FILE FOLDER

DESCRIPTION ON TAB:

and



LDG NO INT. PAI	NT SQ FT	EXT. PAIN	T SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD
JOB ORDER NO	DATE COMPLETED Signed	соѕт			DESCRIPTION	
NB4-04670-22	10/8/63	475.03	Renovate			
NB4-04671-220	430 10/8/6	3 5.87	Paint exte	erior trim		
Contract	12/10/69		Exterior	repairs & pai	nt	
1A1-23-4240-23T	2/26/71	1563	Repair	& pount i		
5042	5-4-73	329	Rose +	self belg	a point interes	a complete
3522	7-24-74	909	Kess .	& paint	ection	
5826	1-28-77	OE	rep year	tel main		1
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5826	12/29/76	1	Kpr 1	water m	aix'	
3721	1-20-18	608	repl &	Ham fit	Covers	
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3957	5-9-80	233	Repair	water dist	1 / .	
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1683	8-27-82	2362	Renga 6	valle, cut	waltenstall o	Loon, Window
3/01	4983	1756	Purpar	mile	chical rep	aers.
30860	1-23-87	6,878	FABILATE	Doors Rema	me & RUINSTACE	
- <u> </u>						
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OB ORDER NO	COMPLETED	соѕт	DESCRIPTION
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	Barrio I		
			and the same of th
		1000	FACILITY INSTORY REC

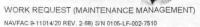
	BLDG	CLASS 2 PRUI	FR	IY	R	FCO	R D		
1	(004)	UICM67001		1	001)	PR NO.		2-03985	
D		MCB CAMP LEJEUNE NC		1	005)	FACILI	TY NO.	.117	
				1	106)	SPEC A	REA	- DA	
						HADNOT			
		LOCATION						RMATI	
		COUNTRY US UNITED STATES						CAP-IN	IPROV
		STATE37 NORTH CAROLINA				FAM HO			
		COUNTY133 ONSLOW		(009)	EE DAT	E	06 OCT	81
		CITY0735 CAMP LEJEUNE		,	011)	PR REV	IEW DA	LE-09 OCI	81
		AC05		-	010)	FACILI	TY NAME		
	(107)	MAP GRID.8J				ELEC/C	OMM MN1	SHOP	
		ACQUISITION				1 E A S	URE	MENT	S
		ESTATE 13 OTHER MIL FUND		- (301)	LENGTH		101	FT
		ACQ CONTRACT		(302)	WIDTH.	100	33 15	FT
	(203)	ACQ DATE01 NOV 42		- (303)	HEIGHT		15	FT
	(204)	GOVT COST \$26,071		(304)	AREA		3,333	SF
		LAND CCN91140		(308)	AREA U	M		
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		CONSTR			C N				
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200	Lawy N. N.	MAINTE	NA	N C	E				
	(701)	MAINT UIC M67001 (702) PRIM	ME USI	E	.2171	.0	(703)	MFC 4	USMC
		STATUS/UT							
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		AREA/SF* DTHER/			AL	.T/		DEF C	ODES
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INAD(521) TOTAL

3,333.00

		James Ta	
	-1		
3			

E C O R D PR NO2-03985 FACILITY NC117 SPEC AREADA HADNOT POINT	(005)		C L UICM67001 MCB CAMP	
L I N F C R M A T I O N ACTIONCAP-IMPROV FAM HOUSINGND EE DATE06 OCT 81 PR REVIEW DATE.06 OCT 81 FACILITY NAME	(110) (003) (1008)	UNITED STATES, NORTH CAROLINA CNSLOW	L O C A T 1 O STATE37 STATE37 COUNTY133 AC0735 AC0735 MAP GRID.8J	(101) (102) (103) (104) (105)
MEASUREMENTS LENGTH 101 FT WIDTH 33 ET HEIGHT 35 ET AREA 3,333 SF AREA UM STORIES 01 IRREGULAR NO	EUND (301) (302) (303) (304) (306) (308)	13 OTHER MIL F 01 NOV 42 \$26,071	ACQ CONTRACT.	(201) (202) (203) (204)
ABMP CODE PROJECT NO HISTERIC IND	(409)	YPEPERMANENT	YEAR BUILT CONSTRUCTION T YEAR IMPROVED.	(402)
.0 (703) MFC4 USMC	VIENANCE PRIME USE2171	7001 (702)	MAINT UICMG	(101)
O N (/COMMS MAINT SHOP	C f I L I Z A f I	S T A T U S V	CAT EGDRY CODE	(502)
.T/ DEF CODES	:8 CAMP LEJEUNE NO		AREA/SF	
(.524.)	(517)	(516)	(515)	ADEQ
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(PW DEPARTMENT SEE INSTRUCT

in NAVFAC MO-321)

