa. DFSP Thurrock Essex, England | UY7138 | TØY | DFR-E | SJU6Ø1 | COCO | A | UK | | |
| bb. DFSP Rotterdam Netherlands | UY7140 | T1A | DFR-E | WKUSAU | COCO | A | NL | | |
| cc. DFSP Oman | UY7141 | T1B | | | COCO | A | MU | | |
| dd. DFSP Wurzburg Germany | UY7144 | T1D | Army (TAMMC) | WK4SAU | COCO | A | GE | | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR DFSC |
|---|---|---|---|---|---|---|---|---|
| ee. DFSP Prestwick Preswick, Argylshire, Scotland | UY7146 | T1G | DFR-E | SJU601 | COCO | A | UK | |
| ff. DFSP Immingham, UK | UY7147 | T1K | DFR-E | EP4000 | COCO | A | UK | |
| gg. DFSP Zeetank, Belgium | UY7148 | T1L | Army (TAMMC) | WK4SAU | COCO | A | BE | |
| hh. DFSP Albatross Belgium | UY7149 | T1M | Army (TAMMC) | WK4SAU | COCO | A | BE | |
| ii. DFSP Stanlow, Scotland | UY7152 | T1Q | DFR-E | SJU601 | COCO | A | UK | |
| jj. DFSP Karlsruhe, Germany | UY7153 | T1R | Army (TAMMC) | WK4SAU | COCO | A | GE | |
| kk. DFSP Neuberg, Germany | UY7154 | T1S | Army (TAMMC) | WK4SAU | COCO | A | GE | |
| ll. DFSP Antwerp, Belgium | UY7163 | T2B | Army (TAMMC) | WK4SAU | COCO | A | BE | |
| mm. DFSP Rotterdam, Netherlands | UY7164 | T2C | Army (TAMMC) | WK4SAU | COCO | A | NL | |
| nn. DFSP Essex, England | UY7165 | T2D | DFR-E | SJU601 | COCO | A | JK | |
| oo. DFSP Gaeta, Italy | UY7167 | T2F | DFR-E | SJ0601 | COCO | A | IT | |
| pp. DFSP Livorno, Italy | UY7176 | TQ2 | DFR-E | SJ0601 | COCO | A | IT | |
| qq. DFSP Priolo, Italy | UY7198 | T3P | DFR-E | SJ0601 | COCO | A | IT | |
| rr. DFSP Donges-Metz (Incl. Melun, Chalons terminals, pipeline-complex) France | WK4SAU | C11 | DFR-E | | GOCO | A | FR | |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| | WK6SAV | C09 | Army | WK4SAU | NATO | A | FR | | 8S |
| ss. DFSP Central European Pipeline System (CEPS/CEOA) Incl. L'Espi-quette, Versailles, France | | | | | | | | | |
| 1) Rhein Main AB, 435 Tac Alft Wg, Fed Rep Ger | FP4420 | DCY | | | | A | GE | | CY |
| 2) Zweibrucken, 26 Tac Recon Wg, Fed Rep Ger | FP5529 | DHD | | | | A | GE | | HD |
| 3) Lindsey AB, 7100 AB Group Fed Rep Ger | FP5600 | DFC | | | | A | G | | |
| 4) Sembach AB, 601 Tac Control Wg, Fed Rep Ger | FP5604 | DFY | | | | A | GE | | FY |
| 5) Bitburg AB, 36 Tac Ftr Wg, Fed Rep Ger | FP5606 | DDX | | | | A | GE | | DX |
| 6) Ramstein AB, 86 Tac Ftr Wg, Fed Rep Ger | FP5612 | DCB | | | | A | GE | | CB |
| 7) Hahn AB, 50 Tac Ftr Wg, Fed Rep Ger | FP5620 | DDJ | | | | A | GE | | DJ |
| 8) Spangdahlem AB, 52 Tac Ftr Wg, Fed Rep Ger | FP5621 | DDQ | | | | A | GE | | DQ |

| DFRs and associated DFSPs, PLs, Ordering Activities & Designated Intermediate Control Points (DICP); JPOs | AAC | RI | Quality Surveillance Responsibility | DICP | Type DFSP | Medium | St/C Code | Order Code: FAR | DFSC |
|---|---|---|---|---|---|---|---|---|---|
| tt. FSP La Spezia (Italian Pipeline System), Italy | WK9SAW | C12 | DFR-E | WK4FV3 | NATO | A | IT | | |
| 1) Aviano AB, 40 TAC GP, Italy | FP5682 | DFU | | | | A | IT | | DD |
| 12. DFR MIDEAST FPO NY 09526 | SJØ629 | | | | | A | | | |
| a. DFSP Djibouti | UY7115 | T91 | DFR-ME | SJØ629 | COCO | A | DJ | | |
| b. DFSP Mombasa, Kenya | UY713Ø | TØQ | DFR-ME | SJØ629 | COCO | A | KE | | |
| c. DFSP Oman | UY7141 | T1B | DFR-ME | SJØ629 | COCO | A | MU | | |
| d. DFSP Berbera, Somalia | UY7156 | T1W | DFR-ME | SJØ629 | FG | A | SO | | |
| e. DFSP Mogadishu, | UY7158 | T1V | DFR-ME | SJØ629 | FG | A | SO | | |
| f. DFSP Nairobi, Kenya | UY7173 | T2M | DFR-ME | SJØ629 | COCO | A | KE | | |

APPENDIX A58

## SAMPLE OF DD FORM 1887, PREPOSITIONED WAR RESERVE REQUIREMENTS FOR TERMINAL STORAGE

SECRET *(WHEN DATA ENTERED)*

**PREPOSITIONED WAR RESERVE REQUIREMENTS FOR TERMINAL STORAGE** *(Units- BBLs)*

GRADE: JP4  
FSN: 9130-256-8613  
DATE OF REPORT: 1 Feb 83  
REQUIREMENTS FOR FISCAL YEAR: 1984  
REPORT CONTROL SYMBOL: DLA (AU87DTDPDC)

| INSTALLATION (a) | STATE OR COUNTRY (b) | OSD REGION/ LPR CODE (c) | PWRR (d) | QUANTITY HELD OSP-BASE (e) | REQUIREMENT FOR TERMINAL STORAGE (f) | RECOMMENDED TERMINAL STORAGE (g) | AVERAGE DAILY RATE OF DELIVERY (h) |
|---|---|---|---|---|---|---|---|
| | | | **EXAMPLE FOR AIR FORCE** | | | | |
| Hamilton AFB | California | 3B | 20,156 | 5,100 | 15,056 | Martinez | |
| Keflavik | Iceland | 2H | 53,117 | - 0 - | 53,117 | Keflavik | |
| | | | **EXAMPLE FOR ARMY** | | | | |
| 7th Army | Iceland | 2H | 10,000 | None | 10,000 | Keflavik Terminal | |
| 8th Army | Korea | 5H | 136,482 | 4,611 | 131,871 | Korean Terminal | |
| | | | **EXAMPLE FOR NAVY** | | | | |
| NAVAIRLANT | Iceland | 2H | JP5 9140-273-5329  278,698 | None | 278,698* | Iceland | |
| | | | NDF 9140-145-0004 | | | | |
| 7th Flt | N/A | 5CD | 1,220,000 | None | 1,220,000 | Subic Bay | |

* 112,698 may be stocked as JP4 in lieu of JP5

DD FORM 1887
1 OCT 73

PAGE _____ OF _____ PAGES

SECRET *(WHEN DATA ENTERED)*

APPENDIX A59

INSTRUCTIONS FOR COMPLETING DD FORM 1887

A.  HEADINGS.  Enter the grade and NSN of product being reported, the fiscal year covered by the report, and the date the report is submitted.  The unit of issue is barrels (42 U.S. gallons equal 1 barrel).

B.  COLUMN (a) -- INSTALLATIONS.  Enter the name and DoDAAC, if available, of the activity/installation designated as the PWRMR location.

C.  COLUMN (b) -- STATE OR COUNTRY.  Enter the state or country applicable to the entry in column (a).  if there is no entry in column (a), column (b) will also be left blank.

D.  COLUMN (c) -- OEP REGION/LPR CODE.  Enter the JCS Planning and Reporting Code for the subarea in which the requirement is located. (Reference:  JCS Publication 7.)

E.  COLUMN (d) -- PWRMR.  Enter the total PWRMR for the installation or subarea identified in columns (a), (b), and (c).

F.  COLUMN (e) -- QUANTITY HELD ON BASE.  Enter the quantity of PWRMS to be held on base or at some other retail activity of the reporting Military Service.  Base-to-base support will be indicated in this column using subsequent lines with a total on the last line.

| Col (a) | Col (d) | Col (e) | | Col (f) |
|---------|---------|---------|---|---------|
| Base A | 8,000 | 4,000 | | 1,000 |
| | | 2,000 | BASE B (Name/DoDAAC) | |
| | | 1,000 | BASE C (Name/DoDAAC) | |
| | | 7,000 | Total | |

G.  COLUMN (f) -- REQUIREMENT FOR TERMINAL STORAGE.  Enter the quantity of PWRMS for which terminal storage is required (column (d) minus (e)).

H.  COLUMN (g) -- RECOMMENDED TERMINAL STORAGE.  Enter the name of the terminal at which storage is recommended for the quantity entered in column (f).  Provide only one recommendation.  Should the total PWRMR of the Military Services for a specific terminal location be greater than the storage availability, the requirement will be stored at the next closest terminal (with storage available) to the location of the requirement.  Whenever possible, CONUS PWRMS in support of inland activities will be stored with 24-hour resupply distance of the using activity.

I.  COLUMN (n) -- RATE OF DELIVERY.  No entry required.  DFSC-O will
calculate the average daily rate of delivery for the initial days of
wartime operations using an automated program.  This column applies
only to CONUS locations.

APPENDIX A60

## INVENTORY MANAGEMENT PLAN (IMP) FORMAT

FISCAL YEAR  XXXX

REVISED AS OF  X XXX XX

COMMAND REGION: XXXXXXXXXXXXXXX

| L P R | DFSP/COMPLEX NAME DODAAC | PROD/ SERV | PWRMR (1) | SVC ON BASE(S) PWRMS (2) | DFSP PWRMR (3) | DATE DFSP PWRMRP (4) | REMARKS (5) |
|---|---|---|---|---|---|---|---|
| XX | X. DFSP DODAAC | XXX | | | | | |
| | A. Activity | X | XXXXXXXX | XXXXXXXX | XXXXXXX | XXXXXXX | |
| | B. Activity | X | XXXXXXXX | XXXXXXXX | XXXXXXX | XXXXXXX | |
| | C. Activity | X | XXXXXXXX | XXXXXXXX | XXXXXXX | XXXXXXX | |
| | D. Activity | X | XXXXXXXX | XXXXXXXX | XXXXXXX | XXXXXXX | |
| | E. Other Activity Backup | | | | | | |
| | 1. Activity | X | - 0 - | - 0 - | - 0 - | XXXXXXX | |
| | 2. Activity | X | - 0 - | - 0 - | - 0 - | XXXXXXX | |

| | REQMTS | DISPOSITION |
|---|---|---|
| AA. TOTAL MILITARY SERVICE PWRMR | XXXXXX | |
| BB. TOTAL MILITARY SERVICE ONBASE PWRMS | XXXXXX | |
| CC. PWRMR REQUIRING LOCAL DFSP SUPPORT | XXXXXX | |
| DD. LOCAL DFSP PWRMRP | | XXXXXX |
| EE. DFSP PWRMRP HELD FOR OTHER ACTIVITY BACKUP | | XXXXXX |
| FF. DFSP TOTAL PWRMRP | | XXXXXX |
| GG. LOCAL PWRMR NOT HELD AT THIS DFSP | | XXXXXX |

|  | REQMTS | DISPOSITION |
|---|---|---|
| **HH.** TANK BOTTOM INVENTORY | | XXXXXX |
| **II.** MANIFOLD INVENTORY | | XXXXX |
| **JJ.** CROSS-COUNTRY PIPELINE FILL | | XXXXXX |
| **KK.** TOTAL UNUSABLE INVENTORY | | XXXXXX |
| **LL.** SYSTEM MAX FILL | | XXXXXX |
| **MM.** INVIOLATE LEVEL | | XXXXXX |
| **QQ.** DFSP PSO | | XXXXXX |
| **RR.** MAX AUTHORIZED LEVEL | | XXXXXX |

APPENDIX A61

INVENTORY MANAGEMENT PLAN (IMP) DEFINITIONS

1.  The column headings across the page will be the Logistics Plan-
ning Region (LPR); DFSP Complex Name and DoDAAC; Product and Service;
PWRMR; Military Service Onbase(s) PWRMS; DFSP PWRMR; Date DFSP
PWRMRP, and Remarks.  Starting with the column heading PWRMR, the
headings will be numbered 1 through 5.  Following is a definition
of data shown in column headings 1 through 4:

   (1)  PWRMR                 Total service requirements for
                                activity shown.

   (2)  Military Service     Total PWRMS against the Military
       Onbase PWRMS         Service requirement shown which
                                is held by the Military Service
                                (includes all bases holding stocks
                                for this location).  This is the
                                mathematical difference between
                                columns (1) and (3).

   (3)  DFSP PWRMR          The total requirement passed
                                to DLA by the Service for DFSP
                                support.

   (4)  (Date)  DFSP PWRMRP  The quantity of product that the
                                DFSP must hold as PWRMRP against
                                the Military Service PWRMR for the
                                location shown. NOTE:  If there
                                are two levels to be attained
                                during the period covered by the
                                IMP, the program has the flexibil-
                                ity to show the PWRMRP for each
                                date.

2.  Data Elements AA through RR are defined below:

   AA.  Total Military Service  Total of column (1), "PWRMR."
       PWRMR

   BB.  Total Military Service  Total of column (2), "Military
       Onbase PWRMS         Service Onbase(s) "PWRMS."

   CC.  PWRMR Requiring Local  Total of column (3), "DFSP PWRMR."
       DFSP Support

   DD.  Local DFSP PWRMRP     That portion of column (4) DFSP
                                PWRMRP which supports the Militay

Service requirements reflected
at this DFSP (a total of all data
in column (4) where there is also
correlating data in column (1)).

EE. DFSP PWRMRP Held for
Other Activity Backup

That portion of column (4) DFSP
PWRMRP which supports the Military
Service requirements not reflected
at this DFSP (a total of all data
in column (4) where column (1) is
shown as - 0 -).

FF. DFSP Total PWRMRP

A total of column (4). Includes
all PWRMRP that this DFSP is re-
quired to support. (A total of
DD and EE.)

GG. Local PWRMR not Held
at this DFSP

A total of the difference between
the requirements shown in column
(3) for all locations and the
PWRMRP established for this DFSP
in column (4). (The difference
between Data Elements CC and DD.)

HH. Tank Bottom Inventory

That inventory comprising tank
bottoms at the DFSP.

II. Manifold Inventory

That inventory occupying manifold
space at the DFSP.

JJ. Cross-Country Pipeline

Inventory within a cross-country
pipeline.

KK. Total Unusable
Inventory

Total of HH, II, and JJ.

LL. System Max Fill

Total of all storage space and
pipeline fill within a reporting
complex, including tank bottoms
and manifold capacity, but exclud-
ing expansion space at top of
tanks; i.e., the level to which
storage can be filled.

MM. Inviolate Level

The level the DFSP cannot pene-
trate. (A total of FF and KK,
if applicable.)

NN. OO. and PP.

Reserved for future use.

QQ.  DFSP PSO                        Terminal Peacetime Stockage
                                     Objective.

RR.  Max Authorized Level           The level to which the DFSP is
                                     authorized to have stocks on hand.
                                     (A total of MM. and QQ.)
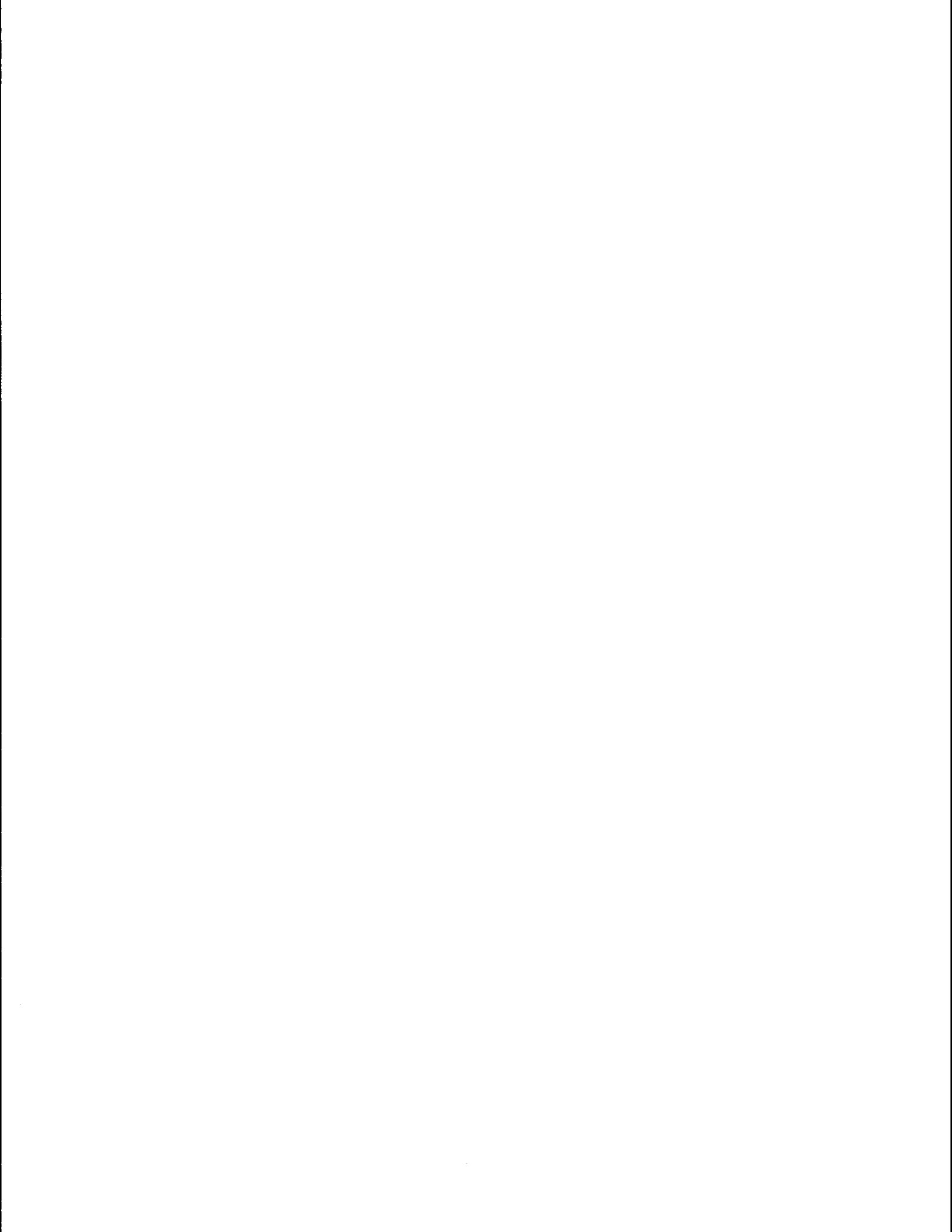
APPENDIX A62

LISTING OF PETROLEUM PRODUCTS AND PRODUCT CODES

| PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE | PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE |
|---|---|---|---|
| Aviation Gasolines | | Aviation Gasolines | |
| 130 GL F-18 | 9130-00-179-1122 Gasoline, Aviation, Grade 100/130 MIL-G-5572 | 145 DR F-22 | 9130-00-871-6655 Gasoline, Aviation, Grade 115/145 MIL-G-5572 (Stored in Army-owned 500 gal collapsible fabric drums) |
| 130 CN F-18 | 9130-00-217-7176 Gasoline, Aviation, Grade 100/130 MILS-G-5572 (5 gal can) | 887 GL F-12 | 9130-00-160-1839 Gasoline, Aviation, Grade 80/87 MIL-G-5572 |
| 130 DR F-18 | 9130-00-221-0677 Gasoline, Aviation, Grade 100/130 MIL-G-5572 (55 gal drum, 16 gage) | 887 CN F-12 | 9130-00-217-7175 Gasoline, Aviation, Grade 80/87 MIL-G-5572 (5 gal can) |
| 130 DR F-18 | 9130-00-221-0678 Gasoline, Aviation, Grade 100/130 MIL-G-5572 (55 gal drum, 18 gage) | 887 DR F-12 | 9130-00-221-0684 Gasoline, Aviation, Grade 80/87 MIL-G-5572 (55 gal drum, 16 gage) |
| 145 GL F-22 | 9130-00-179-1125 Gasoline, Aviation, Grade 115/145 MIL-G-5572 | 887 DR F-12 | 9130-00-240-8208 Gasoline, Aviation, Grade 80/87 MIL-G-5572 (55 gal drum, 18 gage) |
| 145 DR F-22 | 9130-00-273-2375 Gasoline, Aviation, Grade 115/145 MIL-G-5572 (55 gal drum, 16 gage) | Jet Fuels | |
| 145 DR F-22 | 9130-00-179-1127 Gasoline, Aviation, Grade 115/145 MIL-G-5572 (55 gal drum, 18 gage) | JAA GL | 9130-00-359-2026 Turbine Fuel, Aviation, Type Jet A ASTM D-1655 |

| PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE | PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE |
|---|---|---|---|
| **Jet Fuels** (cont.) | | **Jet Fuels** (cont.) | |
| JAB GL | 9130-01-234-1737 Turbine Fuel, Aviation, Type Jet B ASTM D-1655 | JP8 GL F-34 | 9130-01-031-5816 Turbine Fuel, Aviation, Grade JP-8, Kerosene Type, MIL-T-83133 |
| JA1 GL | 9130-00-753-5026 Turbine Fuel, Aviation, Type Jet A-1 ASTM D-1655 | **Jet Fuel Inhibitors** | |
| JP4 GL F-40 | 9130-00-256-8613 Turbine Fuel, Aviation Grade JP-4 MIL-T-5624 | SII GL S-748 | 6850-00-082-2522 Inhibitor, Icing, Fuel System, Ethylene Glycol Monomethyl Ether MIL-I-27686 |
| JP4 DR F-40 | 9130-00-273-2380 Turbine Fuel, Aviation, Grade JP-4 MIL-T-5624 (55 gal drum, 16 gage) | SIH GL | 6850-01-057-6427 Inhibitor, Icing Fuel System (High Flash Point) Diethlene Glycol Monomethyl Ether MIL-I-85470 (AS) |
| JP4 DR F-40 | 9130-00-256-8617 Turbine Fuel, Aviation, Grade JP-4 MIL-T-5624 (55 gal drum, 18 gage) | **Motor Gasolines** | |
| JP4 DR F-40 | 9130-00-873-3896 Turbine Fuel, Aviation, Grade JP-4 MIL-T-5624 (Stored in Army-owned 500 gal collapsible fabric drums) | MG1 GL F-46 | 9130-00-160-1818 Gasoline, Automotive, Combat, Type I MIL-G-3056 |
| | | MG1 CN F-46 | 9130-00-160-1817 Gasoline, Automotive, Combat, Type I MIL-G-3056 (5 gal can) |
| JP5 GL F-44 | 9130-00-273-2379 Turbine Fuel, Aviation, Grade JP-5 MIL-T-5624 | MG1 DR F-46 | 9130-00-221-0680 Gasoline, Automotive, Combat, Type I MIL-G-3056 (55 gal drum, 16 gage) |
| JP5 DR F-44 | 9130-00-285-1294 Turbine Fuel, Aviation, Grade JP-5 MIL-T-5624 (55 gal drum, 18 gage) | MG1 DR F-46 | 9130-00-240-8204 Gasoline, Automotive, Combat, Type I MIL-G-3056 (55 gal drum, 18 gage) |

PROD CD
U/I    NATIONAL STOCK NUMBER
NATO CD  NOMENCLATURE

Motor Gasolines (cont.)

MG1  9130-00-873-3895
DR   Gasoline, Automotive,
F-46 Combat, Type I
     MIL-G-3056
     (Stored in Army-owned
     500 gal collapsible
     fabric drums)

MG2  9130-00-160-1830
GL   Gasoline, Automotive
     Combat, Type II
     MIL-G-3056

MG2  9130-00-160-1831
CN   Gasoline, Automotive,
     Combat, Type II
     MIL-G-3056
     (5 gal can)

MG2  9130-00-221-0685
DR   Gasoline, Automotive,
     Combat, Type II
     MIL-G-3056
     (55 gal drum, 16 gage)

MG2  9130-00-240-8201
DR   Gasoline, Automotive,
     Combat, Type II
     MIL-G-3056
     (55 gal drum, 18 gage)

MG3  9130-01-096-3846
GL   Gasoline, Automotive,
F-49 Combat, Type I
     MIL-G-3056

MG4  9130-01-147-1344
GL   Gasoline, Automotive
     Combat, Korean
     Industrial Standard
     Commercial Method,
     Class I
     KSM-2612

PROD CD
U/I    NATIONAL STOCK NUMBER
NATO CD  NOMENCLATURE

Motor Gasolines (cont.)

MG5  9130-01-147-1345
GL   Gasoline, Automotive
     Combat, Korean
     Industrial Standard
     Commercial Method,
     Class II
     KSM-2612

MG6  9130-01-147-1346
GL   Gasoline, Automotive
     Combat, Korean
     Industrial Standard
     Commercial Method,
     Class III
     KSM-2612

MGL  9130-01-135-2507
GL   Gasoline, Automotive
     Limited, Leaded
     FED-VV-G-1690[1]

MGP  9130-00-264-4538
GL   Gasoline, Automotive
     Premium, Leaded
     FED-VV-G-1690[1]

MGP  9130-00-264-6217
DR   Gasoline, Automotive,
     Premium, Leaded
     FED-VV-G-1690[1]
     (55 gal drum, 16 gage)

MGP  9130-00-264-4539
DR   Gasoline, Automotive,
     Premium, Leaded
     FED-VV-G-1690[1]
     (55 gal drum, 18 gage)

MGR  9130-00-264-6218
GL   Gasoline, Automotive
     Regular, Leaded
     FED-VV-G-1690[1]

---

[1]or ASTM D-439 for CONUS use.

| PROD CD<br>U/I<br>NATO CD | NATIONAL STOCK NUMBER<br>NOMENCLATURE |
|---|---|

**Motor Gasolines (Cont.)**

MGR<br>DR
9130-00-264-6216<br>Gasoline, Automotive,<br>Regular, Leaded<br>FED-VV-G-1690[1]<br>(55 gal drum, 16 gage)

MGR<br>DR
9130-00-264-6215<br>Gasoline, Automotive,<br>Regular, Leaded<br>FED-VV-G-1690[1]<br>(55 gal drum, 18 gage)

MGU<br>DR
9130-00-221-0679<br>Gasoline, Unleaded,<br>Pressure Appliances,<br>Chevron Blazo or equal<br>(55 gal drum, 16 gage)

MGU<br>DR
9130-00-240-8209<br>Gasoline, Unleaded,<br>Pressure Appliances,<br>Chevron Blazo or equal<br>(55 gal drum, 18 gage)

MUP<br>GL
9130-00-148-7104<br>Gasoline, Automotive,<br>Premium, Unleaded<br>FED-VV-G-1690[1]

MUR<br>GL
9130-00-148-7103<br>Gasoline, Automotive,<br>Regular, Unleaded<br>FED-VV-G-1690[1]

MUS<br>GL
9130-00-148-7102<br>Gasoline, Automotive,<br>Limited, Unleaded<br>FED-VV-G-1690[1]

MUS<br>DR
9130-01-055-0816<br>Gasoline, Automotive.<br>Limited, Unleaded<br>FED-VV-G-1690[1]<br>(55 gal drum, 18 gage)

| PROD CD<br>U/I<br>NATO CD | NATIONAL STOCK NUMBER<br>NOMENCLATURE |
|---|---|

**Gasohol**

GUP<br>GL
9130-01-090-1094<br>Gasohol, Automotive,<br>Premium, Unleaded<br>MIL-G-53006

GUR<br>GL
9130-01-090-1093<br>Gasohol, Automotive,<br>Regular, Unleaded<br>MIL-G-53006

GUS<br>GL
9130-01-090-1092<br>Gasohol, Automotive,<br>Limited, Unleaded<br>MIL-G-53006

**Liquid Hydrocarbons, Reclaimable**

SLP<br>GL
9130-01-036-2767<br>SLOP

This stock number is assigned only for inventory reporting of off-spec product for which reblending is anticipated to result in an useable fuel.

