

FILE FOLDER

DESCRIPTION ON TAB:

"Quarterly" Reports

Outside/inside of actual folder did not contain hand written information

Outside/inside of actual folder did contain hand written information

***Scanned as next image**

POSTON MADE IN USA

202-694

ROUTING SLIP

9 JAN 1986

	ACTION	INFO	INITIAL
BMO		✓	
ABMO		✓	me
ADMIN			
F&A			
MAINT NCO			
M&R			
OPNS	✓		
PROP			
UMACS			
UTIL			
SECRETARY			

COMMENTS:

Suspense

20 Jan

Greg -

- (1) Check report & verify accuracy*
 - (2) Brief me on the quarterly report.*
- me*

JOURNAL





DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
WASHINGTON, D.C. 20380

11014
LFF-2/09/cvw

03 JAN 1986

From: Commandant of the Marine Corps
Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTS
Ref: (a) CMC Washington DC P260123Z Dec 86
(b) MCO P11000.7B
Encl: (1) Activity FY85 BMAR Listing
(2) USMC Summary BMAR Sheet
(3) Quarterly BMAR Status Report

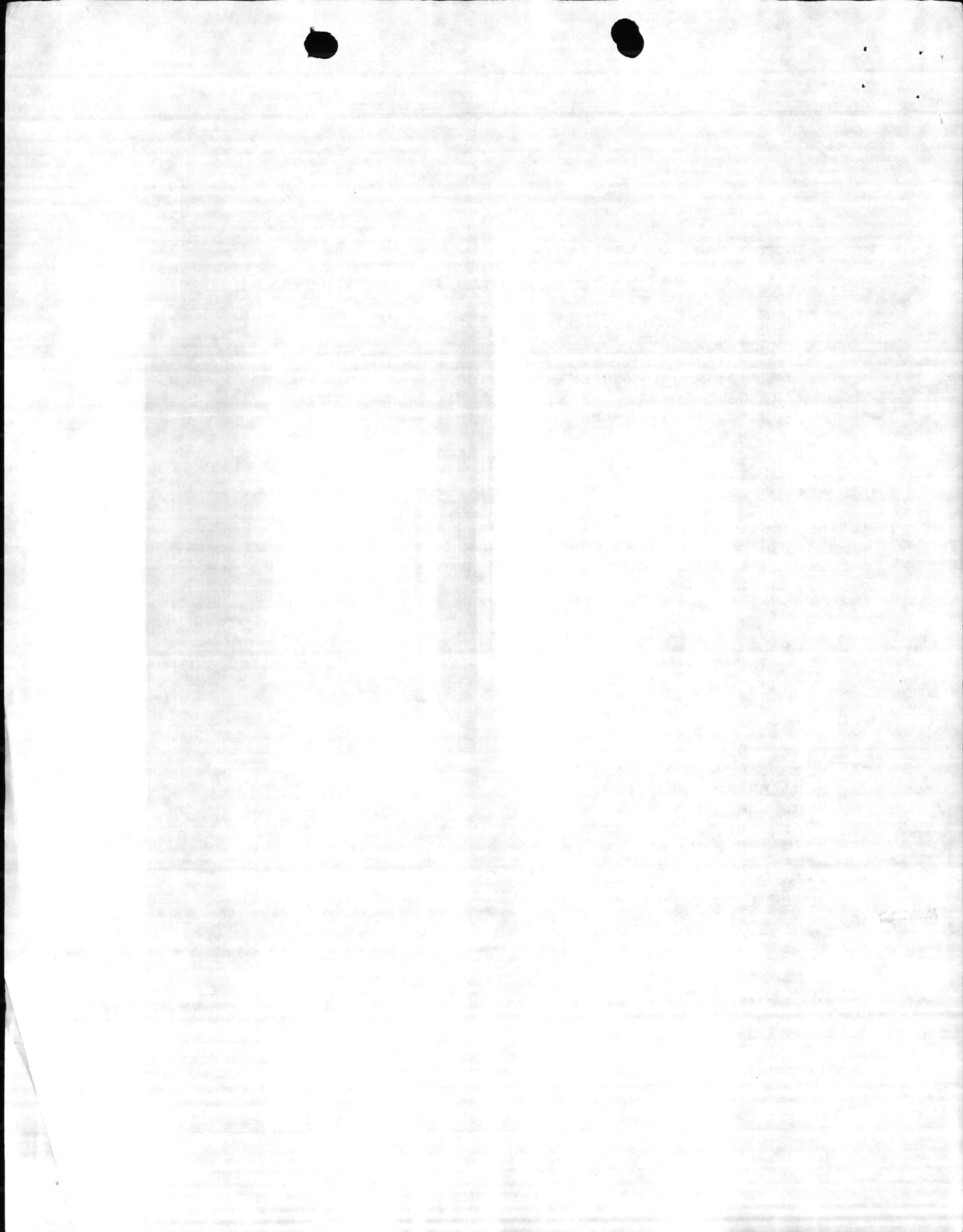
1. This correspondence provides a depiction of your FY85 BMAR, a summary of your and all other activities showing the FY85 BMAR and guidance on submitting the Quarterly BMAR Status Report.

2. As provided for by reference (a), the 10 January due date for submission of the First Quarter BMAR Status Report required by reference (b) has been waived. The new due date is 10 days after receipt of this correspondence.

S. A. Brickman
S. A. BRICKMAN
By direction

DISTRIBUTION:

CG, MCDEC, QUANTICO, VA
CG, MCRD/ERR PARRIS ISLAND, SC
CG, MCB, CAMP PENDLETON, CA
CG, MCB, CAMP S. D. BUTLER, JA
CG, MCRD/WRR SAN DIEGO, CA
CG, MCLB, ALBANY, GA
CG, MCLB, BARSTOW, CA
CG, MCAS EL TORO, CA
CG, MCB, CAMP LEJEUNE, NC
CG, MCAGCC, TWENTYNINE PALMS, CA
CG, MCAS CHERRY POINT, NC
MCAS, BEAUFORT, SC
MCAS, YUMA, AZ
MCAS, KANEOHE BAY, HI
MCAS, IWAKUNI, JA
CAMP H. M. SMITH, HONOLULU, HI
CAMP ELMORE, NORFOLK, VA