Supercades NAVDOCKS 2351

4th Marine Expeditionary Brigade (Anti-Terrorism) 03-13811 MEB1 PART I -- REQUEST (Filled out by Requestor) 2002 NOV -4 A 9: 19 2. REQUEST NO. Commanding General 4th MEB (AT) 4. DATE OF REQUEST Commanding General MCB CLNC (Attn Installattions) 5. REQUEST FOR 5a. REQUEST WORK START HRSC EAST ASAP PERFORMANCE OF WORK 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED 450-8608 Corporal Meggos 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) Location: NBC -117 Bldg. 117 Description: Sink has been busted in half Plumb

Justification:

FUNDS CHARGEAB	BLE	The state of the s	10. SIGNATURE GySgt Tsang/B.J. Gequency officer			
		PART II-COST ES	TIMATE			
TO:		(Filed pol In-Maditerance Control Direc	12. ESTIMATENO			
ts cost:	ESTIMATE	14 SKETCH/PLAN ATTACHED	1			
Labor		165	10			
Material	5	15 APPROVED I	ROGRAMMUS TO START IN			
Overhead abd/ or Surcharge	5	APPROVED. 8	ASED ON PRESENT WORKLOAD, THIS JOB CAN BE			
Eguphera RentaliØsage	5		PROGRAMMED TO START IN IF AUTHORIZED BY 25TH DF AND FUNDS ARE MADE AVAILABLE.			
Cordingency	3	DISAPPROVED: (Se				
TOTAL	5	16 SIGNATURE	17 DATE			
		PART III-ACTION (Filled o	out by Requestor)			
1.70						
AUTHORIZATION		TACHED: (Check are distinct than PW fluids are involved). OTHER	20. WORK-REQUESTED HAS BEEN HAS 8 BEEN WILL BE PERFORM CANCELED DEFERRED BY OTHERS.			
t. SIGNATURE			22: DATE			

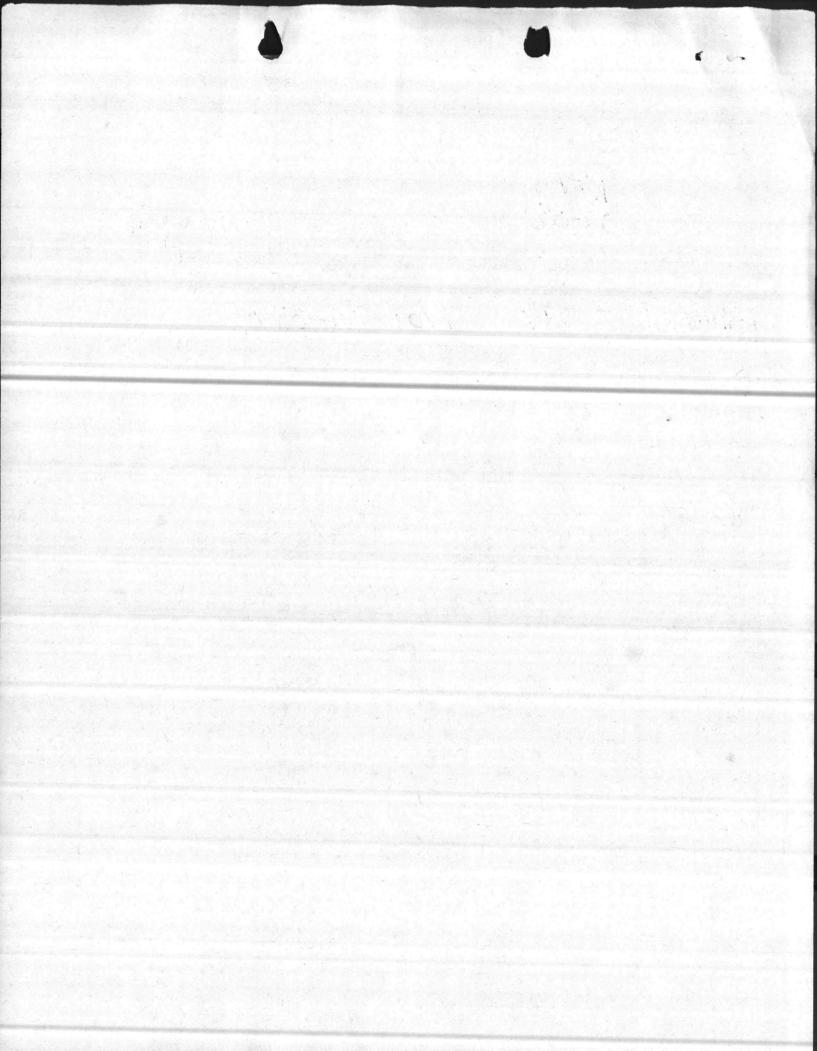
PIPA II- YOU SOL

PIRSC EAST



WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

		CAMP LEJE		ORK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK RE	EQUEST NO	o. ME	B/ -032	SKETCH/PLAN ATTACHED DATE RECEIVED VES D NO NOU A
ACTION	IN	OUT	INITIAL	REMARKS
P15	5/21		GB	Max 02-137.504
Wigh		5/28	new	
Davis	8/1	8/20	Pin	Hards here is Th
40	120		740	Got you and I looked
*				at
40	8/20		LHO	Empleted By CC Bry
Epplied 145				
	Al region			
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WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

