



UNITED STATES MARINE CORPS
MARINE CORPS INSTALLATIONS EAST-MARINE CORPS BASE
PSC BOX 20005
CAMP LEJEUNE NC 28542-0005

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MCIEAST-MCB CAMLEJBul 5214
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16 JAN 2014

MARINE CORPS INSTALLATIONS EAST-MARINE CORPS BASE CAMP LEJEUNE
BULLETIN 5214

From: Commanding General
To: Distribution List

Subj: INFORMATION REQUIREMENTS (REPORTS) MANAGEMENT PROGRAM ANNUAL
CHECKLIST

Ref: (a) SECNAV M-5214.1
(b) MCO 5214.2F
(c) MCIEAST-MCB CAMLEJO 5214.1

Encl: (1) Checklist of Current MCIEAST-MCB CAMLEJ Reports
(2) Checklist of Cancelled MCIEAST-MCB CAMLEJ Reports

1. Purpose. To publish a listing of current and cancelled command reports per references (a) through (c).

2. Background. Each department shall provide for continuing analysis, review, and control of all reports originated or sponsored by this command to improve the content and format of necessary reports, control the creation of new reports, and to eliminate unnecessary ones.

3. Action

a. Commander's Intent and Concept of Operations

(1) Commander's Intent. Establish the guidelines for update and submission of all Marine Corps Installations East-Marine Corps Base, Camp Lejeune (MCIEAST-MCB CAMLEJ) reports.

(2) Concept of Operations. Department heads shall regularly review the MCIEAST-MCB CAMLEJ reports they sponsor for currency and relevance. Obsolete reports will be cancelled.

b. Subordinate Element Missions. Follow and comply with this Bulletin.

c. Coordinating Instructions. All new MCIEAST-MCB CAMLEJ reports and requests for changes to current reports must be routed through the MCIEAST-MCB CAMLEJ Adjutant.

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

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(1) This Bulletin is canceled upon receipt of the next consolidated annual checklist.

(2) For further assistance contact the MCIEAST-MCB CAMLEJ Reports Management Coordinator at commercial (910) 451-4452 or DSN 751-4452.

4. Reserve Applicability. This Bulletin is applicable to all personnel assigned to Headquarters MCIEAST-MCB CAMLEJ.



T. L. FROEMMING
By direction

DISTRIBUTION: A/B

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
BPO	MC-11000-12	Continuous Progress Improvement Reporting	A
BPO	DD-4860-03	Annual Commercial Activities (CA) Inventory Report	A
BPO	DD-4860-10 External DD P&L(Q) 1542	Commercial Activities Management Information System (CAMIS)	A
BPO	DD-4860-08	Cost Study Status Reports	A
BPO	DD-4860-07	Decision Notification Summary: Results of Cost Comparisons	A
BPO	DD-4860-09	Decision Summary for Contract Commercial Activities Reviews	A
BPO	DD-4860-06	Decision Summary for In-house Commercial Activities Reviews	A
BPO	DD-4860-11	Direct Conversion of Commercial Activities Performed by 10 or fewer Civilian Employees	A
BPO	DD-4860-12	Direct Conversion of Commercial Activities Performed by 11-45 Civilian Employees	A
CHAP	DN-1730-05	CG's Intent	A
CHAP	DN-1730-05	Denominational Report	A
CHAP	DN-1730-05	Departmental Reports	A
CHAP	DN-7040-01	EE&E Expenditure Report	A
CHAP	DN-1730-05	Financial Disclosure Report	A
CHAP	DN-1730-05	Flash Obligation Report	A
CHAP	DN-1730-05	Local Procurement Status Report	A
CHAP	DN-1730-05	MCIEAST-MCB CAMLEJ Command Religious Program Quarterly Report	Q
CHAP	DN-1730-05	Monthly/Annual Attendance Report	M
CHAP	DN-1730-05	Recall Rosters	M
CHAP	DN-1730-05	Religious Offering Fund (ROF)	D
CHAP	DN-1730-05	Report of Administrative Analysis	A
CHAP	DN-1730-05	Staff Work Reports	AR
CHAP	DN-1730-05	Status of Non-appropriated Funds	A
CIG	EXEMPT	Annual Inspection Reports - Unit Inspection	A
CIG	MCIEAST-MCB CAMLEJ-5040.6-01	CG'S EVALUATION REPORT	AR
CIG	MCIEAST-MCB CAMLEJ-5560.6-2	Community Service Agreement	AR
CIG	EXEMPT	Corrective Action Report - EXEMPT Annual Inspection and Unit Inspection	AR
CIG	DD-1640-03	Pretrial Confinement Report	AR
CIG	MCIEAST-MCB CAMLEJ-1752.1-01	Report of Civilian Misconduct	AR
CIG	MCIEAST-MCB CAMLEJ-1640-01	Results of Hearing Report	AR
CIG	MCIEAST-MCB CAMLEJ--5500.5-1	Summary of Hearing Report	AR
COMPT	EXEMPT	Administrative Analysis	A
COMPT	DD-5200-05 RFR	Annual Certification Report	A
COMPT	DD-5200-05 RFR	Annual Family Housing Budget Data Call	A
COMPT	DD-5200-05 RFR	Bank reconciliation of Chaplain's Religious Offering Funds	M
COMPT	DD-5200-05 RFR	Cash verification of Public Funds, Base Game Warden	A
COMPT	DD-5200-05 RFR	Cash Verification of Public Funds, Family Housing	A
COMPT	DD-5200-05 RFR	Cash Verification/Bank Reconciliation of Prisoner's Funds, Brig Facility	A