**Propellants**

JPX<br>LB<br>P-923
9130-00-233-0748<br>Propellant<br>Uns-Dimethyl-Hydrazine-<br>Jet Fuel Type III<br>(50% UDMH - 50% JP-4)<br>MIL-P-26694 (USAF)<br>(315 lb drum)

JPX<br>LB<br>P-923
9130-00-243-5403<br>Propellant<br>Uns-Dimethyl-Hydrazine-<br>Jet Fuel Type II<br>(17% UDMH - 83% JP-4)<br>MIL-P-26694 (USAF)<br>(315 lb drum)

---

[1]See note on previous page.

| PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE |
|---|---|

Propellants (Cont.)

RP1
GL
9130-00-543-7429
Propellant, Kerosene
(Rocket Engines)
MIL-P-25576

RP1
DR
9130-00-559-2475
Propellant, Kerosene
(Rocket Engines)
MIL-P-25576
(55 gal drum)

Distribution of these propellants is accomplished by San Antonio ALC.

Ramjet Engine Fuels

RJ4
GL
9130-00-181-7141
Fuel, Ramjet Engine,
T-H Dimer, Grade RJ-4,
MIL-F-82522 (OS)

RJ4
DR
9130-00-181-7142
Fuel, Ramjet Engine,
T-H Dimer, Grade RJ-4
MIL-F-82522 (OS)
(55 gal drum, 18 gage)

Distribution of Grade RJ-4 is accomplished by San Antonio ALC.

Shale Crude Oils/Products

HNF
GL
9140-01-153-8177
High Nitrogen Hydro-
cracker Feed

SFM
GL
9140-01-062-5536
Shale, Refined Fuel Oil
Diesel/DFM

SFM
DR
9140-01-153-8173
Shale, Refined Fuel Oil
Diesel/DFM

| PROD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE |
|---|---|

Shale Crude Oils/Products (Cont.)

SF2
GL
9140-01-062-5531
Shale, Refined Fuel Oil
Diesel/DF2

SF2
DR
9140-01-153-3017
Shale, Refined Fuel Oil
Diesel/DF2
(55 gal drum, 18 gage)

SHA
GL
9140-01-062-5534
Shale Crude Oil

SHA
DR
9140-01-153-8172
Shale Crude Oil

SMU
GL
9140-01-062-5532
Shale, Refined Gasoline
Regular/No Lead

SMU
DR
9140-01-153-8176
Shale, Refined Gasoline
Regular/No Lead
(55 gal drum, 18 gage)

SP4
GL
9140-01-062-5533
Shale, Refined Turbine
Fuel, Aviation/JP-4

SP4
DR
9140-01-154-5135
Shale, Refined Turbine
Fuel, Aviation/JP-4
(55 gal drum, 18 gage)

SP5
GL
9140-01-062-5535
Shale, Refined Turbine
Fuel, Aviation/JP-5

SP5
DR
9140-01-154-5136
Shale, Refined Turbine
Fuel, Aviation/JP-5
(18 gage drum)

| PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE | PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE |
|---|---|---|---|

Shale Crude Oils/Products (cont.)

Diesel Fuels (cont.)

SS6
GL
9140-01-062-5537
Shale, Refined Fuel Oil, Burner/Residual/FS6

TSB
DR
9140-01-153-8171
Oil, Crude/Bitumen, Tarsands
(18 gage drum)

The above NSNs are assigned for interim testing period only.

Diesel Fuels

DFA
GL
9140-00-286-5283
Fuel Oil, Diesel, Arctic Grade, Mil Symbol DF-A
FED-VV-F-800

DFA
CN
9140-00-286-5282
Fuel Oil, Diesel, Arctic Grade, Mil Symbol DF-A
FED-VV-F-800 (5 gal can)

DFA
DR
9140-00-286-5284
Fuel Oil, Diesel, Arctic Grade, Mil Symbol DF-A
FED-VV-F-800
(55 gal drum, 16 gage)

DFA
DR
9140-00-286-5285
Fuel Oil, Diesel, Arctic Grade, Mil Symbol DF-A
FED-VV-F-800
(55 gal drum, 18 gage)

DFR
GL
9140-01-056-8320
Fuel Oil, Diesel, Referee Grade, Grade II, Engine Endurance, Regular/Winter Grade
MIL-F-46162 (MR)

DFW
GL
F-75
9140-01-079-5805
Fuel Oil, Navy Distillate (Fuel Oil, Diesel, Marine)
(Waiver) MIL-F-16884
Pour Point 0 degrees F
(-17.8 degrees C)
Cloud Point 10 degrees F
(-12.2 degrees C)

DF1
GL
9140-00-286-5286
Fuel Oil, Diesel, Winter Grade,
Mil Symbol DF-1
FED-VV-F-800

DF1
CN
9140-00-286-5287
Fuel Oil, Diesel, Winter Grade
Mil Symbol DF-1
FED-VV-F-800
(5 gal can)

DF1
DR
9140-00-286-5288
Fuel Oil, Diesel, Winter Grade,
Mil Symbol DF-1
FED-VV-F-800
(55 gal drum, 16 gage)

DF1
DR
9140-00-286-5289
Fuel Oil, Diesel, Winter Grade,
Mil Symbol DF-1
FED-VV-F-800
(55 gal drum, 18 gage)

DF1
DR
9140-00-419-0450
Fuel Oil, Diesel, Winter Grade,
Mil Symbol DF-1
FED-VV-F-800
(Stored in Army-owned 500 gal collapsible fabric drums)

| PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE |
|---|---|

Diesel Fuels (cont.)

DF2
GL
F-54
9140-00-286-5294
Fuel Oil, Diesel,
Regular Grade,
Mil Symbol DF-2
FED-VV-F-800

DF2
CN
F-54
9140-00-286-5295
Fuel Oil, Diesel,
Regular Grade
Mil Symbol DF-2
FED-VV-F-800
(5 gal can)

DF2
DR
F-54
9140-00-286-5296
Fuel Oil, Diesel,
Regular Grade
Mil Symbol DF-2
FED-VV-F-800
(55 gal drum, 16 gage)

DF2
DR
F-54
9140-00-286-5297
Fuel Oil, Diesel,
Regular Grade
Mil Symbol DF-2
FED-VV-F-800
(55 gal drum, 18 gage)

F76
GL
F-76
9140-00-273-2377
Fuel Oil, Navy Distil-
late (Fuel Oil, Diesel,
Marine)
MIL-F-16884

F76
CN
F-76
9140-00-255-7764
Fuel Oil, Navy Distil-
late (Fuel Oil, Diesel,
Marine)
MIL-F-16884
(5 gal can)

Diesel Fuels (cont.)

F76
DR
F-76
9140-00-274-1912
Fuel Oil, Navy Distil-
late (Fuel Oil, Diesel,
Marine)
MIL-F-16884
(55 gal drum, 16 gage)

F76
DR
F-76
9140-00-273-2378
Fuel Oil, Navy Distil-
late (Fuel Oil, Diesel,
Marine)
MIL-F-16884
(55 gal drum, 18 gage)

F76
DR
F-76
9140-00-873-3902
Fuel Oil, Navy Distil-
late (Fuel Oil, Diesel,
Marine)
MIL-F-16884
(Stored in Army-owned
500 gal collapsible
fabric drums)

Burner Oils

FL4
GL
9140-01-107-6139
Fuel Oil, Burner, Grade
No. 4 (Light) Residual
or Heavy Distillate
ASTM D-396

FL5
GL
9140-01-058-4431
Fuel Oil, Burner, Grade
No. 5 (Light) Residual
ASTM D-396

FS1
GL
9140-00-247-4366
Fuel Oil, Burner, Grade
No. 1 Distillate
ASTM D-396

| PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE | PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE |
|---|---|---|---|
| | Burner Oils (cont.) | | Burner Oils (cont.) |
| FS1 GL | 9140-00-247-4366 Fuel Oil, Burner, Grade No. 1 Distillate ASTM D-396 | FS4 DR | 9140-00-247-4358 Fuel Oil, Burner, Grade No. 4, Light Residual or Heavy Distillate ASTM D-396 (55 gal drum, 18 gage) |
| FS1 DR | 9140-00-247-4367 Fuel Oil, Burner, Grade No. 1 Distillate ASTM D-396 (55 gal drum, 16 gage) | FS5 GL | 9140-00-247-4359 Fuel Oil, Burner, Grade No. 5, (Heavy) Residual, ASTM D-396 |
| FS1 DR | 9140-00-247-4364 Fuel Oil, Burner, Grade No. 1 Distillate ASTM D-396 (55 gal drum, 18 gage) | FS6 GL | 9140-00-247-4354 Fuel Oil, Burner, Grade No. 6, Residual ASTM D-396 |
| FS2 GL | 9140-00-247-4365 Fuel Oil, Burner, Grade No. 1 Distillate ASTM D-396 | NSF BL F-77 | 9140-00-256-8610 Fuel Oil, Burner, Navy Special Residual MIL-F-859 |
| FS2 DR | 9140-00-247-4362 Fuel Oil, Burner, Grade No. 2 Distillate ASTM D-396 (55 gal drum, 18 gage) | | Kerosenes |
| | | KSD CN | 9140-00-261-7453 Kerosene, Deodorized Grade 1-K ASTM D-3699 (1 gal can) |
| FS2 DR | 9140-00-247-4363 Fuel Oil, Burner, Grade No. 2 Distillate ASTM D-396 (55 gal drum, 18 gage) | KSD DR | 9140-00-965-2396 Kerosene, Deodorized Grade 1-K (55 gal drum, 18 gage) ASTM D-3699 |
| FS4 GL | 9140-00-247-4360 Fuel Oil, Burner, Grade No. 4, Light Residual or Heavy Distillate ASTM D-396 | KSN GL F-58 | 9140-00-242-6748 Kerosene, Grade 2-K ASTM D-3699 |
| FS4 DR | 9140-00-247-4361 Fuel Oil, Burner, Grade No. 4, Light Residual or Heavy Distillate ASTM D-396 (55 gal drum, 16 gage) | KSN CN F-58 | 9140-00-242-6749 Kerosene, Grade 2-K ASTM D-3699 (5 gal can) |

| PROD CD<br>U/I<br>NATO CD | NATIONAL STOCK NUMBER<br>NOMENCLATURE | PROD CD<br>U/I<br>NATO CD | NATIONAL STOCK NUMBER<br>NOMENCLATURE |
|---|---|---|---|

**Kerosenes (cont.)**

**Lubricating Oils, Ground**

| KSN<br>DR<br>F-58 | 9140-00-273-2394<br>Kerosene, Grade 2-K<br>ASTM D-3699<br>(55 gal drum, 16 gage) |
|---|---|

| LOB<br>GL | 9150-00-985-6986<br>Lubricating Oil,<br>Part #Engine Mobil<br>Gard 593 |
|---|---|

| KSN<br>DR<br>F-58 | 9140-00-242-6751<br>Kerosene, Grade 2-K<br>ASTM D-3699<br>(55 gal drum, 18 gage) |
|---|---|

| LOD<br>GL | 9150-00-823-8025<br>Lubricating Oil, Steam<br>Turbine, Part #Socony<br>Mobil DTE, Extra Heavy |
|---|---|

**Stove Oils, Miscellaneous**

| LOT<br>GL<br>O-250 | 9150-00-235-9064<br>Lubricating Oil, Steam<br>Turbine, (Noncorrosive)<br>Mil Sym 2190 TEP<br>MIL-L-17331 (SH) |
|---|---|

| PS1<br>GL | 9140-01-061-4631<br>Fuel Oil, No. 1<br>ASTM D-396 |
|---|---|

| PS2<br>GL | 9140-01-061-4632<br>Diesel Fuel Oil, 2-D<br>ASTM D-975 |
|---|---|

| LO4<br>GL | 9150-00-405-2987<br>Lubricating Oil,<br>Internal Combustion<br>Engine, Tactical<br>Services, Mil Sym<br>OE/HDO 40<br>MIL-L-2104 |
|---|---|

| PS3<br>GL | 9140-01-061-4633<br>Fuel Oil, No. 5 (Light)<br>ASTM D-396 |
|---|---|

**Lubricating Oils, Aviation**

| LO6<br>GL<br>O-278 | 9150-00-181-8232<br>Lubricating Oil,<br>Shipboard Internal<br>Combustion Engine,<br>High Output Diesel,<br>Mil Sym 9250,<br>MIL-L-9000 (Ships) |
|---|---|

| LA2<br>GL<br>O-128 | 9150-00-753-5059<br>Lubricating Oil,<br>Aircraft Piston Engine<br>(Ashless Dispersant)<br>Type II<br>MIL-L-22851 |
|---|---|

| LA5<br>GL | 9150-01-016-8770<br>Lubricating Oil, Air-<br>craft Part #Aeroshell<br>W120/Texaco Premium<br>AD120 |
|---|---|

| LO7<br>GL | 9150-00-451-6947<br>Lubricating Oil,<br>Engine Viscosity, Grade<br>10W-30<br>MIL-L-46152 |
|---|---|

| LA6<br>GL<br>O-133 | 9150-00-985-7031<br>Lubricating Oil, Jet<br>Engine, Grade 1010<br>MIL-L-6081 |
|---|---|

| LO8<br>GL<br>O-237 | 9150-00-183-7807<br>Lubricating Oil,<br>Internal Combustion<br>Engine Tactical<br>Services, Mil Sym<br>OE/HDO 10 MIL-L-2104 |
|---|---|

| PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE | PROD CD U/I NATO CD | NATIONAL STOCK NUMBER NOMENCLATURE |
|---|---|---|---|

Lubricating Oils, Ground (cont.)

L09
GL
O-238
9150-00-183-7808
Lubricating Oil,
Internal Combustion
Engine Tactical
Services, Mil Sym
OE/HDO 30 MIL-L-2104

The following product codes are
for use in the Bulk Petroleum
Storage Facilities Report
(RCS:DD-P&L(A)506):

Turbine Fuel

JP7
GL
9130-00-180-6385
Turbine Fuel, Low
Volatility
MIL-T-38219

OPO     Miscellaneous

OPX     Unknown

OP3     Rocket Fuel

REC     Reclamation

APPENDIX A63

SAMPLE OF SF 149, U. S. GOVERNMENT NATIONAL CREDIT CARD

**U. S. GOVERNMENT NATIONAL CREDIT CARD**

This card is valid only for the supplies and services listed on the reverse side when furnished (1) to the vehicle bearing the tag or registration number shown below, or (2) to the owner operator to any property identified U. S. Government motor vehicle, boat, or small aircraft. If found, please return to: DFSC, Cameron, DC 20306.

**BILLING CODE (501.4b(1))** → 000 000 000 0

**DEPARTMENT/AGENCY IDENTIFIER (501.4b(3))** → AGENCY NAME---22 POSITIONS

**TAG, SERIAL OR IDENTIFICATION NUMBER (501.4b(4))** → TAG MAX 9 POS EXP MO/DA/YR

XXX

**EXPIRATION DATE (501.4b(5))**

**REPLACEMENT CODE (501.4b(6))**

In accordance with the terms of Defense Fuel Supply Center Contract Bulletin DSA800-3.33, when presented, the card may be used to purchase any of the following supplies or services for properly identified U. S. Government motor vehicles, boats, or small aircraft:

(1) For motor vehicles—regular and premium grade gasoline, leaded and unleaded; diesel fuel, regular and premium grade lubricating oil; lubricating services; oil filter elements, air filter service; tire and tube repairs, battery charging, washing and cleaning services; mounting and demounting chains; permanent type anti-freeze; emergency replacement of defective spark plugs, fan belts, windshield wiper arms and blades; lamps; and other minor emergency repairs.

(2) For boats—regular and premium grade gasoline, leaded and unleaded; diesel fuel; and regular and premium grade lubricating oil.

(3) For small aircraft—aviation fuel and lubricating oil.

USE OF THIS CARD FOR OTHER THAN OFFICIAL PURPOSES AS STATED ABOVE IS A CRIMINAL OFFENSE SUBJECT TO FINE AND/OR IMPRISONMENT

STANDARD FORM NO. 149, REVISED JANUARY 1, 1979, PRESCRIBED BY FPMR 101-26.406.

JOINT MESSAGEFORM

| PAGE | | DATE/TIME GROUP | | | PRECEDENCE | | CLASS | SPEC AT | LMF | CIC | ORIG MSG IDENT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | DAY TIME | MONTH | YR | ACT | INFO | | | | | |
| 01 | 01 | | | | PP | | UUUU | | | | |

MESSAGE HANDLING INSTRUCTIONS

FROM   COMEASTLANT LONDON UK

   TO   DAAS DAYTON OH

UNCLAS
P10347 9130002568613  1596000        EP6000      84D4910F2
80201           DG050020F2
P21S9F 9130010315816   0269130FP5518433BZ101FFP5518A61 10F2
    DKP    3478002920F2
P22S9F 9130010315816   0581414EP400043420001 EP4000    10F2
    DJP    3428000120F2
P30S9F 9130002568613   204751084D05310101 N6883633BFCS12410F2
5 0002 NBZ    339Z000120F2
P21S9F              C1697495FP282343245004          10F2
          006420F2
P32S9F 9130002568613   1280568SJ06034348D0001          10F2
    T06    3488001720F2

O-STR

DRAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE
MS. MARY DFAMS, DFAMS SPEC, 47067
TYPED NAME TITLE OFFICE SYMBOL AND PHONE
MS. R. OFFICIAL, CHIEF, 47069

SPECIAL INSTRUCTIONS

SIGNATURE

SECURITY CLASSIFICATION
UNCLASSIFIED

DATE TIME GROUP

# APPENDIX B

## FORMATS

### INDEX

APPENDIX

APPENDIX B1

DELIVERY ORDER/AMENDMENT

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 |
|---|---|---|---|
| Document Identifier | 1-3 | P10. | |
| Delivery Order/ Amendment Preparation Day | 4-6 | Enter Julian day corresponding to date shown on source document. | 3 |
| Medium of Transmission | 7 | Enter code, if applicable; otherwise, leave blank. | |
| National Stock Number | 8-20 | Enter from source document. Must be valid NSN. | 19[1] |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "C" or "R," if applicable; otherwise, leave blank.[2&3] | |

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[1]The following data may be left blank for delivery order amendment transactions: national stock number (rp 8-20), document number (rp 30-43), SUPAAC (rp 45-50), signal (rp 51), and fund code (rp 52-53). The data will be automatically perpetuated by DFAMS from initial delivery/amendment order transaction (00 in rp 79-80).

[2]When Management Indicator "D" (Default) is unput to identify the recorded delivery order/amendment as undergoing default action, Action "C" must also be used. To delete a recorded Management Indicator "D," use Action "C" with an "E" in the management indicator field. Use only when authorized by DFSC-P.

[3]When default action is authorized on delivery order against which shipments/receipts have been recorded, a delivery order/amendment transaction must be processed to reduce the quantity ordered to the quantity shipped/received, in order to permit automatic order closeout by DFAMS; this delivery order/amendment transaction must contain Action code blank (add) and Management Indicator "D." Use only when actual default is authorized by DFSC-P.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 |
|---|---|---|---|
| Supply Transaction Quantity | 23-29 | Enter from source document. Prefix significant digits with zeros; e.g., 0012000. | 20 |
| Document Number | 30-43 | Enter from source document. If consignee is a Defense Fuel Support Point (DFSP), leave blank. | 4 or 191&4 |
| Management Indicator | 44 | Enter A, J, K, or leave blank. | 19 |
| Supplementary Activity Address Code | 45-50 | 1. When delivery is to a "DFSP" and delivery is by tanker or barge (Modes Z, W, or 2, block 19), enter "YDFSP" in rp 45-49. | 17 |
| | | 2. If delivery is by other than barge or tanker, enter the DODAAC shown in block 14. | 141&4 |
| Signal | 51 | (1) Enter code from source document. | 17 or 191&4 |
| | | (2) If consignee is a DFSP, leave blank. | |

---

[1]See previous page.

[4]If the DD 1155 is for tanker delivery and more than one CLIN, it is possible to have a different consignee for each CLIN. In that instance, the document number, supplementary activity address code, signal, and fund code data will appear in block 19 for the applicable CLIN. A separate P10 must be created for each contract, delivery order number, and CLIN combination cited on the DD 1155.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 |
|---|---|---|---|
| Fund Code | 52-53 | (1) Enter code from source document. | 17 or 19[1&4] |
| | | (2) If consignee is DFSP, leave blank.[2] | |
| <u>Contract Number Abbreviated</u><br><br>or<br><u>Obligation Authority Number (OA)</u> | 54-60 | (1) Enter last seven digits of the DFSC contract number; e.g., 83D0358.<br>or<br>(2) Enter complete Obligation Authority Number, e.g., CD83001. (Applicable only to DFSC.) | 1 |
| <u>Contract Line/ Subline Item Number (CLIN)</u><br><br><br>or<br><u>Agreement Line Item Number (AGRMT LINO)</u> | 61-66 | Enter from source document (1) CLIN - rp 61-64. If less than four digits, prefix with zeros; e.g., 0101. Subline item number - rp 65-66. If less than two digits, prefix with a zero; e.g., 01. If no subline item no., leave rp 65-66 blank<br>or<br>(2) AGRMT LINO - rp 61-64. If less than four digits; prefix with zeros; e.g., 0101. Leave rp 65-66 blank (applicable only to DFSC). | 18 |
| Cargo Number | 67-72 | Enter cargo number from source document. Leave blank when management indicator is "A." | 19 |

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[1&2]See page B1-1.

[4]See previous page.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 |
|---|---|---|---|
| Blank | 73-74 | Leave blank. | |
| Delivery Order Number | 75-78 | Enter as shown on source document. | 2 or 19[5] |
| Delivery Order Amendment Suffix | 79-80 | Enter amendment number as shown on source document. Must be zeros for the basic delivery order (i.e., $\emptyset\emptyset$). | 2 or 19[1,3,&5] |

---

[1&3] See note on page B1-1.

[5] If the DD 1155 is for delivery by barge or pipeline to a DFSP, it is possible to have more than one delivery order number. In this instance, the delivery order numbers will be cited in block 19. A separate P1$\emptyset$ must be created for each contract, delivery order number, and CLIN combination cited on the DD 1155.

APPENDIX B2

DELIVERY ORDER/CANCELLATION[1]

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 |
|---|---|---|---|
| Document Identifier | 1-3 | P1Y.[1] | |
| Delivery Order/ Amendment Preparation Day | 4-6 | Enter Julian day corresponding to date shown on source document. | 3 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | |
| Blank | 8-21 | Leave blank. | |
| Action | 22 | Enter "C" when applicable; otherwise, leave blank. | |
| Blank | 23-43 | Leave blank. | |
| Management Indicator | 44 | Enter "D" or leave blank.[2] | |
| Blank | 45-53 | | |
| Contract Number Abbreviated or Obligation Authority Number | 54-60 | (1) Enter last seven digits of DFSC contract number; e.g., 78D0358 or (2) Enter the complete obligation authority | 1 |

---

[1]There must be no shipment recorded prior to processing a P1Y cancellation transaction.

[2]Management Indicator "D" must be used to cancel an order indentified as undergoing default action (i.e., Management Indicator "D" previously unput by a P10 change transaction); otherwise, this transaction will reject. Use only when actual default is authorized by DFSC-P.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 |
|---|---|---|---|
| | | number, e.g., CD78001. (Applicable only to DFSC.) | |
| Blank | 61-74 | Leave blank. | |
| Delivery Order Number | 75-78 | Enter from source document. | 2 |
| Delivery Order Amendment Suffix | 79-80 | Enter last two positions of delivery order number shown on source document. | 2 |

APPENDIX B3

REQUISITION/AMENDMENT[1]

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) | |
|---|---|---|---|---|
| | | | DD 1348-1 | DD 1149 |
| Document Identifier | 1-3 | P11. | | |
| Routing Identifier To | 4-6 | S9F. | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | | |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 | 4b |
| Blank | 21-22 | Leave blank. | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | rp 23-29[2] | 4e |
| Document Number | 30-43 | Enter from source document. | rp 30-43 | 6 |
| Demand | 44 | Enter code IAW Service/Agency instructions; otherwise, leave blank. | rp 44 | |

---

[1]All activities are exempt from using this format for reporting DFAMS transactions to DFSC or submitting electronic requisitions to their designated DFSP. Future use of this format for reporting requisition/ amendment transactions is planned and will commence upon notification from DFSC. To requisition product from a designated DFSP, customers must prepare and submit a DD Form 1149 or 1348-1 as prescribed in appendix A.