Reviewel 7 SPW DEPARTMENT SEE INSTRUCTION IN MANFAC MO 3211

Supercedes NAVDOCKS 2351

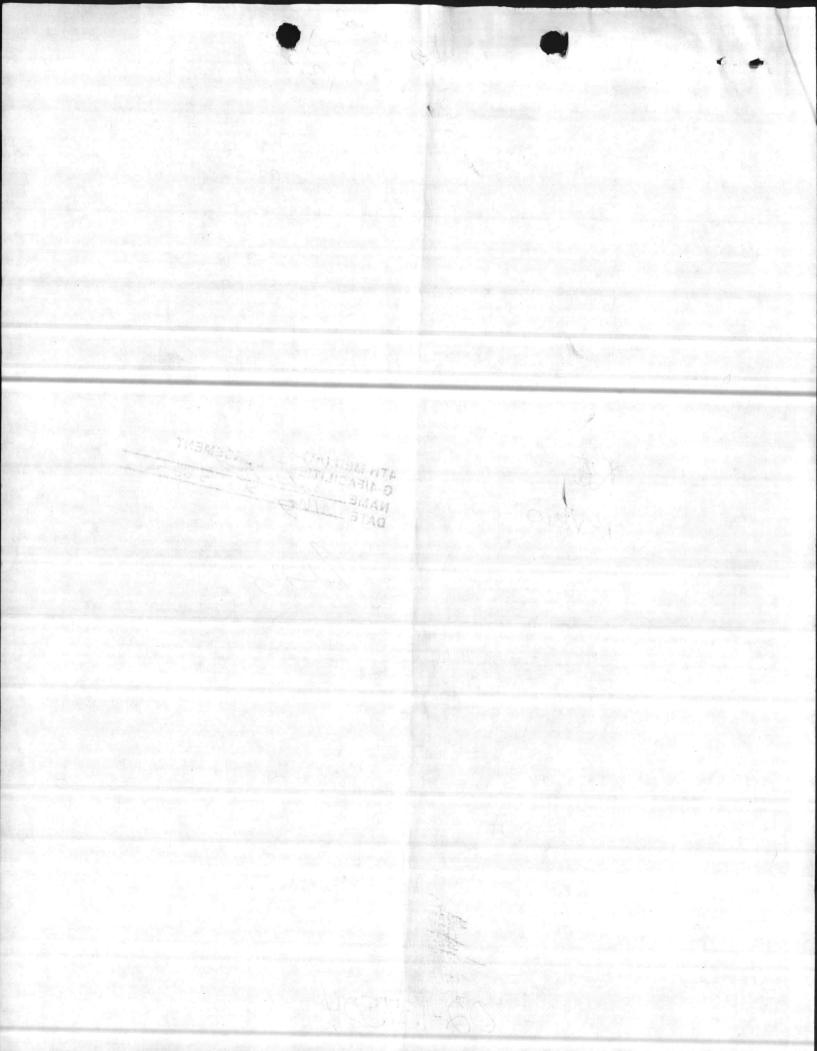
21. SIGNATURE

4th Marine Expeditionary Brigade (Anti-Terrorism)