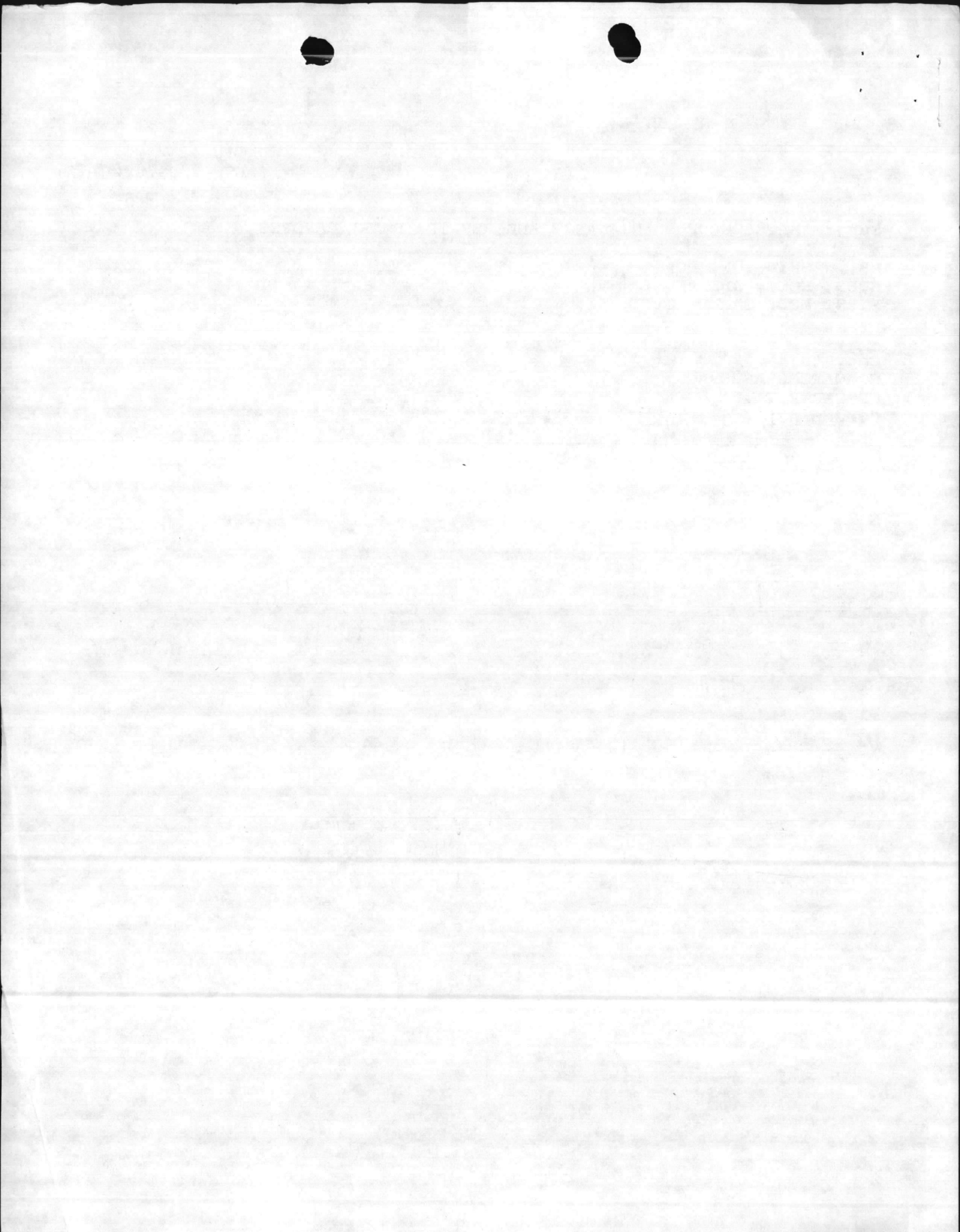


11014
LFF-2/09/cvw
03 JAN 1986

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTS

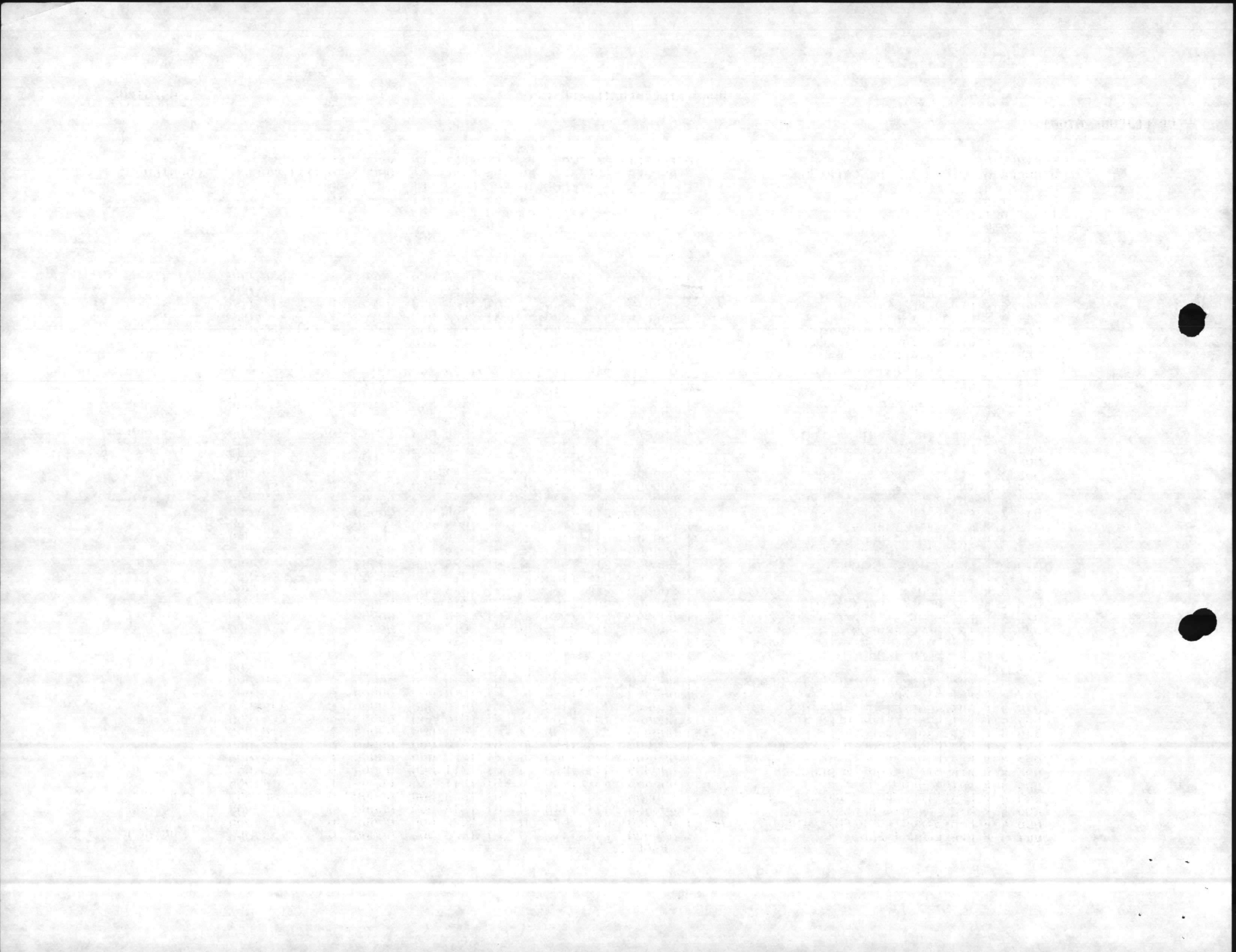
MB, WASHINGTON, DC
HQBN, HQMC, ALEXANDRIA, VA
FIRST MCD, GARDEN CITY, LI, NY

Copy to:
COMMARCORBASESPAC
COMCABWEST
COMCABEAST



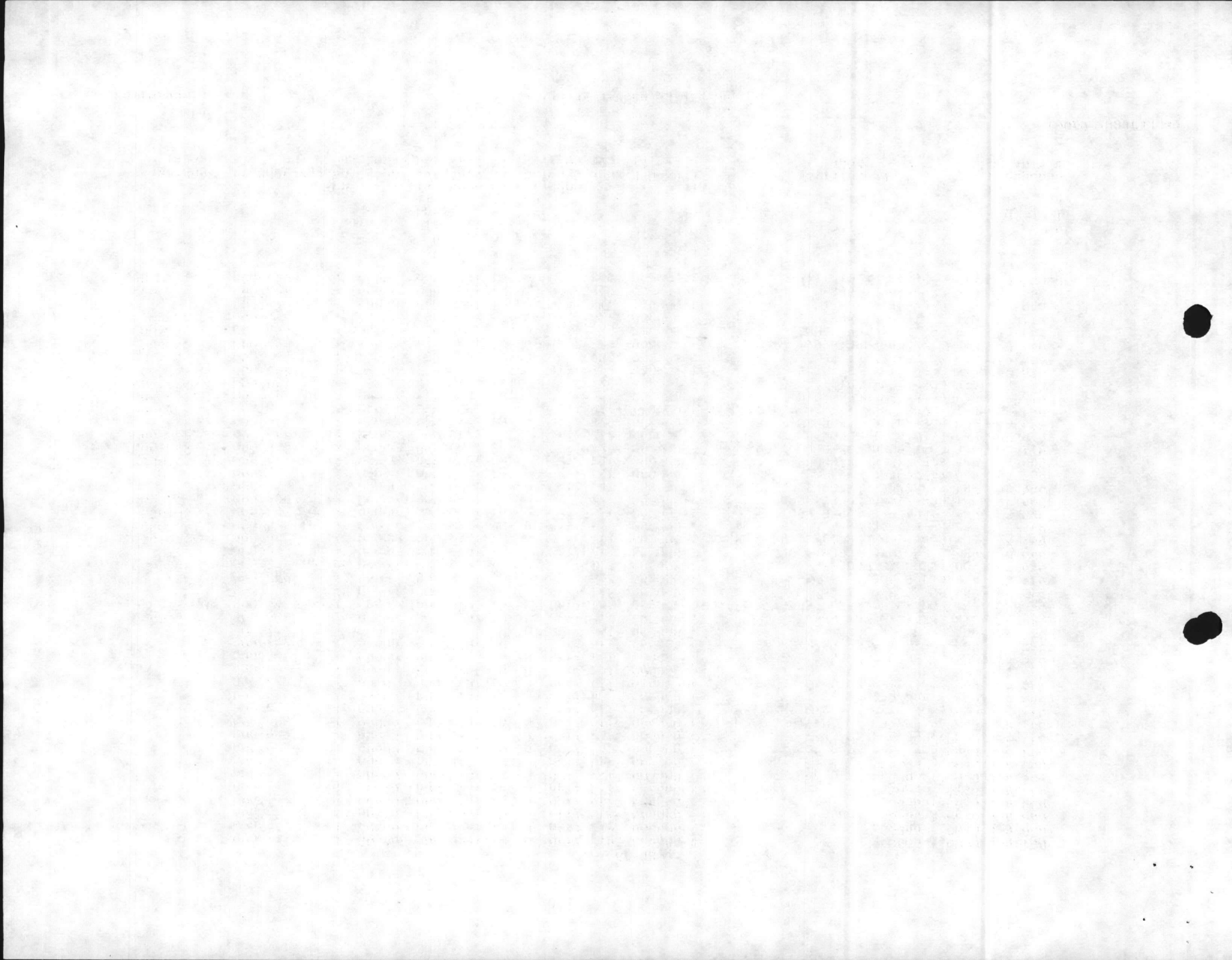
CP LEJEUNE 67001

S	LINEY	C	WORK	D	FACILTY	CAT	COST	PS	FS	PB27	VR	PROJ	PC	COST	COST
U	NMBRR	O	DESCRIPTION	E	NUMBER	CDE	ACCT	RU	UU	LINE	AA	NMBR	OO	(EXPANDED)	COUNTED
B		N		F			CODE	1B	CF	NMBR	LT		SD		
L		S						OM	CB		II		TE		
I		D		C				R1	U		DN				
N		T		O				T#	N		TG				
E		P		D				L#	C		D	#			
E		E		E											
0	048	0	P RPR POL FAC	2	000000	123	7520	3	M2	1B2B	075	00201	C	\$1,024,000	\$1,024,000
	065	0	P L000 RPL BOILER #55	2	000BB9	821	7640	3	M2	1A2A	060	00206	C	435,000	435,000
	066	0	P L000 RPL BOILER #46	1	00RR15	821	7640	3	M1	1A2A	056	00207	F	471,000	
	067	0	P L000 RPL BOILER 47	1	00RR15	821	7640	3	M1	1A2A	056	00208	F	471,000	
	068	0	P L000 RPL BOILER #10	1	002615	821	7640	3	M1	1A2A	056	00209	F	384,000	
	051	1	P RPL TOP ON WTR RESERVOIR 1 BLDG	1	OSTT39	841	7650	1	M1	1A30	030	00310	C	70,000	70,000
	062	1	P RPR TO MUS 1&2 PRECIPITATORS	2	001700	821	7640	1	M2	1A2A	060	00316	C	423,000	423,000
	066	1	P RPR RR WYE TO HAVELOCK	2	000000	860	7510	1	M2	1B50	100	0410M	F	6,998,000	
	033	2	P RPL HTG,AC SYS, BLDG 19	2	000019	740	71J0	1	M2	1B1H	038	0407M	F	224,000	
	037	2	P MECH STRUC RPR BLDG 1700	1	001700	821	7640	0	M1	1A2A	075	0403M	F	197,000	
	001	3	P RPR ELEC	1	00SA21	122	75U0	0	M1	1B2B	000		F	3,000	
	002	3	P RPR STRUC/ELEC 2 BLDGS	1	000000	123	7520	0	M1	1B2B	000		C	2,000	2,000
	003	3	P RPR STRUC &PNT 1 BLDG	1	001736	125	75A0	0	M1	1B2B	000		C	1,000	1,000
	005	3	P RPR STRUC 2 FAC	1	000000	131	71K0	0	M1	1B1I	000	00000	C	2,000	2,000
	007	3	P RPR STRUC ELEC MECH PAINT 1 BLDG	1	000054	141	71L0	0	M1	1B2B	000	00000	C	4,000	4,000
	008	3	P PAINT STRUC/ELEC/MECH 3 BLDGS	1	000000	143	71M0	0	M1	1B2B	000	00000	C	9,000	9,000
	009	3	P PNT/ROOF/STRUC/ELEC/MECH 20 BLDGS	1	000000	171	71I0	0	M1	1B1A	000	00000	C	86,000	86,000
	010	3	P PNT STRUC/ELEC 10 BLDGS	1	000000	179	7570	0	M1	1B2B	000	00000	C	15,000	15,000
	011	3	P RPR ELEC	1	0FC260	211	71U0	0	M1	1B1B	000	00000	F	6,000	
	012	3	P RPR MECH 1 BLDG	1	000000	213	71V0	0	M1	1B2B	000	00000	C	3,000	3,000
	013	3	P PNT ROOF STRUC ELEC MECH 19 BLDGS	1	000000	214	7120	0	M1	1B2B	000	00000	C	66,000	66,000
	014	3	P PNT/STRUC/MECH/ELEC 9 BLDGS	1	000000	217	7120	0	M1	1B2B	000	00000	C	28,000	28,000
	015	3	P ROOF/STRUC 2 BLDGS	1	000000	218	7120	0	M1	1B2B	000	00000	C	23,000	23,000
	016	3	P STRUC 3 BLDGS	1	000000	219	7120	0	M1	1B2B	000	00000	C	2,000	2,000
	017	3	P PNT ROOF/STRUC/ELEC/MECH 3 BLDGS	1	000000	219	7120	0	M1	1B2B	000	00000	F	22,000	
	019	3	P PNT/ROOF/STRUC/7 FAC	1	000000	421	71N0	0	M1	1B1I	000	00000	C	6,000	6,000
	020	3	P PNT/ROOF/STRUC/MECH/ELEC 47 BLDG	1	000000	441	7140	0	M1	1B1D	000	00000	C	1,174,000	1,174,000
	022	3	P STRUC/ELEC/MECH RPRS 1 BLDG	1	000065	510	7150	0	M1	1B1E	000	00000	C	8,000	8,000
	023	3	P ELEC RPR 1 BLDG	1	TT2451	530	7150	0	M1	1B1E	000	00000	F	5,000	
	024	3	P PNT MECH BLDG(1)	1	000000	550	7150	0	M1	1B1E	000	00000	C	8,000	8,000
	025	3	P PNT/ROOF/STRUC/ELEC/MECH 42 BLDGS	1	000000	610	7160	0	M1	1B1F	000	00000	C	243,000	243,000
	026	3	P PNT STRUC/ELEC/MECH 15 BLDGS	1	000000	721	7170	0	M1	1B1G	000	00000	C	68,000	68,000
	027	3	P PNT 1 BLDG	1	000000	722	7180	0	M1	1B1G	000	00000	C	11,000	11,000
	028	3	P PNT/ROOF/STRUC/MECH 6 BLDGS	1	000000	723	7190	0	M1	1B1G	000	00000	C	32,000	32,000
	029	3	P PNT STRUC/MECH/ELEC 10 BLDGS	1	000000	724	71A0	0	M1	1B1G	000	00000	C	54,000	54,000
	030	3	P PNT/ROOF/STRUC/ELEC/MECH 8 BLDGS	1	000000	730	71J0	0	M1	1B1H	000	00000	C	25,000	25,000
	031	3	P PNT/ROOF/STRUC/MECH/AIRCON 4 FAC	1	000000	740	71J0	0	M1	1B1H	000	00000	C	212,000	212,000
	032	3	P PNT/RPR STRUC 1 FAC	1	000000	750	75G0	0	M1	1B2B	000	00000	C	2,000	2,000
	033	3	P STRUC/ELEC RPR 1 BLDG	1	0FC209	811	7610	0	M1	1A1A	000	00000	F	2,000	
	035	3	P PNT ROOF/STRUC/ELEC/MECH 11 BLDGS	1	000000	821	7640	0	M1	1A2A	000	00000	F	110,000	
	038	3	P RPR STRUC/PNT 5 BLDGS	1	000000	831	7670	0	M1	1A40	000	00000	F	14,000	
	039	3	P RPR STRUC 2 BLDGS	1	000000	832	7760	0	M1	1A40	000	00000	C	1,000	1,000
	040	3	P ROOF/STRUC/MECH RPR 3 BLDGS	1	000000	833	75H0	0	M1	1B2B	000	00000	F	1,000	
	041	3	P RPR ROOF STRUC 6 BLDGS	1	000000	841	7650	0	M1	1A30	000	00000	C	20,000	20,000



