

~~BMAR REPORT AND PROJECTS PLAN~~  
MARINE CORPS BASE  
CAMP LEJEUNE, NORTH CAROLINA  
FY - 82

MAIN/JLS/cmm  
4330  
4 December 1981

From: Base Maintenance Officer  
To: Public Works Officer

Subj: FY-83 Projects Program; submission of

Ref: (a) FONECON btwn J. Sellers, BMaintDiv and G. Jones, PWO on  
3 Dec 1981

VALIDATION RATING

- |     |       |      |  |
|-----|-------|------|--|
| 40  | Encl: | (1)  | Line item AS-0101, Structural Repairs, AS-504, \$133                                       |
| 19  |       | (2)  | Line item AS-0111, Replace built in wall lockers, AS-4010, \$231                           |
| 38  |       | (3)  | Line item AS-0121, Replace economizers in three boilers, AS-4151, \$90                     |
| 28  |       | (4)  | Line item 0271, Replace water filters, valves and pipe, Building 236, \$174 <sup>175</sup> |
| 28  |       | (5)  | Line item 0281, Replace water filters, valves and pipe, Building 540, \$175                |
| 28  |       | (6)  | Line item 0291, Replace water filters, valves and pipe, Building M-139, \$175              |
| 100 |       | (7)  | Line item 0301, Replace electric transformer, wire and switches, Building 1300, \$185      |
| 19  |       | (8)  | Line item 0311, Replace built in wall lockers and head partitions, Building FC-304, \$90   |
| 19  |       | (9)  | Line item 0321, Replace built in wall lockers and head partitions, Building FC-305, \$90   |
| 19  |       | (10) | Line item 0331, Replace built in wall lockers and head partitions, Building FC-306, \$90   |
| 19  |       | (11) | Line item 0341, Replace built in wall lockers and head partitions, Building FC-309, \$90   |
| 19  |       | (12) | Line item 0351, Replace built in wall lockers and head partitions, Building FC-310, \$90   |
| 19  |       | (13) | Line item 0361, Replace built in wall lockers and head partitions, Building FC-311, \$90   |
| 0   |       | (14) | Line item 0371, Replace damaged pier, BA-142 (cancelled)                                   |
| 17  |       | (15) | Line item 0381, Reroof TT Shopping Center, 11 buildings, \$191                             |
| 28  |       | (16) | Line item 0391, Replace water filters, valves and pipe, Building S-2632, \$175             |
| 45  |       | (17) | Line item 0401, Replace deaerator tank, Building M-625, \$50                               |
| 38  |       | (18) | Line item 0411, Replace burner and tube boiler number 73, Building M-625, \$130            |
| 38  |       | (19) | Line item 0421, Replace burner and tube boiler number 74, Building M-625, \$130            |
| 28  |       | (20) | Line item 0431, Replace condensate lines, Camp Johnson, \$660                              |
| 45  |       | (21) | Line item 0441, Replace UG steam and condensate lines, Camp Geiger, \$302                  |



WATSON  
Department 101

Department of  
Public Works

City of

Department of Public Works  
January 1911

- (1) The first of the...
- (2) The second of the...
- (3) The third of the...
- (4) The fourth of the...
- (5) The fifth of the...
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- (7) The seventh of the...
- (8) The eighth of the...
- (9) The ninth of the...
- (10) The tenth of the...
- (11) The eleventh of the...
- (12) The twelfth of the...
- (13) The thirteenth of the...
- (14) The fourteenth of the...
- (15) The fifteenth of the...
- (16) The sixteenth of the...
- (17) The seventeenth of the...
- (18) The eighteenth of the...
- (19) The nineteenth of the...
- (20) The twentieth of the...

VALIDATION  
RATING

Subj: FY-83 Projects Program; submission of

- |     |       |      |   |
|-----|-------|------|---|
| 28  | Encl: | (22) | Line item 0451, Replace digester cover, Building S716, \$120                              |
| 28  |       | (23) | Line item 0461, Replace digester cover, Building S717, \$120                              |
| 28  |       | (24) | Line item 0471, Replace digester cover, Building S718, \$120                              |
| 45  |       | (25) | Line item 0481, Replace comminutor equipment in tanks 4 and 5, Building S719, \$60        |
| 75  |       | (26) | Line item 0491, Replace boiler and digester heat coils, Building TT-35, \$60              |
| 38  |       | (27) | Line item 0501, Replace flow meters and recorders, Building RR-85, \$50                   |
| 30  |       | (28) | Line item 0511, Replace top on water reservoir, Building STT-39, \$100                    |
| 30  |       | (29) | Line item 0521, Replace water wells 612, 626 and TT-30, \$200                             |
| 30  |       | (30) | Line item 0531, Replace water softeners and filters, Building BB-190, \$185               |
| 75  |       | (31) | Line item 0541, Replace filter control valves and equipment, Building 20, \$145           |
| 42  |       | (32) | Line item 0551, Repair and repave streets in TP area, \$118                               |
| 14  |       | (33) | Line item 0561, Repair and repave parking areas, TT Shopping Center, \$190                |
| 100 |       | (34) | Line item 0571, Repair railroad track number 3, \$397                                     |
| 100 |       | (35) | Line item 0581, Repair railroad from Highway 17 to Sneads Ferry Road, \$681               |
| 100 |       | (36) | Line item 0591, Repair railroad in Industrial Area, \$174                                 |
| 100 |       | (37) | Line item 0601, Repair railroad in warehouse area, \$79                                   |
| 100 |       | (38) | Line item 0611, Repair railroad Mye to Havelock, \$1000                                   |
| 60  |       | (39) | Line item 0621, Repair number 1 and 2 precipitators, Building 1700, \$200                 |
| 80  |       | (40) | Line item 0631, Repair comminutors and channels, Building TC-563, \$52                    |
| 100 |       | (41) | Line item P0012, Replace coal feeders and pulverizers, Building 1700, \$2000              |
| 100 |       | (42) | Line item P0022, Replace casing, insulation and tile, four boilers, Building 1700, \$200. |

1. As discussed during reference (a), enclosures (1) through (42) have been previously provided for use in preparing the subject project submission. Costs indicated in enclosures (1) through (42) are shown in thousands.