[2]Requisition amendment numbers 01 to 99 amend the previous requisition and substitute the new requisition quantity (supply transaction quantity). Quantity may be zero for total cancellation.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) DD 1348-1 | DD 1149 |
|---|---|---|---|---|
| Supplementary Activity Address Code | 45-50 | Enter SUPAAC from source document.[3] | rp 45-50 | 4b |
| Signal | 51 | Enter from source document. | rp 51 | 4b |
| Fund Code | 52-53 | Enter from source document. | rp 51-53 | 4b |
| Distribution | 54-56 | Enter code from source document IAW Service/Agency instructions when applicable; otherwise, leave blank. | rp 54-56 | |
| Project | 57-59 | Enter code IAW Service/Agency instructions when applicable; otherwise, leave blank. | rp 57-59 | 4b |
| Priority Designator | 60-61 | Enter priority designator based on precedence through Uniform Materiel Movement and Issue Priority System (UMMIPS); if left blank, priority 15 will be assigned. | rp 60-61 | 8 |
| Required Delivery Day | 62-64 | Enter from source document. | rp 62-64 | 7 |

_____

[3] Ship-to/bill-to DoDAAC furnished by the Service/Agency activity to receive the product.  When the ship-to/bill-to DoDAAC is not applicable, leave blank or enter "Y" in rp 45 followed by any data significant to the requisition, as desired.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) DD 1348-1 | DD 1149 |
|---|---|---|---|---|
| Blank | 65-66 | Leave blank. | | |
| Routing Identifier From | 67-69 | Enter RI of submitting activity. | rp 67-69 | 1 |
| Activity Address Code (Consignor) | 70-75 | Enter from source document (DoDAAC of shipper). | rp 70-75 | 2 |
| Blank | 76-78 | Leave blank. | | |
| Requisition Number Amendment | 79-80 | Enter "00" for original requisition and sequential numbers for amendments (e.g., 01, 02, etc.). | rp 79-80 | 6 |

APPENDIX B4

REDISTRIBUTION ORDER

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P12. | rp 1-3 |
| Routing Identifier To | 4-6 | Enter from source document (RI of the DFSP from which the product is to be shipped). | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 |
| Blank | 21-22 | Leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document (signficant digits prefixed with zeros; e.g., 002000). | rp 23-29 |
| Document Number | 30-43 | Enter from source document.[1] | rp 30-43 |
| Suffix | 44 | Leave blank. | |
| Supplementary Activity Address Code | 45-50 | Enter from source document (DoDAAC of the DFSP consignee). | rp 45-50 |

---

[1]Assigned by DFR/focal point as follows:.

    rp 30-35 - DoDAAC of DFR/focal point.
    rp 36-39 - Julian date prepared.
    rp 40-43 - Sequentially assigned serial number, starting with 0001 each day.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Signal | 51 | Leave blank. | |
| Fund Code | 52-53 | Leave blank. | |
| Distribution | 54-56 | Leave blank. | |
| Blank | 57-61 | Leave blank. | |
| Required Delivery Day | 62-64 | Enter from source document. | rp 62-64 |
| Blank | 65-66 | Leave blank. | |
| Routing Identifier From | 67-69 | Enter from source document. | rp 67-69 |
| Blank | 70-75 | Leave blank. | |
| Mode of Shipment | 76 | Enter from source document. | 2 |
| Blank | 77-80 | Leave blank. | |

APPENDIX B5

## REDISTRIBUTION ORDER CANCELLATION

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| Document Identifier | 1-3 | P1B. | |
| Routing Identifier To | 4-6 | ) | |
| Medium of Transmission | 7 | ) | |
| National Stock Number | 8-20 | ) | |
| Blank | 21-22 | ) | |
| Supply Transaction Quantity | 23-29 | ) Data in rp 4-80 entered from the original redistributional order. | Source document same as DI P12. |
| Document Number | 30-43 | ) | |
| Suffix | 44 | ) | |
| Supplementary Activity Address Code | 45-50 | ) | |
| Signal | 51 | ) | |
| Fund Code | 52-53 | ) | |
| Distribution | 54-56 | ) | |
| Blank | 57-61 | ) | |

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| Required Delivery Day | 62-64 ) | | |
| | ) | | |
| Blank | 65-66 ) | | |
| | ) | | |
| Routing Identifier From | 67-69 ) | | |
| | ) | | |
| .Blank | 70-75 ) | | |
| | ) | | |
| Mode of Shipment | 76 ) | | |
| | ) | | |
| Blank | 77-80 ) | | |

APPENDIX B6

RELEASE ORDER (TO A SERVICE/AGENCY)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P13.[1] | rp 1-3 |
| Routing Identifier To | 4-6 | Enter RI of the DFSP from which the product is to be shipped. | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | rp 23-29 |
| Document Number | 30-43 | Enter from source document.[2] | rp 30-43 |
| Suffix | 44 | Leave blank. | |

---

[1]When the P13 document is used for free issue, the transaction will be initiated by DFSC, a signal code of "M" will be entered in rp 51, fund code (rp 52-53) will be blank, and rp 67-69 will contain "S9F."

[2]Furnished by Service/Agency activity to receive the product or assigned by DFSC.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Supplementary Activity Address Code | 45-50 | Enter from source document.[3] | rp 45-50 |
| Signal | 51 | Enter from source document.[4] | rp 51 |
| Fund Code | 52-53 | Enter from source document.[5] | rp 52-53 |
| Distribution | 54-56 | Leave blank. | |
| Blank | 57-59 | Leave blank. | |
| Priority Designator | 60-61 | Enter from source document. | rp 60-61 |
| Required Delivery Day | 62-64 | Enter from source document. | rp 62-64 |
| Blank | 65-66 | Leave blank. | |
| Routing Identifier From | 67-69 | Enter from source document (RI of DFSC/DFR initiating the order). | rp 67-69 |
| Blank | 70-75 | Leave blank. | |
| Mode of Shipment | 76 | Enter from source document. | 2 |
| Blank | 77-80 | Leave blank. | |

---

[3]Ship-to/Bill-to DoDAAC furnished by the Service/Agency activity to receive the product. When the Ship-to/Bill-to DoDAAC is not applicable, leave blank or enter "Y" in rp 45 followed by any data significant to the requisition as desired.

[4]Signal code furnished by the Service/Agency activity to receive the product.

[5]Fund code furnished by the Service/Agency activity requiring the product. (Blank when signal code "M" applies.)

APPENDIX B7

RELEASE ORDER CANCELLATION (TO A SERVICE/AGENCY)

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| Document Identifier | 1-3 | P1C. | |
| Routing Identifier To | 4-6 ) | | |
| Medium of Transmission | 7 ) | | |
| National Stock Number | 8-20 ) | | |
| Blank | 21 ) | | |
| Action | 22 ) | Data in rp 4-80 entered from the original release order. | Source document same as DI P13. |
| Supply Transaction Quantity | 23-29 ) | | |
| Document Number | 30-43 ) | | |
| Suffix | 44 ) | | |
| Supplementary Activity Address Code | 45-50 ) | | |
| Signal | 51 ) | | |
| Fund Code | 52-53 ) | | |
| Distribution | 54-56 ) | | |

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| Blank | 57-59 ) | | |
|  | ) | | |
| Priority Designator | 60-61 ) | | |
|  | ) | | |
| Required Delivery Day | 62-64 ) | | |
|  | ) | | |
| Blank | 65-66 ) | | |
|  | ) | | |
| Routing Identifier From | 67-69 ) | | |
|  | ) | | |
| Blank | 70-75 ) | | |
|  | ) | | |
| Mode of Shipment | 76 ) | | |
|  | ) | | |
| Blank | 77-80 ) | | |

## APPENDIX B8

## RELEASE ORDER (RECLAMATION/LOAN/EXCHANGE AGREEMENT)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | Enter applicable DI as follows: | |
| | | P14 DFSP release to a Reclamation activity. | rp 1-3 |
| | | P15 DFSP release - Loan/Exchange agreement. | |
| Routing Identifier To | 4-6 | Enter from source document (RI of DFSP from which product is to be shipped). | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 |
| Blank | 21-22 | Leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document. (Significant digits prefixed with zeros; e.g., 0012000). | rp 23-29 |

---

[1]Assigned by the DFSC as follows:

    rp 30-35 - "SC0600"
    rp 36-39 - Julian date prepared
    rp 40-41 - Positions 3 and 4 of special account DoDAAC; e.g.,
              "HC."
    rp 42-43 - Sequentially assigned serial number, starting with
              01 each day.
              Example:  SC060008023HC01.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Document Number or Contract Number Abbreviated/Contract Line/Subline Item Number | 30-43 | Enter from source document.[1] or Enter from source document.[2] | rp 30-43 or rp 30-42 |
| Suffix | 44 | Leave blank. | |
| Activity Address Code | 45-50 | Enter from source document (special inventory control account AAC assigned by DFSC monitor). | rp 45-50 |
| Blank | 51-66 | Leave blank. | |
| Routing Identifier From | 67-69 | Enter S9F. | rp 67-69 |
| Blank | 70 | Leave blank. | |
| Supply Condition | 71 | Enter from source document. | rp 71 |
| Blank | 72-75 | Leave blank. | |
| Mode of Shipment | 76 | Enter from source document. | 2 |
| Blank | 77-80 | Leave blank. | |

---

[1] See note on page B8-1.

[2] Enter the last seven digits of the DFSC contract number (e.g., 86DØ517) followed by four digit CLIN and two digit subline. If no subline item no., leave rp 41-42 blank. Rp 43 always left blank when using contract number abbreviated.

APPENDIX B9

RELEASE ORDER CANCELLATION
(RECLAMATION/LOAN/EXCHANGE AGREEMENTS)

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | Enter applicable DI as follows: | |
| | | P1D  DFSP release to a Reclamation activity. | |
| | | P1E  DFSP release - Loan/Exchange agreement. | |
| Routing Identifier To | 4-6 | ) | |
| Medium of Transmission | 7 | ) ) ) ) | Source document same as DI P14/P15 |
| National Stock Number | 8-20 | ) ) ) ) | |
| Blank | 21-22 | ) ) | |
| Supply Transaction Quantity | 23-29 | ) ) ) ) | |
| Document Number or | 30-43 | ) ) ) | |
| Contract Number Abbreviated/ CLIN | 30-42 | ) ) Enter data in rp 4-80 from original release order. | |
| Suffix | 44 | ) ) ) | |

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Activity Address Code | 45-50 | | |
| Blank | 51-66 | | |
| Routing Identifier From | 67-69 ) | | |
| Blank | 70 ) | | |
| Supply Condition | 71 ) | | |
| Blank | 72-75 ) | | |
| Mode of Shipment | 76 ) | | |
| Blank | 77-80 ) | | |

APPENDIX B10

## RELEASE ORDER (DRMO)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P18. | rp 1-3 |
| Routing Identifier To | 4-6 | Enter from source document (RI of DFSP from which product is to be shipped). | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 |
| Blank | 21-22 | Leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document. | rp 23-29 |
| Document Number | 30-43 | Enter from source document.[1] | rp 30-43 |
| Suffix | 44 | Leave blank. | |
| Supplementary Activity Address Code | 45-50 | Enter from source document (consignee DoDAAC). | rp 45-50 |
| Blank | 51-66 | Leave blank. | |

---

[1]Assigned by the DFR/focal point as follows:

    rp 30-35 - DoDAAC of the DFR/focal point.
    rp 36-39 - Julian day prepared.
    rp 40-43 - Sequentially assigned serial number, starting with
               0001 each day.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Routing Identifier | 67-69 | Enter from source document (RI of DFR/ focal point initia- ting the order). | rp 67-69 |
| Blank | 70-75 | Leave blank. | |
| Mode of Shipment | 76 | Enter from source document. | 2 |
| Blank | 77-80 | Leave blank. | |

APPENDIX B11

RELEASE ORDER CANCELLATION (DRMO)

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P1H. | |
| Routing Identifier To | 4-6 | ) | |
| Medium of Transmission | 7 | ) | |
| National Stock Number | 8-20 | ) | |
| Blank | 21-22 | ) | |
| Supply Transaction Quantity | 23-29 | ) | |
| Document Number | 30-43 | ) | |
| Suffix | 44 | ) | |
| Supplementary Activity Address Code | 45-50 | ) Data in rp 4-80 entered from the original release order. | Source document same as P18. |
| Blank | 51-66 | ) | |
| Routing Identifier From | 67-69 | ) | |
| Blank | 70-75 | ) | |
| Mode of Shipment | 76 | ) | |
| Blank | 77-80 | ) | |

APPENDIX B12

DFSP REQUISITION

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P19. | rp 1-3 |
| Routing Identifier To | 4-6 | S9F. | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document. | rp 23-29 |
| Document Number | 30-43 | 1. Enter from source document[1] | rp 30-43 |
| or | | or | |
| Obligation Authority/ Agreement Line Item Number | 30-40 | 2. Enter complete obligation authority number and agreement line item number; rp 41-43 blank. (Applicable only to DFSC.) | |

---

[1]Constructed as follows:

rp 30-35 - DoDAAC of the DFR responsible for the DFSP to receive the product.
rp 36-39 - Julian date prepared.
rp 40-43 - Sequentially assigned serial number, starting with 0001 each day.

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Blank | 44 | Leave blank. | |
| Supplementary Activity Address Code | 45-50 | Enter from source document. | rp 45-50 |
| Signal | 51 | Enter from source document. Leave blank for obligation authority. | rp 51 |
| Fund Code | 52-53 | Enter from source document. Leave blank for obligation authority. | rp 52-53 |
| Blank | 54-56 | Leave blank. | |
| Project Code | 57-59 | Enter from source document (RI of Service/Agency to which requisition was forwarded). | rp 57-59 |
| Priority Designator | 60-61 | Enter from source document if present; otherwise, leave blank. | rp 60-61 |
| Required Delivery Day | 62-64 | Enter from source document. | rp 62-64 |
| Blank | 65-66 | Leave blank. | |
| Routing Identifier From | 67-69 | Enter from source document (RI of DFR initiating the requisition). | rp 67-69 |
| Blank | 70-80 | Leave blank. | |

APPENDIX B13

CONTRACTOR SHIPMENT[1]

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) | |
|---|---|---|---|---|
| | | | DD 250 | DD 250-1 |
| Document Identifier | 1-3 | P2Ø.[2] | | |
| Routing Identifier To | 4-6 | S9F. | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | | |
| National Stock Number | 8-20 | Leave blank.[3] | | |
| Blank | 21 | Leave blank. | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., ØØ12ØØØ). | 17[4] | 25[4] |

---

[1] If more than one DFSP is to receive product from a contractor via tanker or barge as a result of a single delivery order, an XEL transaction must be input as soon as possible after the shipment is made. The XEL delineates the contract number abbreviated, contract line/CLIN subline item number, applicable delivery order number, each intended consignee, and the estimated amount of product destined for each consignee. (The total of these quantities must equal exactly the quantity of the matching P2Ø.)

[2] A P2Ø transaction is not required for destination acceptance shipments (FOB codes - D, F, 1).

[3] National Stock Number rp 8-20 is computer assigned by DFAMS.

[4] Enter total net quantity shipped applicable to the DD Form 250.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Documents(s) DD 250 | DD 250-1 |
|---|---|---|---|---|
| Contract Number Abbreviated or Obligation Authority Number | 30-36 | (1) Enter last seven digits of the DFSC contract number; e.g., 8330358 or (2) Enter complete obligation authority number; e.g., CD83001. (Applicable only to DFSC.) | 1 | 6 |
| Contract Line/Subline Item Number (CLIN) or Agreement Line Item Number | 37-42  37-40 | Enter from source document: (1) If no subline item number, leave rp 41-42 blank or (2) When entering agreement line item number, leave rp 41-42 blank. (Applicable only to DFSC.) | 15 | 12 |
| Blank | 43-44 | Leave blank. | | |
| Shipment Number or Supplementary Activity Address Code | 45-51 | Enter from source document. If entering supplementary activity address code, leave rp 51 blank. | 2 | 11[1]&5 |
| Day Commenced Loading/ Pumping | 52-54 | Enter Julian day corresponding to the date shown on source document. | 16[6] | 27 Line 8 |

[1]See note on page B13-1.

[5]If block 11 shows more than one consignee, enter "YDFSPM" and leave rp 51 blank. If block 11 shows one consignee, enter the DoDAAC of the intended consignee and leave rp 51 blank.

[6]When DD 250 is the source document, leave blank for all modes of shipment other than "8." If mode is "8," and date information appears in block 16, enter accordingly. If no date, leave blank.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) DD 250 | DD 250-1 |
|---|---|---|---|---|
| Cargo Number or Bill of Lading Number | 55-62 | Enter from source document. If entering cargo number, begin with rp 55 for 6-position cargo number or rp 56 for 5-position cargo number. Leave unused fields blank. | 4 or | 12[7] or 14 |
| Delivery Order Number | 63-66 | Enter from source document. | 1 | 10 |
| Routing Identifier From | 67-69 | Enter code of the applicable DFR. | 9 or 11 | |
| Final Shipment Indicator | 70 | Enter code from source document when applicable; otherwise, leave blank. | .2 | 28 |
| Supply Condition | 71 | Enter "A or "J." | 16 | 26 |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | 16 | 28 |

---

[7] If bill of lading number is in block 12, enter it. If there is no bill of lading number and mode of shipment code in block 1 is:

Z - Enter cargo number from block 14.

W - Bill of lading number should be in block 12.

2 - Leave rp 55-62 blank.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Documents(s) | |
|---|---|---|---|---|
| | | | DD 250 | DD 250-1 |
| Product Shipment Day | 73-75 | Enter Julian day corresponding to date shown on source document. | 3 | 27 Line 11 |
| Mode of Shipment | 76 | Enter from source document. | 4 | 1 |
| Blank | 77-80 | Leave blank. | | |

APPENDIX B14

## DFSP SHIPMENT (TO A SERVICE/AGENCY)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | | |
|---|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 | 1898 |
| Document Identifier | 1-3 | Enter applicable DI as follows: | rp 1-3 | | | | |
| | | P21 - Shipment to a Service/Agency in response to a P11 (Requisition) or aircraft refueling. | | | | | |
| | | P23 - Shipment to a Service/Agency in response to a P13 (DFR Release Order). | | | | | |
| Routing Identifier To | 4-6 | S9F. | | | | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 | | | | |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 | 4b | 16 | 23 | See app. A62 |
| Blank | 21 | Leave blank. | | | | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | | | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 1 | 4e | 17 | 25 | 6[1] |

---

[1]Enter the total net quantity shipped applicable to the source document.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | | |
|---|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 | 1898 |
| Document Number | 30-43 | Enter from source document. | rp 30-34 | 6 | 16 | 13 | 1&3[2] |
| Suffix | 44 | Enter from source document when applicable. | rp 44 | 6 | 16 | 11 | N/A |
| Supplementary Address Code | 45-50 | Enter from source document. Leave blank if "∅∅∅∅∅∅" is cited on source document. | rp 45-50 | 4b | 16 | 11 | 1[3] |
| Signal | 51 | Enter from source document. | rp 51 | 4b | 16 | 11 | 1 |
| Fund Code | 52-53 | Enter from source document. | rp 52-53 | 4b | 16 | 11 | 1 |
| Blank | 54 | Leave blank. | | | | | |
| Cargo Number or Bill of Lading Number | 55-62 | Enter from source document. If entering cargo number, begin in rp 55 for 6-position cargo and rp 56 for 5-position cargo number. Leave unused fields blank. | 14 | 14 or[4] 12 | 4 | 14[4] | N/A |

---

[2]Obtain the document number from blocks 1 and 3 of DD Form 1898 as follows: DoDAAC of requisitioner (6 positions), Julian date of sale (4 positions), and aircraft tail/serial number (Army) or sales slip serial number (4 positions).

[3]Supplementary activity address code rp 45-50 may contain local data when rp 51 contains signal code "A" and rp 76 contains mode of shipment code "9."

[4]If the mode of shipment code in block 1 is:

    Z - Enter cargo number from block 14.
    2 or 9 - Leave blank.
    W or V - Enter bill of lading number from block 12.

| Field Legend | Record Posi-tion(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | | |
|---|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 | 1898 |
| | | number or for rp 56 for 5-position cargo number. Leave unused fields blank. | | | | | |
| Priority Designator | 63-64 | Enter from source document when present; otherwise, leave blank. | rp 60-61 | 8 | 16 | 28 | |
| Blank | 65-66 | Leave blank. | | | | | |
| Routing Identifier From | 67-69 | Enter from source document. | A | 2 | 11 or 9 | 9 | Entry Instruc-tions |
| Final Shipment Indicator | 70 | Enter from source document when appli-cable; otherwise, leave blank. | rp 70 | 3 | 2 | 28 | |
| Supply Condition | 71 | Enter A, B, C, or J. | rp 71 | 4b | 16 | 26 | Entry Instruc-tions |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | rp 72 | 4b | 16 | 28[6] | |
| Product Shipment Day | 73-75 | Enter Julian Day corresponding to date shown on source document. | 4 | 12 | 3 | 27; Line 8 | 3 |

---

[6]For DFSP into-plane issues, enter management code A, "Local Sale."

| Field Legend | Record Posi-tion(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | | |
|---|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 | 1898 |
| Mode of Shipment | 76 | Enter from source document.[6] | 2 | 13 | 4 | 1 | |
| Transaction Sequence Number | 77-80 | Enter from source document. | Upper right corner of document. | | | | |

---

[6]For DFSP into-plane issues, enter Mode of Shipment Code 9, "Local Issue."

APPENDIX B15

DFSP SHIPMENT (TO A DFSP)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) DD 250 | DD 250-1 |
|---|---|---|---|---|
| Document Identifier | 1-3 | P22. | | |
| Routing Identifier To | 4-6 | S9F. | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | | |
| National Stock Number | 8-20 | Enter from source document. | 16 | 23 |
| Blank | 21 | Leave blank. | | |
| Action | 22 | Enter "C" or "R" when applicable, otherwise, leave blank. | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 17 | 25[1] |
| Document Number | 30-43 | Enter from source document. | 16 | 13 |
| Blank | 44 | Leave blank. | | |
| Supplementary Activity Address Code | 45-50 | Enter from source document. | 16 | 11 |
| Blank | 51-54 | Leave blank. | | |

[1]Enter the total net quantity shipped applicable to the DD Form 250.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) DD 250 | DD 250-1 |
|---|---|---|---|---|
| Cargo Number or Bill of Lading Number | 55-62 | Enter from source document. If entering cargo number, begin in rp 55 for six-position cargo number or rp 56 for five-position cargo number. Leave unused fields blank. | 4 | 14 or 12[2] |
| Blank | 63-66 | Leave blank. | | |
| Routing Identifier From | 67-69 | Enter from source document. | 11 or 9 | 9 |
| Final Shipment Indicator | 70 | Enter from source document when applicable; otherwise, leave blank. | 2 | 28 |
| Supply Condition | 71 | Enter A or J. | 16 | 26 |
| Management Indicator | 72 | Enter from source document when applicable; otherwise, leave blank. | 16 | 28 |
| Product Shipment Day | 73-75 | Enter Julian day corresponding to date on source document. | 3 | 27 Line 11 |
| Mode of Shipment | 76 | Enter from source document. | 4 | 1 |
| Transaction Sequence Number | 77-80 | Enter from source document. | Upper right corner of document. | |

[2]If the mode of shipment code in block 1 is:

Z - Enter cargo number from block 14.
2 - Leave blank.
W - Enter bill of lading number from block 12.

## APPENDIX B16

## DFSP SHIPMENT (RECLAMATION/LOAN/EXCHANGE AGREEMENT)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Document Identifier | 1-3 | Enter applicable DI as follows: | rp 1-3 | | | |
| | | P24 - Shipment to/ from Reclamation activity in response to a P14 release order. | | | | |
| | | P25 - Shipment to/ from an activity in response to a P15 release order-Loan/ Exchange Agreement. | | | | |
| Routing Identifier To | 4-6 | S9F. | | | | |
| Medium of Transmission | 7 | Enter code when applicable; other-wise, leave blank. | rp 7 | | | |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 | 4b | 16 | 23 |
| Blank | 21 | Leave blank. | | | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | | | |
| Supply Transaction Quantity | 23-29 | Enter from source document. | 1 | 4e | 17 | 25 |

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms 1348-1 | 1149 | 250 | 250-1 |
|---|---|---|---|---|---|---|
| Document Number or | 30-43 | Enter from source document.[1&2] | rp 30-43 | 6 | 16 | 13 |
| Contract | 30-36 | | rp 30-42 | 16 | 1 | 6 |
| Number Abbreviated and | | | | | | |
| Contract Line/Subline Item Number | 37-42 | | | | 4A | 22 |
| Suffix | 44 | Enter from source document when applicable. | rp 44 | 6 | 16 | 11 |
| Supplementary Activity Address Code | 45-50 | Enter Special Inventory Control Account AAC from P14/P15 release order or Enter Ship to/Bill to DoDAAC applicable to Management Indicator "D" only. | rp 45-50 | 4b | 16 | |
| Signal | 51 | Enter from source document.[3] | rp 51 | 4b | 16 | 11 |

---

[1]Enter document number from P14/P15 release order document. (Example: SC06008075HC01) or enter document number furnished by the Service/ Agency activity receiving the product directly from a reclamation activity or loan/exchange agreement. (Applicable only when Management Indicator "D" is used.)

[2]Enter Contract Number Abbreviated/CLIN from P14/P15 release order document. (Example: 76D0517 followed by four digit CLIN and two digit subline. If no subline, leave rp 41-42 blank. Rp 43 always blank when entering contract number abbreviated/CLIN.

[3]Enter signal code furnished by Service/Agency receiving product from a reclamation activity or loan/exchange agreement. (Applicable only when Management Indicator "D" is used.)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Fund Code | 52-53 | Enter from source document.[4] | rp 52-53 | 4b | 16 | 11 |
| Blank | 54 | Leave blank. | | | | |
| Cargo Number or Bill of Lading Number | 55-62 | Enter from source document. If entering cargo number, begin in rp 55 for 6-position cargo number or rp 56 for 5-position cargo number. Leave unused fields blank. | 14 | 14 | 4 | 12[5] or 14 |
| Routing Identifier Consignee | 63-65 | Enter from source document. (RI of consignee when management indicator "E" is used.) | B | 3 | 13 | 11 |
| Blank | 66 | Leave blank. | | | | |
| Routing Identifier From | 67-69 | Enter from source document:<br><br>1. RI of shipping DFSP or<br><br>2. "S9F" when management indicator "D" or "E" is used. | A | 2 | 11 or 9 | 9 |

---

[4] Enter fund code furnished by Service/Agency receiving product directly from a reclamation activity or loan/exchange agreement (applicable only when Management Indicator "D" is used).