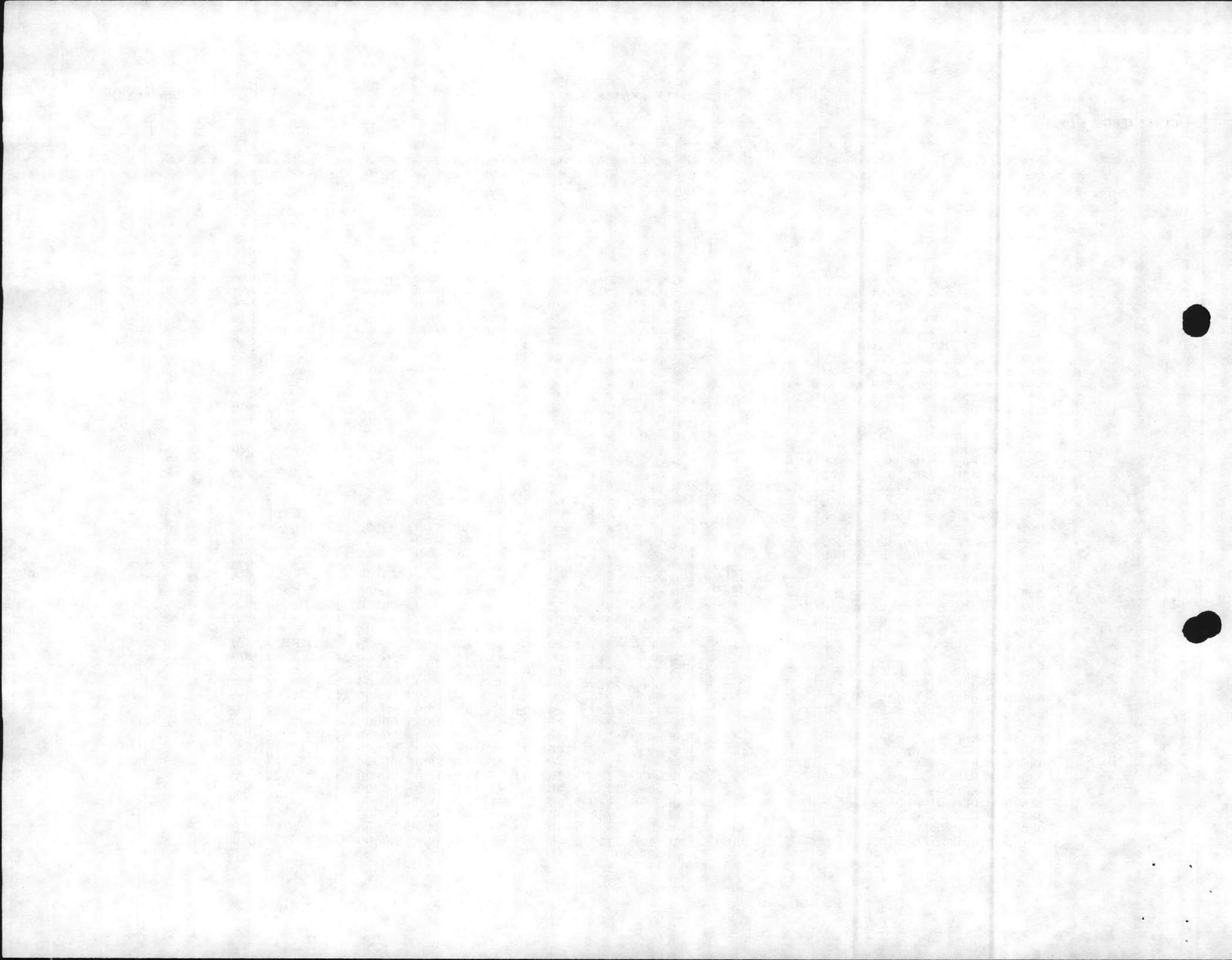
CP LEJEUNE 67001

S	LINEY	C	WORK	D	FACILTY	CAT	COST	PS	FS	PB27	VR	PROJ	PC	COST	COST
U	NMBRR	O	DESCRIPTION	E	NUMBER	CDE	ACCT	RU	UU	LINE	AA	NMBR	OO	(EXPANDED)	COUNTED
B		N		F			CODE	1B	NB	NMBR	LT		SD		
L		I						OM	CF		II		TE		
I		S		C				R1	U		DN				
N		D		O				T#	N		TG				
E		T		D				L#	C		D	#			
		Y		E											
		P													
		E													
0	043	3	P	1	000000		851 7310	0	M1	1B3A	000	00000	F	\$2,000	\$
	045	3	P	1	000000		851 7310	0	M1	1B3A	000	00000	F	120,000	
	056	3	P	1	000000		179 7570	0	M1	1B2B	000	00000	D		
	057	3	P	1	000000		179 7570	0	M1	1B2B	000	00000	F	15,000	
	063	3	P	2	000000		822 7720	0	M2	1A2C	035	0510M	C	1,685,000	1,685,000
	066	3	P	1	000000		822 7720	0	M1	1A2C	024	0502M	F	228,000	
	067	3	P	1	0BA106		821 7640	0	M1	1A2A	023	0508M	F	206,000	
	070	3	P	1	000000		812 7710	0	M1	1A1B	023	0512M	F	129,000	
	071	3	P	1	000000		822 7720	0	M1	1A2C	018	0511M	F	199,000	
	072	3	P	1	000000		154 7230	0	M1	1B2A	011	0504M	C	35,000	35,000
	073	3	P	1	000H21		730 71J0	0	M1	1B1H	011	0503M	C	99,000	99,000
	074	3	P	1	000000		812 7710	0	M1	1A1B	028	0505M	F	354,000	
	075	3	P	1	000000		812 7710	0	M1	1A1B	021	0501M	C	136,000	136,000
	077	3	P	2	001700		821 7640	0	M2	1A2A	000	0509M	C	758,000	758,000
	502	3	P	1	000000		123 7520	0	M1	1B2B	000	00000	F	2,000	
	505	3	P	1	000000		131 71K0	0	M1	1B1I	000	00000	F	14,000	
	508	3	P	1	000000		143 71M0	0	M1	1B2B	000	00000	F	85,000	
	509	3	P	1	000000		171 7110	0	M1	1B1A	000	00000	F	400,000	
	510	3	P	1	000000		179 7570	0	M1	1B2B	000	00000	F	58,000	
	512	3	P	1	000000		213 71V0	0	M1	1B2B	000	00000	F	13,000	
	513	3	P	1	000000		214 7120	0	M1	1B2B	000	00000	F	150,000	
	514	3	P	1	000000		217 7120	0	M1	1B2B	000	00000	F	28,000	
	515	3	P	1	000000		218 7120	0	M1	1B2B	000	00000	F	2,000	
	516	3	P	1	000000		219 7120	0	M1	1B2B	000	00000	F	89,000	
	519	3	P	1	000000		421 71N0	0	M1	1B1I	000	00000	F	2,000	
	520	3	P	1	000000		441 7140	0	M1	1B1D	000	00000	F	50,000	
	522	3	P	1	000065		510 7150	0	M1	1B1E	000	00000	F	39,000	
	524	3	P	1	000000		550 7150	0	M1	1B1E	000	00000	F	72,000	
	525	3	P	1	000000		610 7160	0	M1	1B1F	000	00000	F	1,343,000	
	526	3	P	1	000000		721 7170	0	M1	1B1G	000	00000	F	1,100,000	
	527	3	P	1	000000		722 7180	0	M1	1B1G	000	00000	F	100,000	
	528	3	P	1	000000		723 7190	0	M1	1B1G	000	00000	F	270,000	
	529	3	P	1	000000		724 71A0	0	M1	1B1G	000	00000	F	545,000	
	530	3	P	1	000000		730 71J0	0	M1	1B1H	000	00000	F	110,000	
	531	3	P	1	000000		740 71J0	0	M1	1B1H	000	00000	F	900,000	
	539	3	P	1	000000		832 7760	0	M1	1A40	000	00000	F	8,000	
	541	3	P	1	000000		841 7650	0	M1	1A30	000	00000	F	140,000	
	001	4	P	1	001706		125 75A0	0	M1	1B2B	000	00000	F	6,000	
	002	4	P	1	000000		131 71K0	0	M1	1B1I	000	00000	C	3,000	3,000
	003	4	P	1	00S59C		132 7530	0	M1	1B1I	000	00000	F	1,000	
	004	4	P	1	000000		143 71M0	0	M1	1B2B	000	00000	C	66,000	66,000
	005	4	P	1	000000		171 7110	0	M1	1B1A	000	00000	C	74,000	74,000
	006	4	P	1	000000		179 7570	0	M1	1B2B	000	00000	C	3,000	3,000
	007	4	P	1	000000		213 71V0	0	M1	1B2B	000	00000	C	29,000	29,000



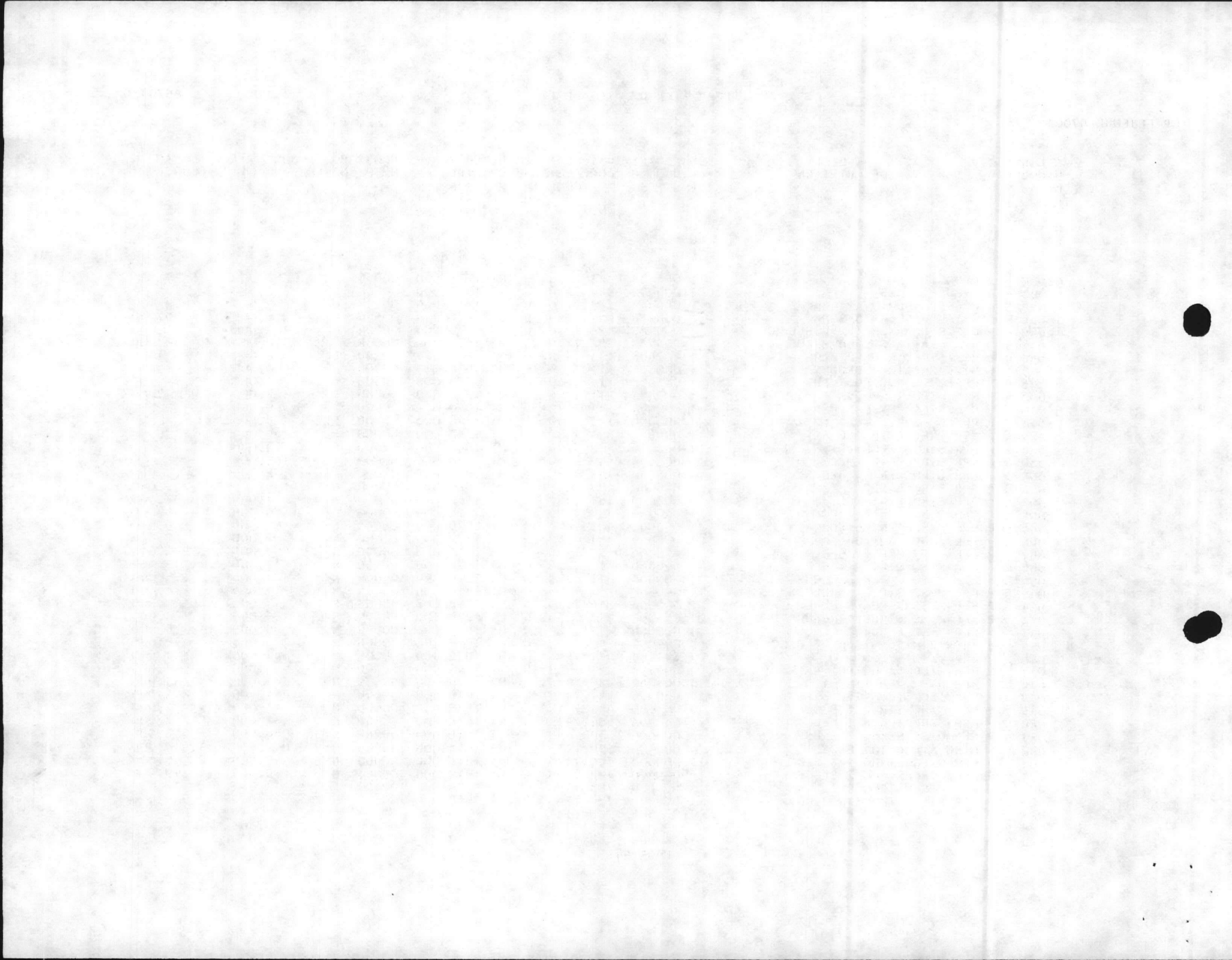
CP LEJEUNE 67001

S U B L I N E	LINEY NMBRR	C O N S I D T Y P E	WORK DESCRIPTION	D E F C O D E	FACILTY NUMBER	CAT CDE	COST ACCT CODE	PS RU OM R1 T# L#	FS UU NB CF U N C	PB27 LINE NMBR	VR AA LT II DN TG D #	PROJ NMBR	PC OO SD TE	COST (EXPANDED)	COST COUNTED
0	008	4	P MISC RPR 28 BLDGS	1	000000	214	7120	0	M1	1B2B	000	00000	C	\$267,000	\$267,000
	009	4	P MISC RPR 10 BLDGS	1	000000	217	7120	0	M1	1B2B	000	00000	C	117,000	117,000
	010	4	P PNT BLDG	1	00BB51	218	7120	0	M1	1B2B	000	00000	F	4,000	
	011	4	P MISC REPAIR 9 BLDGS	1	000000	219	7120	0	M1	1B2B	000	00000	C	174,000	174,000
	012	4	P MISC RPR 51BLDGS	1	000000	441	7140	0	M1	1B1D	000	00000	C	842,000	842,000
	013	4	P RPR STRUC/PNT 1 BLDGS	1	000000	540	7150	0	M1	1B1E	000	00000	C	84,000	84,000
	014	4	P RPR STRUC/ELEC/PNT 6 BLDGS	1	000000	550	7150	0	M1	1B1E	000	00000	C	56,000	56,000
	015	4	P MISC RPRS 36 BLDGS	1	000000	610	7160	0	M1	1B1F	000	00000	C	1,140,000	1,140,000
	016	4	P MISC RPR 35 BLDGS	1	000000	721	7170	0	M1	1B1G	000	00000	C	514,000	514,000
	017	4	P RPR ROOF/MECH/PNT 11 BLDGS	1	000000	722	7180	0	M1	1B1G	000	00000	C	137,000	137,000
	018	4	P PNT 3 BLDGS	1	000000	723	7190	0	M1	1B1G	000	00000	C	7,000	7,000
	019	4	P RPR STRUC/MECH	1	000RR9	724	71A0	0	M1	1B1G	000	00000	F	2,000	
	020	4	P RPR STRUC/PNT 4 BLDGS	1	000000	730	71J0	0	M1	1B1H	000	00000	C	177,000	177,000
	021	4	P MISC RPR 25 BLDGS	1	000000	740	71J0	0	M1	1B1H	000	00000	C	558,000	558,000
	022	4	P RPR STRUC/ROOF/ELEC/PNT 16 BLDGS	1	000000	750	75G0	0	M1	1B2B	000	00000	C	73,000	73,000
	023	4	P RPR STRUC/PNT 2 BLDGS	1	000000	811	7610	0	M1	1A1A	000	00000	F	3,000	
	024	4	P RPR ROOF/PNT	1	000H35	812	7710	0	M1	1A1B	000	00000	F	1,000	
	025	4	P MISC REPAIR 5 BLDGS	1	000000	821	7640	0	M1	1A2A	000	00000	C	23,000	23,000
	026	4	P RPL CONDENSE LINE BA	1	000000	822	7720	0	M1	1A2C	000	00000	C	100,000	100,000
	027	4	P PNT 4 BLDGS	1	000000	823	7680	0	M1	1A60	000	00000	C	4,000	4,000
	028	4	P RPR STRUC/MECH/PNT 3 BLDGS	1	000000	831	7670	0	M1	1A40	000	00000	C	18,000	18,000
	029	4	P RPR STRUC/PNT 3 BLDGS	1	000000	832	7760	0	M1	1A40	000	00000	F	6,000	
	030	4	P RPR STRUC/ELEC/MECH/PNT 4 BLDGS	1	000000	841	7650	0	M1	1A30	000	00000	C	144,000	144,000
	031	4	P RPR STRUC/MECH	1	000000	842	7730	0	M1	1A30	000	00000	F	250,000	
	032	4	P RPR ROADS BASEWIDE	1	000000	851	7310	0	M1	1B3A	000	00000	F	300,000	
	033	4	P RPR SIDEWALKS BASEWIDE	1	000000	852	7350	0	M1	1B3C	000	00000	F	31,000	
	034	4	P REPAIR DRAINAGE RR & HP AREAS	1	000000	871	7450	0	M1	1B4A	000	00000	C	86,000	86,000
	035	4	P DEMO BLDG	3	SL2-14	111	7320	0	M1	1B3B	000	00000	F	1,000	
	036	4	P DEMO BLDG	3	TP-450	131	71K0	0	M1	1B1I	000	00000	F	1,000	
	037	4	P DEMO BLDG	3	FAD-01	143	71M0	0	M1	1B2B	000	00000	F	1,000	
	038	4	P DEMO 3 BLDGS	3	000000	171	7110	0	M1	1B1A	000	00000	F	2,000	
	039	4	P DEMO 16 BLDGS	3	000000	179	7570	1	M1	1B2B	000	00000	F	16,000	
	040	4	P DEMO 2 BLDGS	3	000000	214	7120	0	M1	1B2B	000	00000	F	5,000	
	041	4	P DEMO 1 BLDG	3	FAD-02	217	7120	0	M1	1B2B	000	00000	F	1,000	
	042	4	P DEMO 2 BLDGS	3	000000	219	7120	0	M1	1B2B	000	00000	F	2,000	
	043	4	P DEMO 2 BLDGS	3	000000	421	71N0	0	M1	1B1I	000	00000	F	2,000	
	044	4	P DEMO 8 BLDGS	3	000000	441	7140	0	M1	1B1D	000	00000	F	6,000	
	045	4	P DEMO 3 BLDGS	3	000000	610	7160	0	M1	1B1F	000	00000	F	3,000	
	046	4	P DEMO 16 BLDGS	3	000000	721	7170	0	M1	1B1G	000	00000	F	16,000	
	047	4	P DEMO 6 BLDGS	3	000000	723	7190	0	M1	1B1G	000	00000	F	6,000	
	048	4	P DEMO 1 BLDG	3	00S806	730	71J0	0	M1	1B1H	000	00000	F	1,000	
	049	4	P DEMO 2 BLDGS	3	000000	740	71J0	0	M1	1B1H	000	00000	F	2,000	
	050	4	P DEMO 2 BLDGS	3	000000	821	7640	0	M1	1A2A	000	00000	F	2,000	
	051	4	P DEMO 1 BLDG	3	00CG22	832	7760	0	M1	1A40	000	00000	F	1,000	



