



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

Canc: Oct 2014

MCIEAST-MCB CAMLEJBul 5214
G-1/ADJ
18 Oct 12

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) MCIEASTO 5214.1

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

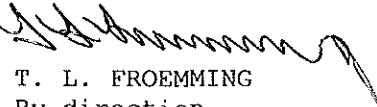
(1) This Bulletin is canceled upon receipt of the next consolidated annual checklist.

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

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

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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
G-1/ADJ	MCIEAST-MCB CAMLEJ-5211.6-01	Privacy Act Report	A
G-1/ADJ	DD-5720-25	FOIA Report	A
G-1/ADJ	DD-3040-02	Personnel Casualty Report	AR
G-1/ADJ	DD-3040-02	PCR/Serious Incident Report	AR
G-1/ADJ	MCIEAST-MCB CAMLEJ-1742.1-01	Annual Voting Assistance Report	Q
G-1/ADJ	MCIEAST-MCB CAMLEJ-1742.1-02	Quarterly Operating Cost Report (Voting)	A
G-1/ADJ	MCIEAST-MCB CAMLEJ-5210.5-01	Records Management Report	A
G-1/MAN	Exempt	Billets External to the Marine Corps Questionnaire (NAVMC 11644)	AR
G-1/MAN	MC-5750-06	Population Report	A
G-1/ Postal	DD-5110-02	Daily Financial Report (1412)	D
G-1/ Postal	DD-5110-02	Official Postage Expenditure Report	SA
G-1/ Postal	DD-5110-02	Daily Report of Financial Business (1412)	D
G-1/ Postal	DD-5110-02	Semi-Annual Official Postage Expenditure Report	SA
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12752.1-01	Discipline, Conduct and Adverse Actions Investigation Report	AR
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12700.1-02	Reasonable Accommodation Annual Report Tracking Information	A
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12700.1-02	Reasonable Accommodation Request Checklist	A
G-1/ CHRO-E	MC-5354-01	Annual Equal Opportunity Date Summary	A
G-1/ CHRO-E	DD-7500-01	Follow Up on Government Accountability Office, Department of Defense Inspector General and Internal Audit	A
G-1/ CHRO-E	EXEMPT	Official Time for Union Activities	AR

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
G-1/ CHRO-E	EXEMPT	Unofficial Time for Union Activities	AR
G-1/ CHRO-E	EXEMPT	Grievance Filed in Writing	AR
G-1/ CHRO-E	MC-12711-02	Dues Withholding	A
G-1/ CHRO-E	Exempt	Third-party cases w/DON-wide significance	AR
G-1/ CHRO-E	Exempt	Petitions filed with the FLRA	AR
G-1/ CHRO-E	Exempt	Matters relating to ULP charges	AR
G-1/ CHRO-E	Exempt	Matters relating to arbitrations	AR
G-1/ CHRO-E	Exempt	Judicial Action Regarding Labor Management Relations	AR
G-1/ CHRO-E	Exempt	Command Declaration of Non-Negotiability	AR
G-1/ CHRO-E	Exempt	Approval of Negotiated Labor Agreements	AR
G-1/ CHRO-E	Exempt	Regulation Waiver Request	AR
G-1/ CHRO-E	Exempt	Question of Negotiability in ULP	AR
G-1/ CHRO-E	Exempt	Request for FSIP assistance	AR
G-1/ CHRO-E	Exempt	Request to Arbitrate Negotiation Impasses	AR
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12810.1-01	Report of CA-1 and CA-2	AR
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12810.1-02	ICPA Cumulative Lost Time Report	Q
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12810.1-03	Continuation of Pay Expenditure Report	Q
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12713.1-04	Annual Federal Equal Employment Opportunity Statistical Report of Discrimination Complaints	A
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12713.1-05	EEO Management	AR
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12713.1-06	Hispanic Employment Program Annual Status Report	A
G-1/ CHRO-E	MCIEAST-12713.1-07	Federal Equal Opportunity Recruitment Program (FEORP) Report	A