FROM	PART I REQUEST (Filled out by Requestor)	MEB1
ommanding General 4th M	EB (AT)	2. REQUEST NO. 09.039
то		4. DATE OF REQUEST
ommanding General MCB (CLNC (Attn Installattions)	5/21/02
REQUEST FOR	PERFORMANCE OF WORK	5a. REQUEST WORK START
COST ESTIM	ATE LX PERFORMANCE OF WORK	7. SKETCH/PLAN ATTACHED
Sgt Beraguard 451-5738		
accommodate 3 AC wind e request to have the bars e building.	have (3) windows, that currently have bars on the low units. There currently is a window that has as modified like the current one so that we can place by is no central AC in building. ATH MEB (ATH MEB) ATH MEB (ATH MEB) ATH MEB (ATH MEB) NAME (ATH MEB)	n AC unit in it. e (3) more in
Deview	DATE	
	10. SIGNATURE Recognition Jordan D. May Pre	Official My
	10. SIGNATURE Reception Jordan D. May Part III-COST ESTIMATE	Official 10
FUNDS CHARGEABLE	10. SIGNATURE Recognition Jordan D. May Pre	OFFICIAL TESTIMATE NO.
FUNDS CHARGEABLE	10. SIGNATURE Reception Jordan D. May Part III-COST ESTIMATE	My
TO: 13 COST ESTIMATE	DATE 10. SIGNATURE Jordan D. May PART II-COST ESTIMATE Filled out by Maintanance Cantrel Divasion if estimate respected.	My
FUNDS CHARGEABLE 1. TO: 1.3 COST ESTIMATE Laba 6 Material 8	10. SIGNATURE Jordan D. May PART II-COST ESTIMATE Filled out by Maintenance Centrel Division if entimate pagentrell 14. SKETCHIPLAN ATTACHED	My
FUNDS CHARGEABLE 1 TO: 13 COSF ESTIMATE	10. SIGNATURE JORDAN D. May Long Jordan D. May Long Jordan D. May Long Jordan D. May Long PART II-COST ESTIMATE Filled out by Maintenance Centred Diversion if entimate pagentrell 14. SKETCHIPLAN ATTACHED TES NO	12 ESTIMATE AD.
FUNDS CHARGEABLE TO: 13 COST ESTIMATE Lubra 6 Material 9 Overfreed and or Surcharge 9 Equipment	PART II-COST ESTIMATE PART II-COST ESTIMATE Filled out by Maintenances Control Diversion II estimate respectful 14. SKETCHIPLAN ATTACHED 15. APPROVED. PRODRAMMING TO START IN APPROVED BASED ON PRESENT WORKLOAD, THIS. PROGRAMMED TO START IS	JUB CAN BE
TUP 13 CUST ENTIMATE Labox 6 Material 6 Conchesed and or Surcharge 2 Equipment	10. SIGNATURE JORDAN D. May PART II-COST ESTIMATE PART II-COST ESTIMATE Filled out by Maintenances Control Diversion II entimate responsived 14. SKETICHIPLAN ATTACHED 15. APPROVED. PRODRAMMING TO START IN APPROVED BASED ON FRESENT WORKLOAD, THIS. PROGRAMMED TO START II AUTHORNEED BY ZETH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Sale)	JUB CAN RE N AND FUNDS
TO: 13 COST EXTIMATE 13 COST EXTIMATE Labox # Material 0 Overhead of or Surcharpe 9 Experiment Rental Usage # Contingency #	PART II-COST ESTIMATE PART II-COST ESTIMATE Filled out by Maintenance Commit Devalue if entimeter expented 14. SKETCHIPLAN ATTACHED 15. APPROVED PRODRAMMING TO START IN APPROVED BASED ON PRESENT WORKLOAD, THIS. PROGRAMMED TO START I AUTHORIZED BY ZETH OF ARE MADE AVAILABLE.	JUB CAN BE
TO: 13 COST ESTIMATE 13 COST ESTIMATE Abbre 6 Autorial 0 vertical 9 quipment 4 antal/Usage 8	10. SIGNATURE JORDAN D. May PART II-COST ESTIMATE PART II-COST ESTIMATE Filled out by Maintenances Control Diversion II entimate responsived 14. SKETICHIPLAN ATTACHED 15. APPROVED. PRODRAMMING TO START IN APPROVED BASED ON FRESENT WORKLOAD, THIS. PROGRAMMED TO START II AUTHORNEED BY ZETH OF ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Sale)	JUB CAN BE. N. AND FUN

02-137504

22. DATE





UNITED STATES MARINE CORPS MARINE CORPS BASE PSC BOX 20004 CAMP LEJEUNE, NORTH CAROLINA 28542-0004

11380 IEPO JUL 3 0 2002

From: Public Works Officer, Marine Corps Base, Camp Lejeune

To: Commanding General, 4th Marine Expeditionary Brigade,

Camp Lejeune (Attn: G-4)

Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Ref: (a) BO 11380.4D

(b) MCO P11000.9C (NOTAL)

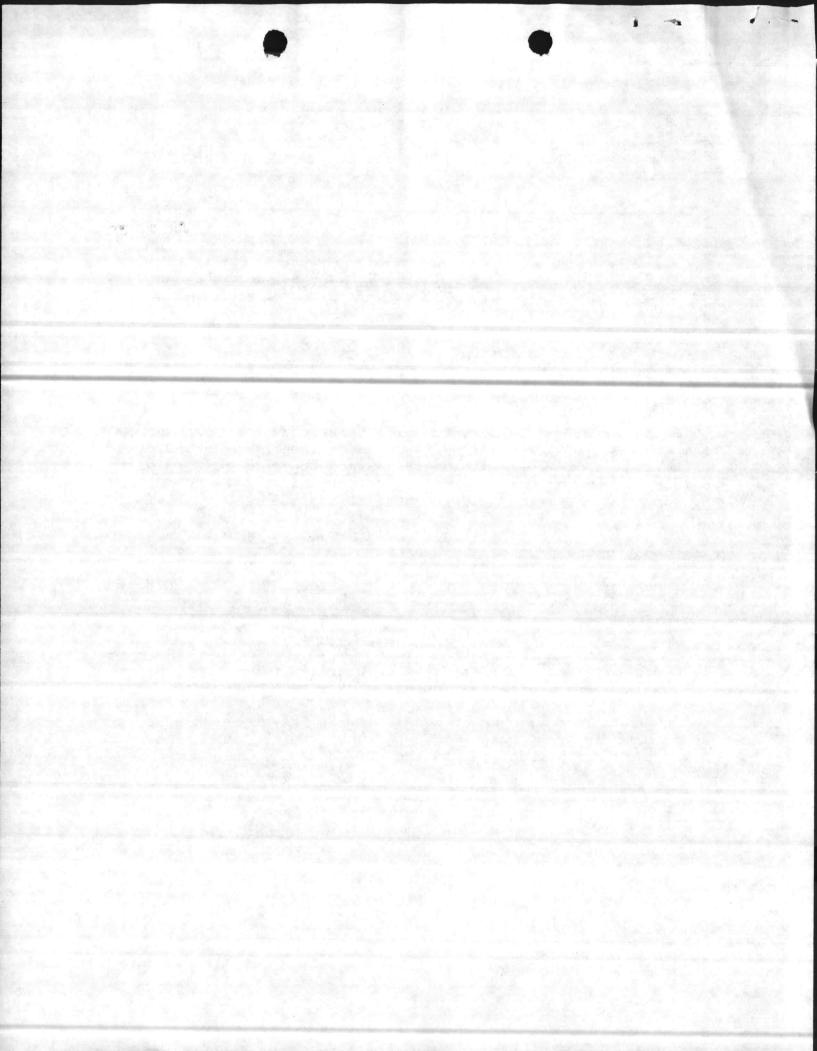
- 1. In accordance with reference (a), a Base Maintenance survey team visited Bldg 117 on 7/29/02 to determine the need and size of the requested air conditioners. Since the construction of the building is in compliance with the criteria in reference (b) for air conditioned spaces, your request is approved.
- 2. The following information is provided to procure the approved air conditioners from Base Property:

Location	Quantity	Size	Voltage
Bldg 117	3	24000 BTU	220
	1	10000 BTU	110

- 3. Dedicated electrical circuits to properly power the approved air conditioners need to be installed by Base Maintenance.
- 4. In accordance with reference (a), when the approved units are received, two work requests must be submitted to Base Maintenance to properly install and secure the air conditioners and remove bars
- 5. Should you require any further assistance, contact Mr. Nathan Wiggins at 451-0870.

E. W. Winberry

Copy to:
AC/S, I&E
Base Property



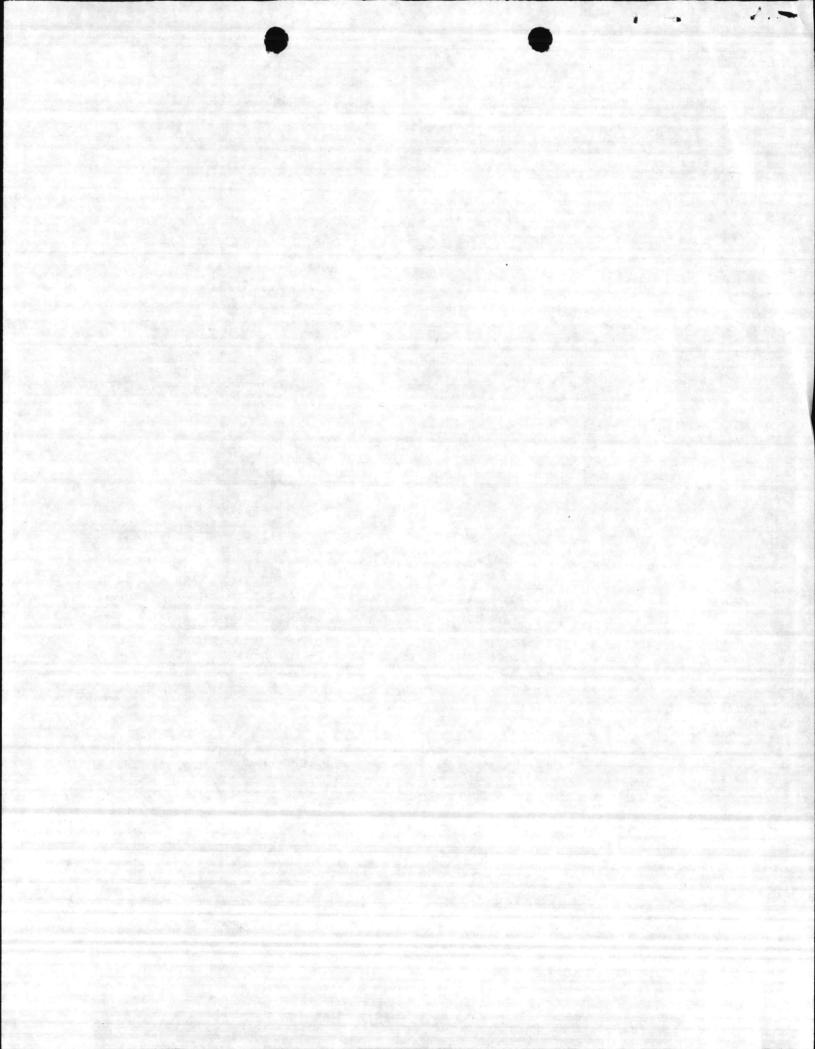
Subj: APPROVAL OF REQUEST FOR AIR CONDITIONING

Blind Copy to:
P&E (N. Wiggins)