CP LEJEUNE 67001

S U B L I N E	LINEY NMBRR	C O N S I D T Y P E	WORK DESCRIPTION	D E F C O D E	FACILTY NUMBER	CAT CDE	COST ACCT CODE	PS RU 1B OM R1 T# L#	FS UU NB CF U N C	PB27 LINE NMBR	VR AA LT II DN TG D #	PROJ NMBR	PC OO SD TE	COST (EXPANDED)	COST COUNTED
0	052	4	P DEMO 1 BLDG	3	OSPT38	833	75H0	0	M1	1B2B	000	00000	F	\$1,000	\$
	053	4	P DEMO 3 BLDGS	3	000000	841	7650	0	M1	1A30	000	00000	F	5,000	
	054	4	P CORRECT HUMIDITY COND 23 UEPHS	2	000VAR	721	7170	0	M2	1B1G	064	0601M	C	902,000	902,000
	055	4	P METAL WINDOW 18 BLDGS	2	000VAR	441	7140	0	M2	1B1D	045	0604M	C	360,000	360,000
	056	4	P RPR/RPL HANDRAIL 49 BLDGS	2	000VAR	721	7170	0	M2	1B1G	065	0602M	C	1,164,000	1,164,000
	057	4	P RPR HEAT ACSYS 20 BLDGS	2	000VAR	721	7170	0	M2	1B1G	054	0603M	C	342,000	342,000
	502	4	P RPR STRUC ROOF 2 BLDG	1	000000	131	71K0	0	M1	1B1I	000	00000	F	9,000	
	505	4	P MISC REPAIR 9 BLDGS	1	000000	171	7110	0	M1	1B1A	000	00000	F	60,000	
	506	4	P REPAIR STRUC ROOF PNT 5 BLDGS	1	000000	179	7570	0	M1	1B2B	000	00000	F	9,000	
	509	4	P MISC RPR 10 BLDGS	1	000000	217	7120	0	M1	1B2B	000	00000	F	35,000	
	516	4	P MISC REPAIR 35 BLDGS	1	000000	721	7170	0	M1	1B1G	000	00000	F	590,000	
	518	4	P PNT 3 BLDGS	1	000000	723	7190	0	M1	1B1G	000	00000	F	72,000	
	525	4	P MISC REPAIR 5 BLDGS	1	000000	821	7640	0	M1	1A2A	000	00000	F	90,000	
	528	4	P RPR STRUC/MECH/PNT 3 BLDGS	1	000000	831	7670	0	M1	1A40	000	00000	F	55,000	
	530	4	P RPR STRUC/ELEC/MECH/PNT 4 BLDGS	1	000000	841	7650	0	M1	1A30	000	00000	F	100,000	
	001	5	P RPR STRUC PNT 3 BLDGS	1	000000	123	7520	0	M1	1B2B	000	00000	N	2,000	2,000
	002	5	P RPR MISC STRUC EXT/PNT 1 BLDG	1	0TC362	126	7520	0	M1	1B2B	000	00000	N	3,000	3,000
	003	5	P RPR STRUC/PNT/ELEC/MECH 8 BLDGS	1	000000	131	71K0	0	M1	1B1I	000	00000	N	41,000	41,000
	004	5	P RPR STRUC/PNT 1 BLDG	1	0001PT	137	71M0	0	M1	1B2B	000	00000	N	3,000	3,000
	005	5	P RPR STRUC PNT ELEC MECH 21 BLDGS	1	000000	143	71M0	0	M1	1B2B	000	00000	N	80,000	80,000
	006	5	P RPR STRUC 1 BLDG	1	OSBA99	151	7220	0	M1	1B2A	000	00000	N	2,000	2,000
	007	5	P RPR MISC STRUC 76 BLDG	1	000000	171	7110	0	M1	1B1A	000	00000	N	908,000	908,000
	008	5	P RPR MISC STRUC 11 BLDG	1	000000	179	7570	0	M1	1B2B	000	00000	N	13,000	13,000
	009	5	P REP MISC STRUC 3 BLDGS	1	000000	213	71V0	0	M1	1B2B	000	00000	N	24,000	24,000
	010	5	P RPR MISC STRUC 33 BLDGS	1	000000	214	7120	0	M1	1B2B	000	00000	N	294,000	294,000
	011	5	P REP MISC STRUC 1 BLDG	1	SH0008	216	7120	0	M1	1B2B	000	00000	N	10,000	10,000
	012	5	P REP MISC STRUC 13 BLDGS	1	000000	217	7120	0	M1	1B2B	000	00000	N	136,000	136,000
	013	5	P REP MISC STRUC 2 BLDGS	1	000000	218	7120	0	M1	1B2B	000	00000	N	8,000	8,000
	014	5	P REPAIR MISC STRUC 25 BLDGS	1	000000	219	7120	0	M1	1B2B	000	00000	N	272,000	272,000
	015	5	P PNT EXT 1 BLDG	1	S01051	411	75A0	0	M1	1B2B	000	00000	N	1,000	1,000
	016	5	P REP MISC STRUC PNT EXT/INT 3 BLDG	1	000000	421	71N0	0	M1	1B1I	000	00000	N	4,000	4,000
	017	5	P REP STRUC EXT IXT 1 BLDG	1	001300	431	71P0	0	M1	1B2B	000	00000	N	43,000	43,000
	018	5	P RP MISC STRUC 140 BLDGS	1	000000	441	7140	0	M1	1B1D	000	00000	N	1,214,000	1,214,000
	019	5	P REP MISC STRUC 1 BLDG	1	OS1920	451	7340	0	M1	1B3C	000	00000	N	1,000	1,000
	020	5	P REP STRUC ROOF 1 BLDG	1	TT2451	530	7150	0	M1	1B1E	000	00000	N	37,000	37,000
	021	5	P REP MISC STRUC 7 BLDGS	1	000000	550	7150	0	M1	1B1E	000	00000	N	558,000	558,000
	022	5	P MISC STRUC 101 BLDGS	1	000000	610	7160	0	M1	1B1F	000	00000	N	3,012,000	3,012,000
	023	5	P RPR MISC STRUC 143 BLDG	1	000000	721	7170	0	M1	1B1G	000	00000	N	2,155,000	2,155,000
	024	5	P RPR MISC STRUC 7 BLDGS	1	000000	722	7180	0	M1	1B1G	000	00000	N	99,000	99,000
	025	5	P REP MISC STRUC 50 BLDGS	1	000000	723	7190	0	M1	1B1G	000	00000	N	417,000	417,000
	026	5	P REP MISC STRUC 16 BLDG	1	000000	724	71A0	0	M1	1B1G	000	00000	N	528,000	528,000
	027	5	P REP MISC STRUC 40 BLDG	1	000000	730	71J0	0	M1	1B1H	000	00000	N	837,000	837,000
	028	5	P REP MISC STRUC 92 BLDG	1	000000	740	71J0	0	M1	1B1H	000	00000	N	1,960,000	1,960,000
	029	5	P REP MISC STRUC 37 BLDGS	1	000000	750	75G0	0	M1	1B2B	000	00000	N	356,000	356,000



CP LEJEUNE 67001

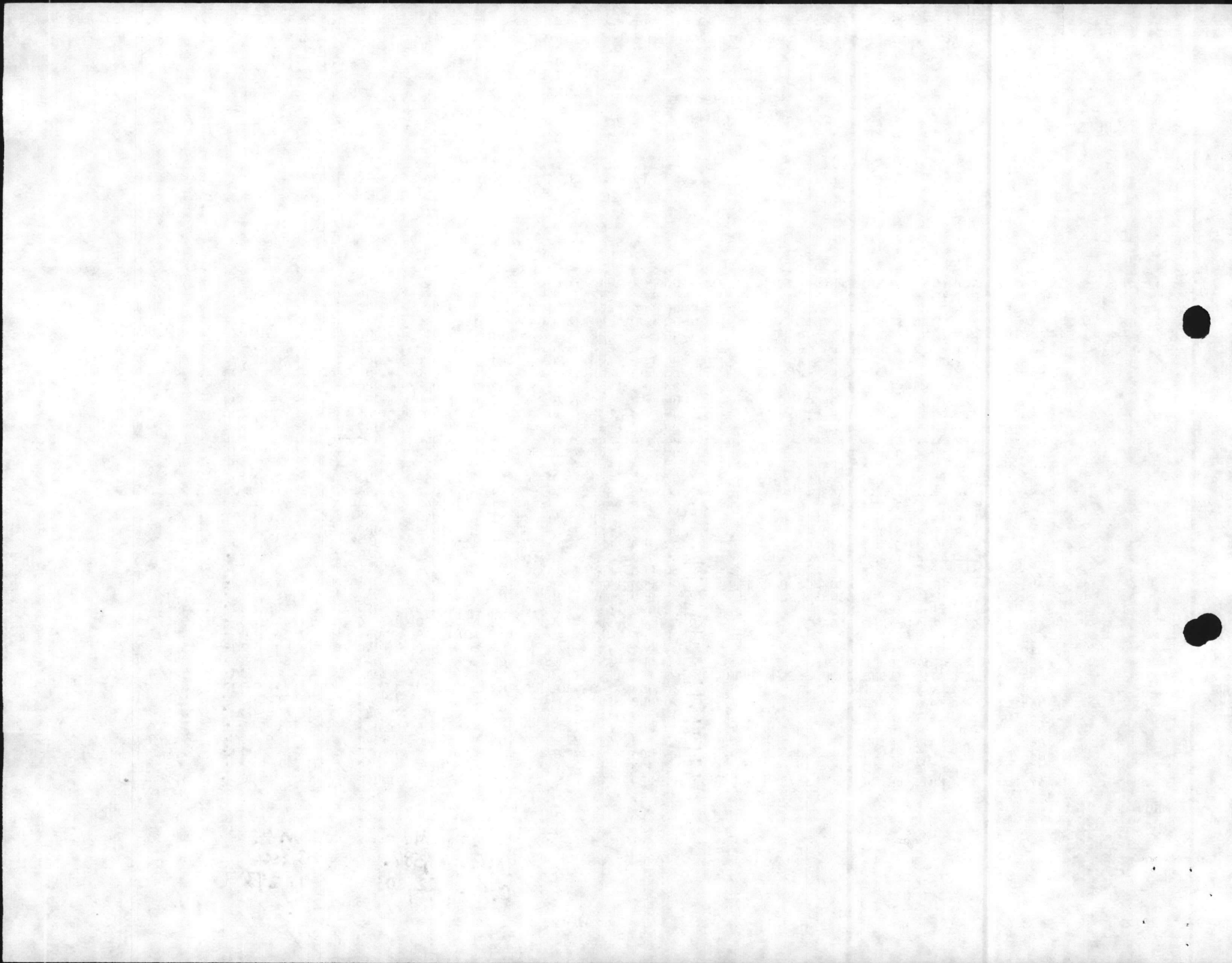
S U B L I N E	LINEY NMBRR	C O N S T Y P E	WORK DESCRIPTION	D E F C O D E	FACILTY NUMBER	CAT CDE	COST ACCT CODE	PS RU 1B OM R1 T# L#	FS UU NB CF U N C	PB27 LINE NMBR	VR AA LT II DN TG D #	PROJ NMBR	PC OO SD TE	COST (EXPANDED)	COST COUNTED
0	030	5	P REP MISC STRUC 3 BLDG	1	000000	811	7610	0	M1	1A1A	000	00000	N	\$6,000	\$6,000
	031	5	P REP MISC STRUC 1 BLDG	1	000884	812	7710	0	M1	1A1B	000	00000	N	1,000	1,000
	032	5	P RPR TP ELEC DIST BASEWIDE	1	000000	812	7710	0	M1	1A1B	000	00000	N	400,000	400,000
	033	5	P RPR MISC STRUC 12 BLDG	1	000000	821	7640	0	M1	1A2A	000	00000	N	459,000	459,000
	034	5	P RPR MISC STRUC EXT 1 BLDG	1	00M237	822	7720	0	M1	1A2C	000	00000	N	2,000	2,000
	035	5	P RAISE PITS CAMP GEIGER AREA	1	000000	822	7720	0	M1	1A2C	000	00000	N	70,000	70,000
	036	5	P RAISE STEAM PITS MCB AREA	1	000000	822	7720	0	M1	1A2C	000	00000	N	200,000	200,000
	037	5	P RAISE STEAM PITS BB AREA	1	000000	822	7720	0	M1	1A2C	000	00000	N	40,000	40,000
	038	5	P RPR MISC STRUC 1 BLDG	1	000803	823	7680	0	M1	1A60	000	00000	N	1,000	1,000
	039	5	P RPR MISC STRUC 7 BLDG	1	000000	831	7670	0	M1	1A40	000	00000	N	86,000	86,000
	040	5	P RPR MISC STRUC 1 BLDG	1	000000	832	7760	0	M1	1A40	000	00000	N	15,000	15,000
	041	5	P RPR MISC STRUC 4 BLDG	1	000000	833	75H0	0	M1	1B2B	000	00000	N	9,000	9,000
	042	5	P RPR MISC STRUC 77 BLDG	1	000000	841	7650	0	M1	1A30	000	00000	N	137,000	137,000
	043	5	P RPR MISC STRUC 9 BLDG	1	000000	842	7730	0	M1	1A30	000	00000	N	3,000	3,000
	044	5	P RPL WATER DIST LINES MAINS	1	000000	842	7730	0	M1	1A30	000	00000	N	185,000	185,000
	045	5	P RPR MISC STRUC 10 BLDG	1	000000	851	7310	0	M1	1B3A	000	00000	N	24,000	24,000
	046	5	P RPR PAVED ROADS BASEWIDE	1	000000	851	7310	0	M1	1B3A	000	00000	N	150,000	150,000
	047	5	P RPR MISC STRUC EXT 1 BLDG	1	00S455	852	7350	0	M1	1B3C	000	00000	N	1,000	1,000
	048	5	P RPR SIDEWALKS BASEWIDE	1	000000	852	7350	0	M1	1B3C	000	00000	N	50,000	50,000
	049	5	P RPR RAILROAD LOT 201	1	000000	860	7510	0	M1	1B50	000	00000	N	105,000	105,000
	050	5	P RPR PARK LOTS BASEWIDE	1	000000	852	7350	0	M1	1B3C	000	00000	N	100,000	100,000
	051	5	P RPL FUEL TNKS/EQUIP/PIPING	1	000000	126	7520	0	M2	1B2B	000	05030	N	452,000	452,000
	052	5	P INT/EXT RPRS 1 BLDG	1	000066	610	7160	0	M2	1B1F	000	05032	N	637,000	637,000
	053	5	P RPL METAL SLID DOORS 8 BLDGS	1	000000	441	7140	0	M2	1B1D	000	05033	N	448,000	448,000
	054	5	P RPL METAL SLID DOORS 13 BLDGS	1	000000	441	7140	0	M2	1B1D	000	05034	N	761,000	761,000
	055	5	P RPL CHILLERS 2 BLDGS	1	000000	610	7160	0	M2	1B1F	000	05035	N	306,000	306,000
	056	5	P RPL CHILLERS 2 BLDGS	1	000000	550	7150	0	M2	1B1E	000	05036	N	306,000	306,000
	058	5	P RPL ROOFS 6 BLDGS	1	000000	441	7140	0	M2	1B1D	000	05038	N	1,189,000	1,189,000
	059	5	P INT/EXT/ RPRS 1 BLDG	1	0450-1	740	71J0	0	M2	1B1H	000	05040	N	330,000	330,000
	060	5	P RPR TANK TRAILS	1	000000	851	7310	0	M2	1B3A	000	05041	N	647,000	647,000
	061	5	P REN STEAM/COND/PLUM/ELEC 1 BLDG	1	000751	740	71J0	0	M2	1B1H	000	05042	N	586,000	586,000
	062	5	P REN HVAC SYS 1 BLDG	1	000084	740	71J0	0	M2	1B1H	000	05043	N	612,000	612,000
	064	5	P RPR TANK TRAILS	1	000000	851	7310	0	M2	1B3A	000	05045	N	652,000	652,000
	065	5	P RPR TANK TRAILS	1	000000	851	7310	0	M2	1B3A	000	05046	N	655,000	655,000
	066	5	P RPR TANK TRAILS	1	000000	851	7310	0	M2	1B3A	000	05047	N	702,000	702,000
	067	5	P RENOVATE BA102	1	000000	610	7160	0	M2	1B1F	000	05048	N	489,000	489,000
	068	5	P RENOVATE BA104	1	000000	721	7170	0	M2	1B1G	000	05049	N	499,000	499,000
	069	5	P RENOVATE BA105	1	000000	550	7150	0	M2	1B1E	000	05050	N	500,000	500,000
	070	5	P RPL CHILLER COLL T & AIR HANDLER	1	000000	722	7180	0	M2	1B1G	000	05051	N	379,000	379,000