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Sponsor	Report Control Symbol	Title	Frequency
G-1/ CHRO-E	MCIEAST-12713.1-08	Notification and Federal Employee Antidiscrimination Act Annual Report	A
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12713.1-09	USMC Request for Reasonable Accommodation Report	A
G-1/ CHRO-E	MCIEAST-MCB CAMLEJ-12713.1-10	EEO Counselor's Report	A
G-1/ IDDC	MCIEAST-MCB CAMLEJ-5512.1-01	Report of Lost or Stolen ID Card	AR
G-1/ RAO	MCIEAST-MCB CAMLEJ-1800.2-1	Retiree Appreciation Day/Luncheon After Action Report	A
G-1/IA	MC-5800-01	Weekly Legal Status Report	W
G-1/IA	MCIEAST-1001.1-01	Drill Report (Use IMA Muster Sheet)	W
G-1/IA	MCIEAST-1001.1-02	ADOS Funding Report	Q
G-1/IA	MCIEAST-MCB CAMLEJT-1001.2-01	Individual Augmentation After Action Questionnaire	AR
G-1/IA	MCIEAST-MCB CAMLEJ-1001.2-02	Situation Report (SITREP)	AR
G-1/IA	MCIEAST-MCB CAMLEJ-1001.2-03	Individual Augment Command Certification	AR
G-1/IA	EXEMPT-Law Enforcement	MPO-MAO-UMR Incident/Threat Report	AR
MCCS	DD-11014-01	Marketing Request Form	M
MCCS	DD-11014-01	Repair and Maintenance of MCCS Buildings	M
MCCS	DD-1560-02	MGIB Enrollment Report	Q
MCCS	DD-1560-05	DoD Morale, Welfare, and Recreations General Library Core Standards Report	Q
MCCS	DD-1752-01	Institutional Child Abuse and Neglect Report/Extra-Familial Child Sexual Abuse or Neglect Report	Q
MCCS	DD-1752-03	Child/Spouse Abuse Incident Report	Q
MCCS	DD-5200-05	Reports for the Clubs	M
MCCS	DD-5300-03	Hiring and of new employees, training existing personnel, employee relations	M

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
MCCS	DD-5200-05	Managing of MCCS expenses	M
MCCS	DD-5300-03	Trip Report	AR
MCCS	DD-FM&P (SA) 2052	DoD Maltreatment and Domestic Abuse Incident Report	Q
MCCS	DD-P&R (Q) 1927	Transition Assistance Management Program (TAMP) Quarterly Report	Q
MCCS	DFD-1754-02	Relocation Assistance Program (RAP) Quarterly Report	Q
MCCS	EXEMPT	The selling of goods and services to marines, sailors, retirees, and dependents	Q
MCCS	EXEMPT	Reports for snacks bars, food courts, mobile sites, and hotels	Q
MCCS	DN-5214-01	SACO Needs Assessment/Climate Survey	AR
MCCS	DN-5300-03	Documents used by Semper Fit Sports Branch	M
MCCS	DN-5300-03	Youth Sports Participant Survey	AR
MCCS	MC-1560-03	Quarterly Voluntary Education Center Activity Report	Q
MCCS	MC-1560-21	Annual General Library Report	A
MCCS	MC-1740-02	Forms use by Personal Readiness and Community Support Branch	M
MCCS	DD-4340-01	Missing. Lost, Stolen, Recovered Government Property Report	A
MCCS	MCIEAST-MCB CAMLEJ-7010-01	MCCS Civil Recovery of Cost Associated with Shoplifting	A
MCCS	MCIEAST-MCB CAMLEJ-1746.14-02	Report of Constitution or House Rules	A
MCCS	MCIEAST-MCB CAMLEJ-1746.14-03	Minority Report	A
HQSPTBN	MC-1040-02	Enlisted Career Retention Report	A
SAFETY	DD-5090-03	Radiation Safety Training Records	A