[5] If mode of shipment code in block 1 is:

    Z - Enter cargo number from block 14.
    2 - Leave blank.
    W - Enter bill of lading number from block 12.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Final Shipment Indicator | 70 | Enter from a source document when applicable; otherwise, leave blank. | rp 70 | 3 | 2 | 28 |
| Supply Condition | 71 | Enter "A" or "J." | rp 71 | 4b | 16 | 26 |
| Management Indicator | 72 | Enter "D" or "E" when applicable; otherwise, leave blank. | rp 72 | 4b | 16 | 28 |
| Product Shipment Day | 73-75 | Enter Julian day corresponding to date shown on source document. | 4 | 12 | 3 | 27; Line 11 |
| Mode of Shipment | 76 | Enter from source document. | 2 | 13 | 4 | 1 |
| Transaction Sequence Number | 77-80 | 1. Enter from source document when applicable. | Upper right corner of document. | | | |
| | | 2. Leave blank when management indicator "E" is used. | | | | |
| | | 3. Last four positions of special inventory control account code (Example: HC∅1) when management indicator "D" is used. | | | | |

APPENDIX B17

DFSP SHIPMENT (TO A DRMO)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Document Identifier | 1-3 | P28. | rp 1-3 | | | |
| Routing Identifier To | 4-6 | S9F. | | | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 | | | |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 | 4b | 16 | 23 |
| Blank | 21 | Leave blank. | | | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | | | |
| Supply Transaction Quantity | 23-29 | Enter from source document. (Significant digits prefixed with zeros; e.g., 0012000.) | 1 | 4e | 17 | 25 |
| Document Number | 30-43 | Enter from source document. | rp 30-43 | 6 | 16 | 13 |
| Suffix | 44 | Enter from source document when applicable. | rp 44 | 6 | 16 | |
| Supplementary Activity Address Code | 45-50 | Enter from source document.[1] | rp 45-50 | 4b | 16 | 11 |

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[1]Should be an "S" series DoDAAC representing the DRMO to which the fuel was sent.

| Field Legend | Record Posi-tion(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Blank | 51-54 | Leave blank. | | | | |
| Bill of Lading Number | 55-62 | Enter from source document. | 14 | 14 | 4 | 12 |
| Blank | 63-66 | Leave blank. | | | | |
| Routing Identifier From | 67-69 | Enter from source document (DI of shipping DFSP). | A | 2 | 11 or 9 | 9 |
| Final Shipment Indicator | 70 | Enter from source document when appli-cable; otherwise, leave blank. | rp 70 | 3 | 2 | 28 |
| Supply Condition | 71 | Enter "A" or "J." | rp 71 | 4b | 16 | 28 |
| Management Indicator | 72 | Enter from source document when appli-cable; otherwise, leave blank. | rp 72 | 4b | 3 | 28 |
| Produce Shipment Day | 73-75 | Enter from source document. | 4 | 12 | 16 | 27; Line 11 |
| Mode of Shipment | 76 | Enter from source document. | 2 | 13 | 4 | 1 |
| Transaction Sequence Number | 77-80 | Enter from source document. | Upper right corner of document. | | | |

APPENDIX B18

## DFSP SHIPMENT (TO A LABORATORY)

| Field Legend | Record Posi-tion(s) | Entry and Instructions | Block of Source Document(s), DD Forms 1348-1 | 1149 | 250 | 250-1 |
|---|---|---|---|---|---|---|
| Document Identifier | 1-3 | P29. | rp 1-3 | | | |
| Routing Identifier To | 4-6 | S9F. | | | | |
| Medium of Transmission | 7 | Enter code when applicable; other-wise, leave blank. | rp 7 | | | |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 | 4b | 16 | 23 |
| Blank | 21 | Leave blank. | | | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | | | |
| Supply Transaction Quantity | 23-29 | Enter from source document. | 1 | 4e | 17 | 25 |
| Document Number | 30-43 | Enter from source document | rp 30-43 | 6 | 16 | 13 |
| or | | or | | | | |
| Contract Number Abbre-viated/Con-tract Line/ Subline Item Number | | Enter from source document. If no subline item number, leave rp 41-42 blank. Rp 43 always left blank when entering contract number abbreviated. | rp 30-42 | 16 | 1 & 15 | 6 & 22 |
| Suffix | 44 | Enter from source document when applicable. | rp 44 | 6 | 16 | |

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Supplementary Activity Address Code | 45-50 | Enter from source document. (DoDAAC of Government laboratory or Federal Supply Code for Manufacturers (FSCM) for commercial laboratories.) | rp 45-50 | 4b | 16 | 11 |
| Blank | 51-54 | Leave blank. | | | | |
| Bill of Lading Number | 55-62 | Enter from source document. | 14 | 14 | 4 | 12 |
| Blank | 63-66 | Leave blank. | | | | |
| Routing Identifier From | 67-69 | Enter from source document (RI of the shipping DFSP). | A | 2 | 11 or 9 | 9 |
| Final Shipment Indicator | 70 | Enter from source document when applicable; otherwise, leave blank. | rp 70 | 3 | 2 | 28 |
| Supply Condition | 71 | Enter "A" or "J." | rp 71 | 4b | 16 | 28 |
| Management Indicator | 72 | Enter from source document when applicable; otherwise, leave blank. | rp 72 | 4b | 16 | 28 |
| Product Shipment Day | 73-75 | Enter Julian day corresponding to date shown on source document. | 4 | 12 | 3 | 27; Line 11 |
| Mode of Shipment | 76 | Enter from source document. | 2 | 13 | 4 | 1 |
| Transaction Sequence Number | 77-80 | Enter from source document. | Upper right corner of document. | | | |

APPENDIX B19

DFSP INTO-PLANE ISSUE/DEFUEL

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD Form 1898 |
|---|---|---|---|
| Document Identifier | 1-3 | Enter applicable DI as follows:<br><br>P2A - DFSP Into-Plane Issue.<br><br>P2B - DFSP Into-Plane Defuel. | |
| Routing Identifier To | 4-6 | S9F. | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | |
| National Stock Number | 8-20 | Enter from source document. | 4 and 8[†] and 8[†] |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 6 |
| Document Number | 30-43 | Enter from source document. | 1 |

---

[†]Refer to appendix A62 to convert product code to applicable NSN. Exercise caution to select NSN that has proper unit of issue.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD Form 1898 |
|---|---|---|---|
| | (30-35) | DoDAAC of requisitioner. | |
| | (36-99) | Julian day of sale. | |
| | (40-43) | Tail serial number of aircraft or DD Form 1898 number. | †† |
| Suffix | 44 | Enter suffix when applicable; otherwise, leave blank. | ††† |
| Supplementary Activity Address Code | 45-50 | Enter from source document if present; otherwise, leave blank. | 1 |
| Signal | 51 | Enter from source document. | 1 |
| Fund Code | 52-53 | Enter from source document. | 1 |
| Blank | 54-58 | Leave blank. | |
| Customer Identification | 59-61 | Enter from source document. | 1 |
| Blank | 62-66 | Leave blank. | |
| RI From | 67-69 | Enter RI of reporting DFSP. | See app. A57. |
| Blank | 70 | Leave blank. | |

†† For Air Force and Army aircraft, enter the last four digits of the tail/serial number of the aircraft from block 1 of the DD Form 1898 issue slip. For Navy and Marine Corps aircraft, enter the last four digits of the serial number of the DD Form 1898 issue slip.

††† When the same aircraft tail number is refueled by the DFSP the same day, resulting in multiple DD Form 1898 into-plane issue documents with the same document number data (rp 30-43), an alpha suffix code (i.e., A, B, etc.) must be sequentially assigned to each related P2A transaction to prevent reject.

| Field Legend | Record Position(s) | Entry and Instructions | Block of source Document DD Form 1898 |
|---|---|---|---|
| Supply Condition | 71 | Leave blank. | ††††  |
| Blank | 72 | Leave blank. | |
| Major Force Program | 73 | Enter from source document if present; otherwise, leave blank. | 1 |
| Aircraft Mission, Design Series (when required by Departmental Procedures) | 74-76 | Enter from source document if present; otherwise, leave blank. | 1 |
| Transaction Sequence Number | 77-80 | Enter locally assigned transaction sequence number. | See app. C57. |

††††Supply condition "A" (serviceable) will always be computer assigned by DFAMS. When a P2B defuel transaction involves other than serviceable product a condition/identity change document must be prepared as prescribed in appendix A52.

APPENDIX B20

DIVERSION ORDER

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | P2D. |
| Routing Identifier To | 4-6 | S9F. |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. |
| National Stock Number | 8-20 | Enter NSN of product being diverted. |
| Blank | 21 | Leave blank. |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. |
| Supply Transaction Quantity | 23-29 | Enter the quantity of product to be diverted (significant digits prefixed with zeros; e.g., 0012000). |
| Document Number - New | 30-43 | Enter the document number assigned to control the diversion. |
| Management Indicator | 44 | Enter applicable code; otherwise, leave blank. |
| Supplementary Activity Address Code | 45-50 | Enter AAC of the Service/Agency activity or DFSP which is to receive product diverted from another activity. |
| Document Number Original | 51-64 | Enter the document number governing the movement of product prior to its diversion. |
| or Contract Number Abbreviated/Contract Line/Subline Item Number | | If applicable, enter contract number abbreviated and contract line/subline item number. If no subline item number, leave rp |

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| | | 62-63 blank.  Always leave rp 64 blank when entering contract number abbreviated. |
| Obligation Authority/ Agreement Line Item Number Blank | 65-66 | Leave blank. |
| Routing Identifier From | 67-69 | Enter RI of DFSC or the DFR initiating the diversion. |
| Activity Address Code - Original Consignee | 70-75 | Enter the AAC of the activity from which product is being diverted. |
| Mode of Shipment | 76 | Enter "Z." |
| Delivery Order Number | 77-80 | Enter delivery order number when applicable; otherwise, leave blank. |

APPENDIX B21

DIVERSION ORDER CANCELLATION

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 ) | P2E. |
| | ) | |
| | ) | |
| Routing Identifier To | 4-6 ) | |
| | ) | |
| | ) | |
| Medium of Transmission | 7 ) | Data in rp 4-80 entered from the original diversion order. |
| | ) | |
| | ) | |
| National Stock Number | 8-20 ) | |
| | ) | |
| | ) | |
| Blank | 21 ) | |
| | ) | |
| Action | 22 ) | |
| | ) | |
| Supply Transaction Quantity | 23-29 ) | |
| | ) | |
| | ) | |
| Document Number - New | 30-43 ) | |
| | ) | |
| | ) | |
| Management Indicator | 44 ) | |
| | ) | |
| | ) | |
| Supplementary Activity Address Code - New Consignee | 45-50 ) | |
| | ) | |
| | ) | |
| | ) | |
| Document Number - Original | 51-54 ) | |
| | ) | |
| or | ) | |
| Contract Number Abbreviated/CLIN | 51-63 ) | |
| | ) | |
| or | ) | |
| Obligation Authority/ Agreement Line Item Number | ) | |
| | ) | |
| | ) | |
| Blank | 65-66 ) | |

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Routing Identifier From | 67-69 ) | |
| | ) | |
| | ) | |
| AAC - Original Consignee | 70-75 ) | |
| | ) | |
| | ) | |
| Mode of Shipment | 76 ) | |
| | ) | |
| Delivery Order Number | 77-80 ) | |

APPENDIX B22

RECEIPT FROM A CONTRACTOR

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) DD 250 | DD 250-1 |
|---|---|---|---|---|
| Document Identifier | 1-3 | P30.[1] | | |
| Routing Identifier To | 4-6 | S9F. | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | | |
| National Stock Number | 8-20 | Leave blank.[2] | | |
| Blank | 21 | Leave blank. | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 17[3] | 25 |

---

[1] A P30 transaction is not required from Service/Agency retail activities for FOB origin shipments (FOB codes S and 2) via tank truck/car (modes of shipment A, B, I, K, L, and 9). A P30 transaction is required from receiving activities for FOB destination shipments (FOB codes D, F, and I) when mode of shipment is other than Z, tanker. When the mode of shipment is Z, tanker, a P3T transaction is required in lieu of the P30.

[2] National stock number, rp 8-20, is computer assigned by DFAMS.

[3] Enter the total net quantity received applicable to the DD Form 250.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) | |
|---|---|---|---|---|
| | | | DD 250 | DD 250-1 |
| Contract Number Abbreviated or Authority Number | 30-36 | 1. Enter the last seven digits of the DFSC contract number; e.g., 83D0358 or 2. Enter complete obligation authority number; i.e., CD78001. Applicable only to DFSC. | 1 | 6 |
| Contract Line/Subline Item No. (CLIN) or | 37-42 | Enter from source document. If no subline item number; leave rp 41-42 blank or | 15 | 22 |
| Agreement Line Item Number | 37-42 | If entering agreement line item number, leave rp 41-42 blank. Applicable only to DFSC. | | |
| Blank | 43-44 | Leave blank. | | |
| Supplementary Activity Address | 45-50 | 1. Enter form source document if receipt by barge. Leave blank for other modes. 2. Enter 6-position special inventory control account AAC when applicable.[4] | | 11 |
| Day Commenced Discharge/ Pumping | 51-53 | Enter Julian day corresponding to date shown on source document. | 16[5] | 27; Line 8 |

---

[4]Special inventory control account AAC will be used only when DFSC orders product to be shipped from a DFSC contract source to a contractor to satisfy the terms of a contractual exchange agreement.

[5]Use for mode 8 when date pumping began is other than receipt date. (Noted on block 16.)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) DD 250 | DD 250-1 |
|---|---|---|---|---|
| Final Consignee Indicator | 54 | Enter code from source document when applicable; otherwise, leave blank. | | 28 |
| Shipment Number | 55-61 | Enter from source document. Leave unused fields blank. | 2 | 14[6] |
| Blank | 62 | Leave blank. | | |
| Delivery Order Number | 63-66 | Enter from source document. | 1 | 10 |
| Routing Identifier From | 67-69 | Enter from source document. | 13 | 11 |
| Final Shipment Indicator | 70 | Enter code from source document when applicable; otherwise, leave blank. | 2 | 28k |
| Supply Condition | 71 | Enter "A" or "J." | 16 | 26k |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | 16 | 28 |
| Product Receipt Day | 73-75 | Enter Julian day corresponding to date shown on source document. | 22 | 27; Line 11 |
| Mode of Shipment | 76 | Enter from source document. | 4 | 1 |

_____

[6] If the mode of shipment code in block 1 of DD Form 250-1 is:

    W or 2 - Leave blank.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) | |
|---|---|---|---|---|
| | | | DD 250 | DD 250-1 |
| Transaction Sequence Number | 77-80 | 1. Enter from source document when applicable. | Upper right corner of document | |

APPENDIX B23

## RECEIPT FROM A DFSP (SERVICE/AGENCY)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Document Identifier | 1-3 | Enter applicable DI as follows: | rp 1-3 | | | |
| | | P31 - Receipt from a DFSP by a Service/Agency (related to a shipment). | | | | |
| | | P33 - Receipt from a DFSP by a Service/Agency (related to a P23 shipment). | | | | |
| Routing Identifier To | 4-6 | S9F. | | | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 | | | |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 | 4b | 16 | 23 |
| Blank | 21 | Leave blank. | | | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 7 | 4e | 17[1] | 25 |

---

[1]Enter the <u>total</u> net quantity received applicable to the DD Form 250.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Document Number | 30-43 | Enter from source document. | rp 30-43 | 6 | 16 | 13 |
| Suffix | 44 | Enter from source document when applicable. | rp 44 | 6 | 16 | |
| Supplementary Activity Address Code | 45-50 | Enter from source document. Leave blank when source document shows "ØØØØØØ." | rp 45-50 | 4b | 16 | 11 |
| Signal | 51 | Enter from source document. | rp 51 | 4b | 16 | 11 |
| Fund Code | 51-53 | Enter from source document. | rp 52-53 | 4b | 16 | 11 |
| Final Consignee Indicator | 54 | Enter from source document. | | | | 28 |
| Cargo Number or Bill of Lading Number | 55-62 | Enter from source document. When entering cargo number, begin in rp 55 for 6-position cargo number or rp 56 for 5-position cargo number. Leave unused fields blank. | 14 | 14 | 4 | 12[2] or 14 |
| Priority Designator | 63-64 | Enter from source document when present; otherwise, leave blank. | rp 60-61 | 8 | 16 | 28 |

_____

[2] If mode of shipment code in block 1 is:

   Z - Use P3T transaction for product received.
   2 - Leave blank.
   W - Enter bill of lading number from block 12.

| Field Legend | Record Posi- tion(s) | Entry and Instructions | Block of Source Document(s), DD Forms 1348-1 | 1149 | 250 | 250-1 |
|---|---|---|---|---|---|---|
| Blank | 65-66 | Leave blank. | | | | |
| Routing Identifier From | 67-69 | Enter from source document. If no RI assigned, leave blank. | B | 3 | 13 | 11 |
| Final Shipment Indicator | 70 | Enter from source document when applicable; other- wise, leave blank. | rp 70 | 3 | 2 | 28 |
| Supply Condition | 71 | Enter "A" or "J." | rp 71 | 4b | 16 | 26 |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | rp 72 | 4b | 16 | 28 |
| Product Receipt Day | 73-75 | Enter Julian day corresponding to date shown on source document. | 9 | 19 (Qty Recd) | 22 | 27; line 11 |
| Mode of Shipment | 76 | Enter from source document. | 2 | 13 | 4 | 1[3] |
| Blank | 77-80 | Leave blank. | | | | |

---

[3]If the statement delivery code - V appears in the lower portion of block 1, enter "V" rather than the code cited in the lower right lower corner of block 1.

APPENDIX B24

## RECEIPT FROM A DFSP BY A DFSP (REDISTRIBUTION/ORDER)

| Field Legend | Position(s) | Entry and Instructions | Block of Source Document(s) DD 250 | DD 250-1 |
|---|---|---|---|---|
| Document Identifier | 1-3 | P32. | | |
| Routing Identifier To | 4-6 | S9F. | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | | |
| National Stock Number | 8-20 | Enter from source document. | 16 | 23 |
| Blank | 21 | Leave blank. | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 17[1] | 25 |
| Document Number | 30-43 | Enter from source document. (To process, must be identical to document number of applicable P22.) | 16 | 13 |
| Blank | 44 | Leave blank. | | |

---

[1]Enter _total_ not quantity received applicable to the DD Form 250.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) DD 250 | DD 250-1 |
|---|---|---|---|---|
| Supplementary Activity Address Code | 45-50 | Enter from source document. | 16 | 11 |
| Blank | 51-53 | Leave blank. | | |
| Final Consignee Indicator | 54 | Enter from source document when applicable; otherwise, leave blank. | | 28 |
| Cargo Number or Bill of Lading Number | 55-62 | Enter from source document. When entering cargo number, begin in rp 55 for 6-position cargo number or rp 56 for 5-position cargo number. Leave unused fields blank. | 4 | 14 or 12[2] |
| Blank | 63-66 | Leave blank. | | |
| Routing Identifier From | 67-69 | Enter from source document. | 13 | 11 |
| Final Shipment Indicator | 70 | Enter from source document when applicable; otherwise, blank. | 2 | 28 |
| Supply Condition | 71 | Enter "A" or "J." | 16 | 26 |

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[2] If mode of shipment code in block 1 is:

    Z - Enter cargo number from block 14.
    2 - Leave blank.
    W - Enter bill of lading number from block 12.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s) | |
|---|---|---|---|---|
| | | | DD 250 | DD 250-1 |
| Management Indicator | 72 | Enter from source document when applicable; otherwise, leave blank. | 16 | 28 |
| Product Receipt Day | 73-75 | Enter Julian day corresponding to date shown on source document. | 22 | 11 |
| Mode of Shipment | 76 | Enter from source document. | 4<br>4 | 1[3]<br>1[3] |
| Transaction Sequence Number | 77-80 | Enter from source document. | Upper right corner of document. | |

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[3]If the statement delivery code - V appears in the lower portion of block 1, enter "V" rather than the code cited in the lower right corner of block 1.

APPENDIX B25

<u>RECEIPT BY A DFSP OR SERVICE/AGENCY
FROM RECLAMATION ACTIVITY OR LOAN/EXCHANGE AGREEMENT</u>

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| <u>Document Identifier</u> | 1-3 | Enter applicable DI as follows: | | | | |
| | | P34 - Receipt from a reclamation activity by a DFSP or Service/Agency (related to a P24 shipment) or | rp 1-3 | | | |
| | | P35 - DFSP or Service/Agency receipt from loan/exchange agreement (related to a P25 shipment). | | | | |
| Routing Identifier To | 4-6 | S9F. | | | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 | | | |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 | 4b | 16 | 23 |
| Blank | 21 | Leave blank. | | | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 7 | 4e | 17 | 25 |

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Document Number | 30-43 | Enter from source document: | rp 30-43 | 6 | 16 | 13 |
| | | 1. Perpetuate from release order. | | | | |
| | | 2. Furnished by Service/Agency receiving product (applicable when management indicator "D" is used) | | | | |
| or Contract Number Abbreviated/ Contract Line/Subline Item Number | | or Enter from source document. If no subline item number, leave rp 41-42 blank. Rp 43 always blank when entering contract number abbreviated. | rp 30-42 | 16 | 1 & 4a | 6 & 22 |
| Suffix | 44 | Enter from source document when applicable. | rp 44 | 6 | 16 | |
| Supplementary Address Code | 45-50 | Enter from source document: Special inventory control account AAC or ship to/bill to DoDAAC (applicable when management indicator "D" is used). | rp 45-50 | 4b | 16 | 11 |
| Signal | 51 | Enter from source document (applicable when management indicator "D" is used). | rp 51 | 4b | 16 | 11 |
| Fund Code | 52-53 | Enter from source document (applicable when management indicator "D" is used). | rp 52-53 | 4b | 16 | 11 |

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Final Consignee Indicator | 54 | Enter from source document. | | | | 28 |
| Cargo Number or Bill of Lading Number | 55-62 | Enter from source document. When entering cargo number, begin in rp 55 for 6-position cargo number or rp 56 for 5-position cargo number. Leave unused fields blank, | 14 | 14 | 4 | 12 or 14 |
| Blank | 63-66 | Leave blank. | | | | |
| Routing Identifier From | 67-69 | Enter from source document:  1. RI of the receiving DFSP.  2. "S9F" when management indicator "D" or "E" applies. | B | 2 | 13 | 11 |
| Final Shipment Indicator | 70 | Enter from source document when applicable; otherwise, leave blank. | rp 70 | 3 | 2 | 28 |
| Supply Condition | 71 | Enter "A" or "J." | rp 71 | 4b | 16 | 26 |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | rp 72 | 4b | 16 | 28 |
| Product Receipt Day | 73-75 | Enter Julian day corresponding to date shown on source document. | 9 | 19 (Qty Recd) | 22 | 27; line 11 |
| Mode of Shipment | 76 | Enter from source document. | 2 | 13 | 4 | 1 |

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms 1348-1  1149  250  250-1 |
|---|---|---|---|
| Transaction Sequence Number | 77-80 | Enter from source document when applicable. | Upper right corner of document. |

1.  Blank when management indicator "D" is used.

2.  Last four positions of special inventory control account AAC when management indicator "D" is used; e.g., XTØ1.

APPENDIX B26

## RECEIPT FROM A SERVICE/AGENCY ACTIVITY
## OR TARIFF AGREEMENT/COCO SERVICE CONTRACT BY A DFSP

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Document Identifier | 1-3 | P39. | rp 1-3 | | | |
| Routing Identifier To | 4-6 | S9F. | | | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 | | | |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 | 4b | 16 | 23 |
| Blank | 21 | Leave blank. | | | | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | | | | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 7 | 4e | 17 | 25 |
| Document Number or Obligation Authority Number/ Agreement Line Item Number | 30-43 | Enter from source document or Enter from source document. Leave rp 41-43 blank when obligation authority is used. (Applicable only to DFSC.) | rp 30-43 | 6 | 16 | 13 |
| Suffix | 44 | Enter from source document when applicable. | rp 44 | 6 | 16 | |

| Field Legend | Record Posi- tion(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | | |
|---|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 | 250-1 |
| Supple- mentary Activity Address Code | 45-50 | Enter from source document. | rp 45-50 | 4b | 16 | 11 |
| Signal | 51 | Enter from source document. | rp 51 | 4b | 16 | 11 |
| Fund Code | 52-53 | Enter from source document. | rp 52-53 | 4b | 16 | 11 |
| Blank | 54-66 | Leave blank. | | | | |
| Routing Identifier From | 67-69 | Enter from source document (RI of DFSP receiving the product). | B | 2 | 13 | 11 |
| Final Shipment Indicator | 70 | Enter from source document when appli- cable; otherwise, leave blank. | rp 70 | 3 | 2 | 28 |
| Supply Condition | 71 | Enter "A" or "J." | rp 71 | 4b | 16 | 28 |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | rp 72 | 4b | 16 | 26 |
| Product Receipt Day | 73-75 | Enter Julian day corresponding to date shown on source document. | 9 | 19 | 22 | 27 |
| Mode of Shipment | 76 | Enter from source document. | 2 | 13 | 4 | 1 |
| Transaction Sequence Number | 77-80 | Enter from source document. | | | | |

APPENDIX B27

RECEIPT OF DIVERTED PRODUCT

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 250-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P3D. | |
| Routing Identifier To | 4-6 | S9F. | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | |
| National Stock Number | 8-20 | Enter from source document. | 23 |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | 25 |
| Document Number | 30-43 | Enter from source document. | 13[1] |
| Blank | 44 | Leave blank. | |
| Supplementary Activity Address Code | 45-50 | When applicable, enter from source document. | 11[2] |

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[1]The document number to be used is contained in positions 30-43 of diversion order message.

[2]Applicable supplementary activity address code/signal/fund code must be furnished by the activity receiving the product when other than a DFSP (i.e., Service/Agency retail activity); these data are required for correct billing.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 250-1 |
|---|---|---|---|
| Signal | 51 | When applicable, enter from source document. | 11[2] |
| Fund Code | 52-53 | When applicable, enter from source document. | 11[2] |
| Final Consignee Indicator | 54 | Enter from source document when applicable; otherwise, leave blank. | 28 |
| Cargo Number | 55-60 | Enter from source document. Begin entry in rp 55 for 6-position cargo number or rp 56 for 5-position cargo number. Leave unused fields blank. | 14 |
| Blank | 61-62 | Leave blank. | |
| Delivery Order Number | 63-66 | Enter from source document. | 10 |
| Routing Identifier From | 67-69 | Enter from source document (RI of Service/ Agency or DFSP receiving diverted product. If no RI assigned, leave blank). | 11 |
| Blank | 70 | Leave blank. | |
| Supply Condition | 71 | Enter "A" or "J." | 26 |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | 28 |
| Product Receipt Day | 73-75 | Enter from source document. | 27; line 11 |

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[2]See previous page.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 250-1 |
|---|---|---|---|
| Mode of Shipment | 76 | Enter from source document. | 1 |
| Transaction Sequence Number | 77-80 | Enter from source document when applicable. (DFSP receipts only.) | Upper right corner of document. |

APPENDIX B28

RECEIPT FOR ALL SOURCES VIA TANKER

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 250-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P3T. | |
| Routing Identifier To | 4-6 | S9F. | |
| Medium of Transmission | 7 | Leave blank. | |
| National Stock Number | 8-20 | Enter from source document. | 23 |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank.[1] | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 001200). | 25 |
| Document Number | 30-43 | Leave blank. | |
| Blank | 44 | Leave blank. | |
| Supplementary Activity Address Code | 45-50 | Leave blank. | |
| Signal | 51 | Leave blank. | |

[1] If action code is "R," cargo number, NSN, and RI-From must be input. If action is "C," all fields required on an add (new) transaction must be entered. Fields to be blanked should contain all asterisks (*).