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

COMPT	DD-7500-01RFR(exempt)	Comptroller Government Wide Commercial Purchase Card Program	A
COMPT	DD-5200-05	Cost of War	A
COMPT	DD-7500-01RFR(exempt)	Disbursing Officer Cash Verification for Building 10	A
COMPT	DD-5200-05 RFR	Family Housing End of Year Submission	A
COMPT	MC-11101-28	Family Housing Mid Year Review	SA
COMPT	MC-1101-21	Family Housing Status of Funds Report	A
COMPT	DD-7500-01	Follow Up on Government Accountability Office, Department of Defense Inspector General and Internal Audit	A
COMPT	DD-5200-05	Global War on Terrorism Supplemental	A
COMPT	DD-7500-01RFR(exempt)	Govt Travel Charge Card Program	A
COMPT	DD-7500-01RFR(exempt)	Internal Credit Card Evaluation	A
COMPT	MC-11101-02	Justification of Reverted Balance	A
COMPT	DD-5200-05	Managers Internal Control Program	A
COMPT	DD-5200-05 RFR	Manager's Internal Control Statement of Assurance for Administrative and Operations	A
COMPT	DD-5200-05 RFR	Manager's Internal Control Statement of Assurance for Financial Reporting	A
COMPT	MC-7310-09	Marine Corps Fire Department Operation Cost	A
COMPT	DD-7500-01	Monthly Deviation Report	M
COMPT	DD-7500-01	Monthly Justification Report	M
COMPT	DD-7500-01RFR(exempt)	Multidisciplinary Childcare Inspection	A
COMPT	DD-7500-01RFR(exempt)	Navy Marine Corps Relief Society (NMRS) Fund Drive	A
COMPT	DD-5200-05 RFR	Report of Cash Verification of the Base Food Service Collection Agents	A
COMPT	MCIEAST-MCB CAMLEJ-7420.2-01	SLDCADA Records	W
COMPT	DD-7500-01RFR(exempt)	Timekeeping Procedures Review	W
COMPT	MC-10110-08	Top 5 Deficiencies	A
COMPT	DD-5200-05	Tri-annual Review Report	TA
COMPT	DFRB010	Unmatched Disbursing Notification	A
COMPT	MC-7310-24	Utility Cost Analysis	A
COMPT	DD-7500-01RFR(exempt)	Validation of ULO and Contract Recording of Receipt and Issue of Goods and Services	A
COMPT	MCIEAST-MCB CAMLEJ-4600.1-01	Weekly Credit Card Delinquent Report	W
G-1	DD-5300-03	Trip Report	AS
G-1	MCIEAST-MCB CAMLEJ-1001.1-02	ADOS Funding Report	Q
G-1	MC-5354-01	Annual Equal Opportunity Date Summary	A
G-1	MCIEAST-MCB CAMLEJ-12713.1-04	Annual Federal Equal Employment Opportunity Statistical Report of Discrimination Complaints (EEOC Form 462)	A
G-1	MCIEAST-MCB CAMLEJ-5211.6-01	Annual Privacy Act Report	A
G-1	EXEMPT	Approval of Negotiated Labor Agreements	AR

