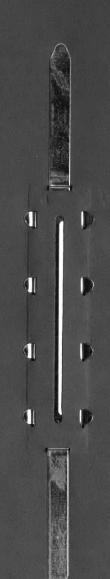
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BLDG NO INT. PA	INT SQ FT	EXT. PAIN	T SQ FT	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
JOB ORDER NO	DATE COMBLETED signed	соѕт			DESCRIPTION	
022-06807-620	8/29/61		Repairs a	and interior pain	t. Refinish floor (C 1/15	/62)
022-06741=620	1/22/62		Rehabili	tate steam pit (C	5/23/62)	
023-02300-82	8/15/62	1 .,	Repair f	ire damage to cup	oola (
744-61 (02977)	5/10/61	866.02	Paint ext	terior (c 5/25/61	.)	
Contract	12/10/69		Exterior	repairs & pai	nt	
4257	2-4-71	234	Rps	bleachers	,	
3803	9-16-70	103	Rel.	light fits	ture type wir	ing
3474	5-22-70	245	Mains	to elec.	eys'	d
3115	9-24-68	123	Misi	upes to	alda	
30661	3-4-68	925	Row	clian + ry	lines flow -	wat
ONS-122	1-5-67	1375	Mise.	ross to	int planter,	saint ent comp
323/	3-21-71	1393	Paint	roof	/ //	
4035	8-5-71	178	Rps	plaster .	+ paint	
4291	10-21-71	687	Real	sait 2 c	asing, panie	bais
4497	12-30-71	257	Mino	· carpente	in + plaster wo	l
4683	2-14-72	320	Rol	condensat	2 pump	
1136	1-11-71	519	Insta	Il 4 plat	Lains	
1074	10-18-71	190	Insta	ll suppor	t cable for so	incling bag
3922	10-16-70	906	Rolc	ondensate	return syste	~ indludenta
			teaper	, values +.	futters.	0
3237	4-9-73	988	Rev 7	saint e	et Frim comp	lite I cont
3700	7-12-73	7469	Interi			nical, electrical
				eaint up		
4245	12-6-74	116	- /		gum floor	
3410	6-13-25	906	Replace	condon	Sats tank	
4825	1/27/76	3537	cent 1	Repres x 0	aint	
	2-10.77		Instill		t. to (4) Savna beat	ha

JOB ORDER NO	DATE	соѕт	DESCRIPTION
0184	4-1-17	181	Install seon Bud in 6ym
4293	77	_	Replace Insulation for water & steam line
3955	3-31-78	6763	Paint interior ceiling/ walls
1288	8-4-78	461	Fabriate install / paint 4 windows accords bars
0184	4-1-77	188	
3360	8-31-79	764	Constant and install aluminum strom pix covers
4006	7-6-79	781	Reply Steam put cour
4751	9-4.29	306.	Se oure + replace massing Show
3751	5.9-80	798	repair fold away selt
3832	9-5-80	106	replace enpandem value in sit
4855	6.56.80	356	repairs to gym Floor
5031	10.24.80	565	11 bleachers
3745	69-80	2477	11 stage 1(00-
5119	3.5.82	1643	Rol 2 doors satch plaster & paint
3585	8-20-82	3301	Reglace add culing plaster
3034	12-18-82	2/9/	Remove & Resear Guerhead light fiftures
3027	7-83	1802	Replace door + 2 Sets pouce Raiding
3543	1,10,83	694	RPR Plaser / Paint
3084	10.17.83	976	Refinish Gum How
4180	4-11-86	2486	RPI DAMPGED AS BESTOS INSULATION
4567	10-10-86	3617	MAKE EXT. Rep. To Dooks Repl PARIE HARd WARE
4180	6-11-86	2486	Rel DAMAged As Bestor insulation

BLDG (004)	C L UICM67001 MCB CAMP	A S S 2 LEJEUNE NC		10	001) PR NO. 005) FACILI 06) SPEC	2-0	3993
(101) (102) (103) (104) (105)	L O C A T I O COUNTRYUS STATE37 COUNTY133 CITY0735 AC05 MAP GRID.N11	UNITED STAT NORTH CARDL ONSLOW CAMP LEJEUN	ES INA E	10	007) ACTION 008) FAM HO 009) EE DAT 011) PR REV	N F O R M OUSING VIEW DATE.I TY NAME.	CAP-IMPROV NO 16 OCT 81
(201) (202) (203) (204)	A C Q U I S I ESTATE ACQ CONTRACT. ACQ DATE GOVT COST LAND CCN	13 OTHER M 01 NOV 43 \$112,61		(3 (3 (3 (3 (3	301) LENGTH 302) WIDTH 303) HEIGHT 304)/AREA 308) AREA 305) STORIE	T 12	139 FT 78 FT 33 FT 2,402 SF
(401) (402) (403)	YEAR BUILT CONSTRUCTION YEAR IMPROVED	C D 1943 TYPEPERMAN	ENT	(4		CODE CT NO	М
(701)	MAINT UICM6	7001 (7					4 USMC
(502)	CATEGORY CODE						
(510)	USER UIC	M67001	MCB CAMI	LEJEUN	NE NC		
	AREA/SF	* DT	HER/		ALT/		DEF CODES
ADEQ (515)12,402	.00 (516)		(517)		(524) A3	30 B03 B10
SBST (5	518)	(519)		(520)		(525)	
INAD	521)	(522)		(523)		(526)	