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 250-1 |
|---|---|---|---|
| Fund Code | 52-53 | Leave blank. | |
| Final Consignee Indicator | 54 | Enter from source document when applicable; otherwise, leave blank. | 28 |
| Cargo Number | 56-60 | Enter from source document. | 14 |
| Blank | 61-63 | Leave blank. | |
| Day Commenced Discharge/ Pumping | 64-66 | If cargo is for destination delivery, enter Julian day corresponding to date shown on source document; otherwise, leave blank. | 27; line 8 |
| Routing Identifier From | 67-69 | Enter from source document (RI of Service/ Agency or DFSP receiving product. | 11 |
| Blank | 70 | Leave blank. | |
| Supply Condition | 71 | Enter "J" when applicable; otherwise, leave blank. | 28 |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | 28 |
| Product Receipt Day | 73-75 | Enter from source document. | 27; line 11 |
| Blank | 76 | Leave blank. | |
| Transaction Sequence Number | 77-80 | Enter from source document when applicable (DFSP receipts only). | Upper right corner of document. |

APPENDIX B29

PHYSICAL INVENTORY

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P41. | rp 1-3 |
| Routing Identifier To | 4-6 | S9F. | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 |
| Physical Inventory Quantity | 21-29 | Enter from source document (significant digits prefixed with zeros; e.g., Ø Ø56Ø Ø Ø Ø Ø). | rp 21-29 |
| Document Number | 30-43 | Enter from source document. | rp 30-43 |
| Action | 44 | Enter "C" when applicable; otherwise, leave blank. | |
| Blank | 45-66 | Leave blank. | |
| Routing Identifier From | 67-69 | Enter from source document. | rp 67-69 |
| Blank | 70 | Leave blank. | |
| Supply Condition | 71 | Enter from source document. | rp 71 |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | rp 72 |

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Physical Inventory Day | 73-75 | Enter from source document. Must be last day of each calendar month. | rp 73-75 |
| Blank | 76 | Leave blank. | |
| Transaction Sequence Number | 77-80 | Enter from source document. | rp 77-80 |

## APPENDIX B30

### INVENTORY ADJUSTMENT

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P42. | rp 1-3 |
| Routing Identifier To | 4-6 | S9F. | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document (significant digits prefixed with zeros; e.g., 0012000). | rp 23-29 |
| Document Number | 30-43 | Enter from source document. | rp 30-43 |
| Suffix Code | 44 | Enter from source document when applicable; otherwise, leave blank. | rp 44 |
| Supplementary Activity Address Code | 45-50 | Enter from source document when applicable; otherwise, leave blank.[1] | rp 45-50 |

[1]When filled, rp 45-50 will contain special inventory control account AAC.

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Blank | 51-53 | Leave blank. | |
| Type Adjustment | 54 | Enter from source document. | rp 54 |
| Blank | 55-66 | Leave blank. | |
| Routing Identifier From | 67-69 | Enter from source document. | rp 67-69 |
| Gain/Loss Indicator | 70 | Enter from source document. | rp 70 |
| Supply Condition | 71 | Enter from source document. | rp 71 |
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | rp 72 |
| Inventory Adjustment Day | 73-75 | Enter from source document. | rp 73-75 |
| Blank | 76 | Leave blank. | |
| Transaction Sequence Number | 77-80 | Enter from source document. | rp 77-80 |

APPENDIX B31

CONDITION/IDENTITY CHANGE

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P43. | rp 1-3 |
| Routing Identifier To | 4-6 | S9F. | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number To | 8-20 | Enter from source document. | rp 8-20 |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "R" when applicable; otherwise, leave blank. | |
| Supply Transaction Quantity | 23-29 | Enter from source document.1,2,3 | rp 23-29 |

---

1When using P43 for identity change only, rp 8-20 and 51-63 must contain different NSNs and rp 66 must be blank. Rp 23-29 must contain the actual quantity of the NSN from (rp 51-63) when the unit of issue differs.

2When using a single P43 to accomplish both a condition and an identity change, rp 8-20 and 51-63 must contain different NSNs and rp 66 and 71 must contain different condition codes. Codes rp 23-29 must contain the actual quantity of the NSN from (rp 51-63) when the unit of issue differs.

3When using P43 for an identity change, if the NSN (To) has a different unit of issue than the NSN (From), the unit of issue applicable to the NSN (From) applies to the quantity affected.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Document Number | 30-43 | Enter from source document. | rp 30-43 |
| Type Identity Change | 44 | Enter from source document when applicable.[1,2] | rp 44 |
| Supplementary Activity Address Code | 45-50 | Enter from source document when applicable; otherwise, leave blank.[4] | rp 45-50 |
| National Stock Number From | 51-63 | Enter from source document when applicable. | DD |
| Blank | 64-65 | Leave blank. | |
| Condition To | 66 | Enter from source document when applicable. [2,5,6,&7] | rp 66 |
| Routing Identifier From | 67-69 | Enter from source document. | rp 67-69 |
| Blank | 70 | Leave blank. | |
| Supply Condition From | 71 | Enter from source document.[2,5,6,&7] | rp 71 |

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[1,2,&3]See previous page.

[4]When filled, rp 45-50 will contain special inventory control account AAC.

[5]When using P43 for condition change only, rp 66 and 71 must contain different condition codes and rp 51-63 must be blank.

[6]A blank may not be used to designate product as "serviceable" in this transaction.

[7]Supply condition "B" is excluded from use in this transaction.

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Management Indicator | 72 | Enter code from source document when applicable; otherwise, leave blank. | rp 72 |
| Product Change Day | 73-75 | Enter from source document. | rp 73-75 |
| Blank | 76 | Leave blank. | |
| Transaction Sequence Number | 77-80 | Enter from source document. Enter a transaction sequence number for NSN to. | rp 77-80 |

APPENDICES B32 THRU B56 RESERVED FOR FUTURE USE

APPENDIX B57

GOVERNMENT BILL OF LADING DATA

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| | | | Government Bill of Lading (SF 1103) |
| Document Identifier | 1-3 | P51. | |
| Routing Identifier To | 4-6 | S9F. | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | |
| National Stock Number | 8-20 | Enter from source document; may be blank.[1] | |
| Transportation Mode Reason | 21 | Enter from source document when applicable; otherwise, leave blank. | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. "C" - Change of previously loaded management/expense data (other than B/L number). "R" - Reversal of previously processed load card. | |
| Supply Transaction Quantity | 23-29 | Enter from source document. | |

---

[1]If national stock number rp 8-20, consignee rp 54-59, and/or product ship day rp 70-72 are blank, data will be obtained from detail product master file (P20/P21/P22 records).

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| Bill of Lading Number | 30-37 | Enter from source document. | |
| Suffix | 38 | Enter from source document when applicable; otherwise, leave blank. | |
| Traffic Control Number/Obligation Authority | 39-45 | Enter from source document. | |
| Mode of Shipment | 46 | Enter from source document.[1] | |
| Consignor | 47-53 | Enter from source document: (1) DoDAAC (rp 47-52) and if applicable subactivity code (rp 53) of activity shipping product<br><br>or<br><br>(2) SPLC (rp 47-52) and if applicable suffix code (rp 53) of contractor shipping product. | |
| Consignee | 54-59 | Enter from source document.[1] | |
| Carrier | 60-63 | Enter from source document. | |
| Number of Carloads/ Truckloads | 64-65 | Enter from source document. | |
| Management Indicator | 66 | Enter B, C, D, E, F, G, or Z when applicable; otherwise, leave blank. | |

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[1]See note on previous page.

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| Routing Identifier From | 67-69 | Enter from source document (RI of DFR/focal point issuing bill of lading). | |
| Product Shipment Day | 70-72 | Enter from source document.[1] | |
| Blank | 73 | Leave blank. | |
| Transportation Expense Entitlement | 74-80 | Enter from source document. (Expense based on tariff rates-configurations: $$$$$$$.) | |

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[1]See note on page B57-1

APPENDIX B58

## GOVERNMENT BILL OF LADING DATA (ANCILLARY)

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| | | | Government Bill of Lading (SF 1103) |
| Document Identifier | 1-3 | P52. | |
| Routing Identifier To | 4-6 | RI of activity to receive notice. | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | |
| National Stock Number | 8-20 | Enter from source document. | |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. "C" - Change of previously loaded management/expense data (other than B/L number). "R" - Reversal of previously processed load transaction. | |
| Blank | 23-29 | Leave blank. | |
| Bill of Lading Number | 30-37 | Enter from source document. | |
| Suffix | 38 | Enter from source document when applicable; otherwise, leave blank. | |
| Barge Name | 39-44 | Enter from source document (name of barge used to move the product). | |

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| Blank | 45-66 | Leave blank. | |
| Routing Identifier From | 67-69 | Enter from source document (RI of the DFR/focal point issuing the bill of lading). | |
| Blank | 70-80 | Leave blank. | |

APPENDIX B59

## MULTIPLE GOVERNMENT BILL OF LADING DATA

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document(s), DD Forms 1348-1 | 1149 | 250 |
|---|---|---|---|---|---|
| Document Identifier | 1-3 | P53. | | | |
| Routing Identifier To | 4-6 | S9F. | | | |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | | | |
| Document Number and | 8-21 | Enter from source document. | rp 30-44 | 6 | 16 |
| Suffix | 22 | | | | |
| or | | | | | |
| Contr No/ | 8-14 | | | | |
| CLIN/ | 15-20 | | | | |
| Shipment No/ | 21-27 | | | | |
| Dlvy Ord No. | 28-31 | | | | |
| Action | 32 | Enter "C" if change or "R" if reversal; otherwise, leave blank. | | | |
| Bill of Lading Number | 33-40 | Enter from source document. | 14 | 14 | 4 |
| Bill of Lading Number | 41-48 | Enter from source document. | 14 | 14 | 4 |
| Bill of Lading Number | 49-56 | Enter from source document. | 14 | 14 | 4 |

| Field Legend | Record Positions(s) | Entry and Instructions | Block of Source Document(s), DD Forms | | |
|---|---|---|---|---|---|
| | | | 1348-1 | 1149 | 250 |
| Bill of Lading Number | 57-64 | Enter from source document. | 14 | 14 | 4 |
| Blank | 65 | Leave blank. | | | |
| Management Indicator | 66 | Enter "A" if more than 5 bills of ladings were used in P2X transaction; otherwise, leave blank. | rp 72 | b | 16 |
| Routing Identifier From | 67-69 | Enter from source document. | rp 4-6 | 1 | 11 |
| Bill of Lading Number | 70-77 | Enter from source document. | 14 | 14 | 4 |
| Blank | 70-80 | Leave blank. | | | |

RESERVED

APPENDIX B61

MANAGEMENT NOTICE
(TANKER ORDER NOTIFICATION)
(COMPUTER GENERATED)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document | |
|---|---|---|---|---|
| | | | DD 1155 | P1Ø |
| Document Identifier | 1-3 | P6Ø. | | |
| Routing Identifier To | 4-6 | Routing identifier of the consignee. | | |
| Medium of Transmission | 7 | Code assigned when applicable; otherwise, leave blank. | | |
| National Stock Number | 8-20 | Perpetuated from source. | 19 | rp 8-20 |
| Notification Indicator | 21-22 | Applicable code assigned. | | |
| Supply Transaction Quantity | 23-29 | Perpetuated from source document (significant digits prefixed with zeros e.g., ØØ12ØØØ). | 20 | rp 23-29 |
| Document Number | 30-43 | Perpetuated from sources document. | 4 | rp 20-43 |
| Blank | 44 | Left blank. | | |
| Supplementary Activity Address | 45-50 | Perpetuated from source document when applicable; otherwise, leave blank. | 17 | rp 45-50 |
| Signal | 51 | Perpetuated from source document. | 17 | rp 51 |
| Fund Code | 52-53 | Perpetuated from source document. | 17 | rp 52-53 |

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 | P1∅ |
|---|---|---|---|---|
| Contract Number Abbreviated | 54-60 | Last seven digits of the DFSC contract number perpetuated from the source document. | 1 | rp 54-60 |
| Contract Line/Subline Item Number (CLIN) | 61-66 | Perpetuated from source document. | 18 | rp 61-66 |
| Cargo Number | 67-72 | Perpetuated from source document. | 19 | rp 67-72 |
| Management Indicator | 73 | Applicable code assigned; otherwise, leave blank. | 19 | rp 44 |
| Blank | 74 | Leave blank. | | |
| Delivery Order Number | 75-78 | Perpetuated from source document. | 2 or 19 | rp . 75-78 |
| Blank | 79-80 | Leave blank. | | |

APPENDIX B62

MANAGEMENT NOTICE
(DELIVERY ORDER REVIEW)
(COMPUTER GENERATED)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 | P10 |
|---|---|---|---|---|
| Document Identifier | 1-3 | P6A. | | |
| Routing Identifier To | 4-6 | Routing identifier of the activity to receive the notice. | | |
| Medium of Transmission | 7 | Code assigned when applicable; otherwise, left blank. | | |
| National Stock Number | 8-20 | Perpetuated from source document. | 19 | rp 8-20 |
| Notification Indicator | 21-22 | Applicable code assigned. | | |
| Blank | 23-29 | Leave blank. | | |
| Contract Number Abbreviated | 30-36 | Last seven digits of the DFSC contract number perpetuated from the source document. | 1 | rp 54-60 |
| Contract Line/Subline Item No. | 37-42 | Perpetuated from source document. | 18 | rp 61-66 |
| Delivery Order Quantity | 43-49 | Perpetuated from source document, i.e., quantity of the last delivery order/ amendment recorded. | 20 | rp 23-29 |

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1155 | P10 |
|---|---|---|---|---|
| Delivery Order Amendment Suffix | 50-51 | Perpetuated from source document; i.e., last delivery order/amendment suffix recorded. | 2 | rp 79-80 |
| Quantity Shipped/ Received | 52-58 | Total quantity shipped or received as determined by free-on-board code applicable to the contract number abbreviated/CLIN/delivery order number. | | |
| Free-On-Board | 59 | Applicable code assigned. | | |
| Blank | 60-62 | Leave blank. | | |
| Delivery Order Number | 63-66 | Perpetuated from source document. | 2 or 19 | rp 75-78 |
| Routing Identifier From | 67-69 | S9F. | | |
| Blank | 70-71 | Leave blank. | | |
| Management Indicator | 72 | Applicable code assigned; otherwise, left blank. | | |
| Blank | 73-80 | Leave blank. | | |

APPENDIX B63

MANAGEMENT NOTICE
(MISSING TRANSACTION MESSAGE)
(COMPUTER GENERATED)

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | P6B. |
| Routing Identifier To | 4-6 | Routing identifier of the activity to receive notice. |
| Medium of Transmission | 7 | Constant A. |
| National Stock Number | 8-20 | Assigned by computer for those messages generated for mission TSN. |
| Blank | 21-22 | Leave blank. |
| Activity Address Code | 23-28 | AAC of activity responsible for submitting the missing transaction. |
| Blank | 29 | Leave blank. |
| Document Number or Line/Subline Number | 30-43 | Data perpetuated from original transaction; not applicable to missing TSN messages. |
| Suffix | 44 | Data perpetuated from the original P21 shipment transaction; used on the missing P31 transaction message. |
| Blank | 45 | Leave blank. |

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Narrative Message -- Missing Transaction | 46-68 | Narrative message identifying missing transaction.[1] |
| Blank | 69 | Leave blank. |
| Delivery Order | 70-73 | Data perpetuated from original transaction. |
| Blank | 74 | Leave blank. |
| Supply Transaction Day | 75-77 | Julian Day of notice. |
| Blank | 78-80 | Leave blank. |

---

[1]Missing transaction messages relate only to the current month. Missing TSNs for previous months are identified through the reconciliation process. Missing Suffix Code messages and missing follow-on transaction messages (e.g., no receipt against a shipment within specified time period) do not relate to a particular month but, rather, will continue to be produced until the missing transaction is input.

RESERVED

APPENDIX B65

## DFSP MANAGEMENT NOTICE RECONCILIATION REVIEW REQUIRED
## (COMPUTER GENERATED)

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | P6D. |
| Routing Identifier To | 4-6 | Routing identifier (RI) of the activity to receive the notice. |
| Medium of Transmission | 7 | Code assigned when applicable; otherwise, leave blank. |
| National Stock Number | 8-20 | Assigned by computer, as required. |
| Notification Indicator | 21-22 | Applicable code assigned (Code 11, 12, or 13).[1] |
| Variable Data | 23-63 | Variable data.[1] |
| Routing Identifier Reporting Activity | 64-66 | RI of the reporting activity being inventoried. |
| Routing Identifier From | 67-69 | S9F. |
| Blank | 70 | Leave blank. |
| Variable Data | 71-80 | Variable data.[1] |

---

[1]For notification indicator codes and variable data instructions, see appendix C29.

APPENDIX B66

MANAGEMENT NOTICE
(DFAMS INQUIRY TO AIR FORCE ACTIVITIES)[1]

(This transaction is generated for Air Force computer recognition and response without manual intervention.)

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | P6F. |
| Routing Identifier | 4-6 | Routing identifier (RI) of the activity to receive the notice. |
| Medium of Transmission | 7 | Assigned by computer. |
| Blank | 8-20 | Leave blank. |
| Summary Transaction Quantity | 21-29 | Quantity shipped/received as applicable.[2] |
| Document Number | 30-43 | Document number if applicable; otherwise, blank. |
| Suffix | 44 | Suffix code of missing P31 transaction, if applicable. |
| Management Indicator | 45 | Assigned by computer when P6F transaction is computer generated. |
| Blank | 46 | Leave blank. |
| Contract Number Abbreviated | 47-53 | Contract number abbreviated (e.g., 84D1234), if applicable. |

---

[1]Underscored fields will always be filled. Other fields will be filled according to type of inquiry.

[2]If management indicator is C or D, this field shows total quantity received (as recorded in DFAMS computer). If management indicator is F, this field shows single shipment quantity as recorded in DFAMS computer.

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Blank | 54 | Leave blank. |
| Contract Line/ Subline Item Number | 55-60 | If 4-digit CLIN, then rp 59-60 will be blank. Not applicable to DFSP requisitions. |
| Blank | 61 | Leave blank. |
| Delivery Order Number | 62-65 | Delivery order number, if applicable. |
| Blank | 66 | Leave blank. |
| <u>Routing Identifier</u> <u>From</u> | 67-69 | "S9F" if originating from DFSC; otherwise, RI of originating DFR. |
| Shipment Number | 70-76 | Shipment number, if applicable.[3] |
| Blank | 77 | Leave blank. |
| <u>Supply Transaction</u> <u>Day</u> | 78-80 | Julian day P6F transaction output by DFAMS computer. |

---

[3]If management indicator is A, then missing shipment number will be shown. If management indicator is B or C, then greatest shipment number against order will be shown.

Summary of P6F Output/Response

(Applicable to Air Force Activities Only)

1. Contractor invoice received by Finance and not supported by DFAMS records will generate notice. Air Force computer will transmit order (P10) and/or receipt (P30) transactions.

2. Order not closed after 45 days will generate notice. Air Force computer will transmit, as applicable, missing P30 transactions or P30 change transaction to add final shipment indicator to file.

3. If total shipments/receipts are not wihtin 10% of order, a notice will be generated. Air Force computer will note quantity in P6F card and will, as appropriate, transmit P30 transactions, P10 amendment transaction, or provide notice to fuels personnel that order must be amended.

4.  An order without receipts will, after a given time, generate notice.  Air Force computer will transmit P30 receipt transactions if appropriate.

5.  Certain DFSP shipments will, if a receipt has not been recorded, generate notice.  The Air Force computer will transmit P30 receipt transaction.

6.  A receipt recorded out of sequence will generate a notice of missing receipts.  Air Force computer will transmit missing P30 receipt transactions.

7.  Certain items suspensed or rejected by DFAMS will generate a notice.  For example, when a shipment is suspended and unable to record, a notice will be generated to prompt the Air Force computer to transmit an order.

APPENDIX B67

TRANSACTION RECEIPT
(COMPUTER GENERATED)

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | P6R. |
| Routing Identifier To | 4-6 | RI of the activity to receive the notice. |
| Medium of Transmission | 7 | Data in rp 7-20 perpetuated from original transaction. |
| National Stock Number | 8-20 | Assigned by computer as required. |
| Document Identifier Abbreviated | 21-22 | Last two positions (rp 2-3) of the original DI. |
| Supply Transaction Quantity | 23-29 ) | Data in rp 23-53 and 55-80 perpetuated from original transaction. |
| | ) | |
| | ) | |
| | ) | |
| Document Number or Contract Line/Sub-Line Item Number | 30-43 ) | |
| | ) | |
| | ) | |
| | ) | |
| Suffix | 44 ) | |
| | ) | |
| Supplementary Activity Address Code | 45-50 ) | |
| | ) | |
| Signal | 51 ) | |
| | ) | |
| Fund Code | 52-53 ) | |
| Action | 54 | Action of original transaction or data from original add transaction.[1] |

---

[1]When action codes "C" or "R" appear in an original transaction, it will appear in rp 54 of the transaction receipt notice card P6R.

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Variable Data[2] | 55-80 ) | |

---

[2] For variable data, see appendix A29.

APPENDIX B68

SUSPENSE NOTIFICATION TRANSACTION

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | P6S. |
| Routing Identifier To | 4-6 | RI of the activity to receive the notice. |
| Last Position of the Original Document Identifier | 7 | Last position (rp 3) of the original DI. |
| National Stock Number | 8-20 | Data perpetuated from the original transaction. |
| Notification Indicator | 21-22 | Applicable notification indicator. |
| Supply Transaction Quantity | 23-29 | ) |
| Document Number or Contract Number Abbreviated/Contract Line/Subline Item Number | 30-43 | ) |
| Suffix | 44 | ) Data in rp 23-80 perpetuated from the original transaction. |
| Supplementary Activity Address Code | 45-50 | ) |
| Signal | 51 | ) |
| Fund Code | 52-53 | ) |
| Variable Data | 54-80 | ) |

RESERVED

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APPENDIX B71

TRANSACTION/SEQUENCE/SUFFIX ERROR CORRECTION

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | P9A. | rp 1-3 |
| Routing Identifier To | 4-6 | S9F. | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter NSN for which the sequence error occurred. | rp 8-20 |
| Blank | 21 | Leave blank. | |
| Action | 22 | Enter "R" when applicable; otherwise, leave blank. | |
| Blank | 23-29 | Leave blank. | |
| Document Number or Contract Number Abbreviated/Contract Line Item Number/Subline Item Number or Obligation Authority Agreement Line Item Number | 30-43 | 1. Suffix code error: Enter the document number, contract number abbreviated/CLIN (rp 43 blank) or obligation authority/agreement line item number (rp 41-43 blank) applicable to the suffix code error. 2. Transaction sequence number error: Enter the document number as assigned by the DFSP. | rp 30-43 |
| Suffix Missed | 44 | Enter the suffix code missed in sequential assignment (used in conjunction with the document number in rp 30-43). Leave blank when entering this document for transaction sequence number error. | rp 44 |

| Field Legend | Record Position(s) | Entry and Instructions | Source Document DD 1348-1 |
|---|---|---|---|
| Blank | 45-66 | Leave blank. | |
| Routing Identifier | 67-69 | Enter the RI of the DFSP submitting the sequence error correction. | rp 67-69 |
| Blank | 70-72 | Leave blank. | |
| Error Correction Day | 73-75 | Enter the Julian Day the transaction was prepared to fill a missing suffix code. The Julian Day must be greater than or the same as the date in rp 36-39. To fill a missing TSN, the Julian Day must be the last day of the month and must equal rp 36-39. | rp 73-75 |
| Blank | 76 | Leave blank. | |
| Transaction Sequence Number -- Missing | 77-80 | Enter the TSN missing in sequential assignment. Leave blank when entering this document for suffix code error. | rp 77-80 |

APPENDIX B72

## INTRANSIT GAIN/LOSS ADJUSTMENT
### (COMPUTER GENERATED)

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | P9B. |
| Routing Identifier To | 4-6 | S9F. |
| Medium of Transmission | 7 | Code assigned when applicable; otherwise, leave blank. |
| National Stock Number | 8-20 | NSN of product adjusted. |
| Blank | 21 | Leave blank. |
| Action | 22 | Code assigned when applicable; otherwise, leave blank. |
| Gain/Loss Quantity | 23-29 | Computer gain or loss quantity. |
| Document Number or Contract Number Abbreviated/Contract Line/Subline Item Number | 30-43 | Perpetuated from applicable shipment/receipt transactions (rp 43); leave blank when contract number abbreviated/contract line/subline item number is used. |
| Suffix | 44 | When applicable, perpetuated from appropriate shipment/receipt transactions. |
| Supplementary Activity Address Code | 45-50 | When applicable, special inventory control account code is perpetuated from appropriate shipment/receipt transactions; otherwise, leave blank. |
| Product Receipt Day | 51-53 | Perpetuated from applicable transaction. |
| Type Adjustment | 54 | "H" or "J" assigned. |

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Cargo Number or Bill of Lading Number | 55-62 | Perpetuated from applicable shipment/receipt transactions. If cargo number, leave 60-62 blank. |
| Delivery Order Number | 63-66 | When applicable, perpetuated from appropriate shipment/ receipt transactions; otherwise, leave blank. |
| Blank | 67-69 | Leave blank. |
| Gain/Loss Indicator | 70 | "G" or "L" assigned. |
| Blank | 71 | Leave blank. |
| Management Indicator | 72 | Applicable code assigned, when applicable; otherwise, leave blank. |
| Gain/Loss Adjustment Day | 73-75 | Julian Day adjustment made. |
| Mode of Shipment | 76 | Perpetuated from applicable shipment/receipt transactions. |
| Blank | 77-80 | Leave blank. |

APPENDIX B73

## CAPITALIZATION (GAIN)/DECAPITALIZATION (LOSS) OF INVENTORY
## FROM/TO A SERVICE/AGENCY

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Document Identifier | 1-3 | Enter applicable DI as follows:<br><br>P9C - Capitalization (gain of DFSP inventory).<br><br>P9D - Decapitalization (loss of DFSP inventory). | rp 1-3 |
| Routing Identifier To | 4-6 | S9F. | rp 4-6 |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. | rp 7 |
| National Stock Number | 8-20 | Enter from source document. | rp 8-20 |
| Physical Inventory Quantity | 21-29 | Enter from source document. | rp 21-29 |
| Document Number | 30-43 | Enter from source document. | rp 30-43 |
| Action | 44 | Enter "C" or "R" when applicable; otherwise, leave blank. | |
| Supplementary Activity Address | 45-50 | Enter from source document. | rp 45-50 |
| Blank | 51-66 | Leave blank. | |
| Routing Identifier From | 67-69 | Enter from source document. | rp 67-69 |
| Blank | 70 | Leave blank. | |

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 1348-1 |
|---|---|---|---|
| Supply Condition | 71 | Enter from source document. | rp 71 |
| Management Indicator | 72 | Enter from source document when applicable; otherwise, leave blank. | rp 72 |
| Product Receipt Day | 73-75 | Enter Julian Day responding to date shown on source document. | 7 |
| Blank | 76 | Leave blank. | |
| Transaction Sequence Number | 77-80 | Enter from source document. | rp 77-80 |

APPENDIX B74

SPECIAL INVENTORY CONTROL ACCOUNT CLOSE OUT

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | P9E. |
| Routing Identifier To | 4-6 | S9F. |
| Medium of Transmission | 7 | Enter code when applicable; otherwise, leave blank. |
| National Stock Number | 8-20 | Enter NSN shipped from a DFSP to a Service/Agency or contractor under the terms of a loan/exchange/reclamation agreement. |
| Blank | 21 | Leave blank. |
| Action | 22 | Enter "C" or "R" when applicable; otherwise, leave blank. |
| Inventory Control Account Balance Quantity | 23-29 | Enter the difference between the total quantity shipped by DFSC to the applicable special inventory control account and the total quantity accepted by DFSC or Service/Agency from the same account (significant digits prefixed with zeros; e.g., 0000150). If no difference, enter all zeros. |
| Document Number or Contract Number Abbreviated/Contract Line/Subline Item No. (CLIN) | 30-43 | Enter the document number or contract number abbreviated/CLIN applicable to the special inventory control account (leave rp 43 blank when using contract number abbreviated/CLIN). |
| Blank | 44 | Leave blank. |
| Special Inventory Control Account | 45-50 | Enter special inventory control account AAC. |

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Blank | 51-59 | Leave blank. |
| Excessive Gain/ Loss Quantity | 60-66 | Enter the quantity by which the inventory control account balance quantity (rp 23-29) exceeds the allowable gain/loss quantity applicable to the agreement covering the special inventory control account (significant digits prefixed with zeros; e.g., 000150). If no difference, enter all zeros. |
| Routing Identifier From | 67-69 | S9F. |
| Gain/Loss Indicator | 70 | Enter applicable code. |
| Supply Condition | 71 | Enter "A" or "J." |
| Management Indicator | 72 | Enter applicable code; otherwise, leave blank. |
| Close out Day | 73-75 | Enter Julian Day account closed out. |
| Blank | 76-80 | Leave blank. |

RESERVED

APPENDIX B76

## REJECT
## (COMPUTER GENERATED)[1]

| Field Legend | Record Position(s) | Entry and Instructions |
|---|---|---|
| Document Identifier | 1-3 | Enter P (Numeric) Z - constructed as follows to identify the transaction as a reject:  rp 1 and 2 - First two positions of the original DI rp 3 - Constant "Z." |
| Routing Identifier To | 4-6 | RI of the transaction initiator. |
| Last Position of the Original Document Identifier | 7 | Last position (rp 3) of the original DI. |
| National Stock Number | 8-20 | NSN perpetuated from original transaction. |
| Reject Indicator | 21-22 | Applicable code. |
| Supply Transactions Quantity | 23-29 ) | Data in rp 23-80 perpetuated from original transaction. |
| | ) | |
| Document Number or Contract Number Abbreviated/Contract Line/Subline Item Number | 30-43 ) ) ) ) ) ) ) ) | |
| Suffix | 44 ) | |
| | ) | |
| Supplementary Activity Address | 45-50 ) ) | |
| | ) | |
| Signal | 51 ) | |

---

[1]When action "C" or "R" appears in an original transaction which has been rejected, it will appear in rp 54 of the reject P (Numeric) Z. When resubmitting corrected information, the action will appear in the appropriated field (rp 22) and the data in rp 54 will be restored when applicable.

| Field Legend | Record Position(s) | Entry and Instructions |
|--------------|--------------------|------------------------|
| Fund Code | 52-53 ) | |
| | ) | |
| Variable Data | 54-80 ) | |

APPENDIX B77

MULTIPLE DFSPS ON TANKER/BARGE SHIPMENT FROM CONTRACTOR
(FOR INTERNAL DLA/DFSC USE ONLY)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 250-1 |
|---|---|---|---|
| Document Identifier | 1-3 | XEL.[1] | |
| Contract Number Abbreviated or Obligation Authorization Number | 4-10 | 1. Enter last seven digits of the DFSC contract number.[2] 2. Enter complete obligation authority number.[2] | 6 |
| Contract Line/ Subline Item Number (CLIN) or Agreement Line Item Number | 11-16 | Enter from source document. | 22 |
| Medium of Transmission | 17 | | |
| Blank | 18 | Leave blank. | |
| Action | 19 | Enter "C" or "R" when applicable; otherwise, leave blank. | |
| Delivery Order Number | 20-23 | Enter from source document. | 10 |

---

[1]The XEL is used to record multiple DFSP tanker/barge shipment from a contractor against a P20 which contains a "YDFSPM" in rp 45-50. When a P20 has been processed with a "YDFSPM" in rp 45-50, a Notice Indicator 3 will be generated and sent to OD/DFR to notify that there are multiple consignees and an XEL is required to designate these consignees.