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
SAFETY	DD-5102-01	Flash Reports, Mishap Safety Investigation, Unsafe Working Conditions Reports	AR
SAFETY	DD-5102-02	User Incident Reporting Worksheet	AR
SAFETY	DD-5102-02	Radiation Safety Office Incident Report Checklist	A
SAFETY	MC-5102-01	OSHA 10 & Training Course Rosters	A
SAFETY	MC-5102-01	Driver Improvement Course Records	A
SAFETY	MC-5102-01	Motorcycle Voucher Database	A
SAFETY	MC-5102-01	Motorcycle Safety Foundation Schedule	A
SAFETY	DD-5102-01	Flash Reports from SOI-E, RSU & MCCS	AR
SAFETY	DD-5102-01	Mishap Reports under WSIS	AR
SAFETY	Exempt	Civilian Personnel Records	
SAFETY	Exempt	Inventory Report	Q
SAFETY	Exempt	Leak Test	AR
SAFETY	Exempt	Radiation Survey	Q
SAFETY	Exempt	NAVMED Situational & Annual Report	A
SAFETY	Exempt	Reports of Accidents & incidents	AR
SAFETY	Exempt	Reports of Corrective Action	AR
SAFETY	Exempt	Annual Reviews	A
SAFETY	MC-5750-06	Anymouse Report	AR
SAFETY	MC-5102-01	Quarterly Safety Report	Q
SAFETY	EXEMPT	Near Miss	AR
SAFETY	EXEMPT	Equipment Deficiency Report	Q
SAFETY	EXEMPT	Training Report (MSDS)	Q
SAFETY	EXEMPT	Load Test Procedure Report (Crane)	Q
SAFETY	MC-5102-01	Safety and Health Inspection Report for Recreational Activities	Q
SAFETY	EXEMPT	Ergonomic Report	Q
SAFETY	EXEMPT	Annual Survey of Occupational Injured and Illness	A
SES	DD-11320-04	Incident Reports	AR

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Sponsor	Report Control Symbol	Title	Frequency
SES	DD-11320-01	Fire Individual Training Records	AR
SES	DD-11320-04	Fire Incident Reports	AR
SES	DD-11320-01	Emergency Incident Response Report	AR
SES	MC-7310-09	Marine Corps Fire Department Operation Cost Report	AR
SES	Exempt	Individual Personnel Records	AR
SES	DD-5102-01	Information Incident Complaint Report's	AR
SES	DD-5102-02	Traffic Accident - Regular, Simple, Facility	AR
SES	DD-5800-09	Civil Case Court Reports	W
SES	DD-8370-01	Pistol Permit Letter	W
SES	DD-1752-03	Military Protection Orders	W
SES	DD-5102-01	Juvenile Incident Complaint Report	W
SES	MCIEAST-MCB CAMLEJ-5822-01	Crime Prevention Survey	AR
SES	MCIEAST-MCB CAMLEJ-5822-02	Barracks Larceny Countermeasure Corrective Action Report	AR
SES	MCIEAST-MCB CAMLEJ-5822-03	Crime Prevention After Action Report	AR
SES	MCIEAST-MCB CAMLEJ-5822-04	Daily Clerk Report	D
SES	MCIEAST-MCB CAMLEJ-5822-05	Report Bomb Threat call	AR
SES	EXEMPT	Physical Security Survey	AR
SES	EXEMPT	Physical Security Survey After Action Report	AR
SES	DD-5720-25	Administrative Daily Statistics	D
SES	DD-5102-01	CO's Briefing Book	W
SES	DD-5102-01	WEST Report	AR
SES	DD-5102-01	Blotter Entries	D
SES	EXEMPT	Serious incident Report	D
SES	EXEMPT	Lost/Stolen Cellular Phone Report	AR
SES	EXEMPT	Noncriminal Damage Report	AR
SES	EXEMPT	Domestic Animal Control-Stray/Nuisance/Bite Report	AR

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Sponsor	Report Control Symbol	Title	Frequency
SES	MCIEAST-MCB CAMLEJ-10570.1-01	Equine Infectious Anemia (EIA)	AR
SES	DD-5800-09	DNA Registry	AR
SES	DD-5800-09	Sex Offender Registry	AR
SES	DD-5800-09	Chronological Correspondence	AR
SES	DN-5214-01	Prisoner Medical/ Dental Records	AR
SES	DD-5200-05	CORMIS	AR
SES	DD-5800-09	Change of Status	AR
SES	COS-1640-01	Courts Martial Order	AR
SES	COS-1640-02	Individuals Confined/Restrained & Released	AR
SES	COS-1640-03	Court-Martial Progress report	AR
SES	MCIEAST-MCB CAMLEJ-5500.5-1	Summary of Hearing Report	AR
SES	MCIEAST-MCB CAMLEJ-5560.6-2	Community Service Agreement	A
CHAPLAIN	DN-1730-05	Religious Offering Fund (ROF)	W
CHAPLAIN	DN-1730-05	Command Religious Program Quarterly Report	Q
CHAPLAIN	DN-1730-05	Monthly/Annual Attendance Report	W
CHAPLAIN	DD-5102-02	Mishap Summary Report	AR
CHAPLAIN	DD-5102-01	Safety Investigation Report	AR
CHAPLAIN	DN-1730-05	Staff Work Reports	W
CHAPLAIN	DN-1730-05	Denominational Report	W
CHAPLAIN	DN-1730-05	Departmental Reports	W
CHAPLAIN	DN-1730-05	Local Procurement Status Report	W
CHAPLAIN	DN-1730-05	Financial Disclosure Report	W
CHAPLAIN	DN-1730-05	Status of Non-appropriated Funds	W
CHAPLAIN	DN-1730-05	Report of Administrative Analysis	W
CHAPLAIN	DN-7040-01	EE&E Expenditure Report	W
G-F	DD-5090-04	Special Depredation Permit and Possession/Salvage	W
G-F	DD-5090-04	Federal Fish and Wildlife Permit-Depredation	W