12,402.00

TOTAL

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	and a second	get the	Property Control	

E C D R D PR NO2-03993 FACILITY NO401 SPEC AREADA HADNUT POINT	(001)	LEJEUNE NC	UICM67001 MCB CAMP	
L I N F C R M A T I O N ACTIONCAP-IMPROV FAM HOUSINGNC PR REVIEW DATE.16 OCT 81 PR CILLITY NAME GYMNASIUM	(007) (008) (011) (010)	N UNITED STATES NORTH CARDLINA DNSLOW CAMP LEJEUNE	COUNTRYUS STATE37 COUNTY133	(101) (102) (103) (104) (105)
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ABMP CODE M PROJECT NO HISTORIC IND	(404)	TYPEPERMANENT	YEAR BUILT	(401) (402)
с и о	RIME USE7404	7001 (702) P S T A T U S / U 74043	MAINT DICM6	
	CAMP LEJÉUNE NO	M67001MCB	USER UIC	(510)
T/ DEF CODES	JA	* DIHERY	AREA/SF	
(524)A30 803 810	(517)	.00 (516)	515)12,402	ADEQU
1525)	(520)	(615)	(819	SBST
(526)	(523)	(522) 02.00		INADO

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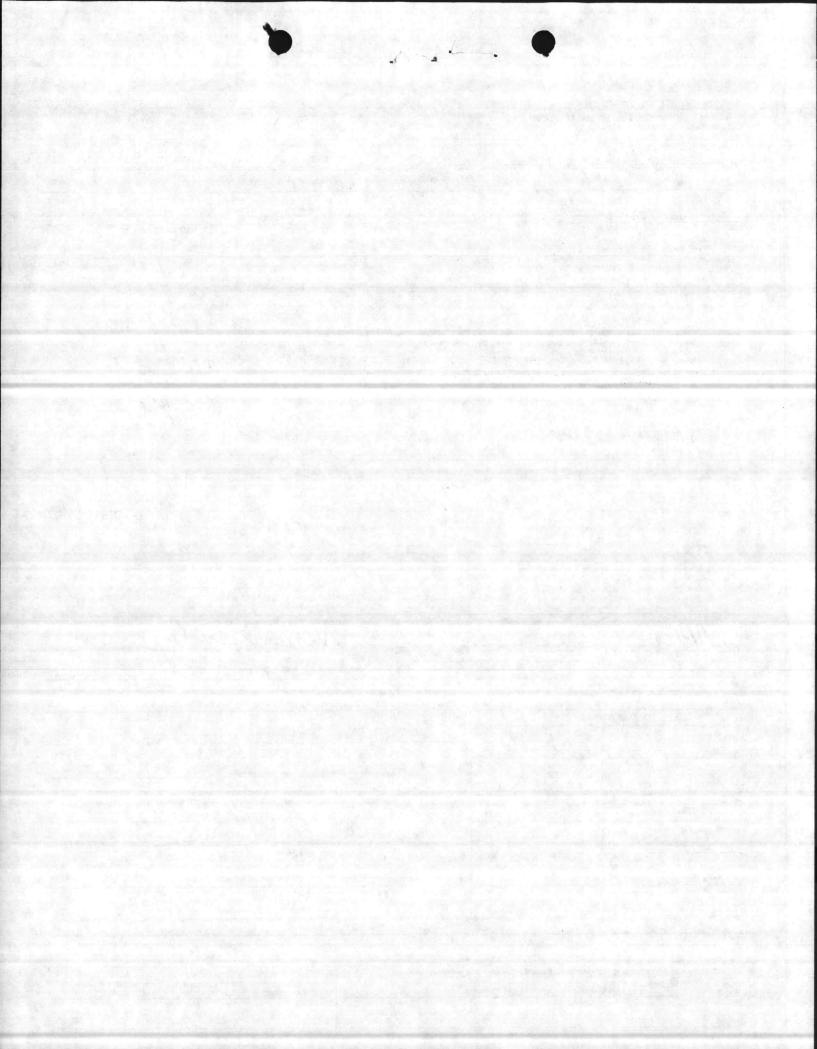
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510