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

G-1	EXEMPT	Billets External to the Marine Corps Questionnaire	AR
G-1	MC-12410-01	CLD Activity Report, par. 5b, (DCPDS)	A
G-1	EXEMPT	Command Declaration of Non-negotiability	A
G-1	MCIEAST-MCB CAMLEJ-12810.1-03	Continuation of Pay Expenditure Report	A
G-1	DD-5110-02	Daily Financial Report (1412)	D
G-1	DD-5110-02	Daily Report of Financial Business (1412)	D
G-1	MCIEAST-MCB CAMLEJ-- 5040.5-01	Deficiencies in Financial Reporting	A
G-1	MCIEAST-MCB CAMLEJ-12752.1-01	Discipline, Conduct and Adverse Actions Investigation Report	AA
G-1	MCIEAST-MCB CAMLEJ-1001.1-01	Drill Report (Use IMA Muster Sheet)	
G-1	MC-12711-02	Dues Withholding	A
G-1	MCIEAST-MCB CAMLEJ-12713.1-10	EEO Counselor's Report	A
G-1	MCIEAST-MCB CAMLEJ-12713.1-05	EEO Management Directive MD-715 Report	A
G-1	MCIEAST-MCB CAMLEJ-12713.1-07	Federal Equal Opportunity Recruitment Program (FEORP) Report	A
G-1	DD-7500-01	Follow Up on Government Accountability Office, Department of Defense Inspector General and Internal Audit	A
G-1	DD-5720-25	Freedom of Information Act (FOIA) Report	A
G-1	EXEMPT	Grievance Filed in Writing	A
G-1	MCIEAST-MCB CAMLEJ-12713.1-06	Hispanic Employment Program Annual Status Report	A
G-1	MCIEAST-MCB CAMLEJ-12810.1-02	ICPA Cumulative Lost Time Report	A
G-1	MCIEAST-MCB CAMLEJ-1001.2-03	Individual Augment Command Certification	A
G-1	MCIEAST-MCB CAMLEJ-1001.2-01	Individual Augmentation After Action Questionnaire	A
G-1	EXEMPT	Judicial Action Regarding Labor-Management Relations	AR
G-1	EXEMPT	Matters Relating to Arbitrations	AR
G-1	EXEMPT	Matters relating to ULP charges	AR
G-1	EXEMPT-Law Enforcement	MPO-MAO-UMR Incident/Threat Report	AR
G-1	MCIEAST-MCB CAMLEJ-12713.1-08	Notification and Federal Employee Antidiscrimination Act Annual Report (see attached NO Fear rpt)	A
G-1	DD-5110-02	Official Postage Expenditure Report	A
G-1	EXEMPT	Official Time for Union Activities	AR
G-1	DD-3040-02	PCR/Serious Incident Report	AR
G-1	DD-3040-02	Personnel Casualty Report	AR
G-1	EXEMPT	Petitions Filed with the FLRA	AR
G-1	MC-5750-06	Population Report	A
G-1	EXEMPT - Report of Administrative Analysis MCO 7220.13G	Pre-Deployment Audit Report After Action Report	AR
G-1	MCIEAST-MCB CAMLEJ-5211.6-01	Privacy Act (PA) Self Assessment/PA SPOT CHECKS	A
G-1	MCIEAST-MCB CAMLEJ-1742.1-01	Quarterly Voting Assistance Report	Q
G-1	EXEMPT	Question of Negotiability in ULP	AR

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

G-1	MCIEAST-MCB CAMLEJ-12700.1-02	Reasonable Accommodation Annual Report Tracking Information	A
G-1	MCIEAST-MCB CAMLEJ-12700.1-02	Reasonable Accommodation Request Checklist	AR
G-1	MCIEAST-MCB CAMLEJ-5210.5-01	Records Management Report	A
G-1	MCIEAST-MCB CAMLEJ-12000-01	Recruitment/Relocation Incentive Justification Report	A
G-1	EXEMPT	Regulation Waiver Request	AR
G-1	MCIEAST-MCB CAMLEJ-12810.1-01	Report of CA-1 and CA-2	AR
G-1	MCIEAST-MCB CAMLEJ--5512.1-01	Report of Lost or Stolen ID Card	AR
G-1	EXEMPT	Request for FSIP Assistance	AR
G-1	EXEMPT	Request to Arbitrate Negotiation Impasses	AR
G-1	MCIEAST-MCB CAMLEJ--1800.2-1	Retiree Appreciation Day/Luncheon After Action Report	A
G-1	DD-5110-02	Semi-Annual Official Postage Expenditure Report	SA
G-1	MCIEAST-MCB CAMLEJ-1001.2-02	Situation Report (SITREP)	AR
G-1	MCIEAST-MCB CAMLEJ-5213.1-01	SSN Reduction Forms Management Report	A
G-1	EXEMPT	Third-party cases w/DON-wide Significant	AR
G-1	EXEMPT	Unofficial Time for Union Activities	AR
G-1	MCIEAST-MCB CAMLEJ-12713.1-09	USMC Request for Reasonable Accommodation Report	A
G-1	MC-5800-01	Weekly Legal Status Report	W
G-3/5	MCIEAST-MCB CAMLEJ-3000.10-07	After Action Report-Emergency Operations Center	A
G-3/5	DN-3721-13	Air Traffic Activity Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-10	Aircraft Status Report	A
G-3/5	EXEMPT	Aviation Hazard Ground/Flight Accident	AR
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-02	Bird Activity Pilot Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-04	Budget Operating Targets Report	A
G-3/5	MC-5750-06	Command Chronology	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.1-06	Commanders Critical Information Requirements	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.6-01	Destructive Weather 911 Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-3440.6-02	Destructive Weather After Action Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-3440.6-07	Destructive Weather DCRC Status and Activities Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.6-05	Destructive Weather Equipment Accountability Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.6-06	Destructive Weather Facility Damage Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.6-08	Destructive Weather II MEF DWOC Generator and Operator Status Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.1-02	Destructive Weather Operations Exercise After Action Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.1-01	Destructive Weather Operations Installation Situation Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.1-05	Destructive Weather Operations Serious Incident Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.1-04	Destructive Weather Operations Situation Report	A