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
G-F	DD-5090-04	Special Airport Depredation Permit	W
G-F	DD-5090-04	Annual Red-Cockaded Woodpecker Monitoring Report	W
G-F	MC-7310-24	Utilities Cost Analysis Report	W
G-F	DN-5214-01	A2R2 Report	W
G-F	DD-5090-04	Operational Report	M
G-F	DD-5090-04	Notice of Violation Response Letter	AR
G-F	DN-5214-01	Annual Piping Plover Monitoring Report	A
G-F	DD-5090-06	Water Usage Report	M
G-F	DD-5090-07	National Pollutant Discharge Elimination System (NPDES) Report	M
G-F	DD-5090-06	Fluoride Report	W
G-F	DD-5090-06	Lead and Copper Data in Drinking Water Systems	AR
G-F	DD-5090-04	River Report	A
G-F	DD-5090-03	Hazard Waste Pollution and Prevention Annual Data summary (P2ADS)	A
G-F	DD-5090-03	Solid Waste Pollution Prevention Annual Data Summary (P2ADS)	A
G-F	DD-5090-04	Environmental Compliance Evaluation Report	AR
G-F	DN-5214-01	Bacteriological Report	M
G-F	DD-5090-03	Asbestos Waste Shipment Records	Q
G-F	DD-5090-04	Annual Report of Implementation of 2002 Biological Opinion on Use of Onslow Beach	A
G-F	DD-5090-05	Greater Sandy Run Wetland Mitigation Bank Monitoring Summary	A
G-F	DD-5090-03	Annual IR Site 69 Chemical Warfare Materials (CWM) Notification Letter	A
G-F	DD-5090-04	Toxicity Report	Q

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
G-F	DD-5090-05	Annual Land Use Control Assurance Plan (LUCAP) Notification Letter	A
G-F	DD-5090-03	Annual Waste Minimization Certification Letter	A
G-F	DD-5090-03	Annual Report Compost Facility Report	A
G-F	DD-5090-07	Annual Landfill Facility report	A
G-F	DD-5090-03	Solid Waste Management Plan (SWMP)	3 YR
G-F	DD-5090-07	Annual treatment and Processing (T&P) Facility Report	A
G-F	DD-5090-06	Phase I Storm Water Annual report	A
G-F	DD-5090-07	Central Coastal Plain Capacity Use Monthly Report (CCPCUA)	M
G-F	DD-5090-06	Consumer Confidence report	A
G-F	DD-5090-07	Class A Residual Application annual report	A
G-F	DD-5090-07	Annual Wastewater Performance Report (AWWPR)	A
G-F	DD-5090-04	Annual Air Emissions Inventory (AEI)	A
G-F	DD-5090-03	Aerospace NESHP Compliance Status Report	SA
G-F	DD-5090-03	EPCRA Section 311/312 and Section 313 Reports	A
G-F	DD-5090-07	Title V Permit Required Reports	Q
G-F	DD-5090-03	Biannual report of Hazardous Waste Generation	SA
G-F	DD-5090-10	Unit Level Spill	AR
G-F	DD-5090-10	Hazardous Materials/Waste Turn in	AR
G-F	DD-5090-10	Hazardous Materials/Waste-Spill Report	AR