Work Reception
UMACS

Writer: E. Winberry, Ops, 451-1580

Typist: C. Marentis, 30Jul02, D:\Letters\ACApproved\Max02-137504



AIR CONDITIONING/HEAT PUMP APPROVAL DATA CHECKLIST

To: 5	TR AIR/GOOD ORG UT	SMARCON	4th Meb
. 200			
Via: C	all and Then will pich	up lette	
A	to Sot Beraguar	d 1/ 45/-	- 5738
Work Red	quest No: 02-032	02-13:75	84
Date Ins	spected: 29 July 02	Building No.	
	14,500/15,800 BTU /// (220V/30A)	Air Conditio 5,000 BTU/1 10,000 BTU/1 18,000 BTU/2	10V 10v 10v
	Location: Classoon, wo Quantity: 4 Tolal	24,000 BTU/2	20 3 Each
Unit to	be Turned In: Heat Pump Location: Size: Serial No:	Air Condit	ioner
	icket Number(s)		
	Install a dedicated electrithe approved unit.	ical circuit to	properly powe
	Convert the existing dedication provide the proper power for		
	Install ceiling insulation tioned to meet the requirem		
	Prior to the procurement of ceiling insulation must be occupant via the "Self Helpity to comply with the requi	installed by the	e facility low the facil-
	Other (Please specify)		
Tio	put to remove Baro will	I be submitte	
TI	det to wase Tous 24,	A PIE CO	doch



WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

4530 02 1330

cedes NAVDOCKS 2351

4th Marine Expeditionary Brigade (Anti-Terrorism)

		PART I REQUEST (Fill	ed out by Requestor)	MEB 1
1. FROM Commanding Gen	eral 4th Marine Expe	editionary Brigade		2. REQUEST NO.
3. TO Commanding Gen	eral MCB (attn: Ista	llations)		4. DATE OF REQUEST May 30 2002
5. REQUEST FOR	COST ESTIMATE	V	PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION	CALL			7. SKETCH/PLAN ATTACHED
SSgt Berragard	451-5738			
8. DESCRIPTION OF WORK AND	JUSTIFICATION (Including loc	ation, type, size, quantity, etc.)		

Location: Bldg 117

DESCRIPTION: Request to have 2 air conditioning units LTI. This must be done so that the units can be brought to DRMO. The NSN for the a/c units is 4120009054225 The NSN for the 2nd unit is 4120009054238

Justification: To provide a healthy and safe working enviorment

02-139737

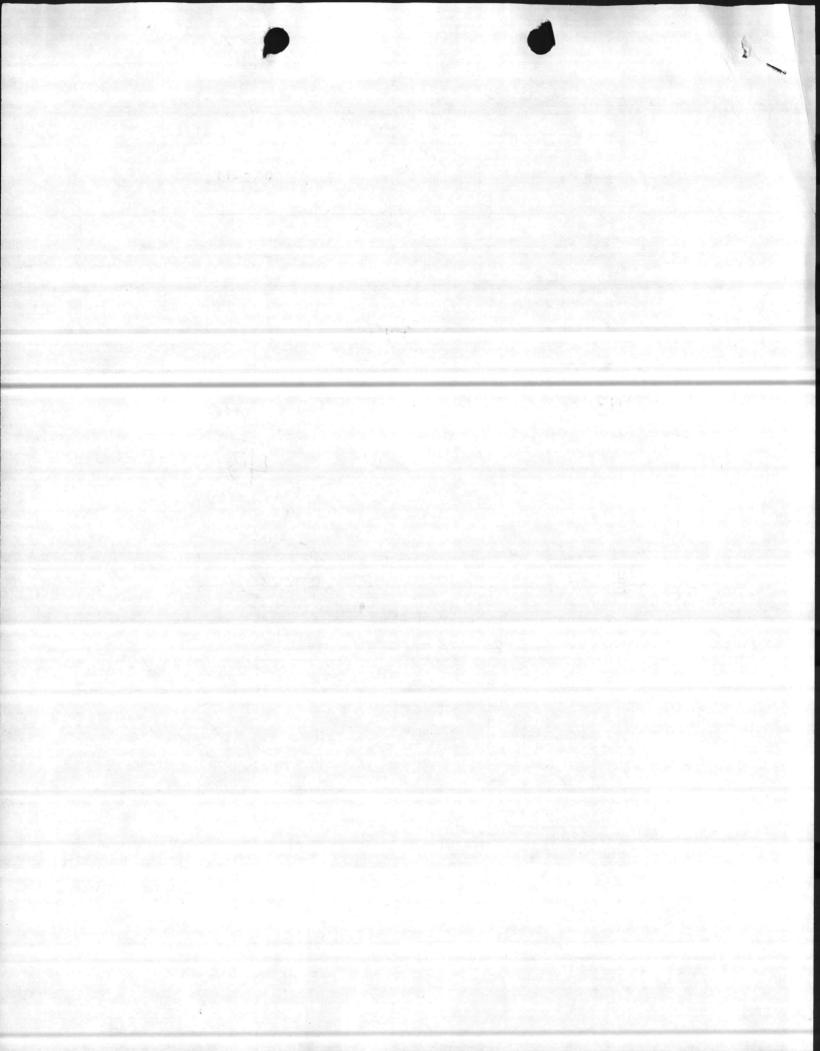
9. FUNDS CHARGEABLE 8th Marines			10. SIGNATURE (Regulating Official) Jordan May/Sgt/USMe			
		PART IICOST (Filled out by Maintenance Control Dis				
11. TO:				12. ESTIMATE NO.		
13. COST E	STIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor		YES	NO			
b. Material	*	15. APPROVED.	PROGRAMMING TO START IN			
c. Overhead and/ or Surcharge	8	APPROVED.	BASED ON PRESENT WORKLOAD, THIS JOB	CAN BE		
d. Equipment Rental/Usage			PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	, IF		
e. Contingency		DISAPPROVED.	(See Reverse Side)	17. DATE		
f. TOTAL		16. SIGNATURE		17. DATE		
		PART IIIACTION (Fille	d out by Requestor)	10.1		
18. TO:						
19. AUTHORIZATION T		HED (Check one if other than PW funds are involved) MPT 140 OTHER	20. WORK REQUESTED HAS BEEN CANCELED	HAS B BEEN WILL BE PERFORMED DEFERRED BY OTHERS		
21. SIGNATURE		A STATE OF THE STA	22. DATE			