CMNDUIC TOTAL

\$39,446,000

M1
N.R. 1,587.
C.L. 22,203

M2
3,256.
17,243

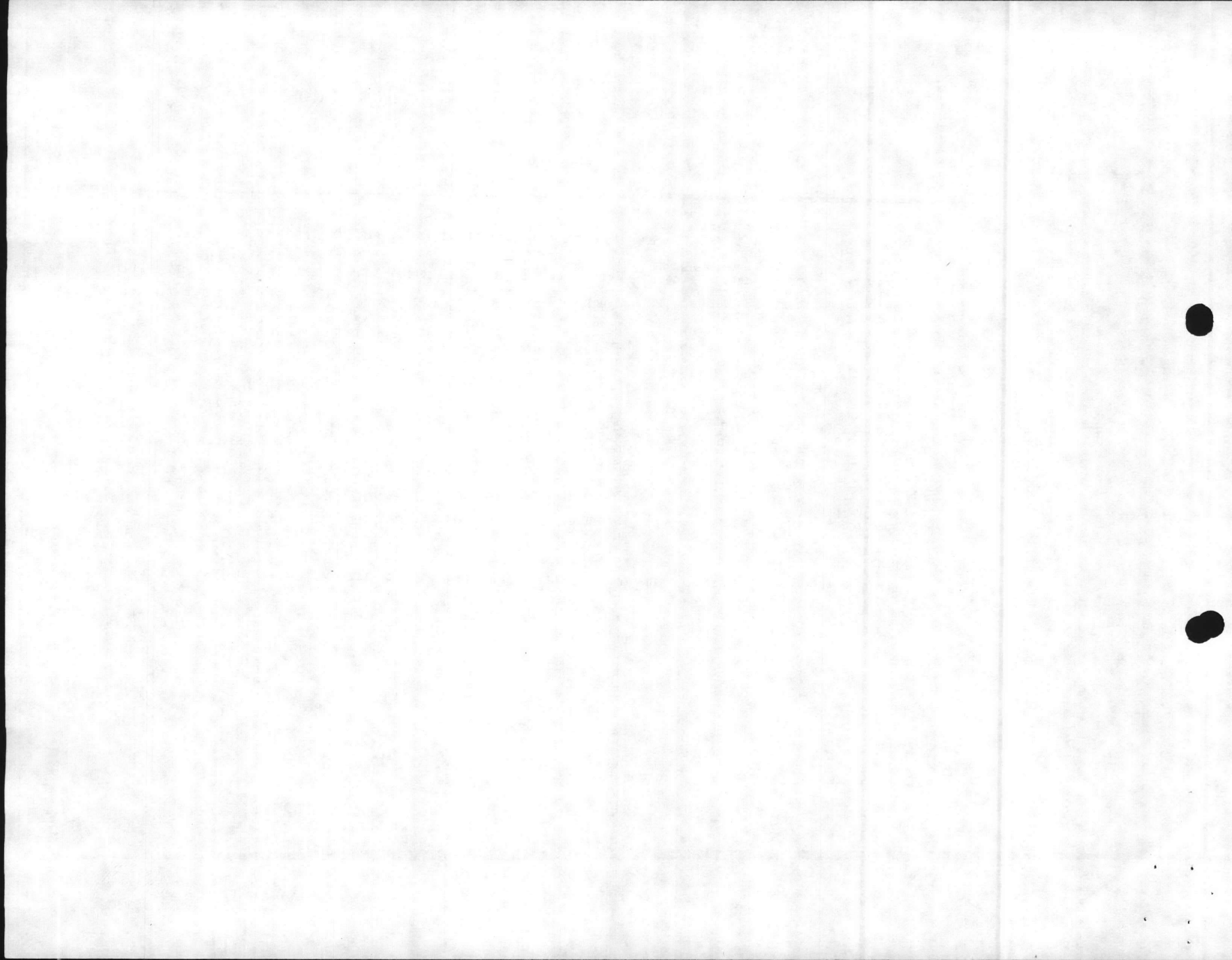


USMC SUMMARY BMAR SHEET

FY 1985 BACKLOG OF MAINTENANCE AND REPAIR (#0000)

ACTIVITY	CARRYOVER BMAR			TOTAL	NEW BMAR			FY85 BMAR				
	CODE 1	CODE 2	CODE 3		CODE 1	CODE 2	CODE 3	TOTAL	CODE 1	CODE 2	CODE 3	TOTAL
CHERRY PT	5,307	19,762	12	25,081	7,466	19,168		16,134	12,773	28,930	12	41,175
BEAUFORT	2,035	5,019		7,054	1,873	2,659		4,532	3,908	7,678		11,536
EL TORO	1,845	2,860		4,705	1,974	10,886		12,860	3,819	13,746		17,565
TUSTIN	477			477	1,228	391		1,619	1,705	391		2,096
YUMA		743		743	678	2,495		3,173	678	3,238		3,916
BUTLER/FUT	569	517		1,086	9,811	6,254		16,065	10,380	6,771		17,151
CP SMITH	131			131	457			457	588			588
IWAKUNI -	242			242	3,365			3,365	3,607			3,607
KANEOHE	783			783	9,148	1,960		11,108	9,931	1,960		11,891
CP ELMORE		434		434		271		271		705		705
LEJEUNE	7,141	7,093		14,234	15,062	10,150		25,212	22,203	17,243		39,446
NEW RIVER	315	621	1	937	1,271	2,635		3,906	1,586	3,256	1	4,843
PENDLETON	2,009	32,445		34,454	2,567	18,616	61	21,244	4,576	51,061	61	55,698
29 PALMS	1,894	570		2,464	2,826	2,637		5,463	4,720	3,207		7,927
ALBANY					98	580	76	754	98	580	76	754
BARSTOW	372	516		888	511	4,571		5,082	883	5,087		5,970
PARRIS IS	1,255	579	95	1,929	2,761	2,390	211	5,362	4,016	2,968	306	7,291
SAN DIEGO					1,070			1,070		1,070		1,070
QUANTICO	3,202	5,098		8,300	1,798	13,478		15,276	5,000	18,576		23,576
8TH & I		41		41	28			28	28	41		69
1ST MCD		575		575	10	51		61	10	626		636
HEND HALL	64	278		342		136		136	64	414		478
08MMC TOTAL	27,641	77,151	108	104,900	62,932	90,398	348	153,678	90,573	167,549	456	258,578

ENCLOSURE (2)



QUARTERLY BMAR STATUS REPORT

1. The information contained herein is tailored to assist you in completing the Quarterly BMAR Status Report.

2. Firstly, you should have available MCO P11000.7B with Change 4

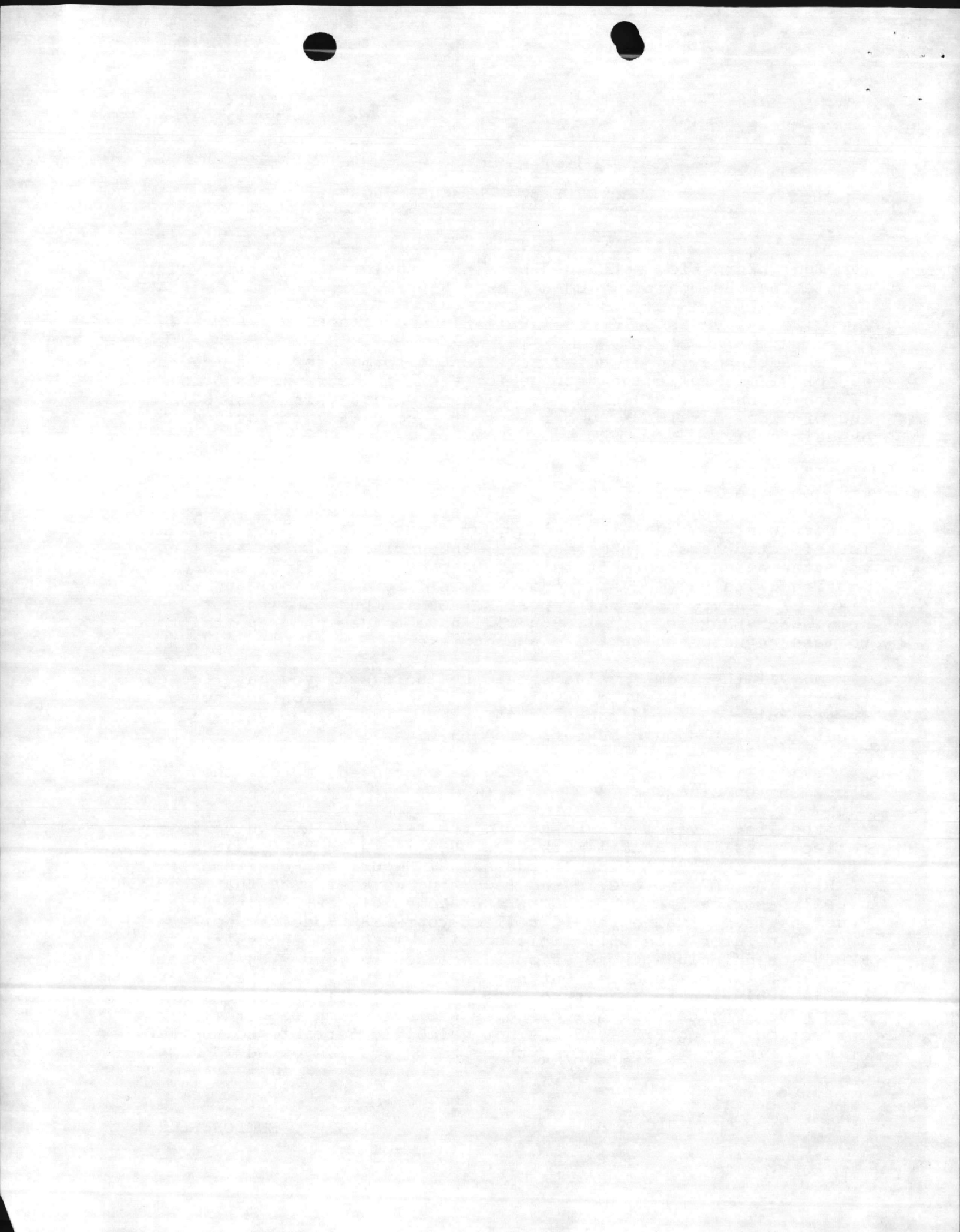
4. This change, inter alia, revised the format for this report and provided amplifying verbage for each of the report's Line Items. If you do not have this change, please contact this HQ's POC's and provide your TELEX number so that a copy can be provided most expeditiously.