[2]Same as shown in applicable P20. (See appropriate appendix for instructions on P20.)

| Field Legend | Record Position(s) | Entry and Instructions | Block of Source Document DD 250-1 |
|---|---|---|---|
| Consignee Number 1 | 24-29 | Enter from source document.[3] | 11 |
| Quantity Shipped | 30-37 | Enter from source document. | 11 |
| Consignee Number 2 | 38-43 | Enter from source document. | 11 |
| Quantity Shipped | 44-51 | Enter from source document. | 11 |
| Consignee Number 3 | 52-57 | Enter from source document. | 11 |
| Quantity Shipped | 58-65 | Enter from source document. | 11 |
| Consignee Number 4 | 66-71 | Enter from source document. | 11 |
| Quantity Shipped | 72-79 | Enter from source document. | 11 |
| Blank | 80 | | |

---

[3]The quantities on applicable consignees must total to equal exactly the quantity on the P20.

APPENDIX B78

GOVERNMENT BILL OF LADING (SUPPLEMENTAL ENTITLEMENT) DATA
(BY DI)

| Field Legend | Record Position(s) | Entry and Instructions | Source Document |
|---|---|---|---|
| | | | Government Bill of Lading (SF 1103) |
| Document Identifier | 1-3 | XMA. | |
| National Stock Number | 8-20 | Enter from source document. | |
| Blank | 21-29 | Leave blank. | |
| Bill of Lading Number | 30-37 | Enter from source document. | |
| Suffix | 38 | Enter from source document when applicable; otherwise, leave blank. | |
| Blank | 39 | Leave blank. | |
| Transportation Expense - Supplementary Entitlement (To) | 40-48 | Enter from source document. (Entitlement transportation expense to be disbursed to USAFAC. Configuration-$$$$$$$¢¢.) | |
| Blank | 49-54 | Leave blank. | |
| Transportation Expense | 55 | Enter type transportation expense code; "T" - Transportation, "D" - Demurrage, or "A" - Accessorial. | |
| Blank | 65-79 | Leave blank. | |
| Action | 80 | Enter "C" - change of previously loaded supplementary expense data; leave blank to add. | |

APPENDIX C

CODES/DATA ELEMENTS

INDEX

## INTRODUCTION TO MILSPETS CODES/DATA ELEMENTS

A.  This appendix provides codes/data elements applicable to the preparation/processing of fuels documents/forms prescribed in other sections of this manual.  Code/data element definitions and use are provided in individual appendices and are sequenced alphabetically for ready reference.

B.  All activities responsible for the preparation/processing of fuels documents/forms must become familiar with these codes/data elements and insure that they are used as prescribed in this manual. Questions concerning codes/data elements should be directed to DFSC, Directorate of Supply Operations, Logistics Programs Division, ATTN:  DFSC-OP, or the DoD MILSPETS Administrator.

C.  Coding must be as indicated in these instructions.  In cases where specific coding instructions are not provided, reference must be made to DoD 5000.12-M.  The party failing to comply with either these coding instructions or those published in DoD 5000.12-M will be responsible for required concessions (e.g., conversion costs, time delays, and format changes) in data base communication.

D.  Subordinate data elements are also listed alphabetically (e.g., "Close Out Day" is a subordinate to "Supply Transaction Day"). Subordinate data elements are identified by the page number of their principal data element and do not have separate appendix numbers.

APPENDIX C1

ACTION

Action

Number of Characters:  1

Type of Code:  Alphanumeric

1.  Identifies the type of action (e.g., additions, changes, reversals, and adjustments) being processed.

2.  Action codes will be assigned by transaction originators to identify special computer actions applicable to specific transactions. It is an exception entry, required only when prescribed by format and applicable to the transactions.

3.  Action codes are:

| Code | Definition |
|------|------------|
| A/Blank | Action "A" (Add) will automatically be computer-assigned to all new transactions accepted/recorded by the system. |
| R | Identifies complete reversal of all computer actions associated with processing of the original transaction (i.e., reversal of all record updates, financial inventory accounting, and related billing action when applicable. Original and reversal transactions are maintained in the transaction history for audit trail. Only the control field(s) specified for each document identifier[1] format in appendix B are required in the input. |
| C | Identifies change(s) of a previously accepted/recorded transaction. Control field(s) specified for each document identifier format in appendix B plus the applicable corrected data are required in the input. Only those fields containing data will be changed. In the case of a |

[1]Applicable to transactions affecting product accountability/financial inventory accounting.

| Code | Definition |
|------|-----------|
| | change in quantity, the input quantity will be the total new quantity; it will supersede the previously recorded quantity, not add to or subtract from it.[2&3] |
| D | Indicates that records established by a previously accepted/recorded transaction must be deleted. |
| E | (Eliminate) reserved for DFSC internal use. |
| W | (Adjustment) reserved for DFSC internal use. |

---

[2] For transactions affecting product accountability/financial inventory accounting, Action Code "C" will result in the same reversal actions as Action Code "R"; but, in addition, the original transaction will be reconstructed with the correction data specified in the input and automatically reprocessed after the reversal action. Original, reversal, and reprocessed/corrected transactions are maintained in the transaction history for audit trail.

[3] For transactions not affecting product accountability/financial inventory accounting (e.g., facilities profile data), Action "C" will result in override of the date previously accepted/recorded. Original and corrected transactions are maintained in the transaction history.

APPENDIX C2

ACTIVITY ADDRESS CODE (AAC/DoDAAC)

Activity Address Code

Number of Characters:  6

Type of Code:  Alphanumeric

1.  Depicts the address of activities authorized to direct, receive, or ship materiel and/or to be billed.  The types of activity address codes include:

a.    DoDAAC - Department of Defense Activity Address Code.

b.    FEDAAC - Federal Civil Agency Activity Address Code.

c.    FSCM - Federal Supply Code for Manufacturers.

d.    FSCNM - Federal Supply Code for Nonmanufacturers.

e.    VESAAC - Vessel Activity Address Code.

2.  Additional specific use of this element includes:

a.    Activity Address Code - Consignee.  The activity address code of the activity receiving product.

b.    Activity Address Code - Consignor.  The activity address code of the supplier/shipper of a product.  (Must be DoDAAC or FSCM.)

c.    Activity Address Code - New Consignee.  The activity address code of the Service/Agency activity or DFSP which is to receive product diverted from another activity.

d.    Activity Address Code - Original Consignee.  The activity address code of the activity from which product is being diverted to another activity.

3.  Activity address codes for DFSPs, DICPs, and Service/Agency activities are contained in appendix A57.

APPENDIX C3

## AGREEMENT LINE ITEM NUMBER

Agreement Line Item Number

Number of Characters: 4

Type of Code: Numeric

The agreement line item number identifies separate items of supplies/ services on another agreement and shall be numbered sequentially, but not necessarily consecutively (i.e., O/A, ISA, MIPRS, etc.).

Other agreements are any means other than DLA contract through which stock funds are obligated and expended; e.g., O/A, ISA, DFSC requisitions, etc.

Value must range between 0001 - 9999.

APPENDIX C4

BARGE NAME

Barge Name

Number of Characters:  6

Type of Code:  Alphanumeric

A code assigned to identify a particular barge transporting bulk
petroleum products.

APPENDIX C5

BILL OF LADING NUMBER

Bill of Lading Number

Number of Characters:  8

Type of Code:  Alphanumeric

1.  The bill of lading number is the Government bill of lading number, freight warrant number, or other official control number assigned to the related bill of lading document used to effect transportation of product.  It is applicable to movement of product by all modes of shipment other than tanker when the charges for such transportation must be paid by DFSC.

2.  For CONUS, bills of lading are controlled by the applicable DFR.

3.  For overseas, bills of lading are controlled by a designated in-country focal point and relate to a specific O/A issued by DFSC to cover transportation charges incurred by activities under the jurisdiction of that focal point.

4.  The bill of lading number is required for FOB origin and terminal transactions for all modes of shipment except modes:

| | |
|---|---|
| I | Government Truck |
| Z | MSC-Controlled Tanker |
| 2 | Government Barge or Lake Tanker |
| 9 | Local Delivery (includes tank wagons of less than 5200 gals) |

APPENDIX C6

CARGO NUMBER

Cargo Number

Number of Characters:  6

Type of Code:  Alphanumeric

The cargo number is assigned by DFSC to identify cargo of fuel when transported by DFSC to control movement of product by tanker.  It is comprised of a cargo type code and a serial number.

The first two positions must be one of the values listed under cargo type code.  Positions 3 through 6 must be numeric (0001 through 9999).

APPENDIX C7

## CARRIER

Carrier

Number of Characters:  4

Type of Code:  Alphanumeric

A code assigned by the Military Transportation Management Command (MTMC) to identify pipeline, barge, tank car, or truck transporters. Codes are assigned from the Standard Carrier Alpha Code Directory.

APPENDIX C8

## CONTRACT LINE/SUBLINE ITEM NUMBER (CLIN)

Contract Line/Subline Item Number

Number of Characters:  6

Type of Code:  Alphanumeric

The CLIN identifies separate items of supplies/services on a contract. This field will reflect one of the following:

    1.  A 4-position CLIN (positions 5 and 6 may remain blank).

    2.  A 6-position CLIN.

    3.  A 4-position CLIN, which would be the airport location code, followed by a 2-position subline item code.

APPENDIX C9

## CONTRACT LINE/SUBLINE ITEM NUMBER
## UNIT PRICE ABBREVIATED

Contract Line/Subline Item Number Unit Price Abbreviated

Number of Characters:  8

Type of Code:  Alphanumeric

An abbreviated form of the contract unit price contained in the applicable SIOATH.  The dollars/cents/mills structure is - $$$/cc/MMM; fill with leading zeros.

APPENDIX C10

CONTRACT NUMBER ABBREVIATED
(PIIN ABBREVIATED)

Contract Number Abbreviated

Number of Characters:  7

Type of Code:  Alphanumeric

This is used to identify an abbreviated procurement instrument identi-
fication number (PIIN); i.e., the last seven digits of the applicable
DFSC contract number (e.g., 86D0517).

    Positions 1-2 - Fiscal year - numeric and must be filled.

    Position 3    - Type of procurement instrument
                    identification number - alpha.
                    (A, B, C, D, E, F, G, H, L, M, N, P, Q, R, S, T)

    Positions 4-7 - Procurement instrument
                    identification serial number is alphanumeric and
                    must be filled.

APPENDIX C11

DELIVERY ORDER AMENDMENT SUFFIX

Delivery Order Amendment Suffix

Number of Characters:  2

Type of Code:  Numeric

    1.  The delivery order amendment suffix relates to the specified delivery order number and identifies the transaction as an order amendment.

    2.  Delivery order amendment suffix numbers will be sequentially assigned for each delivery order as follows:

| Suffix | Criteria |
|--------|----------|
| 01-49 | Assigned by the ordering activity |
| 50-99 | Assigned by DFAMS |

    3.  Sequence controls will be established to insure that all order amendment transactions are received/processed.  A delivery order amendment suffix of "ØØ" denotes the basic delivery order.

APPENDIX C12

DELIVERY ORDER NUMBER

Delivery Order Number

Number of Characters:  4

Type of Code:  Alphanumeric

1.  A delivery order number identifies an order for product against an active indefinite delivery type contract and creates an obligation to the Bulk Petroleum Category, DLA Division of the Defense Stock Fund.

2.  Delivery order numbers are comprised of a 2-digit ordering activity code which identifies the activity ordering the product, followed by a 2-digit serial number assigned by the ordering activity for the life of the contract as follows:

   a.  01 thru 99, then

   b.  1A thru 9Z (excluding I and O), then

   c.  A1 thru Z9 (excluding I and O), then

   d.  AA thru ZZ (excluding I and O)

3.  Ordering activity codes are contained in appendix A57.

APPENDIX C13

DEMAND

Demand

Number of Characters:  1

Type of Code:  Alphabetic

A code indicates whether a demand is recurring or nonrecurring.  The
following are entered in requisitions by the requesting activity in
accordance with Military Service instructions[1]:

| Code | Explanation |
|------|-------------|
| I | Inactivated Item Demand |
| N | Nonrecurring Demand |
| O (alpha) | No Demand |
| P | Nonrecurring Demand for Special Program Require-ments |
| R | Recurring Demand |
| S | Commissary Resale Demand |

---

[1]The absence of a Demand Code in a requisition is considered to be R.

APPENDIX C14

DISTRIBUTION

Distribution

Number of Characters:  3

Type of Code:  Alphanumeric

A standard code designating supply and shipment status.  Discretion-
ary use of the code by Services/Agencies for internal control is
authorized.

APPENDIX C15

DOCUMENT IDENTIFIERS (DIs)

Document Identifier

Number of Characters:  3

Type of Code:  Alphanumeric

1.  A code assigned to identify a transaction for processing.  It further identifies such data as to its intended purpose and usage and the operation dictated.  The DI enables ADP equipment first, to select the appropriate program(s) and second, to perform mechanical operations dictated by that code.  Finally, it provides a corollary function for manual operations.

2.  The DI is a mandatory entry on all DFSP and Service/Agency transactions entering and leaving the Defense Fuels Automated Management System.

3.  DI series P1 through P9 have been reserved by the DoD Logistics Data Element Standardization and Management Program (LOGDESMAP) for MILSPETS.  The third character will be either alphabetic or numeric.

APPENDIX C16

## DOCUMENT IDENTIFIER-ABBREVIATED

Document Identifier - Abbreviated

Number of Characters:  2

Type of Code:  Alphanumeric


Document Identifier -- Abbreviated -- the last two positions of the
original document identifier.  Used to identify the submitted DI on a
DFSC Transaction Receipt Notice.

APPENDIX C17

DOCUMENT NUMBER

Document Number

Number of Characters:  14

Type of Code:  Alphanumeric

1.  The document number is a nonduplicative number which identi-
fies the Service/Agency/activity, requisition date, and serial number.
For support of U.S. Forces, it is constructed of four basic elements
as follows:

   a.  Service (rp 30) or FEDSTRIP AGENCY (rp 30 and 31).

   b.  Requisitioner (rp 31 through 35) or FEDSTRIP ADDRESS
(rp 32 through 35).

   c.  Julian Date (rp 36 through 39).

   d.  Serial Number (rp 40 through 43).

| Serv | | Agency Requisitioner | | | | Julian Date | | | | Serial Number | | | |
|------|----|------|----|----|----|----|----|----|----|----|----|----|----|
| | | Address | | | | Julian Date | | | | Serial Number | | | |
| 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 |
| D | 0 | D | A | A | C | | | | | | | | |

2.  The entries in rp 30 or rp 30 and 31 will always be the
appropriate character(s) that indicate the Service or Agency.

3.  Entries in rp 31 through 35 (Service/Agency requisitioner)
may be alpha, numeric, or a combination of both, that indicate(s) a
specific account number for the purpose of requisitioning and/or
receiving materiel.  Entries in rp 32 through 35 (civil agency
addresses) may also be alpha, numeric, or a combination of both.  The
account number or address code for each activity will be established
and disseminated by each of the Services, DLA, and the General
Services Administration.  (See the DoD Activity Address Directory.)
Each account or address code established will contain or serve as an
address to permit shipping and billing for materiel and for mailing
of documentation.

4.  Entries in rp 36 through 39 (date) will always be numeric and will indicate the <u>actual</u> date of transmittal from the requisitioner to the initial <u>supply</u> source.  If requisitions are predated to facilitate local processing, the requisition date will be amended (if necessary) to reflect the true date of transmittal.

   a.  Record position 36 will indicate the last numeric digit of the calendar year in which the document was originated.  Example: "6" for 1986, "7" for 1987, etc.

   b.  Record positions 37 through 39 will indicate the numeric consecutive day of the calendar year.  Example:  "035" for 4 February.

   Examples:

             Columns

      36   37   38   39

       6    0    0    5   =   1986 Jan 5

       7    0    5    2   =   1987 Feb 21

       8    2    7    9   =   1988 Oct 4

5.  Document serial numbers, assigned at the discretion of the document originator are entered in rp 40 through 43.

6.  Foreign Military Sales (FMS) and Military Assistance Program (MAP) Grant Aid Transactions (see DoD 4000.25-1-M, MILSTRIP, chapter 6, and related Service/Agency procedures).  Variations in the structure/ data outlined in paragraph 1. above are as follows:

   a.  U.S. FMS/MAP Service Code (rp 30).

   b.  State/Country Code (rp 31-32).

   c.  Customer within Country/FMS Delivery Term Code/Type of Assistance (rp 33-35) as prescribed by DoD 4000.25-1-M and related Service/Agency procedures.

7.  The document number is a mandatory entry in Service/Agency requisitions submitted to a DFSP and in delivery orders submitted to a contractor (Direct Delivery) and will be perpetuated in all documents and related transaction reports.

8.  DoDAADs assigned to DFSPs and DFR/focal points are contained in appendix A57.

9.   The document number may also be used as follows:

a.   Document Number - Original - The document number governing the original movement of product prior to its diversion from one activity to another.

b.   Document Number - New - The document number applicable to the diversion of product from one activity to another.

APPENDIX C18

## FINAL CONSIGNEE INDICATOR

Final Consignee Indicator

Number of Characters: 1

Type of Code: Alphanumeric

1. The final consignee indicator - "F" identifies the final receipt of product on an MSC controlled tanker. It will be assigned by the last recipient of each product on the tanker.

2. This indicator signals the end of multiple receipts from a single tanker and will result in the identification of any intransit gain/loss discrepancy.

APPENDIX C19

FINAL SHIPMENT INDICATOR

Final Shipment Indicator

Number of Characters: 1

Type of Code: Alphanumeric

1. A final shipment indicator - "Z" identifies the last sequential shipment against a requisition or delivery order.

2. It is a mandatory entry for all shipment and receipt transactions, regardless of whether the product is moved as a single total quantity shipment or incremental/multiple shipments involving sequentially assigned shipment numbers or suffixes. (See paragraph 4. below.)

3. Final shipment indicator - "Z" signals the end of a sequential chain of shipments/receipts, by CLIN, against a delivery order number or document number (requisition) and will result in closeout actions; e.g., the identification of orders requiring a final closeout amendment. Intransit gain/loss discrepancy for modes of transportation other than tanker barge will be computed for each shipment (shipment number or suffix) without regard to the final shipment indicator.

4. No final shipment indicator is required for tanker mode of shipment or transfer of product between DFSPs.

APPENDIX C20

FREE ON BOARD (FOB)

Free on Board

Number of Characters: 1

Type of Code: Alphanumeric

A 1-position code indicating the inspection and acceptance points specified in the award for the contract line item. Must be one of the following:

| Code | Definition |
|------|------------|
| D | Inspection and acceptance at destination, FOB destination. |
| S | Inspection and acceptance at origin, FOB origin. |
| F | Inspection at origin and acceptance at destination, FOB destination. |
| 1 | Inspection and acceptance at destination, FOB origin. |
| 2 | Inspection and acceptance at origin, FOB destination. |

APPENDIX C21

FUND CODE

Fund Code

Number of Characters:  2

Type of Code:  Alphanumeric

1.  The fund code is a 2-digit code entered by the requisitioner/ordering activity to indicate to DFSC that funds are available to pay the charge when and where received.

2.  In addition, the fund code will be perpetuated in appropriate follow-on documentation.  The fund code construction is the responsibility of the requisitioning activity unless prescribed by the appropriate Service/Agency.

3.  A secondary use for the fund code field has been provided when the signal code in rp 51 is "C" or "L," to indicate the activity that is to be billed.  When the signal code (rp 51) is "C" or "L," the first position (rp 52) of the fund code will contain an alphabetic (all Service transactions) or alpha/numeric (all international logistics program [ILP] transactions) character which will indicate the activity to receive the bill.  Service-assigned fund codes to be used with signal code "C" and "L" and to indicate the activity that is to be billed are listed in the DoD 4000.25-7-M and related Service/Agency procedures.

4.  The fund code is a mandatory entry in Service/Agency requisitions unless the product has been offered without reimbursement in which case the signal code (rp 51) will be "M" to indicate "free issue."  All other signal codes require the entry of a fund code.

APPENDIX C22

GAIN/LOSS INDICATOR

Gain/Loss Indicator

Number of Characters:  1

Type of Code:  Alphabetic

    a.  The gain/loss indicator identifies an inventory adjustment as a gain or loss of DLA-owned product.

    b.  The applicable codes are:

| Code | Definition |
|------|------------|
| G    | Gain       |
| L    | Loss       |

APPENDIX C23

LAST POSITION OF THE ORIGINAL DOCUMENT IDENTIFIER

Last Position of the Original Document Identifier

Number of Characters:  1

Type of Code:  Alphanumeric

The last position of the document identifier in the transaction being rejected.

RESERVED

APPENDIX C25

MANAGEMENT INDICATOR

Management Indicator

Number of Characters:  1

Type of Code:  Alphanumeric

1.  The management indicator used to furnish direction or replies between activities of a supply distribution system or to augment internal processing of documents within a supply distribution activity.  It provides supplement data not indicated through the transaction coding structure.

2.  The purpose of the management indicator is to provide unique management data not available from any other source and/or identify the need for special computer processing of transactions.  When possible/practical, indicators will be computer-assigned to transactions as they are processed or generated; otherwise, they must be manually assigned by the originators of source documents/forms or related transactions.

3.  Management indicators/definitions are grouped by type of source document/transaction which are directly relatable to the DI series outlined in appendix B.  Indicators are assigned by DFSC within each DI series.  The same code/definition is applied to different groups when applicable to multiple source documents/transactions.  Management indicators/uses are furnished on the following pages in DI sequences.