R. M. DILLON  
By direction



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ROUTINE

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\* U N C L A S S I F I E D \*  
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MAIN

352/10042

PTJ0364

PAGE 01

PTTHZYUJ RUEACMC2243 35R1944-0000--RUEP00A.  
ZNP 00000

R 231734Z DEC 81

FM CMC WASHINGTON DC  
TO RUEP00A/CG MCP CAMP LEJEUNE NC  
INFO RUEPNMA/MCAS H NEW RIVER NC  
BT

UNCLAS //N11019//

CMC FOR CODE LFF-2(2), FD(1), FDR(2), FDA(1), LPF  
SUBJ: FY83 FACS PROJS PROG, ARE FUNDING (CMC CODE LFF-2/FDS)

A. CMC 231426Z OCT 81

B. VALIDATION TRIP DEC 81 BY MAJ. WEINBRENNER (LFF-2)

1. AS PER REF A & B THE FOL ARE FUNDS ARE FORWARDED. FOL DATA  
APPLY:

XXX XXX

AUTH COST  
\$661,290

ARE FOR MAJ RPR PROJS (M-2) (CAMP LEJ & NEW RIVER)

ARE FOR MINOR CONST PROJS (R-2) (LEJ - \$52,320 NEW  
RIVER - \$22,000)

74,320

2. IAW THE REF, OPPUD FUND AUTH UNDER 1721106 REVISED AS FOLS:

A. UIC 67001

B. SUPHEAD 2720

C. QUARTER FIRST

PAGE 02 RUEACMC2243 UNCLAS

D. OBLIGATION AND EXPENSE AUTH INCREASED \$735,600

E. OPPUD AMEND FOLS

3. THESE FUNDS ARE FOR THOSE PROJS VALIDATED AT 27 AND ABOVE FOR  
MAJOR RPR, AND 65 AND ABOVE FOR MINOR CONST EXCLUDING SPECIAL  
CATEGORIES. IN THE EVENT THE VALIDATION CUT OFF ANNOUNCED BY THE  
FY83 PROJS PROG LTR (TO BE PUBLISHED) IS LOWERED BELOW 27 AND 65,  
ADDITIONAL ARE FUNDING WILL AUTOMATICALLY BE PROVIDED TO ACCOUNT FOR  
THESE NEWLY INCLUDED PROJS. DESIGN PRIORITY WILL BE GIVEN TO BMAR  
OVER PROJ PLANS ITEMS.

4. THE FUNDS PROVIDED PARA ONE ABOVE INCLUDE ARE FOR THE RAILROAD  
REPAIRS VALIDATED BY REF B.

BT

#2243

NNNN

ACT: FAC

INFO: CRMP, MAIN, PW0 /408

65  
198  
163  
111  
452

ROUTINE

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\* U N C L A S S I F I E D \*  
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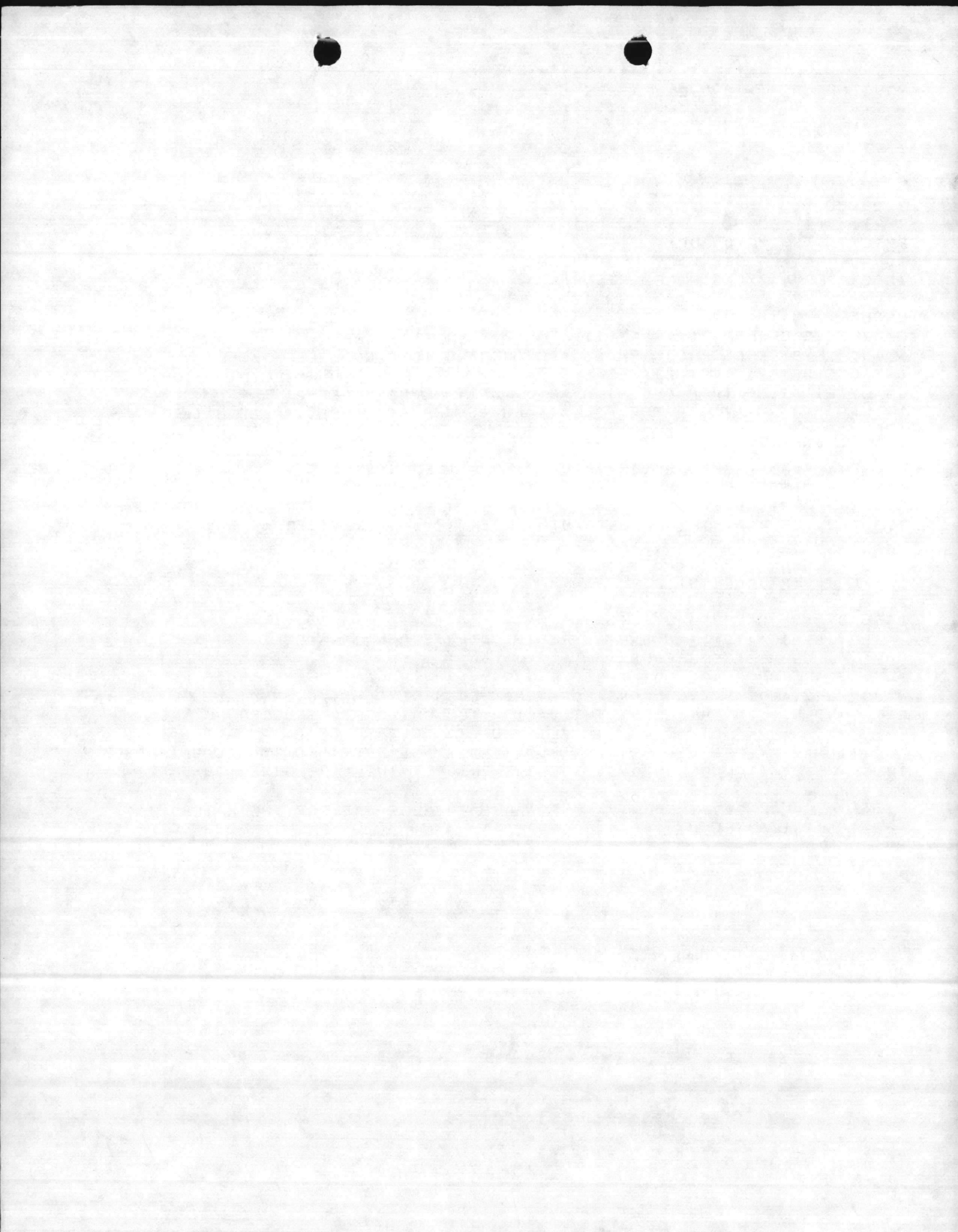
231334Z Dec 81