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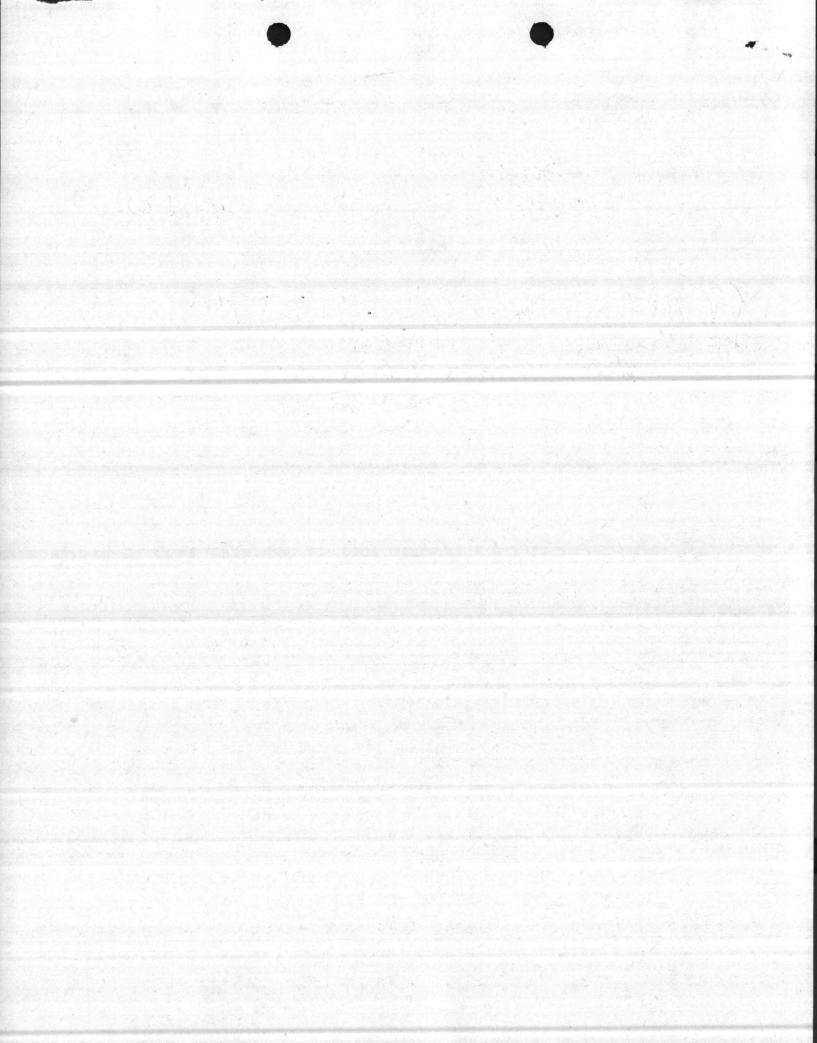
	G. Prisi in the control of the contr	PART I—REQUEST (Filled out by Requestor	
1. FROM			2. REQUEST NO.
MCCS, Facili	24455		
3. 10	4. DATE OF REQUEST		
Base Mainten 5. REQUEST FOR	rance Offic	eer	19 November 2002 Sa. REQUEST WORK START
COST EST	TIMATE	PERFORMA*ICE OF WORK	
6. FOR FURTHER INFORMATION CALL			7. SKETCH/PLAN ATTACHED
Ken Cox 451-	-2179		☐ YES
6. DESCRIPTION OF WORK AND JUS	STIFICATION (Including	g location, type, size, quantity, etc.) It four lights that are out on	A commence of the commence of
			745 Pf 102 NOV 21 AM
APF	(I	1110	E (Requesting Official) (DDQ V IA) (VAR EDVECT) quested) 12. ESTIMATE NO.
P. FUNDS CHARGEABLE APP		PART II—COST ESTIMATE Filled out by Maintenance Control Division if estimate re	equested)
APF		PART II—COST ESTIMATE Filled out by Maintenance Control Division if estimate re	equested) 12. ESTIMATE NO.
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APE 1. TO: 13. COST ES Labor Material	STIMATE	PART II—COST ESTIMATE Filled out by Maintenance Control Division if estimate re 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAMMII APPROVED. BASED ON PI	equested) 12. ESTIMATE NO.
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WORK REQUEST ROUTING SLIP MCBCL 4400/46 (REV. 2-91)

401

WORK RE	QUEST N	10.	H062	SKETCH/PLAN ATTACHED	DATE RECEIVED
er selle so		2	2301	YES NÕ	7-18-02
ACTION	IN	OUT	INITIAL	RE	EMARKS
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10/	7/18		J	77-15	897
PR	763			WIGGINS	
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	Marketan	•	BOSE STREET, ST.		
		4500-1000		*	
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		7.3			
			No. 185		



WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

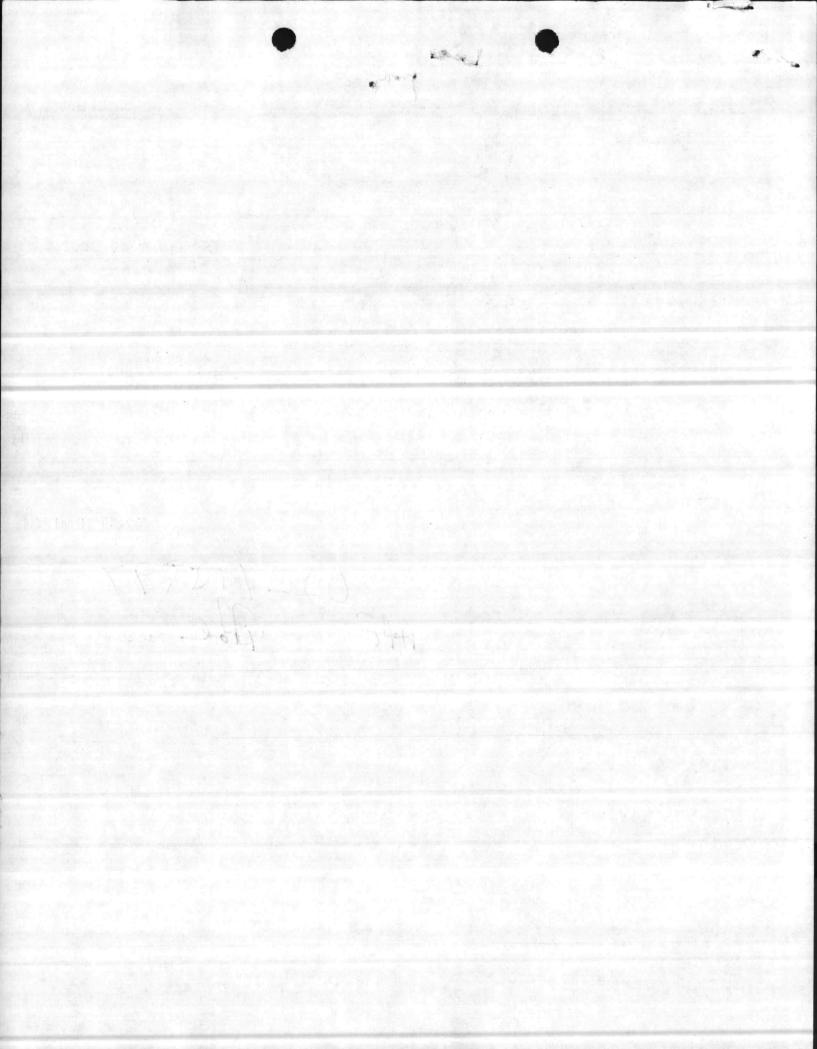
(PW Department see Instruction in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

CODE BO62

		PART I—REQUEST (Filled out by Requestor)	To project No
FROM			2. REQUEST NO.
MCCS, Facili	ties/Mainte	enance	2 2 3 0 1
10		병원 경기는 경기 회에 대한 경기 대기를 받는 것은 것은	17 July 2002
Base Mainten	ance Office	er	Sa. REQUEST WORK START
REQUEST FOR		TX PERFORMA* ICE OF WORK	
COST ESTIMAT	TE	PERFORMA ICE O. ITOM	7. SKETCH/PLAN ATTACHED
FOR FURTHER INFORMATION CALL			
Ken Cox 451-	2179		☐ YES ☐ NO
with water a Note: This u this f	ind electri	t two port-a-cool units city to each for Bldg 4 ivery on Friday, 02 Aug	or, ogmitationer
·			Martin .
. FUNDS CHARGEABLE		PART II—COST ESTIMATE out by Maintenance Control Division if estimate requ	Requestife Optiat) D. Cara L. Parker Dested)
		PART II—COST ESTIMATE	Parker Parker
. FUNDS CHARGEABLE	(Filled	PART II—COST ESTIMATE	vested)
. FUNDS CHARGEABLE	(Filled	PART II—COST ESTIMATE out by Maintenance Control Division if estimate requ	vested)
1. TO:	(Filled	PART II—COST ESTIMATE out by Maintenance Control Division if estimate requ	uested) 12. ESTIMATE NO.
. FUNDS CHARGEABLE	(Filled	PART II—COST ESTIMATE out by Maintenance Control Division if estimate requ 14. SKETCH/PLAN ATTACHED YES 15.	uested) 12. ESTIMATE NO.
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1. TO: 13. COST ESTI	(Filled	PART II—COST ESTIMATE out by Maintenance Control Division if estimate requ 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAMMIN APPROVED. BASED ON PRI	uested) 12. ESTIMATE NO. NO G TO START IN
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1. TO: 13. COST EST a. Labor b. Material c. Overhead and/or Surcharge d. Equipment	(Filled	PART II—COST ESTIMATE out by Maintenance Control Division if estimate requ 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAMMIN APPROVED. BASED ON PRI PROGRAMMED AUTHORIZED I ARE MADE AV	Direct Parker uested) 12. ESTIMATE NO. 19. To START IN
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1. TO: 13. COST EST a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. TOTAL	(Filled of State of S	PART III—COST ESTIMATE out by Maintenance Control Division if estimate requ 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. PROGRAMMIN APPROVED. BASED ON PRI PROGRAMMED AUTHORIZED I ARE MADE AV DISAPPROVED. (See Reverse is 16. SIGNATURE PART III—ACTION (Filled out by Requestor)	Direct Parker uested) 12. ESTIMATE NO. 13. ESTIMATE NO. 14. ESTIMATE NO. 15. DATE 16. Parker 17. DATE