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
G-F	DD-5090-10	Resource Conservation and Recovery Section (RCRS) Pollution Abatement Service Ticket	AR
G-F	MCIEAST-MCB CAMLEJ-5090.115-01	Harvest Reporting	M
G-F	MCIEAST-MCB CAMLEJ-5090.115-02	Hunting Accident Report	M
G-F	MCIEAST-MCB CAMLEJ-5090.115-03	Trapping Report	M
G-F	Exempt	Request for Environmental Impact Review (REIR)	AR
G-F	Exempt	Environmental Impact Review	AR
G-F	DD-11014-01	Marketing Request Form	AR
G-F	DD-11014-01	Repair and Maintenance of MCB Buildings	AR
G-F	MCIEAST-MCB CAMLEJ-11300.1-01	Building Manager Report	W
G-F	MCIEAST-MCB CAMLEJ-11300.1-02	Energy Use Report	M
COMPTROLLER	DD-7500-01RFR(exempt)	Navy Marine Corps Relief Society (NMRS) Fund Drive	A
COMPTROLLER	DD-7500-01RFR(exempt)	Validation of ULO and Contract Recording of Receipt and Issue of Goods and Services	A
COMPTROLLER	DD-7500-01RFR(exempt)	Comptroller Government Wide Commercial Purchase Card Program (GCPC)	A
COMPTROLLER	DD-7500-01RFR(exempt)	Internal Credit Card Evaluation	M
COMPTROLLER	DD-7500-01RFR(exempt)	MCB Govt Travel Charge Card Program	A
COMPTROLLER	DD-7500-01RFR(exempt)	MCB Timekeeping Procedures Review	A
COMPTROLLER	DD-5800-09	SLDCADA Records	AR
COMPTROLLER	DD-7500-01RFR(exempt)	MCBCL Multidisciplinary Childcare Inspection	A
COMPTROLLER	DD-7500-01RFR(exempt)	Disbursing Officer Cash verification for Building 10	Q

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
COMPTROLLER	DD-5200-05 RFR	Cash Verification/Bank reconciliation of Prisoner's Funds, MCB Brig Facility	D
COMPTROLLER	DD-5200-05 RFR	Cash Verification of Public Funds, Family Housing	M
COMPTROLLER	DD-5200-05 RFR	Bank reconsolidation of Chaplain's Religious Offering Funds	M
COMPTROLLER	DD-5200-05 RFR	Report of Cash verification of the Base Food Service Collection Agents	M
COMPTROLLER	DD-5200-05 RFR	Cash verification of Public Funds, Base Game Warden	A
COMPTROLLER	DD-5200-05 RFR	Annual Family Housing Budget Data Call	A
COMPTROLLER	DD-5200-05 RFR	Family Housing End of Year Submission	A
COMPTROLLER	DD-5200-05 RFR	Annual Certification Report	A
COMPTROLLER	DD-5200-05	Managers Internal Control Program	A
COMPTROLLER	DD-5200-05 RFR	Manager's Internal Control Statement of Assurance for Financial Reporting	A
COMPTROLLER	DD-5200-05 RFR	Manager's Internal Control Statement of Assurance for Administrative and Operations	A
G-4	DN-5214-01	Daily Inventory Report - Remote Stations	D
G-4	DN-5214-01	Monthly Mileage Report	M
G-4	DD-4340-01B	Missing, Lost, Stolen, or Recovered Government Property	M
G-4	MCIEAST-MCB CAMLEJ-4790.1-001	Daily Transaction Listing	D
G-4	MCIEAST-MCB CAMLEJ-4790.1-002	Daily Process Report	D
G-4	MCIEAST-MCB CAMLEJ-4790.1-003	Daily Maintenance TAM Report	D
G-4	MCIEAST-MCB CAMLEJ-4790.1-004	Due and Status File	D
G-4	MCIEAST-MCB CAMLEJ-4790.1-005	Weekly Material Report	W