3. The BMAR values depicted on enclosures (1) and (2) are to be used on Line Item 1 of the report. These are historical figures and cannot change. Obviously, however, some disparity may exist between what you submitted with your Annual BMAR report and what is reflected here. In most cases, the variance can be ascribed to mathematical errors or to instances of duplication, erroneous posting (with this HQ having already provided funding) and the like. To ensure that the report serves its purpose (to let us know WHERE BMAR is going), you will have to use the report format to make adjustments that are appropriate.

a. If the Item 1 value should be increased, you have to add the increase to the Item 2 value. As the work which is increased is accomplished (or dropped or deferred), the posted value (on Lines 1 and 2) should be reflected on Lines 3 and 4.

b. If the Item 1 value should be decreased, merely show the decrement on Line 3.

4. The Item 2 value is the key to the report. This value is to reflect your FY86 Annual Work Plan LESS included BMAR (since this is already posted to Line 1) and Annual Recurring Requirements (ARR). The ARR are cyclic and recurring work efforts that are usually ascribable to Work Generator Codes 01, 02, 03 and 04. Thus the Item 2 value should reflect your FY86 Specific Work (Work Generator Code 05). This specific work, at the start of FY86, would include those efforts included in your FY86 Projects Plan (M-2, Major Repairs, but not BMAR). Line 2, as the FY moves on, is evolutionary in nature. As your Controlled Inspection Plan moves on, certain deficiencies surface which require correction during FY86 and are not validly deferrable to the FY87 or FY88 Projects Plans. Everything being equal, you would merely



have to pull the M-2 projects shown for FY86 on your Long Range Maintenance Plan (LRMP). Of course, there are also M-1 fundable projects that can be included in the Line 2 value.

5. As you do your BMAR work, you show the posted value of this work on Line 3. Caution here is urged since what it cost to do the work may often differ from the estimated value shown on Line 1. The point is that the Item 3 value must reflect the posted (Line 1) value. When you submit your end-FY86 BMAR reports, you will indicate the actual value of the corrective effort.

6. As you do your "new" specific work (Line 2), you show the actual cost of that work on Line 4. If, for example, you had posted a \$250,000 roof repair to Line 2 and in actually doing the work found out that the estimate was too high and that it cost only \$200,000 to do the work, you would post the \$200,000 to Line 4 and decrease the Line 2 value by \$50,000.

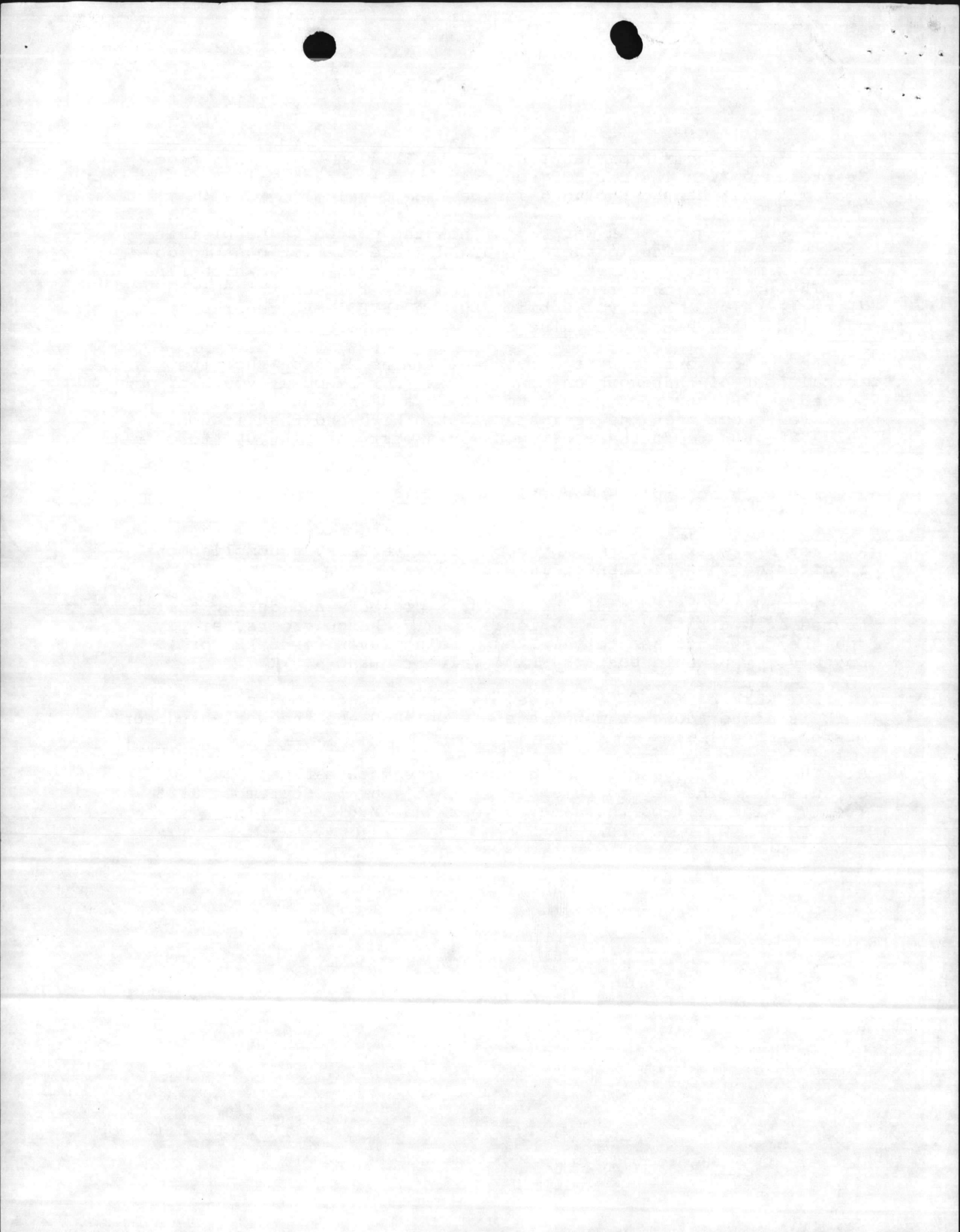
7. For work accomplishment (Lines 3 and 4), the following applies:

a. For M-2 work performed by commercial vendors, accomplishment is effected when a contract is awarded.

b. If you report accomplishment for a project, and during the course of contract work experience costly change orders, simply add the cost increase to the Item 2 value (even for BMAR work). Doing so, you would post the same value to Line 4.

c. For work performed in-house, "accomplishment" means that the work is either done or materials are on hand and the work has been master scheduled.

8. The Item 5, 6 and 7 values are simple mathematical evolutions. The key to remember is that your 30 September 1986 Item 7 value will be the same as your end FY86 BMAR value.



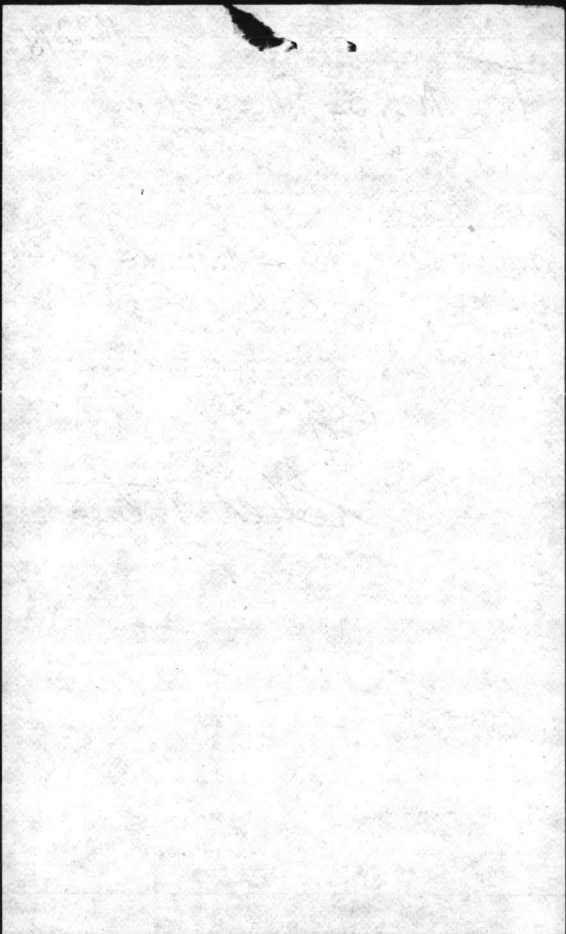
11/22/86

To: Mr. Greg Shoemaker

New River 85 BMAR,
as requested.

Regards,

Bill Peterson



BMAR FILE UPDATE ALL FY

85/12/24

NEW RIVER 62573

S U B L I N E	LINEY NMBRR	C O N S T R U C T I O N T Y P E	WORK DESCRIPTION	D E F C I T Y C O D E	FACILITY NUMBER	CAT CDE	COST ACCT CODE	PS RU OM R1 T# L#	FS UU NB CF U N C	PB27 LINE NMBR	VR AA LT II DN TG D #	PROJ NMBR	PC OO SD TE	COST (EXPANDED)	COST COUNTED
0	001	3	P RPR ROOF	1	OAS145	121	75S0	0	M1	1B2B	000	00000	C	\$5,000	\$5,000
	004	3	P PNT 1 BLDG	1	000000	133	71T0	0	M1	1B1I	000	00000	C	1,000	1,000
	005	3	P ELEC 3 BLDGS	1	000000	141	71L0	0	M1	1B2B	000	00000	C	19,000	19,000
	008	3	P ROOF & ELEC RPRS	1	AS3515	171	7110	0	M1	1B1A	000	00000	F	2,000	
	009	3	P STRUC/MACH 4 BLDGS	1	000000	211	71U0	0	M1	1B1B	000	00000	C	20,000	20,000
	010	3	P ELEC 2 BLDGS	1	000000	214	7120	0	M1	1B2B	000	00000	C	2,000	2,000
	012	3	P STRUC 1 BLDG	1	000000	218	7120	0	M1	1B2B	000	00000	C	2,000	2,000
	013	3	P PNT/ROOF/STRUC/ELEC/MECH 5 BLDGS	1	000000	219	7120	0	M1	1B2B	000	00000	F	9,000	
	014	3	P PNT/ROOF/STRUC/ELEC/MECH 7 BLDGS	1	000000	441	7140	0	M1	1B1D	000	00000	C	14,000	14,000
	015	3	P ELEC RPR	1	OAS302	550	7150	0	M1	1B1E	000	00000	F	12,000	
	016	3	P PNT STRUC/ELEC/MECH 6 BLDGS	1	000000	610	7160	0	M1	1B1F	000	00000	C	19,000	19,000
	017	3	P MECH 1 BLDG	1	000000	721	7170	0	M1	1B1G	000	00000	C	15,000	15,000
	020	3	P ELEC 4 BLDGS	1	000000	740	71J0	0	M1	1B1H	000	00000	C	9,000	9,000
	021	3	P PNT/ROOF/STRUC/ELEC/MECH 5 BLDGS	1	000000	750	75G0	0	M1	1B2B	000	00000	F	1,000	
	023	3	P RPR ROOF/MECH/PNT 5 BLDGS	1	000000	821	7640	0	M1	1A2A	000	00000	F	32,000	
	025	3	P STRUC RPRS	1	OAS225	826	76G0	0	M1	1A5A	000	00000	F	3,000	
	027	3	P PNT 1 BLDG	1	000000	841	7650	0	M1	1A30	000	00000	C	1,000	1,000
	028	3	P PNT 2 BLDGS	1	OAS710	842	7730	0	M1	1A30	000	00000	C	2,000	2,000
	034	3	P RPL BOIL #3 AS710	1	000000	821	7640	1	M1	1A2A	000	00000	F	30,000	
	509	3	P STRUC/MACH 4 BLDGS	1	000000	211	71U0	0	M1	1B1B	000	00000	F	220,000	
	510	3	P ELEC 2 BLDGS	1	000000	214	7120	0	M1	1B2B	000	00000	F	1,000	
	512	3	P STRUC 1 BLDG	1	000000	218	7120	0	M1	1B2B	000	00000	F	14,000	
	514	3	P PNT ROOF STRUC/ELEC/MECH 7 BLDGS	1	000000	441	7140	0	M1	1B1D	000	00000	F	10,000	
	516	3	P PNT STRUC/ELEC/MECH 6 BLDGS	1	000000	610	7160	0	M1	1B1F	000	00000	F	4,000	
	517	3	P MECH 1 BLDG	1	000000	721	7170	0	M1	1B1G	000	00000	F	50,000	
	520	3	P ELEC 4 BLDGS	1	000000	740	71J0	0	M1	1B1H	000	00000	F	18,000	
	527	3	P PNT 1 BLDG	1	000000	841	7650	0	M1	1A30	000	00000	F	1,000	
	528	3	P PNT 2 BLDGS	1	OAS710	842	7730	0	M1	1A30	000	00000	F	63,000	
	001	4	P RPR ELEC 6 BLDGS	1	000000	124	75A0	0	M1	1B2B	000	00000	C	150,000	150,000
	002	4	P RPR ELEC/MECH/PNT 3 BLDGS	1	000000	171	7110	0	M1	1B1A	000	00000	F	295,000	
	003	4	P RPR STRUC/ELEC 4 BLDGS	1	000000	211	71U0	0	M1	1B1B	000	00000	C	7,000	7,000
	004	4	P RPR ELEC PNT 1 BLDG	1	1AS118	214	7120	0	M1	1B2B	000	00000	F	5,000	
	005	4	P RPR STRC AND PNT 1 BLDG	1	OAS587	218	7120	0	M1	1B2B	000	00000	F	2,000	
	006	4	P RPR STRUC 1 BLDG	1	000000	441	7140	0	M1	1B1D	000	00000	C	1,000	1,000
	007	4	P RPR ELEC/MECH 2 BLDGS	1	000000	610	7160	0	M1	1B1F	000	00000	C	6,000	6,000
	008	4	P RPR STRUC/MECH/PNT 9 BLDGS	1	000000	721	7170	0	M1	1B1G	000	00000	F	60,000	
	009	4	P RPR MECH 1 BLDG	1	000000	722	7180	0	M1	1B1G	000	00000	C	17,000	17,000
	010	4	P RPR MECH 7 BLDGS	1	000000	740	71J0	0	M1	1B1H	000	00000	C	25,000	25,000
	011	4	P RPR STRUC ELEC MECH	1	AS2803	750	75G0	0	M1	1B2B	000	00000	F	127,000	
	012	4	P RPR MECH 1 BLDG	1	AS2258	826	76G0	0	M1	1A5A	000	00000	F	32,000	
	013	4	P RPR ROADS	1	000000	851	7310	0	M1	1B3A	000	00000	F	19,000	
	014	4	P CORRECT EROSION/MCAS/EXCHANGE	1	000000	871	7450	0	M1	1B4A	000	00000	F	54,000	
	015	4	P STRUC & ROOF RPRS	2	OAS504	211	71U0	0	M2	1B1B	054	0602M	C	306,000	306,000
	016	4	P RPR HUMIDITY COND 3 UEPHS	2	000000	721	7170	0	M2	1B1G	059	0601M	C	315,000	315,000