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G-3/5	MCIEAST-MCB CAMLEJ-3440.6-03	Destructive Weather Phone and Utility Outage Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.6-04	Destructive Weather Shelter Team Status and Accountability Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.2-01	Emergency Management Exercise After Action Report	A
G-3/5	DN-8027-01	Explosive Ordnance Disposal (EOD) Operation Report	A
G-3/5	DN-8020-03	Explosive Ordnance Disposal (EOD) Publication Discrepancy Report	A
G-3/5	DN-8027-02	Explosive Ordnance Disposal (EOD) Tool/Equipment Discrepancy Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3722.3-02	Facility TERPS Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-06	Flying Hour Program Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3000.10-03	Force Protection Condition Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-03	Funds Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3000.10-06	G-6 Equipment Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-01	Hazard Materials Report - Maintenance	A
G-3/5	MCIEAST-MCB CAMLEJ-3440.1-03	Immediate Response Authority Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3000.10-05	Incident Command Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-3000.10-04	Installation Destructive Weather Situation Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-3440.2-02	Installation Emergency Management Impact Report	AR
G-3/5	MC-3590-01	Local Match Competition	A
G-3/5	MC-3770-1	Marine Corps Flight Orientation Program Activity Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3722.3-01	MCIEAST-MCB CAMLEJ ATC NATOPS Evaluation Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-07	MCIEAST-MCB CAMLEJ Aviation Flash Report	AR
G-3/5	MCIEAST-MCB CAMLEJ--3722.3-04	MCIEAST-MCB CAMLEJ Training Evaluation Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3710.6-1	Mobile Aircraft Firefighting Training Device Monthly Usage Report	M
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-08	Monthly Unit SBTP Execution Report	M
G-3/5	MC-3590-02	Narrative Report of Competition-In-Arms Matches	A
G-3/5	EXEMPT	OPREP-3 BLUE DART	AR
G-3/5	EXEMPT	OPREP-3SIR, Event/Incident Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-3070.1-01	OPSEC Assessment Report	A
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-11	Public Events After Action Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-05	Quarterly Expenditure Report	Q
G-3/5	MCIEAST-MCB CAMLEJ-3000.10-01	Regional Destructive Weather Situation Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-5060.30-01	Report of Historical Property	A
G-3/5	EXEMPT	Reporting and Investigation of Alleged Flight Rule Violation	AR
G-3/5	MC-3591-02	Roster for Marine Corps Shooting Teams	A
G-3/5	MCIEAST-MCB CAMLEJ-3710.1-09	Semiannual Senior Federal Travelers Report	SA
G-3/5	DN-3040-01	Serious Incident Report-Suicide	AR
G-3/5	MCIEAST-MCB CAMLEJ-3722.3-03	Standard Monthly Training Report	M
G-3/5	MCIEAST-MCB CAMLEJ-3000.10-02	Tropical Cyclone Condition Flash Report	AR
G-3/5	MCIEAST-MCB CAMLEJ-3440.1-07	Unfunded TC Response	AR

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

G-4	EXEMPT	Captured Enemy Ammunition Report	A
G-4	EXEMPT	Class V(W) Ammunition Defect Report	A
G-4	DD-8025-02	Class V(W) Ammunition Malfunction Report	A
G-4	EXEMPT	Conditional Exemption Violation	AR
G-4	DN-5214-01	Daily Inventory Report - Remote Stations	D
G-4	MCIEAST-MCB CAMLEJ-4790.1-03	Daily Maintenance TAM Report	D
G-4	MCIEAST-MCB CAMLEJ-4790.1-02	Daily Process Report	D
G-4	MCIEAST-MCB CAMLEJ-4790.1-01	Daily Transaction Listing	D
G-4	MCIEAST-MCB CAMLEJ-4790.1-04	Due and Status File	A
G-4	MCIEAST-MCB CAMLEJ-4790.1-06	Equipment Status Exception Report	A
G-4	MCIEAST-MCB CAMLEJ-4790.1-09	Equipment Status Report	A
G-4	MCIEAST-MCB CAMLEJ-4790.1-08	History Process Report	A
G-4	MCIEAST-MCB CAMLEJ-4790.1-07	LM2 Unit Report	A
G-4	DD-8025-02	Notice of Ammunition/Explosives Safety Violation Discrepancy	AR
G-4	EXEMPT	Preliminary Technical Report	AR
G-4	DD-4700-01	Product Quality Deficiency Report	A
G-4	EXEMPT DD-M(A) 891	Program Administrator's Report	A
G-4	OPNAV 5102-7	Safety Investigation Report (SITREP)	AR
G-4	OPNAV 5102-7B	Safety Investigation Report Inventory of Evidence	AR
G-4	EXEMPT	Scientific and Technical Intelligence Report	A
G-4	DD-3040-02	Serious Incident Reports-Personnel Casualty Report	AR
G-4	EXEMPT	Technical Intelligence Report	A
G-4	EXEMPT	Uncompleted Work Orders	A
G-4	MCIEAST-MCB CAMLEJ-4790.1-05	Weekly Material Report	W
G-6	MCIEAST-MCB CAMLEJ-5211.5-03	ASD NII/ DoD CIO coordinates IA Training and Certification Program Reporting	A
G-6		CINC Report	A
G-6	MC-5750-06	Command Chronology feeder Reports	M
G-6	DD-5200-05	Federal Information Security Management Act (FISMA)	A
G-6	MCIEAST-MCB CAMLEJ-5211.5-02	IA Training and Certification Program Annual Report	A
G-6	MCIEAST-MCB CAMLEJ-5211.5-01	PII Breach Report MSG/DONCIO 291652ZFEB 2008	AR
G-F	DN-5214-01	A2R2 Report	A
G-F	DD-5090-03	Aerospace NESHAP Compliance Status Report	A
G-F	DD-5090-04	Annual Air Emissions Inventory (AEI)	A
G-F	MCIEAST-MCB CAMLEJ-5090.16-06	Annual Consumer Confidence Report	A
G-F	DD-5090-03	Annual IR Site 69 Chemical Warfare Materials (CWM) Notification Letter	A
G-F	DD-5090-05	Annual Land Use Control Assurance Plan (LUCAP) Notification Letter	A
G-F	DD-5090-07	Annual Landfill Facility report	A
G-F	DN-5214-01	Annual Piping Plover Monitoring Report	A
G-F	DD-5090-04	Annual Red-Cockaded Woodpecker Monitoring Report	A