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| Delivery Order | DD 1155 | A | Order represents direct sale from a contractor to a Navy vessel. | P1Ø | 44 |
| | | D | Order/Amendment is undergoing default action. | | |
| | | E | Order is no longer under default. Deletes Management Indicator "D." | | |
| | | J | Order quantity exceeds 9,999,999; increase transaction quantity by 10,000,000. | | |
| | | K | Order quantities exceeds 19,999,999; increase order transaction quantity by 20,000,000. | | |
| DFSP Shipment to a Service/ Agency | DD 1149 and 1348-1 | A | DFSP local sale of product. (Used when refueling vessel/aircraft away from its home station.) | P21; P23 | 72 |
| | | B | Free issue validated. | P23 | 72 |
| | | C | Reserved for future use. | | |
| Shipment to/from Reclamation/Loan/ Exchange Agreement | DD 250, 250-1, 1149, 1348-1 | D | Direct delivery shipment of product to a Service/Agency activity from a reclamation activity or an activity with which a loan or exchange agreement has been negotiated. | P24; P25 | 72 |
| Shipment to/ from Reclamation/Loan/ Exchange/Agreement | | E | Activity/shipment of product to a DFSC-acceptance at origin, per reclamation/loan/ exchange agreement. | P24; P25 | 72 |

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| Diversion Order/ Cancellation | Message Diversion Order/ Cancellation Format | F | Diversion of residual tanker product under an original cargo number. Product carried on same vessel with new product/cargo number. | P2D; P2E | 44 |
| DFSP Shipment to Contractor Testing Facility | DD 1149 and 1348-1 | G | Product shipped to a contractor testing facility (in excess of one drum). | P29 | 72 |
| DFSP Shipment to a Government Testing Facility | DD 1149 and 1348-1 | | Product shipped to a Government testing facility (in excess of one drum). | P29 | 72 |
| Contractor Shipment to a DFSP or Service/Agency Activity | DD 250 and 250-1 | J | Quantity shipped exceeds 9,999,999; increase shipment transaction quantity by 10,000,000. | P2Ø | 72 |
| DFSP Shipment to a DFSP | DD 1149, 1348-1 and 250-1 | J | Quantity shipped exceeds 9,999,999; increase shipment transaction by 10,000,000. | P22 | 72 |
| Diversion/ Order Cancellation | Message Diversion Order/ Cancellation Format | J | Quantity to be diverted exceeds 9,999,999; increase diversion transaction quantity by 10,000,000. | P2D; P2E | 44 |
| Contractor Shipment to a DFSP or Service/Agency Activity | DD 250 and 250-1 | K | Quantity shipped exceeds 9,999,999; increase shipment transaction quantity by 20,000,000. | P2Ø | 72 |
| Diversion/ Order Cancellation | Message Diversion Order/Cancellation Format | K | Quantity to be diverted exceeds 9,999,999; increase diversion quantity | P2D; P2E | 44 |

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| | | | by 20,000,000. | | |
| RECEIPTS | | | | | |
| | | A thru C | Reserved for future use. | | |
| Receipt from/ by Reclamation/Loan/ Exchange Agreement | DD 250, 250-1, and 1149 | D | Direct delivery receipt by a Service/ Agency activity from a reclamation activity or an activity with which a loan or exchange agreement has been negotiated. | P34; P35 | 72 |
| Receipt from/ by Reclamation Loan/ Exchange Agreement | | E | Activity receipt of product from a DFSP-acceptance at destination, per reclamation/ loan/exchange agreement. | P34; P35 | 72 |
| DFSP Receipt from a Service/Agency Activity or Tariff Agreement/ Contract | DD 1149 and 1348-1 | F | Return of product for credit. | P39 | 72 |
| | | Blank | Return of product without credit. | P39 | 72 |
| | | G | Receipt of requisitioned commodity (e.g., FSII). | P39 | 72 |
| | | H | Receipt of additive per tariff agreement/ COCO Service Contract. | P39 | 72 |
| DFSP or Service/Agency Receipt from a Contractor | DD 250 and 250-1 | J | Quantity received exceeds 9,999,999; increase receipt transaction quantity by 10,000,000. | P3Ø | 72 |

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| DFSP Receipt from a DFSP | DD 1149 and 1348-1 | J | Quantity received exceeds 9,999,999; increase receipt transaction quantity by 10,000,000. | P32 | 72 |
| DFSP or Service Agency Receipt of Diverted Product | DD 250-1 | J | Quantity received exceeds 9,999,999; increase receipt transaction quantity by 10,000,000. | P3D | 72 |
| DFSP or Service Agency Receipt from a Contractor | DD 250 250-1 | K | Quantity received exceeds 9,999,999; increase receipt transaction quantity by 20,000,000. | P3Ø | 72 |
| DFSP Receipt from a DFSP | DD 1149 and 1348-1 | K | Quantity received exceeds 9,999,999; increase receipt transaction quantity by 20,000,000. | P32 | 72 |
| DFSP or Service/Agency Receipt of Diverted Product | DD 250-1 | K | Quantity received exceeds 9,999,999; increase receipt transaction quantity by 20,000,000. | P3D | 72 |
| Inventory Adjustment | DD 1348-1 | A | Inventory adjustment of product with a type adjustment "A" (operating gain/loss-temperature and handling) - percent of tolerance not within prescribed limitations. | P42 | 72 |
| Condition/ Identity Change | DD 1348-1 | B | Identity change - action only. | P43 | 72 |
| | | C | Condition change - action only. | P43 | 72 |

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| | | D | Condition/identity change - simultaneous action. | P43 | 72 |
| Physical Inventory | DD 1348-1 | E | Closeout of DFSP or product - no future reconciliation. | P41 | 72 |
| Physical Inventory | DD 1348-1 | F | Out of cycle document register - change of contract. | P41 | 72 |
| Physical Inventory | DD 1348-1 | G | Suppress DFSP reconciliation. | P41 | 72 |
| Government Bill of Lading | SF 1103 | A | More than five bills of lading used in P20/P21 transaction. | P53 | 73 |
| Government Bill of Lading | SF 1103 | B | Quantity shipped is less than truckload. | P51 | 72 |
| Government Bill of Lading | SF 1103 | C | Shipment is other than bulk. | P51 | 72 |
| Government Bill of Lading | SF 1103 | D | Number of carloads/ truckloads exceeds 99; increase by 100. | P51 | 72 |
| Government Bill of Lading | SF 1103 | E | Number of carloads/ truckloads exceeds 99; increase by 200. | P51 | 72 |
| Government Bill of Lading | SF 1103 | F | Number of carloads/ truckloads exceeds 99; increase by 300. | P51 | 72 |
| Government Bill of Lading | SF 1103 | G | Number of carloads/ truckloads exceeds 99; increase by 400. | P51 | 72 |
| Government Bill of Lading | SF 1103 | Z | Last bill of lading entered for affreightment agreement. | P51 | 72 |

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| Management Notice to Delivery Order Originator (Computer-generated) | AUTO-DIN format computer printed notice | A | Delivery order quantity is 10,000,000 more than that shown in rp 43-49. | P6A | 72 |
| | | B | Quantity shipped/received is 10,000,000 more than that shown in rp 52-58. | P6A | 72 |
| | | C | Delivery order quantity is 20,000,000 more than that shown in rp 43-49. | P6A | 72 |
| | | D | Quantity shipped/received is 20,000,000 more than that shown in rp 52-58. | P6A | 72 |
| | | E | Both delivery order quantity and quantity shipped/received are 10,000,000 more than quantities in rp 43-49 and 52-58. | P6A | 72 |
| | | F | Both delivery order quantity and quantity shipped/received are 20,000,000 more than quantities in rp 43-49 and 52-58. | P6A | 72 |
| | | G | Delivery order quantity is 10,000,000 more than that shown in rp 43-49 and quantity shipped/received is 20,000,000 more than that shown in rp 52-58. | P6A | 72 |
| | | H | Delivery order quantity is 20,000,000 more than that shown | P6A | 72 |

| TYPE<br>SOURCE<br>DOCUMENT | FORM | MGT<br>INDC | DEFINITION | DI | RECORD<br>POSITION |
|---|---|---|---|---|---|
| | | | in rp 43-49 and quantity shipped/received is 10,000,000 more than that shown in rp 52-58. | | |
| Management Notice to Delivery Order Originator (Computer-generated) | AUTO-DIN format; computer printed notice | A | Delivery order quantity is 10,000,000 more than that shown in rp 43-49. | P6A | 72 |
| | | B | Quantity shipped/received is 10,000,000 more than that shown in rp 52-58. | P6A | 72 |
| | | C | Delivery order quantity is 20,000,000 more than that shown in rp 43-49. | P6A | 72 |
| | | D | Quantity shipped/received is 20,000,000 more than that shown in rp 52-58. | P6A | 72 |
| | | E | Both delivery order quantity and quantity shipped/received are 10,000,000 more than quantities in rp 43-49 and 52-58. | P6A | 72 |
| | | F | Both delivery order quantity and quantity shipped/received are 20,000,000 more than quantities in rp 43-49 and 52-58. | P6A | 72 |
| | | G | Delivery order quantity is 10,000,000 more than that shown in rp 43-49 and quantity | P6A | 72 |

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| | | | shipped/received is 20,000,000 more than that shown in rp 52-58. | | |
| | | H | Delivery order quantity is 20,000,000 more than that shown in rp 43-49 and quantity shipped/received is 10,000,000 more than that shown in rp 52-58. | P6A | 72 |
| Management Notice to Air Force Activity | AUTO-DIN format | A | Receipt (P3Ø) required. | P6F | 45 |
| | | B | Order (P1Ø) required. | P6F | 45 |
| | | C | Final shipment indicator not recorded against order. | P6F | 45 |
| | | D | Total quantity shipped/received is not within 10% of order quantity. | P6F | 45 |
| | | E | No receipts recorded 20 days (40 days for mode "Z") after order date. | P6F | 45 |
| | | F | Receipt (P31) required. | P6F | 45 |
| | | G | P1Ø/P3Ø detail record required. | P6F | 45 |
| | | H | Requisition (P11) required. | P6F | 45 |
| | | I | Requisition (P11) required. | P6F | 45 |

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| Management Notice of Delivery Order Initiated by DFSC (Computer-generated) | AUTO-DIN format; computer printed notice | J | Order quantity is 10,000,000 more than that shown in rp 23-29. | P60 | 73 |
| | | K | Order quantity is 20,000,000 more than that shown in rp 23-39. | P60 | 73 |
| MISCELLANEOUS - SPECIAL | | | | | |
| Capitalization of Inventory into the DLA Stock Fund | DD 1348-1 | A | Capitalization of inventory from a Military Service - non-stock fund. | P9C | 72 |
| Intransit Gain/Loss Transaction (Computer-generated) | | B | Intransit gain/loss-contractor to DFSP. | P9B | 72 |
| | | C | Intransit gain/loss-contractor to Service/ Agency activity. | P9B | 72 |
| | | D | Intransit gain/loss-DFSP to Service/Agency activity. | P9B | 72 |
| | | E | Intransit gain/loss-DFSP to DFSP. | P9B | 72 |
| Special Inventory Control Account Close-out (Reclamation) Loan/ Exchange Agreement) | | F | Special inventory control account close-out within allowable/ gain/loss tolerance. | P9E | 72 |

| TYPE SOURCE DOCUMENT | FORM | MGT INDC | DEFINITION | DI | RECORD POSITION |
|---|---|---|---|---|---|
| | | G | Special inventory control account close-out not within allowable gain/loss tolerance. | P9E | 72 |

APPENDIX C26

## MEDIUM OF TRANSMISSION

Medium of Transmission

Number of Characters:  1

Type of Code:  Alphanumeric

    1.  The medium of transmission denotes the method by which DFSC receives transactions.

    2.  The medium of transmission may be computer-assigned.  It will be blank in input transactions except when other than the normal method of communications is used by a reporting activity.

| CODE | EXPLANATION |
|------|-------------|
| A | AUTODIN (formatted transaction) |
| C | Dial-up Personal Computer (PC) |
| D | Direct Communication Line (remote computer terminal) |
| K | Key-to-Share Process (KSP) |
| M | Message (narrative) |
| P | Postal (hardcopy document) |
| S | System-Generated (DFAMS computer-prepared) |
| T | Telecopier |
| V | AUTODIN (formatted message) |
| X | Telephone |

    3.  Medium of transmission codes for DFSPs, DICPs, and Service/ Agency activities are contained in appendix A57.

APPENDIX C27

MODE OF SHIPMENT

Mode of Shipment

Number of Characters:  1

Type of Code:  Alphanumeric

    1.  The mode of shipment code identifies the method of transportation used for product movement.

    2.  The mode of shipment codes used are in DFAMS:

| CODE | DEFINITION |
|------|-----------|
| A | Motor, truckload. |
| B | Motor, less than truckload. |
| I | Government truck for shipment outside local delivery area. |
| K | Rail, carload. |
| L | Rail, less than carload. |
| Q | Air freight, air express, air charter (commercial). |
| V | Sea van (bulk shipped in containers). |
| W | Water, river, lake, coastal (commercial). |
| Z | MSC (controlled contract or arranged space). |
| 2 | Government water craft, barge, lighter. |
| 8 | Pipeline. |
| 9 | Local delivery by Government or commercial truck includes onbase transfers, delivery between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorization. |

APPENDIX C28

NATIONAL STOCK NUMBER (NSN)

National Stock Number

Number of Characters:  13

Type of Code:  Numeric

1.  The NSN is the identification of each item of supply assigned by the Federal catalog system.  These data chains are composed of data elements; Federal supply classification, national codification bureau code, and national item identification number, in that sequence.  Special instructions:  When appearing on reports, must be printed with four digits, hyphen, two digits, hyphen, three digits, hyphen and four digits (9130-00-123-4567).  Reference: DoD 4130.2M, paragraph 231.06.

2.  The NSN and related catalog management/technical data are maintained by the Defense Integrated Data System and by DFSC in the NSN master file of the DFAMS.

3.  The NSN is a mandatory entry in documents and transactions when prescribed by format.

4.  The NSNs for which DFSC has been designated as manager (IMM) or for which coordinated responsibility has been assigned will be maintained by DFSC.

5.  When required, the NSN is applied as follows:

(1)  National Stock Number - To - The NSN to which a product is being changed.

(2)  National Stock Number - From - The NSN from which a product is being changed.

6.  The NSNs managed by DFSC are listed in appendix A.

## NOTIFICATION INDICATOR

BEING DEVELOPED

APPENDIX C30

## NUMBER OF CARLOADS/TRUCKLOADS

Number of Carloads/Truckloads

Number of Characters:  2

Type of Code:  Numeric

The number of carloads or truckloads used to transport the quantity of product shipped on one bill of lading.  Must be 01 to 99.

APPENDIX C31

OBLIGATION AUTHORITY NUMBER

Obligation Authority Number

Number of Characters:  7

Type of Code:  Alphanumeric

A control number assigned to DFSC obligation authorities (OAs).  An OA is a document utilized to facilitate funding of requirements for transportation of DFSC bulk petroleum products overseas, for special circumstances within CONUS, funding of expenses for various types of services, and procurement of product.  The obligation authority number will be treated in a manner similar to "Contract Number Abbreviated." The obligation authority number is structured as follows:

| Position | Description |
|---|---|
| 1-2 | "CD" (constant) |
| 3-4 | Fiscal year funds incurred (numeric) |
| 5-7 | Serial number (numeric/sequential) |

APPENDIX C32

ORIGIN POINT

Origin Point

Number of Characters:  6

Type of Code:  Alphanumeric

The first six letters of the location from which the product movement originated.  If a single name is six positions or less, it is the complete name.  For a two or more name origin, it is the first three letters of the first two names, except as noted:

Fort Worth = FTWORT
Saint Louis = STLOUI

APPENDIX C33

## PERCENT OF VARIANCE

Percent of Variance

Number of Characters:  4

Type of Code:  Numeric

Percent variance is the percentage of variance over a given reconcili-
ation month.  The percentage gained or lost over the reconciliation
month is compared by NSN to an established allowable gain/loss toler-
ance.

APPENDIX C34

## PHYSICAL INVENTORY QUANTITY

Physical Inventory Quantity

Number of Characters:  9

Type of Code:  Numeric

The physical inventory quantity is the numeric designation of the units actually accounted for during a physical inventory check, i.e., the numerical designation of units physically measured (counted) during a physical inventory of DLA-owned product.  For applicable NSNs/UIs (units of issue), refer to appendix A62.  For applicable physical inventory procedures, refer to volume II, chapter 9.

APPENDIX C35

PRIORITY DESIGNATOR (PD)

Priority Designator

Number of Characters:  2

Type of Code:  Alphanumeric

The priority designator indicates the urgency of materiel needed.
The appropriate PD will be determined by association of the urgency
of need designator with the assigned force/activity designator.

Commanding Officers of requisitioning installations are responsible
for the accurate assignment of PDs consistent with force/activity
designators assigned by higher authority and with the existing urgency
of need, and the validity of required delivery dates when assigned to
requisitions.

Priority designator code 15 will be automatically assigned to this
data element if left blank.

APPENDIX C36

PROJECT CODE

Project Code

Number of Characters:  3

Type of Code:  Alphanumeric

The project code identifies requisitions and related documents applicable to special projects, programs, exercises or maneuvers, shipments of materiel for specific projects or programs, and specific programs for funding and cost analysis.  It is assigned IAW Military Service instructions.

APPENDIX C37

RECONCILIATION BALANCE QUANTITY

Reconciliation Balance Quantity

Number of Characters:  9

Type of Code:  Numeric

The quantity difference between the computed closing book inventory
and reported physical inventory.

APPENDIX C38

RECONCILIATION COMPLETION DATE

Reconciliation Completion Date

Number of Characters:   5

Type of Code:   Numeric

This data element is systems design generated.   It is the current ordinal date placed in the Inventory Status 02 record on the day reconciliation is successful (i.e., the day the document register is prepared).

Additional specific use of this element includes the following data element:

Reconciliation Completion Date - Revised - This data element is systems design generated.   It is the current ordinal date placed in the Inventory Status 02 record on the day reconciliation is success-ful.   It is overlaid each time re-reconciliation is accomplished.

REJECT INDICATOR

BEING DEVELOPED

APPENDIX C40

## REQUISITION NUMBER AMENDMENT

Requisition Number Amendment

Number of Characters:  2

Type of Code:  Numeric

A requisition number amendment identifies an amendment to a requisition document.  Entry of 01 to 99 sequentially assigned amends the previous requisition and substitutes the new requisition quantity (supply transaction quantity).  Quantity may be zero for total cancellation.  The entry for an original requisition is 00.

APPENDIX C41

ROUTING IDENTIFIER

Routing Identifier (RI)

Number of Characters:  3

Type of Code:  Alphanumeric

1.  RIs are assigned by the Military Service/Agency coordinator to each DFSP, each designated intermediate control point (DFR/overseas control point), and each Service/Agency activity receiving product from either a DFSP or a contractor (direct delivery).

2.  RIs serve multiple purposes in that they are source of supply codes, intersystem routing codes, intrasystem routing codes, consignee (recipient), consignor (shipper) codes.  They are a mandatory entry by the originator of a transaction when prescribed by a format.

3.  The first position of the RI identifies the Service/Agency of assignment.  (Refer to Service/Agency codes in this appendix.)

4.  The RI is also applied as follows:

    a.  <u>Routing Identifier - Consignee</u> - Identifies the DFSP to which product is being shipped from a special inventory control account.

    b.  <u>Routing Identifier - From</u> - Identifies the activity which initiated the transaction.

    c.  <u>Routing Identifier (Reporting Activity)</u> - Identifies the RI of the reporting activity being inventoried.

    d.  <u>Routing Identifier - To</u> - Identifies the intended recipient of the transaction, data, or information.

5.  RIs assigned to designated intermediate control points and DFSPs are contained in appendix A57.

## APPENDIX C42

### SERVICE/AGENCY/INDICATORS

Service/Agency Indicator

Number of Characters:  2

Type of Code:  Alphanumeric

Service codes are designed to accommodate Service/Agency identity in MILSPETS documentation.  For this purpose, they are used in conjunction with other codes to identify the parent Service/Agency of requisitioners and other addresses.  FEDSTRIP provides for the use of the 2-position Service codes, defined as civil Agency codes, to be entered in record positions 30-31 and 45-46 of the GSA Form 1348 series of documents.  The MILSPETS Service codes and the FEDSTRIP Agency codes are listed below:

### SERVICE/AGENCY CODES

| CODE | 4 | 30 | 45 | 67 | SERVICE/AGENCY | REMARKS |
|------|---|----|----|----|----------------|---------|
| A | P | A | A | A | Army | |
| B | B | | | B | Army | |
| B | | B | B | | Army | FMS and MAP Grant Aid Use Only |
| C | C | | | C | Army | |
| C | | C | C | | Army | Contractor Use Only |
| D | | D | D | | Air Force | FMS and MAP Grant Aid Use Only |
| D | D | | | D | Air Force | |
| E | E | | | E | Air Force | |
| E | | E | E | | Air Force | Contractor Use Only |
| F | F | F | F | F | Air Force | |
| G | G | G | G | G | GSA | |
| H | H | H | H | | Other DoD | |
| J | J | | | | Air Force | On Base Use Only |
| J | | J | | | Air Force | |
| K | | K | K | | Marine Corps | FMS and MAP Grant Aid Use Only |
| L | | L | L | | Marine Corps | Contractor Use Only |
| M | M | M | M | M | Marine Corps | |
| N | N | N | N | N | Navy | |
| P | P | | | P | Navy | FMS and MAP Grant Aid Use Only |
| P | | P | P | | Navy | |
| Q | Q | | | Q | Navy | |
| Q | | Q | Q | | Navy | Contractor Use Only |
| R | R | R | R | R | Navy | |

| CODE | 4 | 30 | 45 | 67 | SERVICE/AGENCY | REMARKS |
|------|---|----|----|----|----------------|---------|
| S | S | S | S | S | DLA | |
| T | T | | | T | DLA | |
| T | | T | T | | DLA | FMS and MAP Grant Aid Use Only |
| U | | U | U | | DLA | Contractor Use Only |
| V | V | | | | NASA | |
| V | | V | V | | Navy | |
| W | W | W | W | W | Army | |
| Y | | | | | Reserved (nonsignificant) | |
| Z | Z | Z | Z | Z | Coast Guard | |
| 0-9 | | | | | Reserved for use by Civilian Agencies operating under the FEDSTRIP program | |

## CIVIL AGENCY CODES

| CODE | CIVIL AGENCY IDENTIFICATION (ALPHABETIC SEQUENCE) |
|------|----------------------------------------------------|
| 44 | ACTION |
| 28 | Administrative Conference of the United States |
| 55 | Advisory Commission on Intergovernmental Relations |
| 72 | Agency for International Development |
| 74 | American Battle Monuments Commission |
| 01 | Architect of the Capitol |
| 41 | Atlantic-Pacific Interoceanic Canal Study Commission |
| 70 | Civil Aeronautics Board |
| 43 | Civil Defense Preparedness Agency |
| 24 | Civil Service Commission, United States |
| 76 | Commemorative Commissions |
| 37 | Commission of Fine Arts |
| 52 | Commission on Civil Rights |
| 00 | Congress |
| 96 | Corps of Engineers, Civil |
| 12 | Department of Agriculture |
| 57 | Department of the Air Force |
| 21 | Department of the Army |
| 13 | Department of Commerce |
| 97 | Department of Defense |
| 89 | Department of Energy (formerly Defense Nuclear Agency) |
| 75 | Department of Health, Education and Welfare |
| 86 | Department of Housing and Urban Development |
| 14 | Department of Interior |
| 15 | Department of Justice |
| 16 | Department of Labor |
| 17 | Department of the Navy |
| 19 | Department of State |

| CODE | CIVIL AGENCY IDENTIFICATION (ALPHABETIC SEQUENCE) |
|------|---------------------------------------------------|
| 99 | District of Columbia Government |
| 68 | Environmental Protection Agency |
| 45 | Equal Employment Opportunity Commission |
| 11 | Executive Office of the President |
| 83 | Export-Import Bank of Washington |
| 78 | Farm Credit Administration |
| 54 | Federal Coal Mine Safety Review Board |
| 27 | Federal Communications Commission |
| 51 | Federal Deposit Insurance Corporation |
| 92 | Federal Energy Administration |
| 82 | Federal Home Loan Bank Board |
| 65 | Federal Maritime Commission |
| 93 | Federal Mediation and Conciliation Service |
| 58 | Federal Emergency Management Agency |
| 28 | Federal Reserve System |
| 29 | Federal Trade Commission |
| 79 | Foreign Claims Settlement Commission of the U.S. |
| 05 | General Accounting Office |
| 47 | General Services Administration |
| 04 | Government Printing Office |
| 95 | Indian Claims Commission |
| 30 | Interstate Commerce Commission |
| 10 | Judiciary |
| 03 | Library of Congress |
| 48 | Miscellaneous Commissions |
| 80 | National Aeronautics and Space Administration |
| 62 | National Capital Housing Authority |
| 32 | National Capital Planning Commission |
| 77 | National Commission on Library Information Science |
| 25 | National Credit Union Administration |
| 56 | (Deleted) |
| 59 | National Foundation on the Arts and the Humanities |
| 63 | National Labor Relations Board |
| 22 | National Mediation Board |
| 49 | National Science Foundation |
| 26 | Nuclear Regulatory Agency |
| 87 | Occupational Safety and Health Administration |
| 71 | Overseas Private Investment Corporation |
| 35 | Permanent Committee for the Oliver Wendell Holmes Devise |
| 61 | President's Advisory Committee on Labor Management Policy |
| 60 | Railroad Retirement Board |
| 46 | Regional Commissions |
| 66 | Renegotiations Board |
| 50 | Securities and Exchange Commission |
| 90 | Selective Service System |

| CODE | CIVIL AGENCY IDENTIFICATION (ALPHABETIC SEQUENCE) |
|------|---------------------------------------------------|
| 73 | Small Business Administration |
| 33 | Smithsonian Institution |
| 40 | Subversive Activities Control Board |
| 23 | Tax Court of the United States |
| 64 | Tennessee Valley Authority |
| 94 | U.S. Arms Controls and Disarmament Agency |
| 02 | U.S. Botanic Gardens |
| 67 | United States Information Agency |
| 18 | U.S. Postal Service |
| 84 | United States Soldiers Home |
| 34 | United States Tariff Commission |
| 36 | Veterans Administration |
| 85 | Water Resources Council |

| CODE | CIVIL AGENCY IDENTIFICATION (NUMERICAL SEQUENCE) |
|------|--------------------------------------------------|
| 00 | Congress |
| 01 | Architect of the Capitol |
| 02 | U.S. Botanic Gardens |
| 03 | Library of Congress |
| 04 | Government Printing Office |
| 05 | General Accounting Office |
| 10 | Judiciary |
| 11 | Executive Office of the President |
| 12 | Department of Agriculture |
| 13 | Department of Commerce |
| 14 | Department of Interior |
| 15 | Department of Justice |
| 16 | Department of Labor |
| 17 | Department of the Navy |
| 18 | U.S. Postal Service |
| 19 | Department of State |
| 20 | Department of the Treasury |
| 21 | Department of the Army |
| 22 | National Mediation Board |
| 23 | Tax Court of the United States |
| 24 | United States Office of Personnel Management |
| 25 | National Credit Union Administration |
| 26 | Nuclear Regulatory Agency |
| 27 | Federal Communications Commission |
| 28 | Administrative Conference of the United States |
| 29 | Federal Trade Commission |
| 30 | Interstate Commerce Commission |
| 32 | National Capital Planning Commission |
| 33 | Smithsonian Institution |
| 34 | United States Tariff Commission |
| 35 | Permanent Committee for Oliver Wendell Holmes Devise |

CODE        CIVIL AGENCY IDENTIFICATION (NUMERICAL SEQUENCE)

36    Veterans Administration
37    Commission on Fine Arts
40    Subversive Activities Control Board
41    Atlantic-Pacific Interoceanic Canal Study Commission
43    Civil Defense Preparedness Agency
44    ACTION
45    Equal Employment Opportunity Commission
46    Regional Commissions
47    General Services Administration
48    Miscellaneous Commissions
49    National Science Foundation
50    Security and Exchange Commission
51    Federal Deposit Insurance Corporation
52    Commission on Civil Rights
54    Federal Coal Mine Safety Board of Review
55    Advisory Commission on Intergovernmental Relations
57    Department of the Air Force
58    Federal Emergency Management Agency
59    National Foundation on the Arts and the Humanities
60    Railroad Retirement Board
61    President's Advisory Committee on Labor-Management Policy
62    National Capital Housing Authority
63    National Labor Relations Board
64    Tennessee Valley Authority
65    Federal Maritime Commission
66    Renegotiation Board
67    United States Information Agency
68    Environmental Protection Agency
69    Department of Transportation
70    Civil Aeronautics Board
71    Overseas Private Investment Corporation
72    Agency for International Development
73    Small Business Administration
74    American Battle Monuments Commission
75    Department of Health, Education and Welfare
76    Commemorative Commissions
77    National Commission on Library Information Science
78    Farm Credit Commission
79    Foreign Claims Settlement Commission of the U.S.
80    National Aeronautics and Space Administration
82    Federal Home Loan Bank Board
83    Export-Import Bank of the U.S.
84    United States Soldiers' Home
85    Water Resources Council
86    Department of Housing and Urban Development

| CODE | CIVIL AGENCY IDENTIFICATION (NUMERICAL SEQUENCE) |
|------|---------------------------------------------------|
| 87 | Occupational Safety and Health Review Commission |
| 89 | Defense Nuclear Agency |
| 90 | Selective Service System |
| 92 | Federal Energy Administration |
| 93 | Federal Mediation and Conciliation Service |
| 94 | United States Arms Control and Disarmament Agency |
| 95 | Indian Claims Commission |
| 96 | Corps of Engineers, Civil |
| 97 | Department of Defense |
| 99 | District of Columbia Government |

APPENDIX C43

## SHIPMENT NUMBER

Shipment Number

Number of Characters:  7

Type of Code:  Alphanumeric

    1.  Shipment numbers will be assigned by contractors to identify multiple shipments against a delivery order number.

    2.  Shipment numbers are comprised of a 3-digit prefix and a 4-digit serial number assigned as follows:

        a.  The shipment number prefix will be controlled and assigned by the prime contractor and will consist of three alphabetic characters for each "Shipped From" address (block 11 of DD Form 250).  The shipment number prefix will be different for each "Shipped From" address and will remain constant throughout the life of the contract.

        b.  The first shipment made under the contract against each delivery order number (block 1 of DD Form 250) from each "Shipped From" address (or shipping location within the "Shipped From" address) will be numbered 0001.  All subsequent shipments against the same order with the identical shipment number prefix will be consecutively numbered.