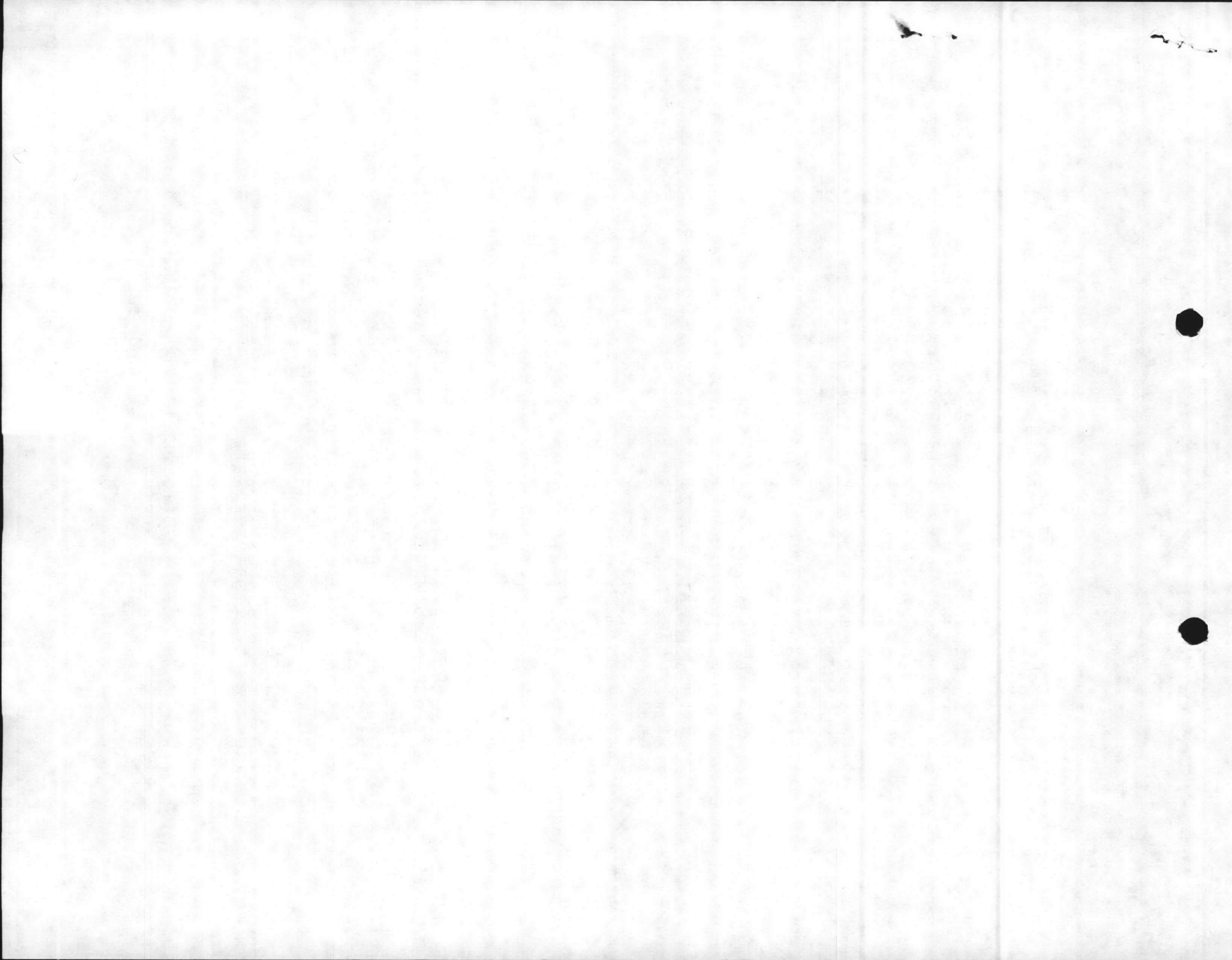


NEW RIVER 62573

S	LINEY	C	WORK	D	FACILTY	CAT	COST	PS	FS	PB27	VR	PROJ	PC	COST	COST
U	NMBRR	O	DESCRIPTION	E	NUMBER	CDE	ACCT	RU	UU	LINE	AA	NMBR	OO	(EXPANDED)	COUNTED
B		N		F			CODE	1B	NB	NMBR	LT		SD		
L		S						OM	CF		II		TE		
I		T		C				R1	U		DN				
N		Y		O				T#	N		TC				
E		P		D				L#	C		D	#			
		E		E											
0	017	4	P DEMO 1 BLDG	3	SAS869	121	75S0	0	M1	1B2B	000	00000	F	\$1,000	\$
	018	4	P DEMO 1 BLDG	3	OAS423	143	71M0	0	M1	1B2B	000	00000	C	1,000	1,000
	019	4	P DEMO 1 BLDG	3	OAS873	441	7140	0	M1	1B1D	000	00000	F	1,000	
	503	4	P RPR STRUC/ELEC 4 BLDGS	1	000000	211	71U0	0	M1	1B1B	000	00000	F	64,000	
	506	4	P RPR STRUC 1 BLDG	1	000000	441	7140	0	M1	1B1D	000	00000	F	14,000	
	507	4	P RPR ELEC/MECH 2 BLDGS	1	000000	610	7160	0	M1	1B1F	000	00000	F	30,000	
	509	4	P RPR 1 BLDG	1	000000	722	7180	0	M1	1B1G	000	00000	F	5,000	
	510	4	P RPR MECH 7 BLDGS	1	000000	740	71J0	0	M1	1B1H	000	00000	F	49,000	
	001	5	P PNT INT 1 BLDG	1	AS4165	123	7520	0	M1	1B2B	000	00000	N	1,000	1,000
	002	5	P PNT INT/EXT ROOF RPR 4 BLDGS	1	000000	125	75A0	0	M1	1B2B	000	00000	N	4,000	4,000
	003	5	P PNT EXT 1 BLDG	1	OAS147	126	7520	0	M1	1B2B	000	00000	N	1,000	1,000
	004	5	P RPR EXT PNT/INT ELEC 1 BLDG	1	OAS805	131	71K0	0	M1	1B1I	000	00000	N	2,000	2,000
	005	5	P RPR ROOF 1 BLDG	1	AS3000	133	71T0	0	M1	1B1I	000	00000	N	2,000	2,000
	006	5	P MISC RPR STRUC/ELEC/MECH/PNT 3BLD	1	000000	141	71L0	0	M1	1B2B	000	00000	N	3,000	3,000
	007	5	P RPR STRUC EXT/ELEC/PNT INT 2 BLDG	1	000000	143	71M0	0	M1	1B2B	000	00000	N	5,000	5,000
	008	5	P MISC STRUC/ELEC/MECH 2 BLDGS	1	000000	171	7110	0	M1	1B1A	000	00000	N	18,000	18,000
	009	5	P MISC STRUC 9 BLDGS	1	000000	211	71U0	0	M1	1B1B	000	00000	N	187,000	187,000
	010	5	P MISC STRUC/ELEC/MECH/PNT 4 BLDGS	1	000000	214	7120	0	M1	1B2B	000	00000	N	21,000	21,000
	011	5	P RPR INT/EXT PNT/ELEC/ 2 BLDGS	1	000000	217	7120	0	M1	1B2B	000	00000	N	5,000	5,000
	012	5	P MISC STRUC/ELEC/INT PNT 3 BLDGS	1	000000	218	7120	0	M1	1B2B	000	00000	N	11,000	11,000
	013	5	P RPR ROOF/ELEC/MECH 3 BLDGS	1	000000	219	7120	0	M1	1B2B	000	00000	N	18,000	18,000
	014	5	P RPR STRUC/ROOF/ELEC/PNT 11 BLDGS	1	000000	441	7140	0	M1	1B1D	000	00000	N	181,000	181,000
	015	5	P STRUC EXT/EXT PNT 1 BLDG	1	OAS314	451	7340	0	M1	1B3C	000	00000	N	1,000	1,000
	016	5	P STRUC EXT/EXT PNT 1 BLDG	1	OAS302	550	7150	0	M1	1B1E	000	00000	N	10,000	10,000
	017	5	P MISC STRUC PNT ELEC MECH 6 BLDGS	1	000000	214	7120	0	M1	1B2B	000	00000	N	57,000	57,000
	018	5	P MISC STRUC PNT/ELEC/MECH 11 BLDG	1	000000	721	7170	0	M1	1B1G	000	00000	N	98,000	98,000
	019	5	P RPR STRUC/INT PNT/ELEC/1 BLDG	1	OAS226	722	7180	0	M1	1B1G	000	00000	N	7,000	7,000
	020	5	P MISC STRUC/PNT/ELEC/MECH/1 BLDG	1	OAS705	724	71A0	0	M1	1B1G	000	00000	N	22,000	22,000
	021	5	P MISC STRUC/PNT/ELEC/MECH 22 BLDGS	1	000000	740	71J0	0	M1	1B1H	000	00000	N	167,000	167,000
	022	5	P RPR STRUC PNT 4 BLDGS	1	000000	750	75G0	0	M1	1B2B	000	00000	N	5,000	5,000
	023	5	P MISC STRUC EXT 2 BLDGS	1	000000	811	7610	0	M1	1A1A	000	00000	N	1,000	1,000
	024	5	P MISC STRUC/PNT ELEC DISB 5 BLDGS;	1	000000	812	7710	0	M1	1A1B	000	00000	N	313,000	313,000
	025	5	P MISC STRUC/PNT/MECH/3 BLDGS	1	000000	821	7640	0	M1	1A2A	000	00000	N	44,000	44,000
	026	5	P MISC STRUC/PNT/MECH 1 BLDG	1	OAS225	831	7670	0	M1	1A40	000	00000	N	7,000	7,000
	027	5	P STRUC/EXT/MECH 2 BLDGS	1	000000	832	7760	0	M1	1A40	000	00000	N	57,000	57,000
	028	5	P EXT PNT/ROOF/STRUC 3 BLDGS	1	000000	841	7650	0	M1	1A30	000	00000	N	18,000	18,000
	029	5	P MISC STRUC/PNT/ELEC/2 BLDGS	1	000000	842	7730	0	M1	1A30	000	00000	N	5,000	5,000
	030	5	P RPL FUEL TANKS EQUIPM	2	000000	124	75A0	0	M2	1B2B	000	05031	N	2,635,000	2,635,000