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

G-F	DD-5090-03	Annual Report Compost Facility Report	A
G-F	DD-5090-04	Annual Report of Implementation of 2002 Biological Opinion on Use of Onslow Beach	A
G-F	DD-5090-07	Annual Treatment and Processing (T&P) Facility Report	A
G-F	DD-5090-03	Annual Waste Minimization Certification Letter	A
G-F	DD-5090-07	Annual Wastewater Performance Report (AWWPR)	A
G-F	DD-5090-03	Asbestos Waste Shipment Records	A
G-F	DN-5214-01	Bacteriological Report	A
G-F	DD-5090-03	Biannual report of Hazardous Waste Generation	SA
G-F	MCIEAST-MCB CAMLEJ-11300.1-01	Building Manager Report	A
G-F	DD-5090-07	Central Coastal Plain Capacity Use Monthly Report (CCPCUA)	A
G-F	DD-5090-07	Class A Residual Application Annual Report	A
G-F	DD-5090-06	Consumer Confidence Report	AR
G-F	MCIEAST-MCB CAMLEJ-11300.1-02	Energy Use Report	A
G-F	DD-5090-04	Environmental Compliance Evaluation Report	A
G-F	EXEMPT	Environmental Impact Review	A
G-F	DD-5090-03	EPCRA Section 311/312 and Section 313 Reports	A
G-F	DD-5090-04	Federal Fish and Wildlife Permit-Depredation	A
G-F	DD-5090-06	Fluoride Report	A
G-F	DD-5090-05	Greater Sandy Run Wetland Mitigation Bank Monitoring Summary	A
G-F	MCIEAST-MCB CAMLEJ-5090.115-01	Harvest Reporting	A
G-F	DD-5090-03	Hazard Waste Pollution and Prevention Annual Data summary	A
G-F	DD-5090-10	Hazardous Materials/Waste Turn in	A
G-F	DD-5090-10	Hazardous Materials/Waste-Spill Report	A
G-F	MCIEAST-MCB CAMLEJ-5090.115-02	Hunting Accident Report	AR
G-F	DD-5090-06	Lead and Copper Data in Drinking Water Systems	A
G-F	MCIEAST-MCB CAMLEJ-5090.16-04a	Monthly BACT Report-Drinking Water Report	M
G-F	MCIEAST-MCB CAMLEJ-5090.16-04f	Monthly BACT Report-DWR Reports	M
G-F	MCIEAST-MCB CAMLEJ-5090.16-04b	Monthly BACT Report-Quality Monitoring	M
G-F	MCIEAST-MCB CAMLEJ-5090.16-04e	Monthly BACT Report-Regulatory Reports	M
G-F	MCIEAST-MCB CAMLEJ-5090.16-04d	Monthly BACT Report-Required Reports by DWR and NCDENR	M
G-F	MCIEAST-MCB CAMLEJ-5090.16-04c	Monthly BACT Report-Routine Reports	M
G-F	MCIEAST-MCB CAMLEJ-5090.16-04g	Monthly BACT Report-State and Federal Report on Detection	M
G-F	MCIEAST-MCB CAMLEJ-5090.16-01	Monthly Static and Pumping Levels Usage Report	M