L3

31 Dec 81

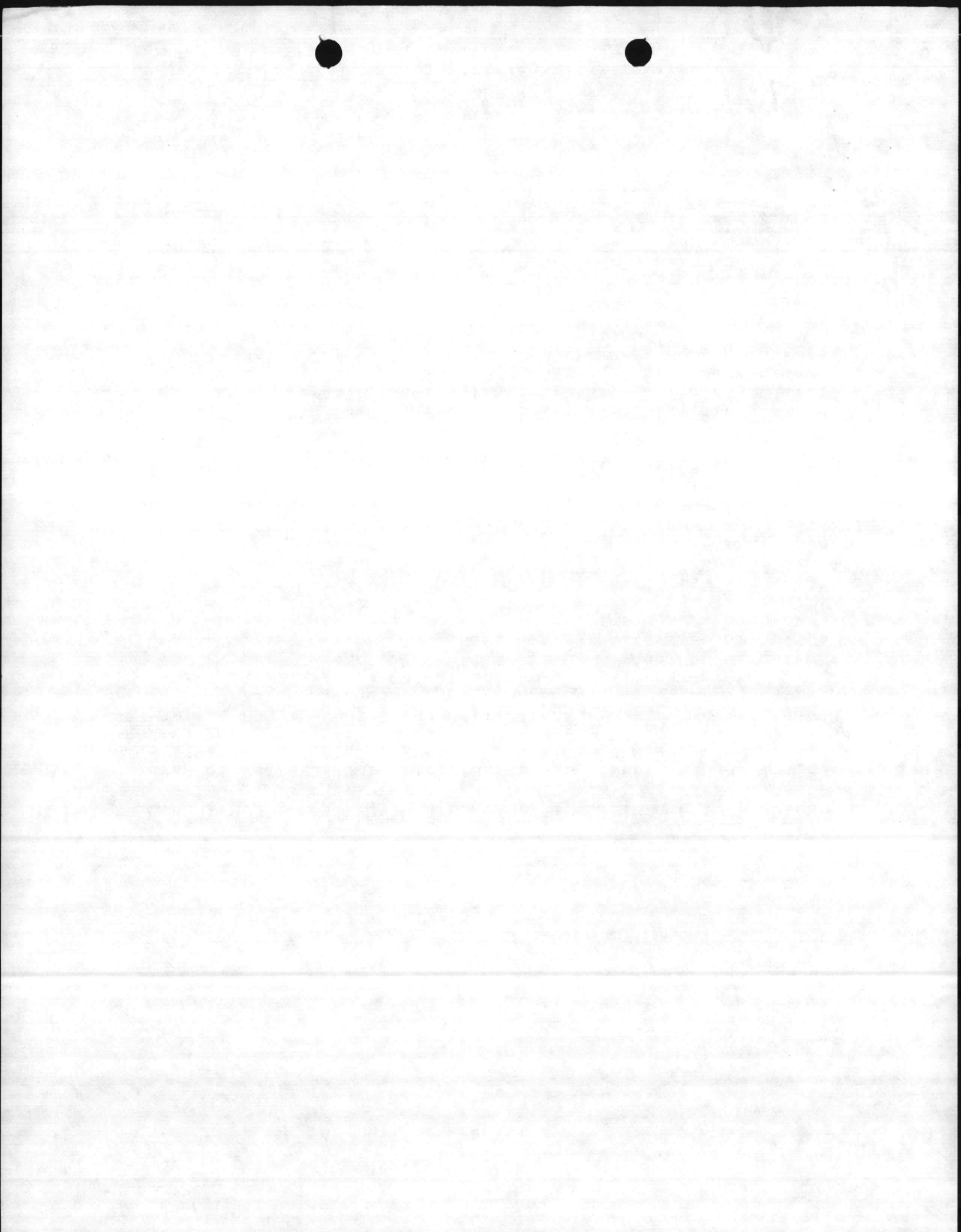
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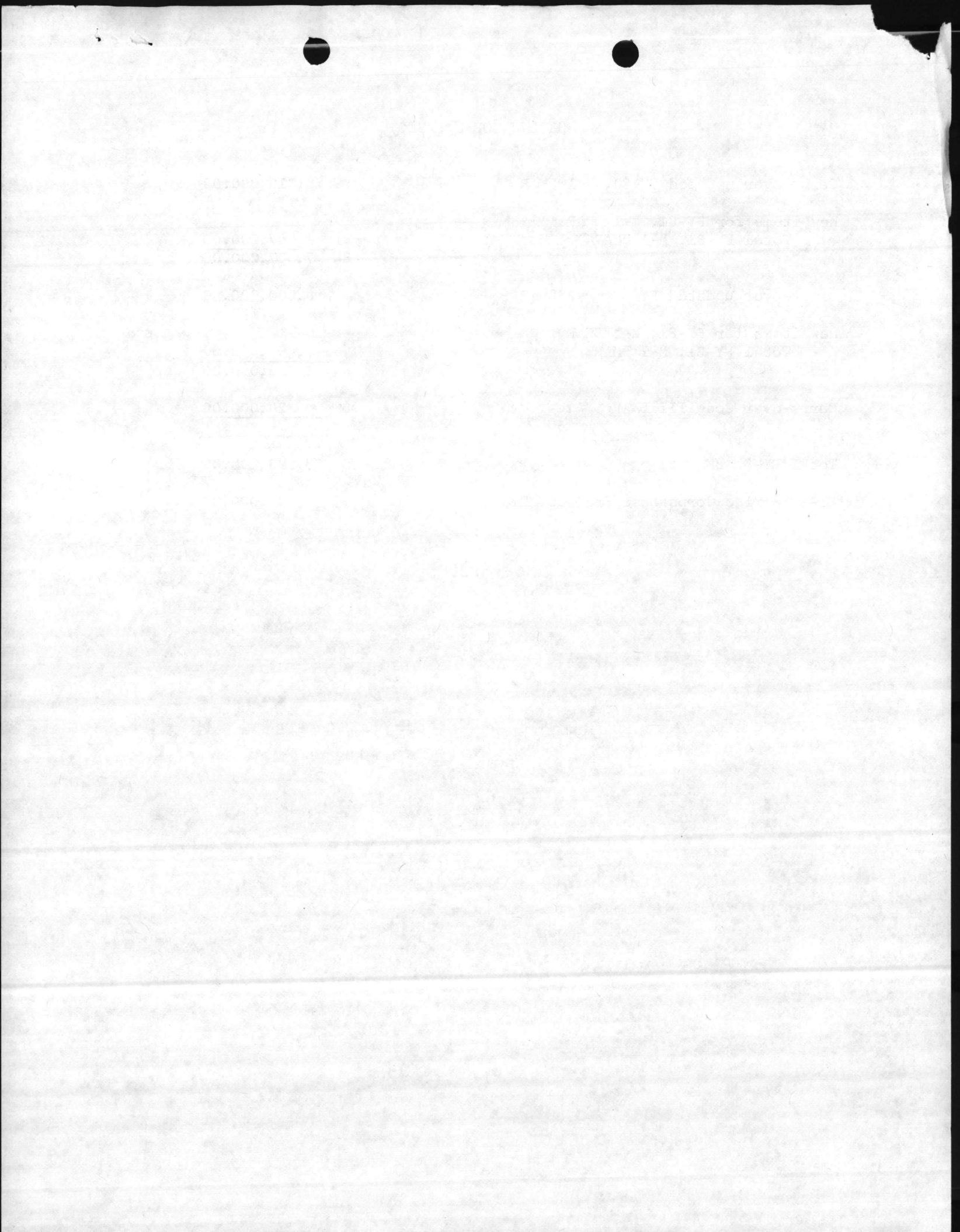