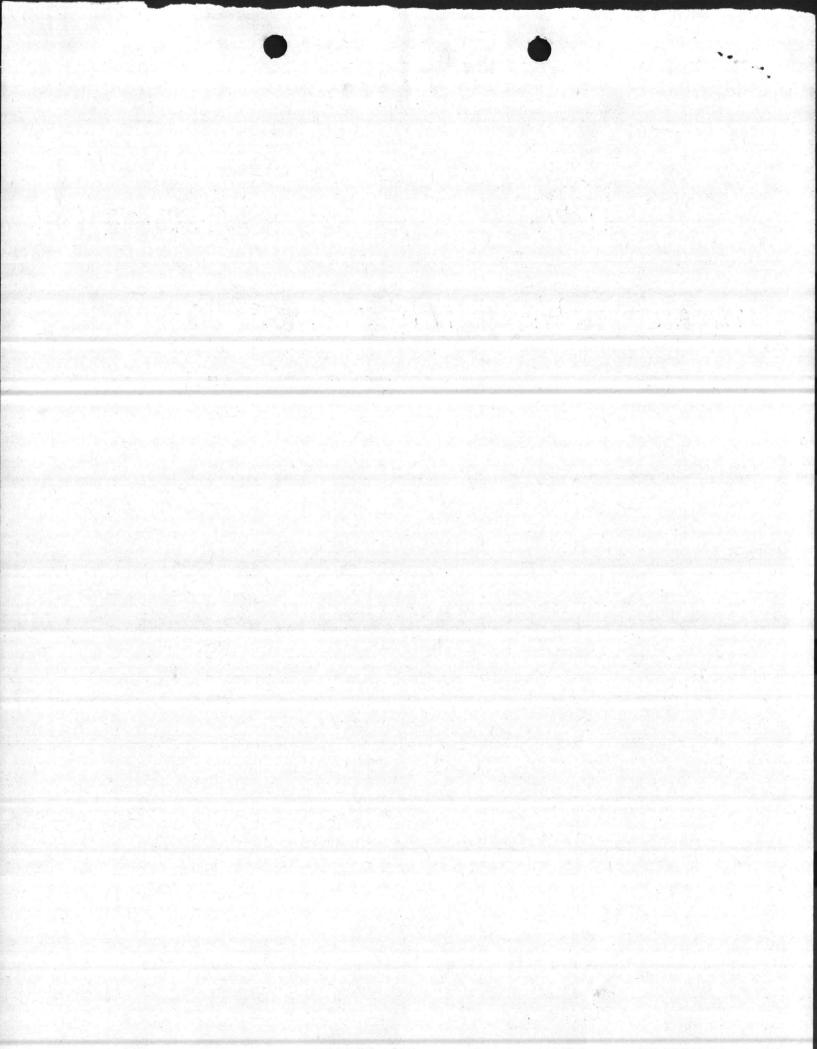
(See Part IV on Reverse Side)



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

401

		CAMP LEJI		ORK REQUESTS SUBMITTED TO BASE MAINTENANCE
WORK R	EQUEST NO	P. BC	Xe2 37(e	SKETCH/PLAN ATTACHED DATE RECEIVED 2.25.02
ACTION	IN	OUT	INITIAL	REMARKS
iiso	2/25		199	Max 02-113813
Raynor			WER	This Building will Be Repaired Aud Repaired on project # 3 MOD3CN
12				Kepained on project #3MOU3CN
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WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510
Supersedes NAVDOCKS 2351

(PW Department see Inc in NAVFAC MO-321)

CODE BO62 Requestor see Instructions on Reverse Side PART I-REQUEST (Filled out by Requestor) 2. REQUEST NO. 19876 MCCS, Facilities/Maintenance 4. DATE OF REQUEST 3. TO 21 February 2002 Base Maintenance Officer Sa. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMA*ICE OF WORK 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED NO NO YES K.P. Florian 451-1418

6. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) 1. It is requested that the interior walls throughout Bldg 401, Gymnasium be stripped, primer and repainted.

02-113813

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PM	
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22	
	FEB 25 PM 1 2

P. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official)	Kanker	
	(1	PART II—COST ESTI Filled out by Maintenance Control Divisi	MATE	/	
1. TO:			12.	ESTIMATE NO.	
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED			
		YES	NO		
a. Labor	3	15.			
o. Material	\$	APPROVE	ED. PROGRAMMING TO START IN		
. Overhead and/or Surcharge	\$	APPROVE	BASED ON PRESENT WORKLGAD, THIS X PROGRAMMED TO START IN	OB CAN BE	
. Equipment Rental/Usage			AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.		
e. Contingency	\$	DISAPPRO	OVED. (See Reverse Side)		
f. TOTAL	\$	16. SIGNATURE	e de la companya de La companya de la co	17. DATE	
	A STATE OF THE PARTY OF T	PART III—ACTION (Filled o	out by Requestor)	2.3	
8. TO ₁					
	ATTACHED (Check one	if other than PW funds are involved)	20. WORK REQUESTED HAS BEEN CANCELLED HAS BI	EEN WILL BE PERFORMED BY OTHERS	
21. SIGNATURE			22. DATE		