    3.  Shipment number is not required when product is moved by tanker.

    4.  Final shipments must also be identified by a final shipment indicator.

APPENDIX C44

SIGNAL

Signal

Number of Characters: 1

Type of Code: Alphanumeric

1. The purpose of the signal is twofold; it designates the fields containing the intended consignee (ship to DoDAAC), and it identifies the activity to receive and effect payment of bills for product received, when applicable. It is a mandatory entry in Service/Agency requisitions submitted to a DFSP and in delivery orders submitted to a contractor (direct delivery).

2. Coding structure and meanings:

a. When the product is to be shipped to the activity indicated in rp 30-35, the signal code will be as follows:

| Code | Explanation |
|------|-------------|
| A | Bill to the activity in rp 30-35 (requisitioner). |
| B | Bill to the activity in rp 45-50 (supplementary). |
| C | Bill to the activity in rp 52 (the first position of the fund code). |
| D | No billing required - free issue. |

b. When the product is to be shipped to the activity indicated in rp 45-50, the signal code will be as follows:

| Code | Explanation |
|------|-------------|
| J | Bill to the activity in rp 30-35 (requisitioner). |
| K | Bill to the activity in rp 45-50 (supplementary). |
| L | Bill to the activity in rp 52 (the first position of the fund code). |
| M | No billing required - free issue. |

3. Signal is used in conjunction with fund code.

## APPENDIX C45

## SPECIAL INVENTORY CONTROL ACCOUNT

Special Inventory Control Account

Number of Characters:  6

Type of Code:  Alphanumeric

Code assigned to special inventory control accounts to maintain accountability of product shipped from a DFSP to a contractor or Service/Agency activity under the terms of loan/reclamation/ exchange/replacement-in-kind agreements.  This is structured as follows:

<u>Position</u>

| | |
|---|---|
| 1-2 | "UC" - Denotes special series DoDAAC. |
| 3 | "H" - Loan. |
| | "P" - Reclamation. |
| | "R" - Replacement-in-Kind. |
| | "X" - Exchange Agreement (Contractual). |
| 4 | A 1-position (alphanumeric) entry used to identify (a) contractual or (b) other party with whom DFSC has made the arrangement denoted in position 3. |
| 5-6 | A 2-position number assigned to identify replacement-in-kind/loan/reclamation/exchange agreement. |

APPENDIX C46

SPECIAL INVENTORY CONTROL ACCOUNT - ABBREVIATED

Special Inventory Control Account Abbreviated

Number of Characters:  4

Type of Code:  Alphanumeric

Special inventory control account abbreviated - the last four positions (i.e., three through six of the activity address code assigned to each special inventory control account).

APPENDIX C47

STANDARD POINT LOCATION CODE (SPLC) - CONSIGNOR

Standard Point Location Code - Consignor

Number of Characters:  7

Type of Code:  Alphanumeric

The standard point location code - consignor is a 7-digit code
included in the P51 (transportation management expense data) which
identifies a freight point with its geographic location associated
with contractors transporting bulk petroleum product.

Positions 1-6 must be numeric and must contain a valid standard point
location code.

Position 7 must be alpha and contain a valid standard point location
code suffix if filled; may be left blank.

APPENDIX C48

STATE/COUNTRY/REGION OF COUNTRY CODE

State/Country/Region of Country Code

Number of Characters:  2

Type of Code:  Alphanumeric

The code assigned to identify the states of the United States plus the District of Columbia, various countries of the world, and specific regions of countries for reporting purposes.

Codes may also indicate the state/country/region of origin or destination on an active contract.

## COUNTRY/REGION OF COUNTRY CODES-ALPHABETIC[1]

| Location | Code | Location | Code |
|----------|------|----------|------|
| Algeria | AG | Canary Islands | ZZ |
| American Samoa | AQ | Cape Verde | CV |
| Angola | AO | Chile | CI |
| Anguilla | AV | China-Taiwan (See Taiwan) | |
| Antarctica | AY | Colombia | CO |
| Antigua and Barbuda | AC | Congo | CF |
| Argentina | AR | Costa Rica | CS |
| Ascension Island | AI | Crete (Kriti) | VJ |
| Australia | AS | Cuba | CU |
| Austria | AU | Cyprus | CY |
| Azores (Acores) | AZ | Denmark | DA |
| Aruba (See Netherlands Antilles) | | Diego Garcia | YL |
| | | Djibouti | DJ |
| Bahamas, the | BF | Dominica | DO |
| Bahrain | BA | Dominican Republic | DR |
| Bangladesh | BG | Ecuador | EC |
| Barbados | BB | Egypt | EG |
| Belgium | BE | El Salvador | ES |
| Belize | BH | Ethiopia | ET |
| Bermuda | BD | Fiji | FJ |
| Bolivia | BL | Finland | FI |
| Brazil | BR | France | FR |
| Burma | BM | French Polynesia | FP |
| Brunei | BX | Germany, Federal | GE |
| Cambodia (Formerly Kampuchea) | CB | Republic of | |
| | | Gibraltar | GI |
| Camada | CA | | |

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[1]Registered in the DoD Standard Data Element Program.

| Location | Code | Location | Code |
|----------|------|----------|------|
| Greece | GR | New Zealand | NZ |
| Greenland | GL | Nicaragua | NU |
| Grenada | GJ | Nigeria | NI |
| Guam | GQ | Norway | NO |
| Guatemala | GT | Oman | MU |
| Guinea | GV | Pakistan | PK |
| Haiti | HA | Panama (Formerly PN) | PM |
| Honduras | HO | Papua New Guinea | PP |
| Hong Kong | HK | Paraguay | PA |
| Iceland | IC | Peru | PE |
| India | IN | Philippines | RP |
| Indonesia | ID | Portugal | PO |
| Iran | IR | Puerto Rico | RQ |
| Iraq | IZ | Qatar | QA |
| Ireland | EI | Ryukyu Islands | |
| Israel | IS | (Obsolete - See Japan) | |
| Italy | IT | Sardinia (sardegna) | SD |
| Ivory Coast | IV | Saudi Arabia | SA |
| Jamaica | JM | Senegal | SG |
| Japan | JA | Seychelles | SE |
| Johnston Atoll | JQ | Sicily (Sicilia) | VL |
| Jordan | JO | Sierra Leone | SL |
| Kampuchea (See Cambodia) | | Singapore | SN |
| Kenya | KE | Somalia | SO |
| Korea, Republic of | KS | South Africa | SF |
| Kuwait | KU | South-West Africa (See | |
| Labrador | LR | Namibia) | |
| Laos | LA | Spain | SP |
| Lebanon | LE | Sri Lanka | CE |
| Leeward Islands | LK | St. Barthelemy (See | |
| Liberia | LI | Netherlands Antilles) | |
| Libya | LY | St. Christopher and | |
| Luxembourg | LU | Nevis (Formerly | |
| Madagascar | MA | St. Christopher-Nevis) | SC |
| Malagasy (See Madagascar) | | St. Eustatius (See | |
| Malaysia | MY | Netherlands Antilles) | |
| Malta | MT | St. Helena | SH |
| Marshall Islands Group | VH | St. Lucia | ST |
| Martinique | MB | St. Martin (See | |
| Mauritius | MP | Netherlands Antilles) | |
| Mexico | MX | St. Vincent and the | |
| Midway Islands | MQ | Grenadines | VC |
| Montserrat | MH | Sudan | SU |
| Morocco | MO | Surinam (See Suriname | |
| Mozambique | MZ | Suriname | NS |
| Namibia | WA | Sweden | SW |
| Netherlands Antilles | NA | Switzerland | SZ |
| Netherlands | NL | Tahiti (See French | |
| Newfoundland | ND | Polynesia) | |
| New Guinea (See Papua | | | |
| New Guinea) | | | |

| Location | Code | Location | Code |
|----------|------|----------|------|
| Taiwan (Formerly China-Taiwan) | TW | Venezuela | VE |
|  |  | Vietnam | VM |
| Thailand | TH | Virgin Islands of the United States | VQ |
| Togo | TO |  |  |
| Trinidad and Tobago | TD | Wake Island | WQ |
| Tunisia | TS | Windward Islands | WS |
| Turkey | TU | Yemen (Aden) | YS |
| United Arab Emirates | TC | Zaire | CG |
| United Kingdom | UK | Zimbabwe | ZI |
| Uruguay | UY |  |  |

## STATES OF THE UNITED STATES[1]

| | | | |
|---|---|---|---|
| Alabama | 01 | Montana | 30 |
| Alaska | 02 | Nebraska | 31 |
| Arizona | 04 | Nevada | 32 |
| Arkansas | 05 | New Hampshire | 33 |
| California | 06 | New Jersey | 34 |
| Colorado | 08 | New Mexico | 35 |
| Connecticut | 09 | New York | 36 |
| Delaware | 10 | North Carolina | 37 |
| District of Columbia | 11 | North Dakota | 38 |
| Florida | 12 | Ohio | 39 |
| Georgia | 13 | Oklahoma | 40 |
| Hawaii | 15 | Oregon | 41 |
| Idaho | 16 | Pennsylvania | 42 |
| Illinois | 17 | Rhode Island | 44 |
| Indiana | 18 | South Carolina | 45 |
| Iowa | 19 | South Dakota | 46 |
| Kansas | 20 | Tennessee | 47 |
| Kentucky | 21 | Texas | 48 |
| Louisiana | 22 | Utah | 49 |
| Maine | 23 | Vermont | 50 |
| Maryland | 24 | Virginia | 51 |
| Massachusetts | 25 | Washington | 53 |
| Michigan | 26 | West Virginia | 54 |
| Minnesota | 27 | Wisconsin | 55 |
| Mississippi | 28 | Wyoming | 56 |
| Missouri | 29 |  |  |

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[1]Registered in the DoD Standard Data Element Program.

APPENDIX C49

SUFFIX

Suffix

Number of Characters:  1

Type of Code:  Alphanumeric

1.  The purpose of the suffix is to relate and identify supply transaction's "partial actions" taken on the original document without duplicating or causing loss of identity of the original document number.

2.  Suffix codes do not relate to separate transportation units involved in shipments (e.g., a split shipment of 10 tank trucks would all relate to the same suffix code and be considered a single transaction for reporting purposes).  Neither do they identify final shipments nor differentiate between partial and final shipments.

3.  Suffix codes do not apply to single, total quantity shipments. The suffix code field will be left blank for these transactions.

4.  As multiple shipments occur, suffix codes will be sequentially advanced for each document number; i.e., A through Y (except I and O), then 1 through 9 (numeric Ø will never be used).

5.  Assigned suffix codes will be perpetuated in all source documents and related transaction reports and will be considered in combination with the source document and shipment quantities/dates when accounting for multiple shipments.

6.  Final payments must also be identified by a Final Shipment Indicator as prescribed in this appendix.

7.  The suffix code includes the suffix code missed in sequential assignment.

APPENDIX C50

SUPPLEMENTARY ACTIVITY ADDRESS CODE (SUPAAC)

Supplementary Activity Address Code

Number of Characters:  6

Type of Code:  Alphanumeric

1.  The supplementary activity address code (SUPAAC) for support of U.S. Forces documents is a two part field to indicate:

    a.  Service (rp 45) or FEDSTRIP Agency (rp 45 and 46)

    b.  Address

| | | Agency | | | |
|---|---|---|---|---|---|
| Serv | | | | Address | |
| 45 | 46 | 47 | 48 | 49 | 50 |
| S | U | P | A | A | C |

2.  When significant, the entry in rp 45 (Service) or 45-46 (FEDSTRIP Agency) will always be appropriate character(s) from appendix C42 that indicates the Service or Agency.

3.  Entries in rp 46 through 50 (MILSTRIP address) or rp 47 through 50 (FEDSTRIP address) may be alpha, numeric, or a combination of both that indicates a specific account number or address code for the purpose of receiving materiel or receiving documentation.  The account number or address code will be established and disseminated by each of the Services, DLA, and the General Services Administration. Each account or address code so established will contain address(es) in detail to permit shipping and billing materiel and for mailing of documentation.  (See the DoD Activity Address Directory.)

4.  When the originator of the document desires to utilize these record positions (46 through 50) for other data, the entry will not be significant to other than the originator.  In these cases, an alpha "Y" will be entered in rp 45.  The alpha "Y" indicates that the contents of the field (rp 46 through 50) is not significant to the system and will not be disseminated, but will be perpetuated and appear on subsequent documents generated therefrom.

5.  If the supplementary address is not required for billing, shipping, or other identification, the field should be left blank or zero filled.

6. Foreign Military Sales (FMS) and Military Assistance Program (MAP) Grant Aid transactions (see DoD 4000.25-1-M, chapter 6, and related Service/Agency procedures). Variations in the structure data outlined in paragraph 1., above, are as follows:

a. MAP: "Y"; FMS: Country FMS Service Code (rp 45)

b. MAP: Program Year; FMS: Option Code (rp 46)

c. MAP: Program Line Item Number; FMS: CR/FF/FMS Case Designator (rp 47-50)

7. The SUPAAC is a mandatory entry in Service/Agency requisitions submitted to a DFSP and in delivery orders submitted to a contractor (direct delivery).

APPENDIX C51

SUPPLY CONDITION (FORMERLY CONDITION CODE)

Supply Condition (Formerly Condition Code)

Number of Characters:  1

Type of Code:  Alphanumeric

1.  The supply condition classifies material in terms of readiness for issue and use, or identifies action underway to change the status of materiel.  It provides the means of segmenting and identifying the physical state of materiel inventory.

2.  A supply condition code will be assigned to all DLA-owned bulk fuel stocks.

3.  The applicable supply condition codes are:

| CODE | TITLE | DEFINITION |
|------|-------|------------|
| A | Serviceable (Issuable without Qualification) | New, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction.  Includes materiel with more than 6 months shelf life remaining. |
| | | **FUELS APPLICATION** |
| | | Serviceable, on-specification DLA-owned product, issuable to all customers without limitations or restrictions. |
| | | **DEFINITION** |
| B[1] | Serviceable (Issuable with Qualification) | New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is |

---

[1]NB:  Code B is not in use since programming on this code has not been completed.  Users will be notified at the time programming is complete.

restricted from issue to specific units, activities, or geographical area by reason of its limited usefulness or short service life expectancy.

FUELS APPLICATION

Includes materiel with 3 through 6 months shelf-life remaining. This code is assigned to stocks failing to meet the applicable specification quality criteria but are within the deterioration limits contained in the current revision of MIL-HDBK-200.

| CODE | TITLE | DEFINITION |
|------|-------|------------|
| J | Suspended (in stock) | Materiel in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known. |

FUELS APPLICATION

DLA-owned product, which is offspec and outside the deterioration limits, that has been suspended from shipment pending reclamation or disposition instructions. The supply condition will not be changed until reclamation action has been implemented.

4. The supply condition is also used as follows:

a. Supply Condition - To - the condition to which a product is being changed.

b. Supply Condition - From - the condition from which a product is being changed.

APPENDIX C52

SUPPLY TRANSACTION DAY

Supply Transaction Day

Number of Characters:  3

Type of Code:  Numeric

1.  Julian day (day of year) on which a specific action occurred; e.g., shipment, receipt, etc.

2.  The supply transaction day will be computer-converted to an ordinal configuration (i.e., 87227) and used as the basis for required actions (e.g., billing at standard price in effect at the time of sale, etc.).

3.  The supply transaction day includes:

a.  Close Out Day - The Julian day on which a special inventory control account is terminated or closed out.

b.  Day Commenced Discharge/Pumping - The Julian day on which discharge or pumping of product begins.

c.  Day Commenced Loading/Pumping - The Julian day on which loading or pumping of product begins.

d.  Delivery Order/Amendment Preparation Day - The Julian day on which a delivery order or delivery order amendment was prepared.

e.  Error Correction Day - The Julian day on which a corrective action was initiated.

f.  Gain/Loss Adjustment Day - The Julian day on which an intransit gain/loss adjustment is generated/posted to the file.

g.  Inventory Adjustment Day - The Julian day on which an action occurred requiring an adjustment to accountable records; e.g., spill, line break.

h.  Physical Inventory Day - The Julian day of the last calendar day of the month.

i.  Product Change Day - The Julian day on which the product condition or identity was changed, requiring a change to accountable records; e.g., downgrade, regrade.

   j.  <u>Product Receipt Day</u> - The Julian day on which a partial
or complete shipment is received from a contractor, a DFSP, or a
Service/Agency.

   k.  <u>Product Shipment Day</u> - The Julian day on which materiel
was released to the carrier.

   l.  <u>Reconciliation Day</u> - The Julian day of the monthly physi-
cal inventory for which reconciliation is being processed.

   m.  <u>Required Delivery Day</u> - The Julian day on which the
materiel is needed by the consignee.

APPENDIX C53

SUPPLY TRANSACTION QUANTITY

Supply Transaction Quantity

Number of Characters:  7

Type of Code:  Numeric

The numerical designation of the number of units applicable to the supply transaction (quantities shipped, received, etc.).  Unused positions always filled with leading zeros.  Additional specific use of this element includes:

1.  Condition/Identity Change Quantity - The quantity of DLA-owned product for which the condition or identity has changed, requiring the preparation and processing of a condition/identity change document to adjust DFSP accountable balances.

2.  Delivery Order Quantity - The quantity contained in the last recorded delivery order/delivery order amendment.

3.  Excessive Gain/Loss Quantity - The quantity by which the Inventory Control Account Balance Quantity exceeds the allowable gain/loss quantity in the contract or agreement covering a special inventory control account.

4.  Gain/Loss Quantity - The difference between the quantity of product shipped and received.

5.  Inventory Adjustment Quantity - The quantity of DLA-owned product physically gained or lost, for which an inventory adjustment document has been prepared and processed to adjust the DFSP accountable onhand balance.

6.  Inventory Control Account Balance Quantity - The difference between the total quantity of product shipped by DFSC to a special inventory control account and the total quantity received by DFSC or a Service/Agency from the same account.

7.  Quantity Shipped/Received - The total quantity of product shipped or received against a specific contract number abbreviated/ CLIN/delivery order number.

RESERVED

RESERVED

APPENDIX C56

TRAFFIC CONTROL NUMBER

Traffic Control Number

Number of Characters: 7

Type of Code: Alphanumeric

The assigned designation of a route order issued by the Military
Transportation Management Command (MTMC) for use in tracing shipments.

APPENDIX C57

TRANSACTION SEQUENCE NUMBER (TSN)

Transaction Sequence Number

Number of Characters:  4

Type of Code:  Numeric

1.  TSN will be assigned by each DFSP to each document affecting the accountable balance of product maintained by NSN on the inventory status records.  It provides transaction sequence control to insure that all transactions from a DFSP are accounted for and reconciled to the physical inventory each month.

2.  The TSN will be assigned sequentially by DFSP, starting with 0001, for each NSN each calendar month.

3.  When a document/transaction already submitted to DFSC requires correction (change of data or reversal), the original TSN must be used in the corrected document/transaction.

4.  The TSN includes:

Transaction Sequence Number Missing - The transaction sequence numbers which are missing from the DFSP submission of transactions to the DFSC.  If more than eight transaction numbers are missing, an alpha notation "et al." will be entered.

APPENDIX C58

TRANSPORTATION EXPENSE

Transportation Expense

Number of Characters:  1

Type of Code:  Alpha

The code used to identify the reason for supplementary charges for the transportation of a product.

| Code | Definition |
|------|------------|
| T | Transportation |
| D | Demurrage |
| A | Accessorial |

APPENDIX C59

TRANSPORTATION EXPENSE-ENTITLEMENT

Transportation Expense-Entitlement

Number of Characters:  7

Type of Code:  Numeric

The estimated dollar value of transportation charges applicable to a bill of lading for transportation of DFSC bulk petroleum based on Interstate Commerce Commission/Military Traffic Management Command (MTMC) tariff rates.  This entitlement is included on every bill of lading document.  The field is in whole dollars in the input, but will be converted for print to include a decimal and 2-position cents.

# APPENDIX C60

## TRANSPORTATION MODE REASON

Transportation Mode Reason

Number of Characters: 1

Type of Code: Alphanumeric

1. The transportation mode reason is a code assigned to identify excess transportation costs resulting from use of other than the lowest cost route or mode for movement of product.

2. The transportation mode reasons are:

A   Rail, as lowest cost route, unable to meet required delivery date.
B   Motor, as lowest cost route, unable to meet required delivery date.
C   Rail, as lowest cost route, unable to furnish necessary equipment.
D   Motor, as lowest cost route, unable to furnish necessary equipment.
E   Disability cost at origin offsets lower line-haul rail cost.
F   Disability cost at destination offsets lower line-haul rail cost.
G   Combined origin and destination disability cost offsets lower line-haul rail cost.
H   Shipping and/or receiving facility unable to accommodate lower cost rail service.
J   Shipping and/or receiving facility unable to accommodate lower cost motor service.
K   Lower cost rail service not available due to rail strike.
M   Lower cost motor service not available due to motor carrier strike.
N   Lower cost motor carrier(s) unable to furnish equipment.
O   Lower cost motor carrier(s) unable to furnish service.
P   Contract terms require shipment by the specific mode requested/used.
Q   Contract terms are FOB contractor's plant and plant is not located on a rail siding.
X   Other.

APPENDIX C61

TYPE ACTIVITY DESIGNATOR (TAD)

Type Activity Designator (TAD)

Number of Characters: 2

Type of Code: Alphanumeric

The type activity designator identifies the category of activity to which an AAC belongs. Must be one of the following codes:

1A  Defense Fuel Region (DFR) (Designated Intermediate Control Point (DICP))

1B  Overseas Control Point (OCP) (Designated Intermediate Control Point (DICP))

1C  Defense Logistics Agency (DLA)

1G  Joint Petroleum Office (JPO)

1H  Subarea Petroleum Office (SAPO)

1J  Quality Assurance Representative (QAR)

1K  Defense Fuel Supply Center (DFSC)

2A  Defense Fuel Support Point (DFSP) - Government-Owned, Government-Operated (GOGO) With Collocated Customers

2B  Defense Fuel Support Point (DFSP) - Government-Owned, Government-Operated (GOGO)

2C  Defense Fuel Support Point (DFSP) - Government-Owned, Commercially-Operated (GOCO)

2D  Defense Fuel Support Point (DFSP) - Commercially-Owned, Commercially-Operated (COCO)

2E  DFSP Commercial Pipeline Company (Transportation Tariff Agreement)

2F  DFSP Foreign Government-Owned and/or Operated

2G  DFSP NATO Operated

2H  DFSP Floating Storage

2S   DFSP Special Inventory Control Account

2T   Defense Fuel Support Point (DFSP) - Temporary

3A   Customer (Installation)

3B   Customer (Ship) Identified by a DoDAAC Only

3C   Customer (Tanker) Identified by a DoDAAC and a VESAAC

3D   Customer (Barge/Lake Tanker) - Identified by a DoDAAC and a
      VESAAC

4A   Company - Manufacturer/Producer

4B   Company - Regular Dealer (Type 1)

4C   Company - Regular Dealer (Type 2)

4D   Company - Service Establishment

4E   Company - Construction Concern

4F   Company - Transportation Concern

4G   Company - Research and Development Concern

4H   Company - Surplus Dealer

4J   Company - Manufacturer/Producer and Regular Dealer (Type 1)

4K   Company - Manufacturer/Producer and Regular Dealer (Type 2)

5A   Vessel Transport (Tanker)

5B   Vessel Transport (Barge or Lake Tanker)

6A   Airport

7A   Defense Reutilization and Marketing Office

APPENDIX C62

TYPE ADJUSTMENT

Type Adjustment

Number of Characters:  1

Type of Code:  Alphanumeric

1.  The type adjustment identifies the reason for gain/loss adjustment of a DFSP onhand inventory balance or the reason for intransit loss of DLA-owned product.

2.  Type adjustment codes are:

| CODE | DEFINITION |
|------|------------|
| A | Operating gain/loss temperature and handling variance. |
| B | Spills, line breaks, etc. |
| C | Major loss due to acts of God, major disasters, fire, or war. |
| D | Nonrecoverable tank bottom losses. |
| E | Operating gain/loss reconciliation adjusted (computer-generated). |
| F | Reclamation loss (contract terms). |
| G | Abandoned product. |
| H | Intransit product gain/loss percent of tolerance within prescribed limitations (computer-generated). |
| J | Intransit product gain/loss percent of tolerance not within prescribed limitations-TDR action required (computer-generated). |
| K | Gain/loss of slop fuel.  May only be used with the national stock number for slop fuel. |

| CODE | DEFINITION |
|------|------------|
| M | Gain from previous spill/line break. Determinable gain (e.g., replacement of line break loss at no cost to DLA, per U.S./foreign government treaty). Must contain same document number as used for code "B." Suffix code required on both. Suffix code "A" applies to a loss. Suffix code "B" applies to a gain. |
| N | Determinable loss tariff deduction. Reflects the change in volume after receipt of product via a pipeline operation as covered in a tariff agreement. |

APPENDIX C63

TYPE IDENTITY CHANGE

Type Identity Change

Number of Characters: 1

Type of Code: Alphanumeric

1. Identity changes allowable for petroleum products come about as a result of regrading or downgrading. A regrade occurs when a product meets two or more specifications and is redesignated from one grade to another within the specifications it meets (e.g., NDF to F76 or FS2 to F76). A downgrade is the procedure by which a product is approved for use as a lower grade of the same or similar product. The codes utilized are "R" for regrade and "D" for downgrade. An "A" (additive) type identity change will identify action taken to inject an additive into the product.

2. The codes are:

| Code | Definition |
|------|------------|
| A | Additive |
| D | Downgrade |
| R | Regrade |

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