WORK REQUEST (MAINTENANCE MANAGEMENT) 52-153 CIPW DEPARTMENT SEE INSTRUCTIONS)

des NAVDOCKS 2351

RECEIVED

		Marie Committee	PART I REQUEST (Fille	ed out by Requestor)	MEB1
	1. FROM		A CONTRACTOR OF		2. REQUEST NO.
	Commanding Ge	neral 4th MEB (AT)			02-013
	3. TO				4. DATE OF REQUEST
	Commanding Ge	2/11/0			
	5. REQUEST FOR				5a. REQUEST WORK START
		COST ESTIMATE	x	PERFORMANCE OF WORK	ASAP
	6. FOR FURTHER INFORMATIO	N CALL			7. SKETCH/PLAN ATTACHED
	SSgt Beregard 4	51-5738			X
		17 (4th MEB NBC) request to have 2 bro		吹 る (approx, 10"X18")	replaced in
HIII 9 LJ.	43 Justification:For	e security reasons.		6-4	unders ell
4	9. FUNDS CHARGEABLE	FI	PART IICOST	Jordan D. May ESTIMATE	ing Official My
	11. TO:				12. ESTIMATE NO.
	-				
	13. COST ESTIMA a. Labor \$	TE 14. SKETCH/	IPLAN ATTACHED YES	NO	
		15.			
	b. Material \$		APPROVED.	PROGRAMMING TO START IN	
	c. Overhead and/ or Surcharge		APPROVED.	BASED ON PRESENT WORKLOAD, THI	S JOR CAN RE
	d. Equipment		APPROVED.	PROGRAMMED TO START	
				AUTHORIZED BY 25TH O	
	Rental/Usage \$	The second secon			
				ARE MADE AVAILABLE.	
			DISAPPROVED.	ARE MADE AVAILABLE. (See Reverse Side)	
	Rental/Usage \$	16. SIGNATU			17. DATE
	Rental/Usage \$	16. SIGNATU			17. DATE
	Rental/Usage ¢ a. Contingency \$			(See Reverse Side)	17. DATE
	Rental/Usage ¢ a. Contingency \$		URE	(See Reverse Side)	17. OATE



WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68/ SND 1051-7632-7510 Supercedes NAVDOCKS 2351 4th Marine Expeditionary Brigade (Anti-Terrorisi	(PW DEPARTMENT SEE INSTRUCTIONS) IN NAVFAC MO-321)
PART I - REQUEST (Filled out by Requestor)	MEB1
Commanding General 4th MÉB (AT) FEB 12 AM 11 28	2. REQUEST NO.
3. TO	4. DATE OF REQUEST
Commanding General MCB CLNC (Attn Installattions)	2/11/02
5. REQUESTFOR OPERATIONS DIVISION COST ESTIMATE PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
8. FOR FURTHER INFORMATION CALL SSGT Berragorand 45157	7 SKETCH/PLAN ATTACHED

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

Location:Bldg 117 (4th MEB NBC)

Description: Request to have the balast replaced or fixed shown on the attached diagram Base Maint recently came out and asked us to replace all light bulbs and we did and this is what we ended up with.

Justification: Proper maint of fac.

10. SIGNATURE . FUNDS CHARGEABLE Jordan D. May PART II--COST ESTIMATE 12. ESTIMATE NO. 11. TO: 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES PROGRAMMING TO START IN b. Material and/ or Surcharge APPROVED BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. DISAPPROVED. 17. DATE TOTAL PART III-ACTION (Filled out by Requestor) 18. TO: 19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) 20. WORK REQUESTED WILL BE PERFORMED HAS BEEN HAS B BEEN NAVCOMPT 140 OTHER CANCELED DEFERRED BY OTHERS 21. SIGNATURE 22. DATE

						# of broken balast
7		477				ALL 2
7	7		7	7	7	
ALL		ALL	7	4	ALL	

Bldg 117-Light Fixture diagram

35.1

Supercedes NAVDOCKS 2351

4th Marine Expeditionary Brigade (Anti-Terrorism)