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

G-F	DD-5090-07	National Pollutant Discharge Elimination System (NPDES) Report	A
G-F	MCIEAST-MCB CAMLEJ-5090.16-05	NCDENR Notification- Repairs and Construction	A
G-F	DD-5090-04	Notice of Violation Response Letter	AR
G-F	DD-5090-04	Operational Report	A
G-F	DD-5090-06	Phase I Storm Water Annual report	A
G-F	DD-11014-01	Repair and Maintenance of MCCS Buildings	A
G-F	EXEMPT	Request for Environmental Impact Review (REIR)	AR
G-F	DD-5090-10	Resource Conservation and Recovery Section (RCRS) Pollution Abatement Service Ticket	AR
G-F	DD-5090-04	River Report	A
G-F	MCIEAST-MCB CAMLEJ-5090.16-03	Routine Inspection of Drinking Water Distribution Systems	M
G-F	DD-5090-03	Solid Waste Management Plan (SWMP)	A
G-F	DD-5090-03	Solid Waste Pollution Prevention Annual Data Summary (P2ADS)	A
G-F	DD-5090-04	Special Airport Depredation Permit	A
G-F	DD-5090-04	Special Depredation Permit and Possession/Salvage	A
G-F	DD-5090-07	Title V Permit Required Reports	A
G-F	DD-5090-04	Toxicity Report	A
G-F	MCIEAST-MCB CAMLEJ-5090.115-03	Trapping Report	A
G-F	DD-5090-10	Unit Level Spill	AR
G-F	MC-7310-24	Utilities Cost Analysis Report	A
G-F	MCIEAST-MCB CAMLEJ-5090.16-02	Water Line Break Report	AR
G-F	DD-5090-06	Water Usage Report	A
HQSPTBN	MC-1040-02	Enlisted Career Retention Report	AR
MCCS	MC-1560-21	Annual General Library Report	D
MCCS	EXEMPT	Cash Controls for Change Fund	D
MCCS	EXEMPT	Cash Controls for Petty Cash Fund	D
MCCS	EXEMPT	Cash Shortage/Overage Discrepancy Report	D
MCCS	DD-1752-03	Child/Spouse Abuse Incident Report	D
MCCS	EXEMPT	Data Call for Food and Hospitality Division	D
MCCS	DN-5300-03	Semper Fit Sports Branch Reports	A
MCCS	DD-FM&P (SA) 2052	DoD Maltreatment and Domestic Abuse Incident Report	AR
MCCS	DD-1560-05	DoD Morale, Welfare, and Recreations General Library Core Standards Report	A
MCCS	DD-1752-02	Family Advocacy Report of Death/Serious Injury	AR
MCCS	EXEMPT	Grievance Findings Report	AR
MCCS	DD-1752-01	Institutional Child Abuse and Neglect Report/Extra-Familial Child Sexual Abuse or Neglect Report	A
MCCS	DD-1560-03	Lifelong Learning Education Programs Report	A
MCCS	DD-1752-04	Marine Corps Family Advocacy Program Fiscal Year Program and Review	A
MCCS	DD-11014-01	Marketing Report	A

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

MCCS	MCIEAST-MCB CAMLEJ-12432.3-01	MCCS 500 Report	A
MCCS	MCIEAST-MCB CAMLEJ-7010-01	MCCS Civil Recovery of Cost Associated with Shoplifting	AR
MCCS	MCIEAST-MCB CAMLEJ-1746.14-03	Minority Report	A
MCCS	DD-4340-01	Missing, Lost, Stolen, Recovered Government Property Report	AR
MCCS	DD-1560-02	Montgomery GI Bill Enrollment Report	A
MCCS	DD-1710-02	Notification of Child Illness	AR
MCCS	MC-1740-02	Personal Services Quarterly Summary Report	A
MCCS	DD-5300-03	Personnel Classification Test Scores Report	A
MCCS	MC-1560-03	Quarterly Voluntary Education Center Activity Report	A
MCCS	DFD-1754-02	Relocation Assistance Program (RAP) Quarterly Report	A
MCCS	MCIEAST-MCB CAMLEJ-1746.14-02	Report of Constitution or House Rules	A
MCCS	DD-4340-01	Report of Lost or Damages MCCS Property	A
MCCS	EXEMPT	Reports for Snacks Bars, Food Courts, Mobile Sites, and Hotels	D
MCCS	DD-5200-05	Reports for the Clubs	M
MCCS	EXEMPT	Request for MCCS TAD Orders	AR
MCCS	DN-5300-03	SACO Needs Assessment/Climate Survey	A
MCCS	EXEMPT	Special Check Request	A
MCCS	DD-5200-05	Accurate Managing of MCCS Expenses	A
MCCS	DD-5300-03	Hiring and of New Employees, Training Existing Personnel, Employee Relations	A
MCCS	DD-11014-01	Repair and Maintenance of MCCS Buildings	A
MCCS	EXEMPT	Selling of Goods and Services to Marines, Sailors, Retirees, and Dependents	A
MCCS	DD-P&R (Q) 1927	Transition Assistance Management Program (TAMP) Quarterly Report	Q
MCCS	EXEMPT	Voluntary Statement Regarding Larceny of Government Property	AR
MCCS	DN-5300-03	Youth Sports Participant Survey	AR
NAVHOSP	MCIEAST-MCB CAMLEJ-6240-010	Preventive Medicine Authority Inspection Report	A
PAO	DD-5200-05	Budget Report	A
PAO	DN-5214-01	Monthly Mileage Report	A
PAO	DN-5214-01	Weekly Public Affairs Report	W
SAFETY	MC-5100-06	Allegations of Reprisal Report	AR
SAFETY	MC-5750-06	Annual Reviews	A
SAFETY		Annual Survey of Occupational Injured and Illness	A
SAFETY	MC-5100-06	Anymouse Reporting	AR
SAFETY	MC-5100-05	Asbestos Program	A
SAFETY	MC-5100-05	Blood-borne Pathogen Incident Report	AR
SAFETY	FECA-A19-D008	Charge Back year Data Report-FECA Report	A
SAFETY	MC-5100-05	Child Development Center Inspection Report	A
SAFETY	EXEMPT	Civilian Personnel Records	AR