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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

		Requestor see Instructions on Re	verse Side	CODE BO62
		PART I—REQUEST (Filled out by	y Requestor)	
I. FROM				2. REQUEST NO.
MCCS, Facili	<u>ties/Mainter</u>		2 1 4 1 6	
Base Maintenance Officer				24 May 2002
5. REQUEST FOR	ance office			5a. REQUEST WORK START
COST ESTIM	AATE	PERFORMA*ICE OF WORK		
FOR FURTHER INFORMATION CALL				7. SKETCH/PLAN ATTACHED
v. 0 451	0170			YES NO
Ken Cox 451-	BCATION (Including location	n, type, size, quantity, etc.) the breaker to ted or replaced. T	and the same	
3. It is rea	uested that ding be reperly.	ies restroom on sthe doors on the aired or replaced 3 $02-/3$ nasium.	north end ar	nd east
FUNDS CHARGEABLE			10. SIGNATURE (Requesting Office	10/10/
APF	(Filled or	PART II—COST ESTIMAT ut by Maintenance Control Division if	A Coral Set R.	Rankety 12. ESTIMATE NO.
1. TO:		PART II—COST ESTIMAT ut by Maintenance Control Division if	A Coral Set R.	Gardelet y
APF		PART II—COST ESTIMAT ut by Maintenance Control Division if	E f estimate requested)	Gardelet y
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1. TO: 13. COST EST 1. Labor D. Material Overhead and/or Surcharge	TIMATE \$	PART II—COST ESTIMAT ut by Maintenance Control Division if 14. SKETCH/PLAN ATTACHED YES 15. APPROVED.	E f estimate requested) NO PROGRAMMING TO START IN	12. ESTIMATE NO.
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a. Labor b. Material c. Overhead and/or Surcharge d. Equipment Rental/Usage e. Contingency f. TOTAL	\$ \$ \$ \$ \$ \$ \$	PART II—COST ESTIMAT ut by Maintenance Control Division if 14. SKETCH/PLAN ATTACHED YES 15. APPROVED. DISAPPROVED. 16. SIGNATURE PART III—ACTION (Filled out be	F estimate requested) NO PROGRAMMING TO START IN BASED ON PRESENT WORKLOAD PROGRAMMED TO START IN AUTHORIZED BY 25TH OF ARE MADE AVAILABLE. (See Reverse Side)	DESTIMATE NO.
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(See Part IV on Reverse Side)

WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

(PW Department see Instructi in NAVFAC MO-321)

		Requestor see Instr	ructions on Reverse Side	C	DDE B062	
		PART I—REQUEST	(Filled out by Requestor)	The second second	100000	
I. FROM					EQUEST NO.	
MCCS, Faciliti	ies/Mainte	nance			1094 PATE OF REQUEST	
Base Maintenance Officer				3 May 2002		
. REQUEST FOR			Description of the second		REQUEST WORK START	
COST EST		PERFORMA* ICE OF WORK		7. S	KETCH/PLAN ATTACHED	
Ken Cox 451-21	79	ling location, type, size, quantity, etc.)	Language of the state of the st	E	YES NO	
	ested that	the busted office	door upstairs			
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Labor Material Overhead and/or Surcharge Equipment Rental/Usage Contingency	STIMATE \$ \$ \$ \$	PART II—COS (Filled out by Maintenance Contro 14. SKETCH/PLAN ATT 15.	APPROVED. PROGRAMMING PROGRAMMED PROGRAMMED APPROVED. BASED ON PRESE PROGRAMMED T AUTHORIZED BY ARE MADE AVAIL	no TO START IN ENT WORKLOAD, THIS JO O START IN 25TH-OF ABLE.	BE CAN BE AND F	
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(PW Department see Instructi in NAVFAC MO-321)

WORK REQUEST (MAINTENANCE MANAGEMENT)

NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

Requestor see Instructions on Reverse Side CODE BO62 PART I-REQUEST (Filled out by Requestor) 2. REQUEST NO. MCCS, Facilities/Maintenance 20997 4. DATE OF REQUEST Base Maintenance Officer
5. REQUEST FOR 29 April 2002 Sa. REQUEST WORK START COST ESTIMATE PERFORMA*ICE OF WORK 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED Ken Cox 451-2179