	Requestor see Instructions on Reverse	1
	PART I REQUEST (Filled out by Requestor)	MEB1
1. FROM Commanding General 4th MEB (AT)	*02 FEB 12 AM 11 28	2. REQUEST NO.
3. TO Commanding General MCB CLNC (At	tn Installattions)	4. DATE OF REQUEST 2/11/02
5. REQUEST FOR COST ESTIMATE	OPERATIONS DIVISION PERFORMANCE OF WORK	5a. REQUEST WORK START
6. FOR FURTHER INFORMATION CALL SSgt Berraguard 451-5738		7. SKETCH/PLAN ATTACHED X 1
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including le	ocation, type, size, quantity, etc.J	

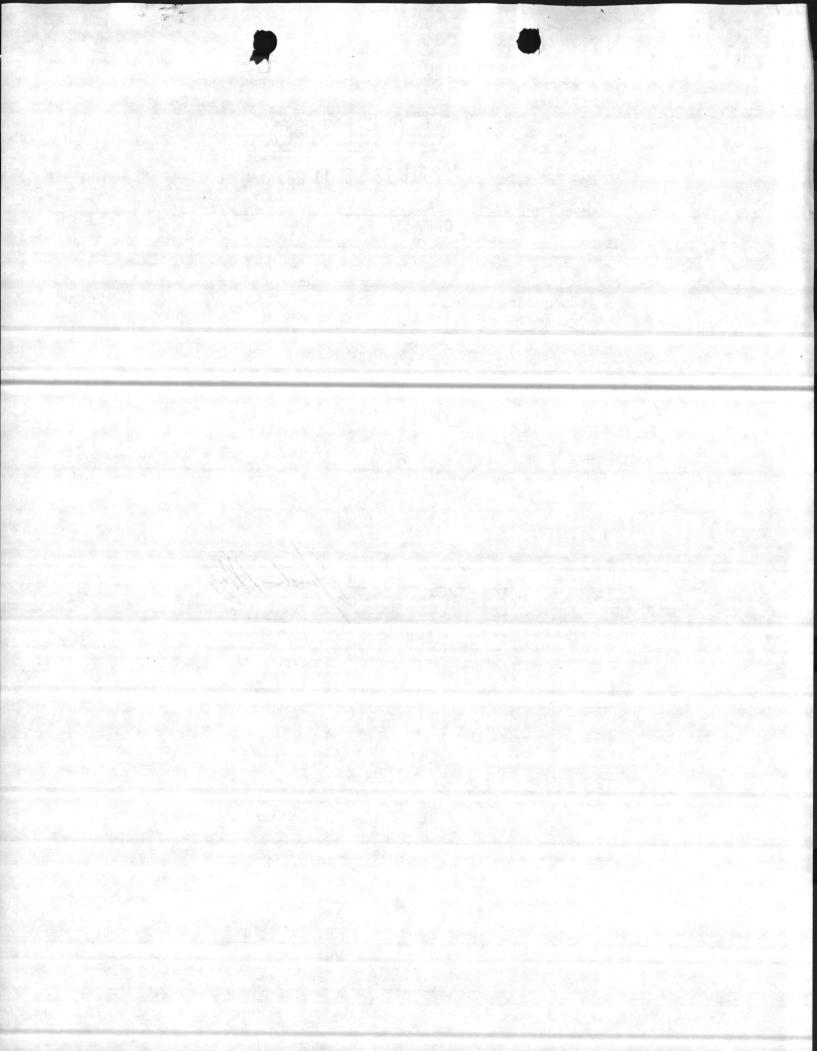
Location:Bldg 117 (4th MEB NBC)

Description: Request to have broken and falling of door knob fixed on the door on the east side of building.



Justification: Proper maint of fac.

9. FUNDS CHARGEABLE			10. SIGNATURE Filterpolytring Official			
		PART IICOS	,		,	0
11. TO:		(Filled out by Maintenance Control	Division if estimate requ	ee (ed)	12. ESTI	MATE NO.
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED				
a. Labor		YES	NO			
b. Material		15. APPROVED.	PROGRAMMING 1	TO START IN		
c. Overhead and/ or Surcharge	\$	- APPROVED.	BASED ON PRESE	NT WORKLOAD, THIS	JOB CAN BE	
d. Equipment Rental/Usage	•		AUTH	RAMMED TO START I HORIZED BY 25TH OF MADE AVAILABLE.	N	, IF
e. Contingency		DISAPPROVED.	(See Reverse Side)			
f. TOTAL		16. SIGNATURE	Articles Major	Park park of		17. DATE
		PART IIIACTION (Fil	led out by Reque	estor)		7. 7
18. TO:						
19. AUTHORIZATION TO	PROCEED IS ATTACHED NAVCOMPT 1	(Check one if other than PW funds are involve 40 OTHER	d	20. WORK REQUEST HAS BEEN CANCELED	HAS B BEEN DEFERRED	WILL BE PERFORMED
21. SIGNATURE	22. DATE					



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