MARINE CORPS BASE

Carry-over updated FY-80, M-1 BMAR	\$ 6,010,000.00
New items for FY-81, M-1 BMAR	
Total FY-81, M-1 BMAR	<u>1,497,200.00</u>
	\$ 7,507,200.00
Carry-over updated FY-80, M-2 BMAR	9,600,000.00
New items for FY-81, M-2 BMAR	
Total FY-81, M-2 BMAR	<u>6,468,000.00</u>
	\$ 16,068,000.00
Carry-over Code III BMAR	<u>\$ 24,000.00</u>
Total FY-81 BMAR	\$ 23,599,200.00
FY-82 Marine Corps Base Projects Plan	\$ 2,200,000.00

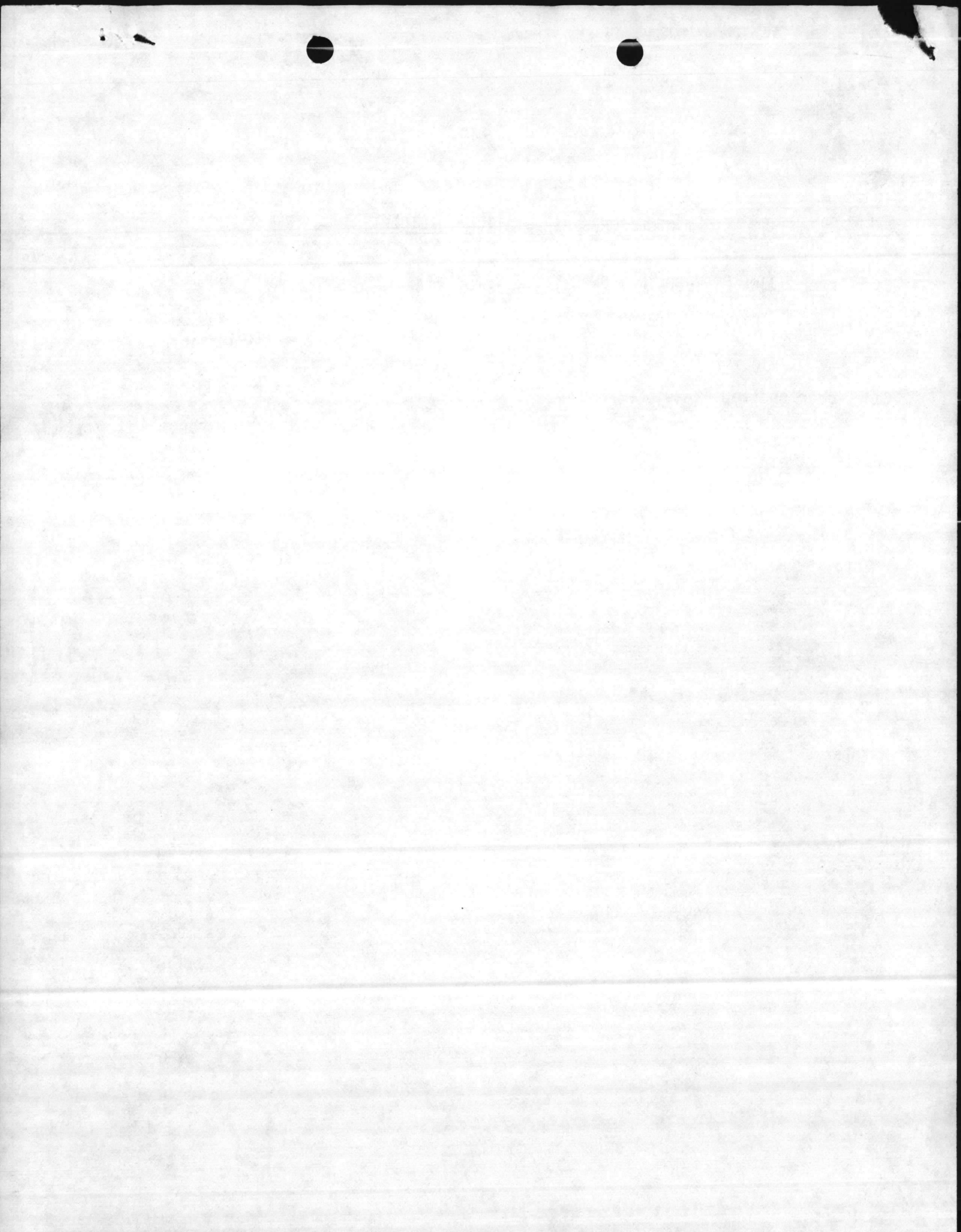




MARINE CORPS AIR STATION (HELICOPTER)

Carry-over updated FY-80, M-1 BMAR	\$1,004,000.00
New items for FY-81, M-1 BMAR	<u>2,669,000.00</u>
Total FY-81, M-1 BMAR	<u>\$3,673,000.00</u>
Carry-over updated FY-80, M-2 BMAR	\$2,133,000.00
New items for FY-81, M-2 BMAR	<u>454,000.00</u>
Total FY-81, M-2 BMAR	<u>\$2,587,000.00</u>
Carry-over Code III BMAR	<u>\$ 2,000.00</u>
Total FY-81 BMAR	<u>\$6,262,000.00</u>











ROUTINE

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\* UNCLASSIFIED \*  
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PTJ0288

PAGE 02

CHANGE ORDER MUST BE CONSIDERED AGAINST OTHER PROJS UNDER CONTRACT FUNDED WITH FY81 OPM FUNDS AND CONTRACTUAL ACTION (MODIFICATION TO REDUCE SCOPE OR TERMINATION FOR CONVENIENCE) TAKEN TO FREE UP FUNDS FOR THE CHANGE ORDER.