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

SAFETY	DD-5102-01	Climbing Towers Defects Report	A
SAFETY	EXEMPT	Command Inspector General Report	AR
SAFETY	DD-5090-04	Compliance Report-Respirator Stand Down	A
SAFETY	DD-5090-04	Compressor Breathing Air Quality Report	A
SAFETY	MC-5100-05	Confined Space Entry Program	A
SAFETY	MC-5100-05	Defensive Driving	A
SAFETY	MC-5100-08	Deficiencies Report (ESAMS) or called OSH Deficiency Notice	A
SAFETY	MC-5102-01	Driver Improvement Course Records	A
SAFETY	EXEMPT	Equipment Deficiency Report	A
SAFETY	MC-5100-05	Ergonomics	A
SAFETY	MC-5100-05	Explosive and Range Safety Program	A
SAFETY	MC-5100-05	First Aid Kit	A
SAFETY	DD-5102-02	Flash Reports, Mishap Safety Investigation, Unsafe Working Conditions Reports	A
SAFETY	MC-5100-08	Formal Inspection Reports	A
SAFETY	DD-5102-01	Hazard Report (ESAMS)	AR
SAFETY	DD-5090-03	Hazardous Materials Information Reporting System	A
SAFETY	DD-5102-01	Health Inspections Report	AR
SAFETY	MC-5231-02	Incident Report	AR
SAFETY	MC-5100-05	Incident Report-Blood Borne Pathogen	AR
SAFETY	MC-5100-05	Industrial Hygiene	A
SAFETY	DD-5102-01	Initial Reports-Unsafe or Unhealthy Working Conditions	AR
SAFETY	EXEMPT	Inventory Report	A
SAFETY	MC-5100-05	Job Hazard Analysis	AR
SAFETY	MC-5100-05	Laser Safety	A
SAFETY	MC-5100-05	Lead Safety Program	A
SAFETY	EXEMPT	Leak Test	A
SAFETY	MC-5100-05	Load Test Procedure Report (Crane)	A
SAFETY	MC-5100-08	Lockout/Tag Out Energy Control Program	A
SAFETY	MC-5100-08	Lockout/Tag Out Mishap Report	AR
SAFETY	MC-5100-08	Lockout/Tag Out Program Evaluation	A
SAFETY	MC-5100-08	Medical Surveillance Program Deficiencies Report	AR
SAFETY	DD-5102-02	Mishap Report	AR
SAFETY	DD-5102-02	Mishap Reports Under WSIS	AR
SAFETY	MC-5102-01	Mishap Safety Investigation Report	AR
SAFETY	MC-5100-05	Motor Vehicle Mishap Prevention Program Training Report	A
SAFETY	EXEMPT	Motor Vehicle Mishap Report	AR
SAFETY	MC-5100-05	Motorcycle Safety Course	A
SAFETY	DD-5102-01	Motorcycle Safety Foundation Schedule	A
SAFETY	DD-5102-01	Motorcycle Voucher Database	A
SAFETY	EXEMPT	NAVMED Situational & Annual Report	A
SAFETY	EXEMPT	Near Miss	AR
SAFETY	MC-5100-05	Occupational Safety and Health Program "Training"	A
SAFETY	MC-5750-06	Off Duty/Recreation Safety Program	A
SAFETY	EXEMPT	Operational Reports Event/Incident (OPREP-3)	AR
SAFETY	MC-5102-01	OSHA 10 & Training Course Rosters	A