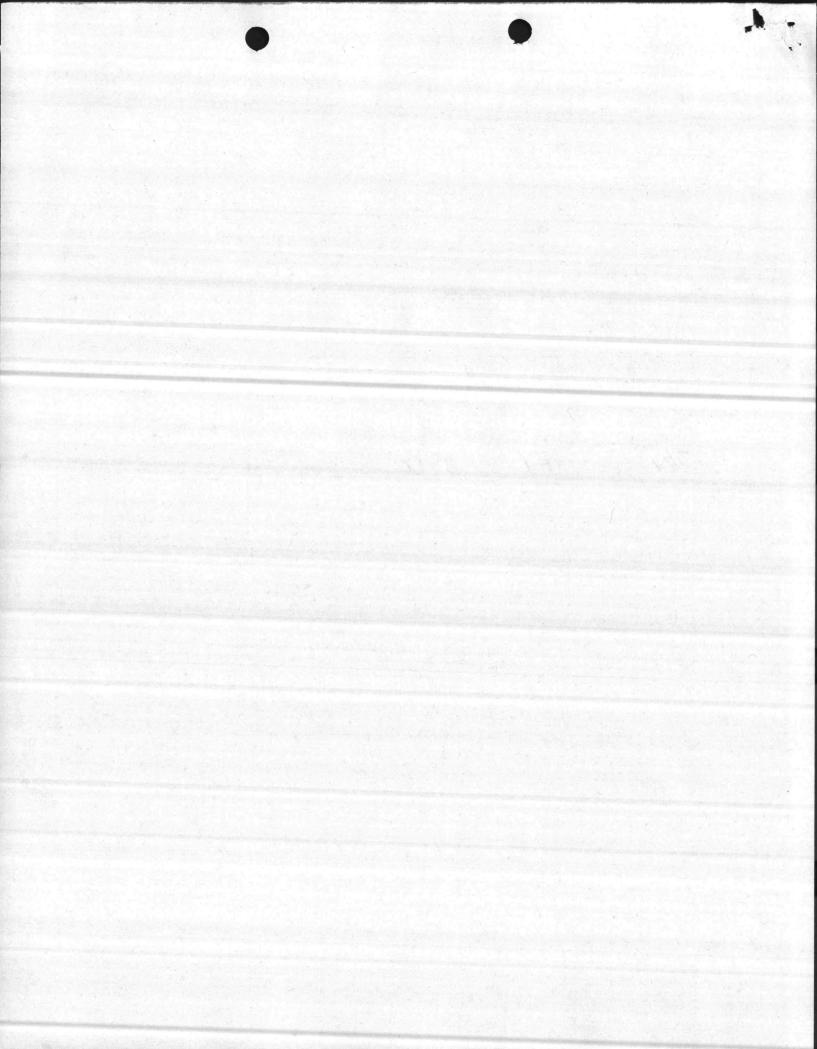
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) NO YES 1. It is requested that burnt out lights on the playing court area at Bldg 401, Gymnasium be replaced. UNTERD 2 4 P. FUNDS CHARGEABLE 10. SIGNATURE (Requesting Official) Wasidan Schooper PART II—COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 11. TO: 12. ESTIMATE NO. 13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED YES NO 15. a. Labor APPROVED. PROGRAMMING TO START IN b. Material c. Overhead APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE and/or Surcharge PROGRAMMED TO START IN . d. Equipment Rental/Usage AUTHORIZED BY 25TH OF AND FUNDS ARE MADE AVAILABLE. e. Contingency DISAPPROVED. (See Reverse Side) 16. SIGNATURE 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 HAS BEEN CANCELLED NAVCOMPT 140 WILL BE PERFORMED BY OTHERS OTHER 21. SIGNATURE

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



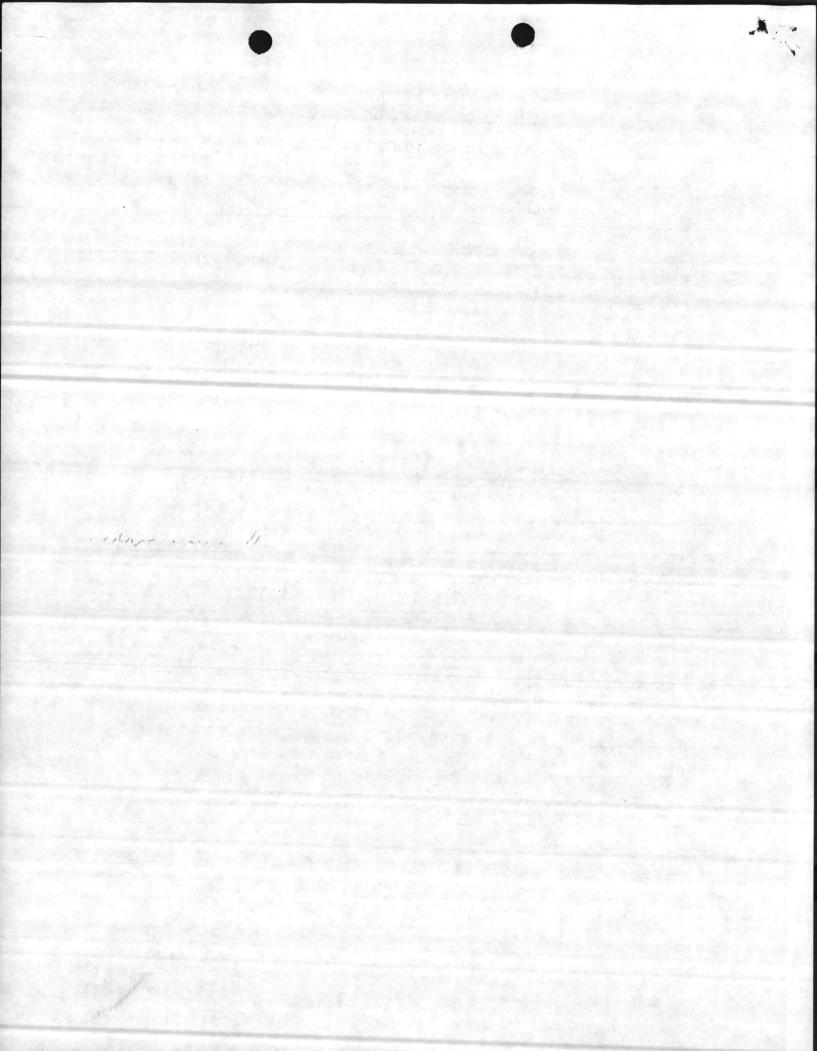
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WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supercedes NAVDOCKS 2351