D. FOR FAMILY HOUSING, CONTACT SHOULD BE MADE WITH THIS HQ (CODE LFF) REGARDING CURRENT FUNDS AVAILABILITY BEFORE TAKING THE ACTION IN PARAGRAPH C ABOVE.

4. FY82 PROJS: CHALLENGE THE ARE FOR ALL NEW P&S TO ENSURE THEY ARE COMPLETE. ALL FORESEEABLE CHANGES SHOULD BE INCLUDED IN THE P&S.

BT  
#7793

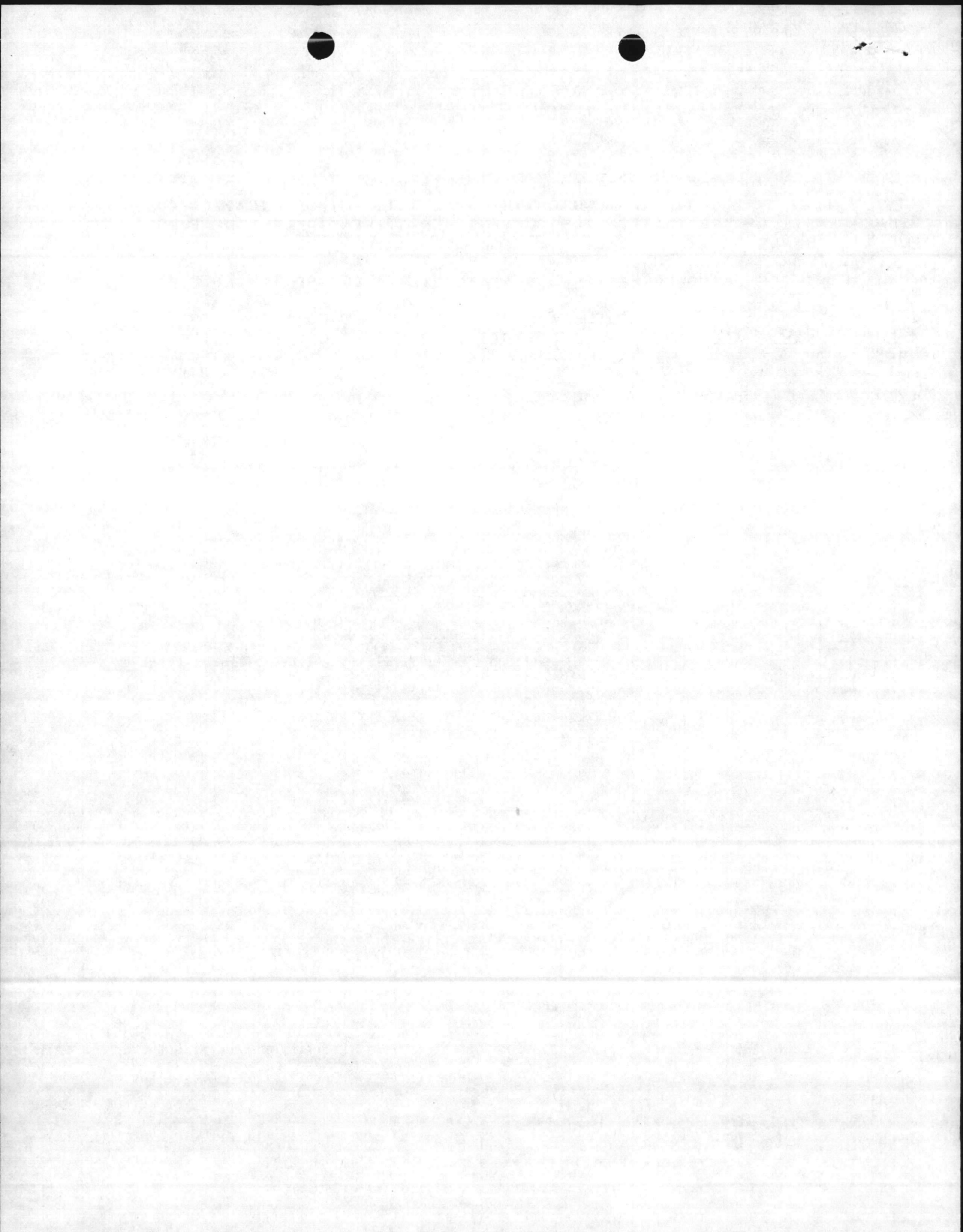
NNNN

ACT: FAC //EEB  
INFO: ADJ, COMP, MAIN, PWO

ROUTINE

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\* UNCLASSIFIED \*  
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20-1

DISTRIBUTION

- M ✓ BMO
- ✓ ABMO
- NREAD
- S ✓ Admin D.
- END ✓ Oper D.
- M&R D.
- Tele D.
- Jtl D.
- F&A O.
- Prop O.
- MME
- Maint NCO
- Secretary

FEB 17 23 26 82

FTTUZYUW RUEBDOA8436 0481515-UUUU--RUEACMC.  
 ZNR UUUUU  
 R 17214Z FEB 82  
 FM CG MCB CAMP LEJEUNE NC  
 TO CMC WASHINGTON DC  
 BT

UNCLAS //N11000//  
 FOR CODE LFF-2

SUBJ: FACS PROG SPECIAL PROJS APPROVAL AUTHORITY FOR MAJOR RPP (M-2)  
 A. CMC WASHINGTON DC 121500Z FEB 82  
 1. AS REQUESTED IN THE REF THE FOLLOWING LIST OF FY82 MAINTENANCE AND REPAIR PROJECTS ESTIMATED TO COST BETWEEN \$50,000 AND \$75,000 IS SUBMITTED.