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

SAFETY	MC-5100-05	Personal Protective Equipment (PPE) Training	A
SAFETY	DD-5102-01	Personnel Reports of Unsafe or Unhealthy Working Conditions	AR
SAFETY	MC-5100-05	Physical Risk Factor Report	A
SAFETY	MC-5100-05	Potential Exposure Report-Blood Borne Pathogen	AR
SAFETY	MC-5100-05	Protective Equipment	A
SAFETY	MC-5102-01	Quarterly Safety Report	Q
SAFETY	MC-5102-01	Radiation Safety Office Incident Report Checklist	A
SAFETY	DD-5090-04	Radiation Safety Program	A
SAFETY	DD-5090-03	Radiation Safety Training Records	A
SAFETY	EXEMPT	Radiation Survey	A
SAFETY	DD-5090-04	Radio Frequency Radiation	A
SAFETY	MC-5100-05	Remedial Driver Training	A
SAFETY	DD-5102-01	Report of Unsafe/Unhealthy Working Conditions	AR
SAFETY	EXEMPT	Reports of Accidents & Incidents	A
SAFETY	EXEMPT	Reports of Corrective Action	A
SAFETY	MC-5100-08	Risk Management-ORM Report	A
SAFETY	MC-5102-01	Safety and Health Inspection Report for Recreational Activities	A
SAFETY	MC-5100-08	Safety Inspections	A
SAFETY	MC-5100-05	Safety Report	A
SAFETY	MC-5100-05	Safety Education and Training-Safety Prevention Program	A
SAFETY	MC-5100-08	Summary Reports (ESAMS)	A
SAFETY	MC-5100-08	Training Report (MSDS)	A
SAFETY	MC-5100-05	Trend Report	A
SAFETY	MC-5102-01	User Incident Reporting Worksheet	AR
SAFETY	MC-5100-05	Warrior Preservation Status Report (WPSR)	A
SES	DD-5720-25	Administrative Daily Statistics	D
SES	MCIEAST-MCB CAMLEJ-5822-02	Barracks Larceny Countermeasure Corrective Action Report	AR
SES	DD-5102-01	Blotter Entries	D
SES	MCIEAST-MCB CAMLEJ-5500-05	Bomb Threat Call Report	AR
SES	DD-5800-09	Change of Status	A
SES	DD-5800-09	Civil Case Court Reports	AR
SES	DD-5200-05	CORMIS	A
SES	DD-5102-01	CO's Briefing Book	M
SES	COS-1640-03	Court-Martial Progress report	AR
SES	COS-1640-01	Courts Martial Order	A
SES	MCIEAST-MCB CAMLEJ-5822-03	Crime Prevention After Action Report	AR
SES	MCIEAST-MCB CAMLEJ-5822-01	Crime Prevention Survey	A
SES	MCIEAST-MCB CAMLEJ-5822-06	Crime Prevention Survey for Businesses, Cash, and Merchandise	A
SES	MCIEAST-MCB CAMLEJ-5822-04	Daily Clerk Report	D
SES	DD-5800-09	DNA Registry	A
SES	EXEMPT-Law Enforcement and Physical Security Activities	Domestic Animal Control-Stray/Nuisance/Bite Report	AR
SES	DD-11320-01	Emergency Incident Response Report	AR
SES	MCIEAST-MCB CAMLEJ-10570.1-01	Equine Infectious Anemia (EIA)	A
SES	DD-11320-04	Fire Incident Reports	AR
SES	DD-11320-01	Fire Individual Training Records	A
SES	MC-5102-02	Flash Mishap Report	AR
SES	DD-11320-04	Incident Reports	AR

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

SES	EXEMPT-Law Enforcement and Physical Security Activities	Individual Correction Records	A
SES	EXEMPT-Law Enforcement and Physical Security Activities	Individual Personnel Records	A
SES	EXEMPT-Law Enforcement and Physical Security Activities	Individual Training Records	A
SES	COS-1640-02	Individuals Confined/Restrained & Released	A
SES	DD-5102-01	Information Incident Complaint Report	AR
SES	DD-5102-01	Juvenile Incident Complaint Report	AR
SES	EXEMPT-Law Enforcement and Physical Security Activities	Lost/Stolen Cellular Phone Report	AR
SES	EXEMPT-Law Enforcement and Physical Security Activities	Marine Corps Assistance to Civil Authorities	AR
SES	DD-1752-03	Military Protection Orders	AR
SES	EXEMPT-Law Enforcement and Physical Security Activities	NONCRIMINAL DAMAGE REPORT	AR
SES	EXEMPT-Law Enforcement and Physical Security Activities	Physical Security Survey	A
SES	EXEMPT-Law Enforcement and Physical Security Activities	Physical Security Survey After Action Report	A
SES	DD-8370-01	Pistol Permit Letter	A
SES	DN-5214-01	Prisoner Medical/ Dental Records	A
SES	EXEMPT-Law Enforcement and Physical Security Activities	Serious Incident Report-Law Enforcement	A
SES	DD-5800-09	Sex Offender Registry	A
SES	DD-5102-02	Traffic Accident - Regular, Simple, Facility	A
SES	DD-5800-09	Victim/Witness Records	A
SES	DD-5102-01	WEST Report	A
SES	DD-5800-09	VICTIM AND WITNESS ASSISTANCE PROGRAM (VWAP) REPORT	A
SES	DD-5800-09	Victim/Witness Records	A
SES	EXEMPT	Voluntary Statement Regarding Larceny of Government Property	AR

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CHECKLIST OF CANCELLED MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title
G-1	DD-7500-01RFR(exempt)	Comptroller Review of Dependent's Aid Association
G-1	MCIEAST-MCB CAMLEJ-1742.1-02	Quarterly Operating Cost Report (Voting)
MCCS	DN-5214-01	Documents used by Semper Fit Recreation Branch
MCCS	DN-5214-01	Documents used by Semper Fit Fitness Branch