(PW DEPARTMENT SEE INSTRUCTIONS) (in NAVFAC MO-321)

	公司就一二十三	Requestor see	Instructions	on Revers	se			
		102 MAR PARTIFRE	QUEST (FI	led out by	Requestor)			
1. FROM:					2. REQUEST NO.			
Commanding Officer, 2nd Tank Battalion						D023 036-02		
3. TO:			11/2 1/2 1/	· · · · ·	4.	DATE OF REQUES		
	General, Marine	e Corps Base (Attn: Public	Works O	fficer)	-		lar-02	
5. REQUEST FOR:					5a	. REQUEST WORK	START	
☐ COST E	STIMATE	X PERFORMANCE	OF WOF	RK			SAP	
6. FOR FURTHER I	NFORMATION CAL	L Section 1			7. SKETCH/PLAN ATTACHED			
SSgt Cunning	ham 451-6377				YES NO X			
B. DESCRIPTION O	F WORK AND JUST	TIFICATION (Including location,	type, size, o	quantity, et	c.)			
LOCATION: E	3ldg# 407.					Of		
DESCRIPTION	N : Replace the monument of	Sgt Timmerman MEDAL on "L" St.	of HONOI	R citation	n located ac	ljacent to the M4	8A3 tank	
	seals the pl	ted that when the citation is exi glass so water does no	t get to th	ne citatio	e individual in when it ra	115 69	e work	
9. FUNDS CHARGE	ABLE	PART IICOS	SSgt	A. Cunni		M. Cun	nadonin	
		(Filled out by Maintenance Con			equested)		U	
1. TO:		(I med out by Wanterlande Got)				. ESTIMATE NO.		
13. COST	ESTIMATE	14. SKETCH/PLAN ATTA	CHED					
		YES	9	NO				
. Labor	\$	15.		110				
. Material	\$	APPRO	VED.	PROGRA	MMING TO STA	RT IN		
and/ or Surcharge	\$	APPRO	VED.	BASED O	N PRESENT W	ORKLOAD, THIS JOB	CAN BE	
d. Equipment					MMED TO STAF		, IF	
Rental/Usage	\$			AUTHORI	ZED BY 25TH C	F	AND FUNDS	
				ARE MAD	E AVAILABLE.			
e. Contingency	\$		PROVED.	(S	ee Reverse Side			
		16. SIGNATURE				17. DATE		
TOTAL	\$							
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8. TO:	Very a - Per							
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) NAVCOMPT 140 OTHER				20. WORK RE HAS BEEN CANCELED	HAS BEEN	WILL BE PERFORMED BY OTHERS		
21 SIGNATURE		The state of the s			22. DATE			
I. SIGNATURE								





UNITED STATES MARINE CORPS

MARINE CORPS BASE
PSC Box 20004
Camp Lejeune, North Carolina 28542-0004

IN REPLY REFER TO: 11014 IEPO MAR 2 1 2002

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

To: Commanding Officer, 2d Tank Battalion, 2d Marine

Division, Camp Lejeune (Attn: S-4)

Subj: WORK REQUEST NUMBER D023 036-02, MAXIMO 02-115690

Ref: (a) BO P11014.1J

Encl: (1) Subject Work Request

1. The enclosure is returned without action. In accordance with the referenced, Base Maintenance is only authorized to make repairs to plant account property. Requests for repairs to other types of equipment should be submitted to the Assistant Chief of Staff, Business, Logistics and Support Department.

2. Point of contact is Capt Harmon at 451-1580.

E. W. WINBERRY
Director, Operations Branch

Blind copy to: Work Reception

Writer: E. Winberry, 451-1580

Typist: C. Marentis, 20Mar02, D:\Letters\Ltr#8\Max02-115690

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