PROJ. NO	PROJ. TITLE	PMAP LINE NO.	EST COST
LF218M	RPPS TO BLDG TC 900	0620	\$64,000
LF205M	RPL VALVES BLDG 1700	0640	\$69,000
LF102M	REEROOF BLDG G-650	0730	\$68,000
NR102M	REEROOF BLDG AS-4108	0480	\$42,000

2. ALL OF THE PROJECTS LISTED ABOVE CAN BE OBLIGATED IN FY82.  
 BT  
 #8436

REL: F.H. MOUNT, COL MAIN  
 DIST: FAC MAIN, COMP, PWO

//221

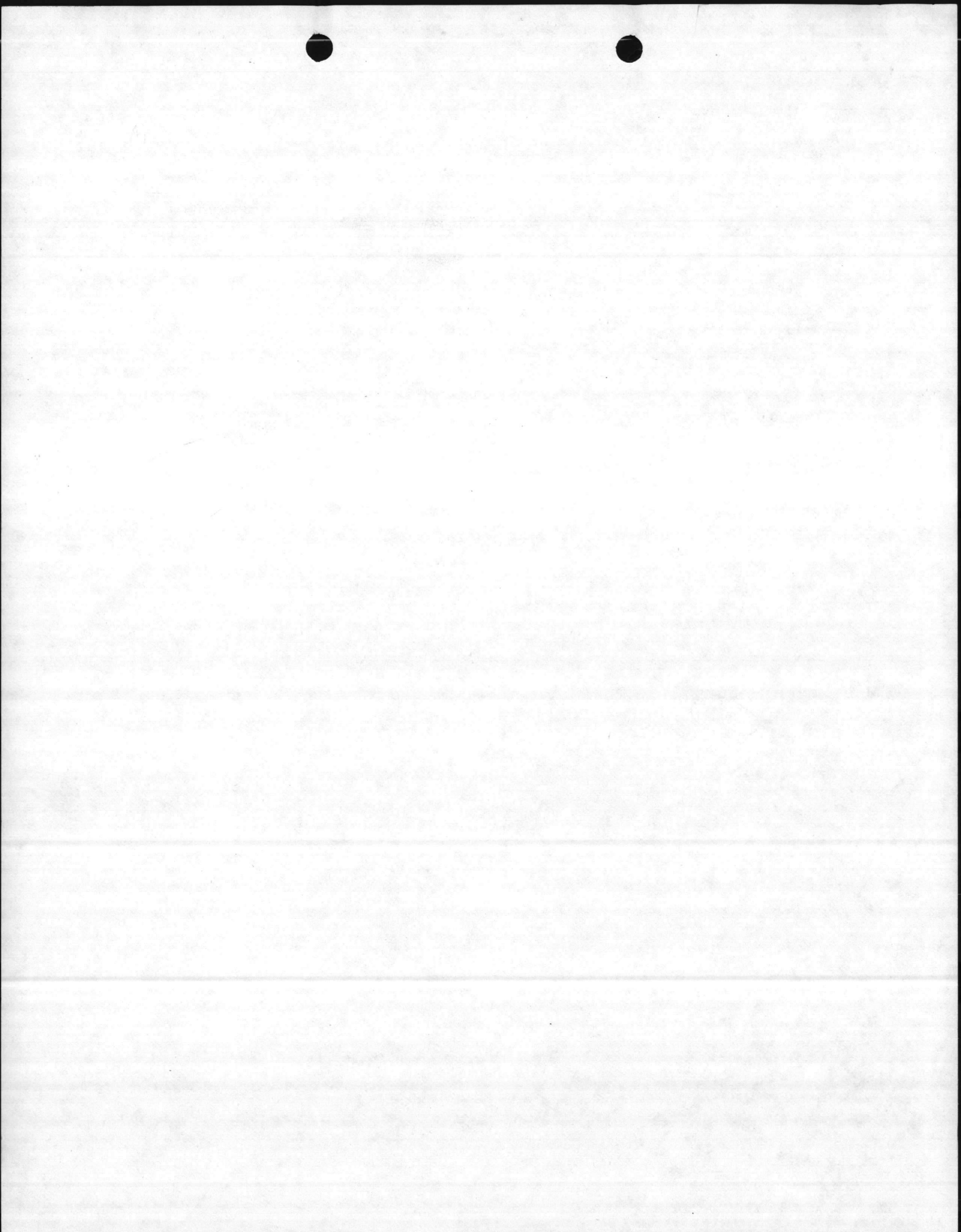
NNNN

17

21

472 FEB 82





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\* UNCLASSIFIED \*  
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ROUTINE

047705Z

PT00400

FALL 01

PTTUZYUJ RUEACMC6907 0432004-UUUU--RUEP00A.  
ZNR UUUUU

R 121900Z FEB 82  
FM CMC WASHINGTON DC  
TO AIG EIGHT ACT: CG MCB  
INFO RUELEVA/CG FOURTH MARI TV  
RUELEVA/CG FOURTH MAW  
RUEAHOF/COMNAVFACENGCOM ALEXANDRIA VA  
RULYSHH/LANTNAVFACENGCOM NORFOLK VA  
RHHMORA/PACNAVFACENGCOM PEARL HARBOR HI  
RUWNPFA/WESTNAVFACENGCOM SAN BRUNO CA  
RUCITNJ/SOUTHNAVFACENGCOM CHARLESTON SC  
RULSNDQ/CHESNAVFACENGCOM WASHINGTON DC  
BT

DISTRIBUTION

- DMO
- ADMO
- NAD
- A-116 D.
- O-2 D.
- MSR D.
- S-1 D.
- S-2 D.
- FA-1 O.
- Pro O.
- A-116
- Maint NCO
- Secretary

**ORIGINAL ACTION**

UNCLAS //N11000//

SUBJ: FACS PROG SPECIAL PROJS APPROVAL AUTHORITY FOR MAJOR COR (M-2)  
(CMC CODE LFF-2)

A. MCO 011000.5F

1. EFFECTIVE IMMEDIATELY MAJOR ACTIVITY COMMANDERS AUTHORITY WILL BE INCREASED TO \$75,000 FOR REPAIR AND MAINTENANCE (M-1). MINOR ACTIVITY COMMANDERS MUST REQUEST FUNDING OF PROJS EXCEEDING \$10,000 AND MAY REQUEST FUNDING OF PROJS EXCEEDING \$5,000 FOR REPAIR AND MAINTEN-

ANCE.  
AGE 02 RUEACMC6907 UNCLAS

2. SPECIAL PROJS IN EXCESS OF \$75,000 FOR MAJOR ACTIVITIES AND \$10,000 FOR MINOR ACTIVITIES WILL CONTINUE TO BE SUBMITTED TO CMC FOR APPROVAL IN ACCORDANCE WITH THE REFERENCE.

3. ACTIVITIES ARE REQUESTED TO SUBMIT A LISTING OF ALL MAINTENANCE AND REPAIR PROJS THAT ARE PTWN \$50,000 AND \$75,000 IN THE FY82 FACILITIES PROJS PROG. ASTERISK THOSE PROJS WHICH ARE NOT EXPECTED TO BE OBLIGATED IN FY82. SUBMIT INFO IN THE FOLLOWING FORMAT BY 19 FEB 82: (READ IN FOUR COLUMNS). PROJ NUMBER, PROJ I IIII, BWAR/ PROJS PLAN LINE NUMBER, MOST RECENT COST EST. FUNDS FOR THESE PROJS WILL BE SENT AS APPROPRIATE, TO THE ACTIVITIES UPON RECEIPT OF THIS REPORT.