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
G-4	MCIEAST-MCB CAMLEJ-4790.1-006	Equipment Status Exception Report	W
G-4	MCIEAST-MCB CAMLEJ-4790.1-007	LM2 Unit Report	W
G-4	MCIEAST-MCB CAMLEJ-4790.1-008	History Process Report	W
G-4	DD-4700-01	Product Quality Deficiency Report	M
G-4	Exempt	Conditional Exemption Violation	M
G-4	Exempt	Uncompleted Work Orders	M
G-4	Exempt	Captured Enemy Ammunition Report	M
G-4	Exempt	Technical Intelligence Report	M
G-4	Exempt	Scientific and Technical Intelligence Report	M
G-4	Exempt	Preliminary Technical Report	M
G-4	Exempt DD-M(A)891	Program Administrator's Report	M
G-4	DD-8025-02	Class V(W) Ammunition Malfunction Report	M
G-4	DD-8025-02	Notice of Ammunition/Explosives Safety Violation Discrepancy	M
G-4	Exempt	Class V(W) Ammunition Defect Report	M
G-4	MCIEAST-MCB CAMLEJ-1700.27-09	Serious Incident Reports	AR
G-4	OPNAV 5102-7	Safety Investigation Report (SIREP)	AR
G-4	OPNAV 5102-7B	Safety Investigation Report Inventory of Evidence	AR
G-4	MCIEAST-MCB CAMLEJ-5102.1-10	Operational Reports	W
BPO	MC-11000-12	Continuous Progress Improvement Reporting	W
BPO	DD-4860-03	Annual CA Inventory Report	W
BPO	DD-4860-06	Decision Summary for In-house CA Reviews	W
BPO	DD-4860-09	Decision Summary for Contract CA Reviews	W

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CHECKLIST OF CURRENT MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
BPO	DD-4860-12	Direct Conversion of Commercial Activities Performed by 11-45 Civilian Employees	W
BPO	DD-4860-11	Direct Conversion of Commercial Activities Performed by 10 or fewer Civilian Employees	W
BPO	DD-4860-07	Decision Notification Summary: Results of Cost Comparisons	W
BPO	DD-4860-10 External DD P&L(Q) 1542	Commercial Activities Management Information System (CAMIS)	W
BPO	DD-4860-08	Cost Study Status Reports	W
G-6	MCIEAST-MCB CAMLEJ- IA Survey - 01	NMCI Transition	AR
G-6	MCIEAST-MCB CAMLEJ- 5211.5-01	PII Breach Report	AR
G-6	DD-5200-05RFR	FISMA	A
G-6	MC-5750-06	Command Chronology	A
SJA	MC-1621-05	Officer Misconduct Report	AR
SJA	DD-5800-09	Legal Assistance Report	W
SJA	Exempt	Confidential Financial Disclosure	W
SJA	DD-5800-09	Monthly/Quarterly Legal Assistance Report	M
SJA	DD-5800-09	Jagman Reports	M
SJA	EXEMPT	Criminal Activity, Disciplinary Infraction and Court-Martial Report	M
SJA	EXEMPT	Defense Equal Opportunity Management Institute Organizational Climate Survey	M
SJA	EXEMPT	Foreign Criminal Jurisdiction Lists of U.S. Personnel Imprisoned and Released	M
SJA	EXEMPT	Code Committee on Military Justice	M
SJA	EXEMPT	Legal Representation	M

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Sponsor	Report Control Symbol	Title	Frequency
SJA	EXEMPT	Reports of Workload Management	M
SJA	EXEMPT	Victim and Witness Assistance Program (VWAP) Report	M
SJA	EXEMPT	Military Equal Opportunity Assessment	M
SJA	EXEMPT	Consolidated Mid-Year Review/Budget/POM	M
SJA	EXEMPT	Department of the Navy Risk and Opportunity Assessment	M
SJA	EXEMPT	CMTF Annual Training Report	A
SJA	EXEMPT	Annual Report on the State of Military Justice	A
SJA	EXEMPT	Exercise of Foreign Criminal Jurisdiction	A
SJA	EXEMPT	Safety Self-Assessments	A
SJA	EXEMPT	Grievance Filed in Writing	AR
PAO	DN-5214-01	Weekly Public Affairs Report	W
PAO	DD-5200-05	Budget Report	W

Frequency Codes

A	Annual
AS	As Required
D	Daily
M	Monthly
Q	Quarterly
SA	Semi-Annual
W	Weekly

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CHECKLIST OF CANCELLED MCIEAST-MCB CAMLEJ REPORTS

Sponsor	Report Control Symbol	Title	Frequency
G-1/ADJ	DD-3040-03	Military Funeral Honors (CANCELLED)	
COMPTROLLER	DD-7500- 01RFR (exempt)	Comptroller Review of Dependent's Aid Assoc. MCB Camp Lejeune	A

Frequency Codes

A	Annual
AS	As Required
D	Daily
M	Monthly
Q	Quarterly
SA	Semi-Annual
W	Weekly