4. PROJ DOC FOR THOSE PROJS THAT FALL INTO THE \$50,000 TO \$75,000 CATEGORY WHICH ARE RECEIVED AT THIS HQ BY 18 FEB 82 WILL BE TREATED AS M-2. AFTER THAT DATE, THEY WILL BE HANDLED AS M-1 WITH THE CDRS HAVING APPROVAL AUTHORITY, ETC.

5. THE NEXT REVISION TO THE REFERENCE WILL INCORPORATE THE NEW APPROVAL AUTHORITY FOR MAINTENANCE AND REPAIR.

BT  
#4907

NNNN  
ACT: FAC //333  
INFO: ADJ, COMP, MAIN, PWO, DOSET

*Maint Action  
Hold on board*

FAC ROUTING

16 FEB 1982

	ACTION	INFO	INT
FACO			<i>MP</i>
4A*			<i>F</i>
4B			<i>u</i>
4C			<i>W</i>
4D			
4G			
4LC			<i>F</i>

ROUTINE

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\* UNCLASSIFIED \*  
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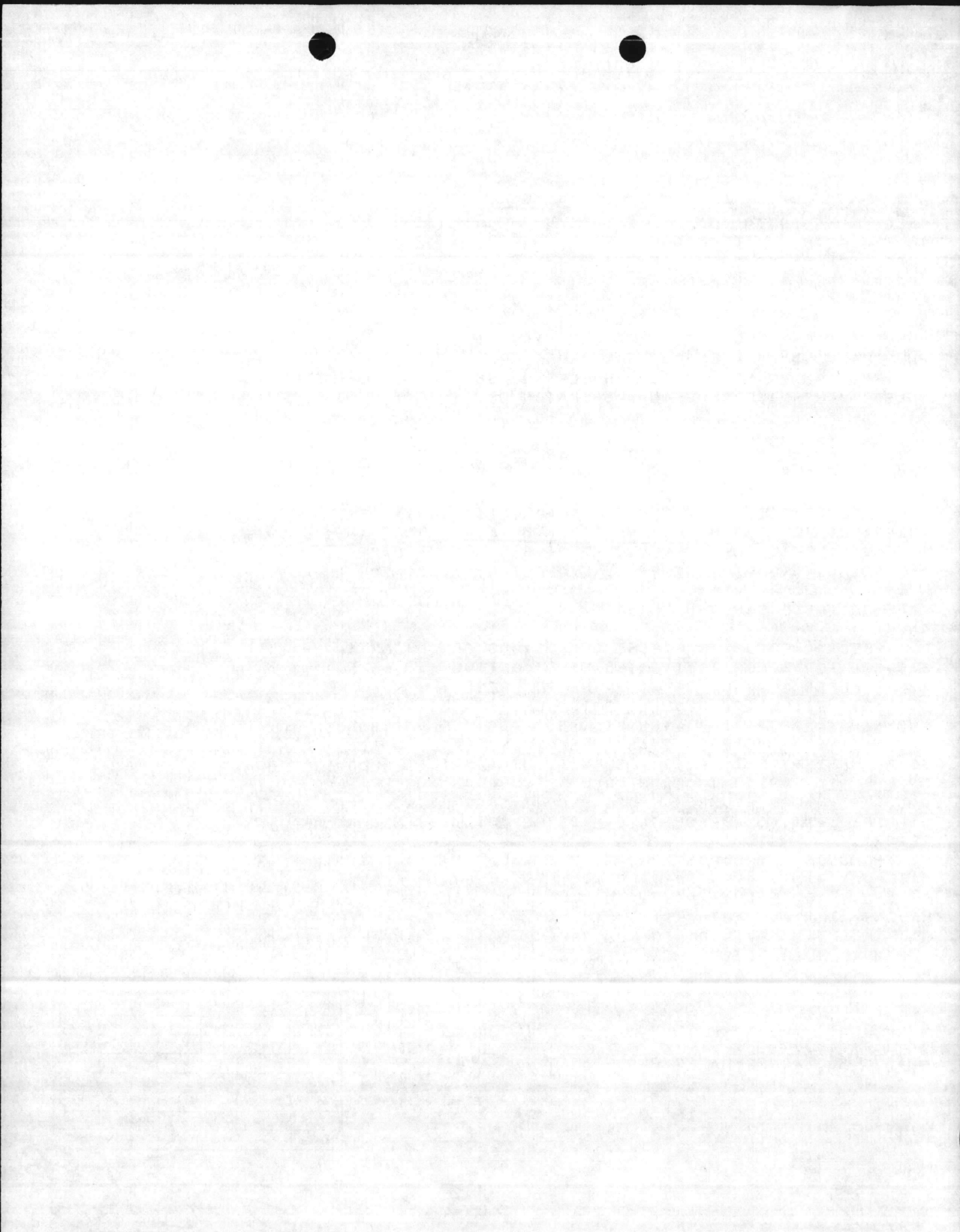
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003

FEB 82





Subj: Fiscal Year 1983 Facilities Projects Program; submission of  
Major Repair projects

- Encl: (12) Project package for LE310M, Replace Top on Water Reservoir, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14450; and Site Location Map
- (13) Project package for LE311M, Replace Water Wells 612, 626 & TT-30, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14451; and Site Location Maps
- (14) Project package for LE312M, Replace Water Softeners & Filters, Bldg BB-190, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14452; and Site Location Map
- (15) Project package for LE313M, Replace Filter Control Valves & Equipment, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14453; and Site Location Map
- (16) Project package for LE314M, Repair/Repave Streets, TP Area, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14454; and Site Location Map
- (17) Project package for LE315M, Repair Railroad System, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14455; and Site Location Maps
- (18) Project package for LE316M, Repairs to #1 & #2 Precipitators, Bldg 1700, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14456; and Site Location Map
- (19) Project package for LE317M, Replace Coal Feeders & Pulverizers, Bldg 1700, consisting of DD Form 1391 of 10 Feb 1982; PWD Dwg #14458; and Site Location Map
- (20) Project package for LE318M, Replace Casings, Tile and Insulation, Boilers 1, 2, 3 & 4, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD #14457; and Site Location Map

1. Reference (a) provided detailed guidance for submission of Major Repair projects. Reference (b) authorized development of project documentation and design of those projects with validation ratings greater than 27.

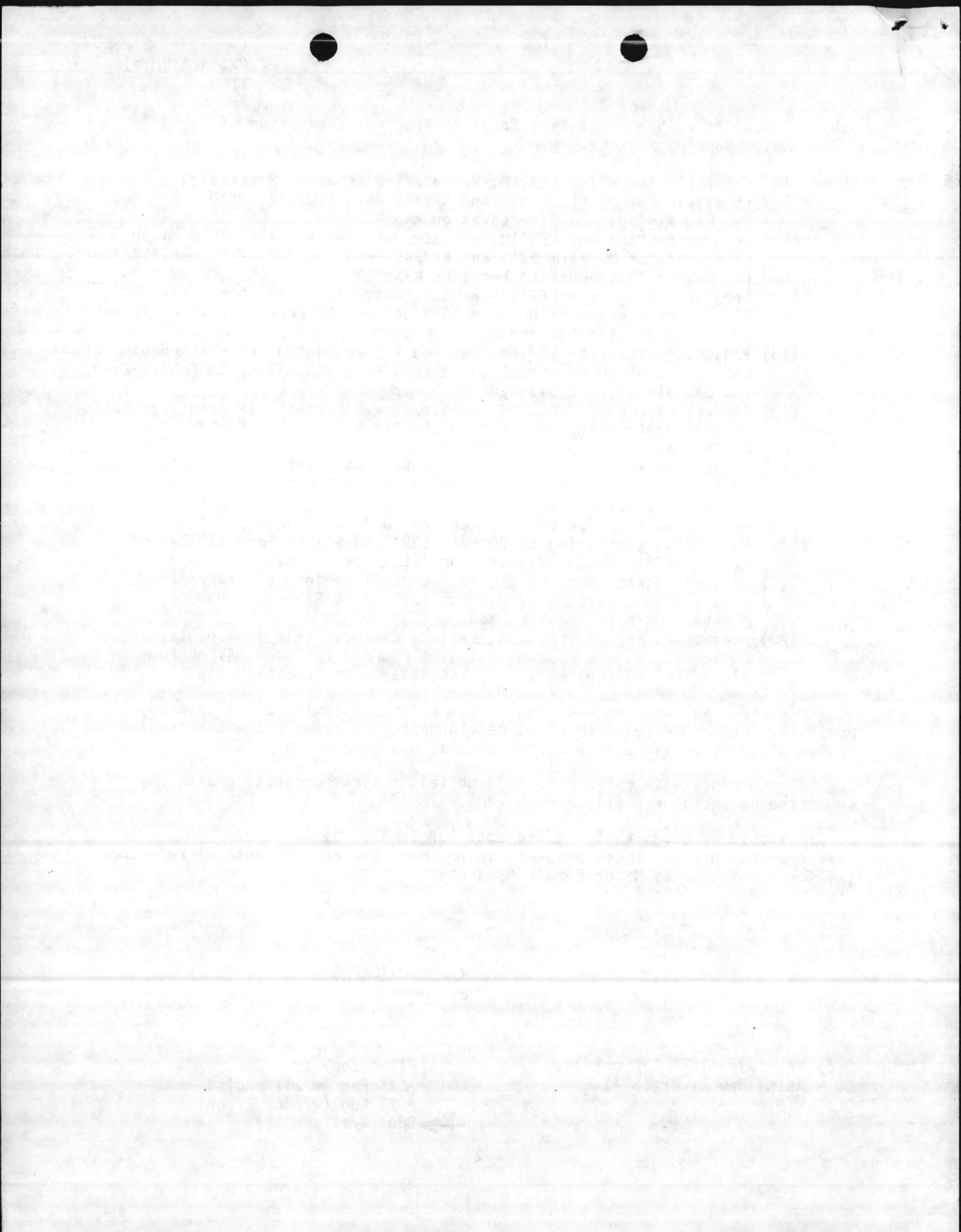
2. In accordance with references (a) and (b), subject projects are hereby submitted as enclosures (1) through (20).

3. It should be noted that the projects for BEMAR Line Items 0501 and 0631 have been cancelled. These projects do not meet the requirements of reference (a) for submission as Major Repair projects.

K. P. MILLICE, JR.  
By direction

Copy to: (w/encls 1 & 2 only)  
CO MCAS(H) New River (S-4)

Blind copy to:  
AC/S Fac (w/all encls)  
AC/S Log (w/encl 17 only)  
→ BMO (w/all encls)







UNITED STATES MARINE CORPS  
MARINE CORPS BASE  
CAMP LEJEUNE, NORTH CAROLINA 28542

IN REPLY REFER TO

PWO:408:VM:sjr  
11000

12 FEB 1982

From: Commanding General  
To: Commandant of the Marine Corps (LFF-2)

Subj: Fiscal Year 1983 Facilities Projects Program; submission of  
Major Repair projects

Ref: (a) MCO P11000.5E  
(b) CMC 231426Z OCT 81

- Encl:
- (1) Project package for NR301M, Structural Repairs, AS-504, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; Y&D Dwgs #562791/92; and Site Location Map
  - (2) Project package for NR302M, Replace Economizers, Boilers 16, 17, 18, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14440; and Site Location Map
  - (3) Project package for LE301M, Replace Water Filters, Valves, & Piping in Pools, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14441; and Site Location Maps
  - (4) Project package for LE302M, Replace Electrical Transformers, Wiring & Switch Gear, Bldg 1300, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14442; and Site Location Map
  - (5) Project package for LE303M, Replace Deaerator Tank, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14443; and Site Location Map
  - (6) Project package for LE304M, Replace Burner, Retube Boilers 73 & 74, Bldg M-625, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14444; and Site Location Map
  - (7) Project package for LE305M, Replace Condensate Lines, Camp Johnson, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14445; and Site Location Map
  - (8) Project package for LE306M, Replace Underground Steam & Condensate Lines & Raise Steam Pits, Camp Geiger, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14446; and Site Location Map
  - (9) Project package for LE307M, Replace Digester Covers S716, S717, S718, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14447; and Site Location Map
  - (10) Project package for LE308M, Replace Comminutor Equipment, Tanks 4 & 5, Bldg 22, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14448; and Site Location Map
  - (11) Project package for LE309M, Replace Boiler and Digester Heating Coils, consisting of DD Form 1391 and NAVFAC Form 11013/7 of 10 Feb 1982; PWD Dwg #14449; and Site Location Map