CMNDUIC TOTAL

\$4,843,000



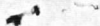
ROUTING SLIP

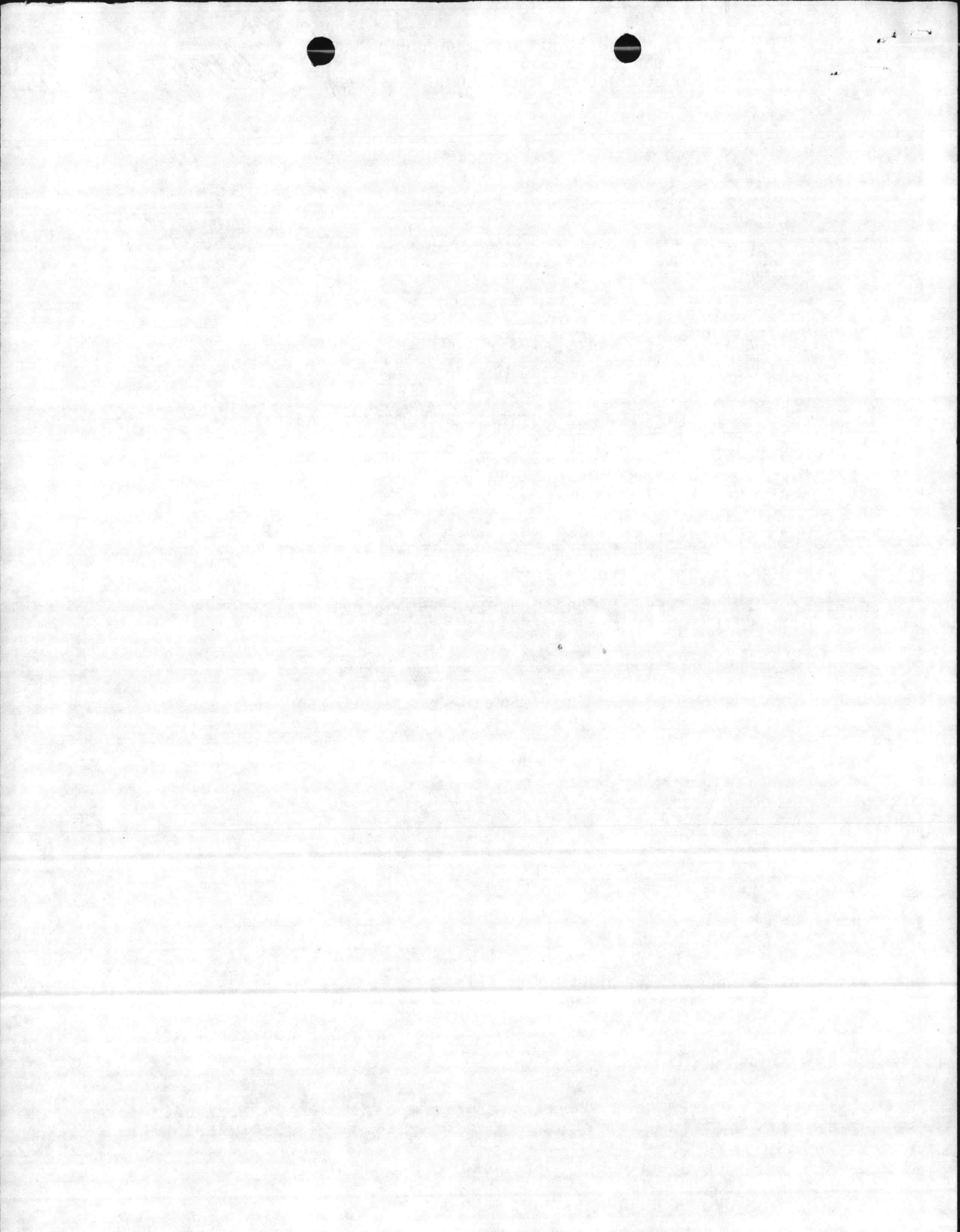
30 DEC 1965

	ACTION	INFO	INITIAL
BMO		✓	<i>[Signature]</i>
ABMO		✓	<i>[Signature]</i>
ADMIN			
F&A			
MAINT NCO			
M&R			
OPNS	✓		
PROP			
UMACS			
UTIL			
SECRETARY			

COMMENTS:

Greg - action





MAIL CONTROL FORM
MCBCL 5216/3 (REV. 07-85)

CONTROL NO. (Assigned by Base Adjutant)
572

RETURN THIS FORM AND ATTACHED CORRESPONDENCE TO BASE CENTRAL FILES. NUMBERS INDICATE ORDER OF ROUTE.

FROM: Commandant of the Marine Corps

REPLY DUE:

DATE OF CORRESPONDENCE: 26 Aug 1985

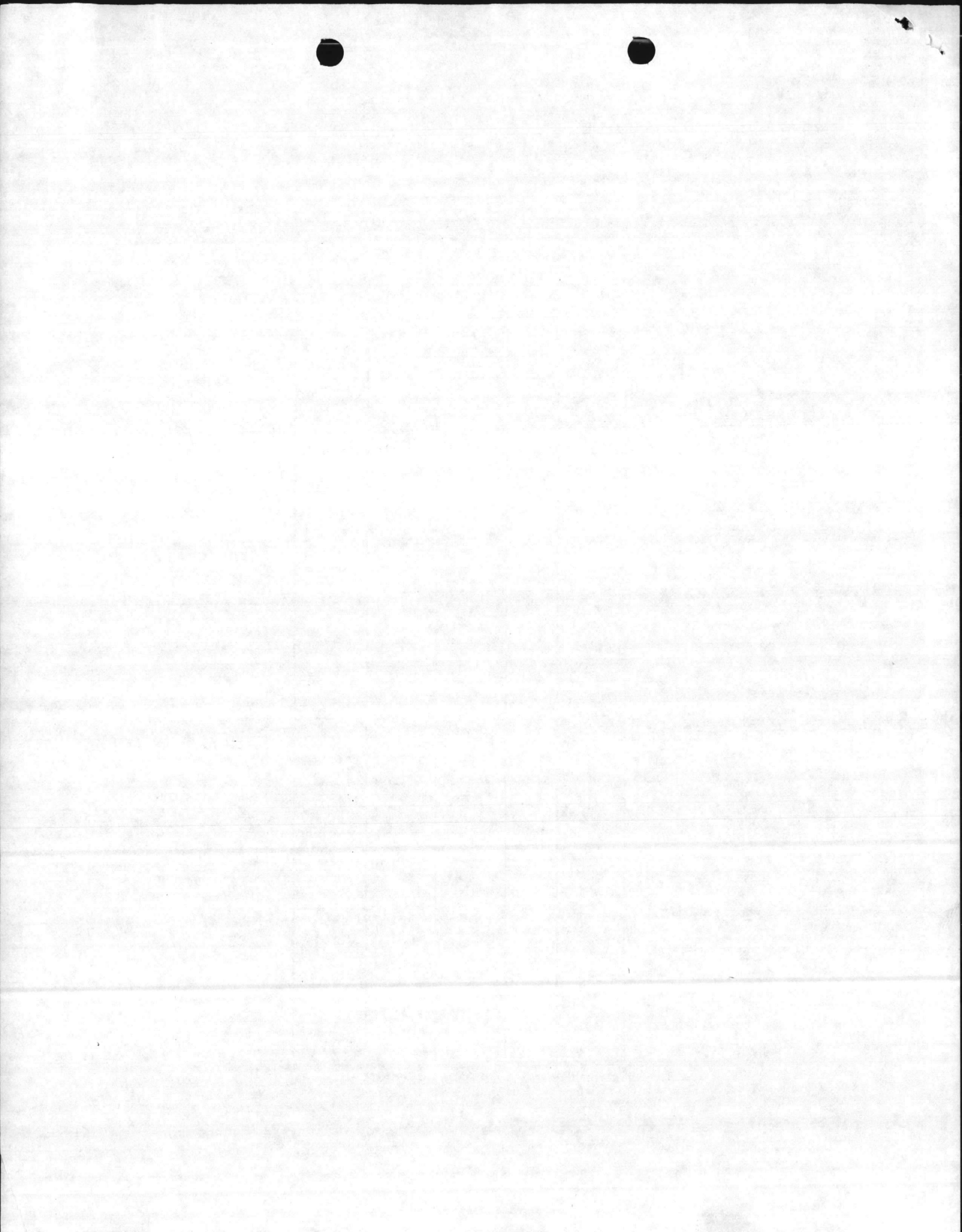
DATE RECEIVED: 3 SEP 1985

ORIGINATOR'S SYMBOL: LFF-2

SUBJECT: THIRD QUARTER FY85 BACKLOG OF MAINTENANCE AND REPAIR (BMAR) UPDATE REPORT

	ACTION	INFO	DATE		INITIAL	COMMENTS
			IN	OUT		
COMMANDING GENERAL						
CHIEF OF STAFF		2		5 Sep 85	7	Final my surprise? f
INSPECTOR						
AC/S MANPOWER						
AC/S TRAINING						
AC/S FACILITIES		3				
AC/S COMPTROLLER						
AC/S MWR/FA						
AC/S LOGISTICS						
AC/S BOSMAD						
RASC						
PMO						
SJA						
CHAPLAIN						
ADJUTANT		1		5 Sep 85	DM	

NUMBERS INDICATE ORDER OF ROUTE





DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
WASHINGTON, D.C. 20380-0001

IN REPLY REFER TO
11014
LFF-2
26 AUG 1985

From: Commandant of the Marine Corps

Subj: THIRD QUARTER FY85 BACKLOG OF MAINTENANCE AND REPAIR
(BMAR) UPDATE REPORT

Ref: (a) MCO P11000.7B

Encl: (1) 3rd Qtr FY85 BMAR Update Report

1. As advised during the recent Facilities Conference, we would be forwarding copies of the subject report submitted in accordance with the reference. Accordingly, the enclosure presents this information.

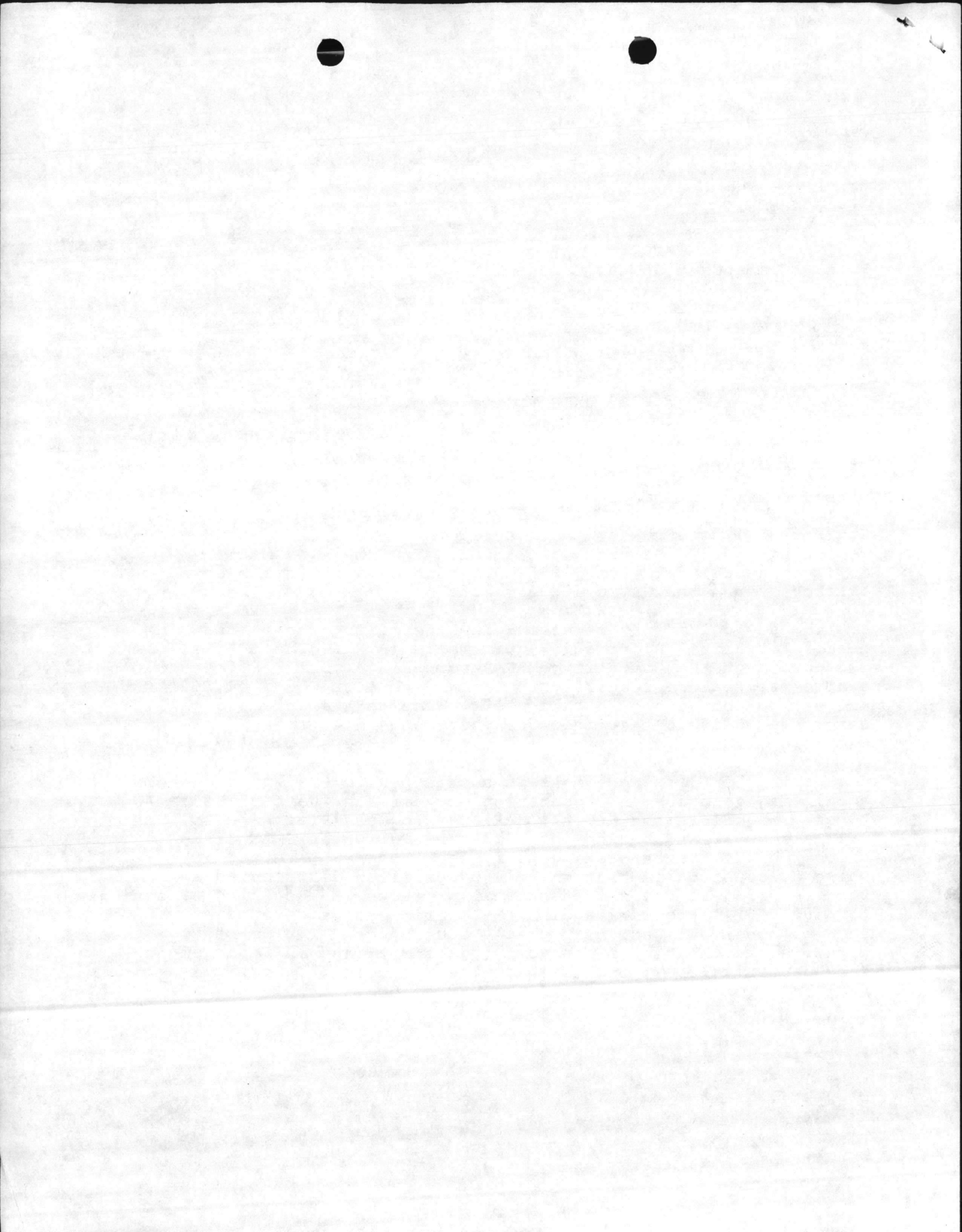
2. You will note that with this report we've added a new column depicting your Maintenance and Repair (F/SF M-1 and M-2) obligations as of 30 June 1985. This information has been extracted from the NAVMC 10890 report.

3. The new column can be useful in determining the funding needed for Annual Recurring Requirements (ARR). The ARR is excluded from the Quarterly BMAR Report since your service and cyclic maintenance requirements (Work Generator Codes 01, 02, 03, and 04) do not become "backlogged". What we are attempting here is to get a better feel for your needs tied to ARR. We will use this information in accommodating resource allocations.

4. We plan on issuing a message shortly which will provide some amplifying guidance on preparation of your 4th Quarter FY85 BMAR Report as well as the Annual BMAR and Projects Plan Reports. We will also be distributing your FY84 and Carryover BMAR lists which you will be annotating to reflect end-FY85 status. One thing to be noted is that the \$14 odd million distributed in December 1985 to cover transitional projects (M-1 ceiling raised to \$300,000) is to work against M-2 deficiencies covered even though actual obligations probably occurred as M-1. In other words, since the requirement occurred as M-2 (and is depicted in the Quarterly Report on Item 1 in the M-2 column), accomplishment must be recorded on Item 3 in the M-2 column.

C. B. Littell
C. B. LITTELL
Director

REPRODUCED AT GOVERNMENT EXPENSE

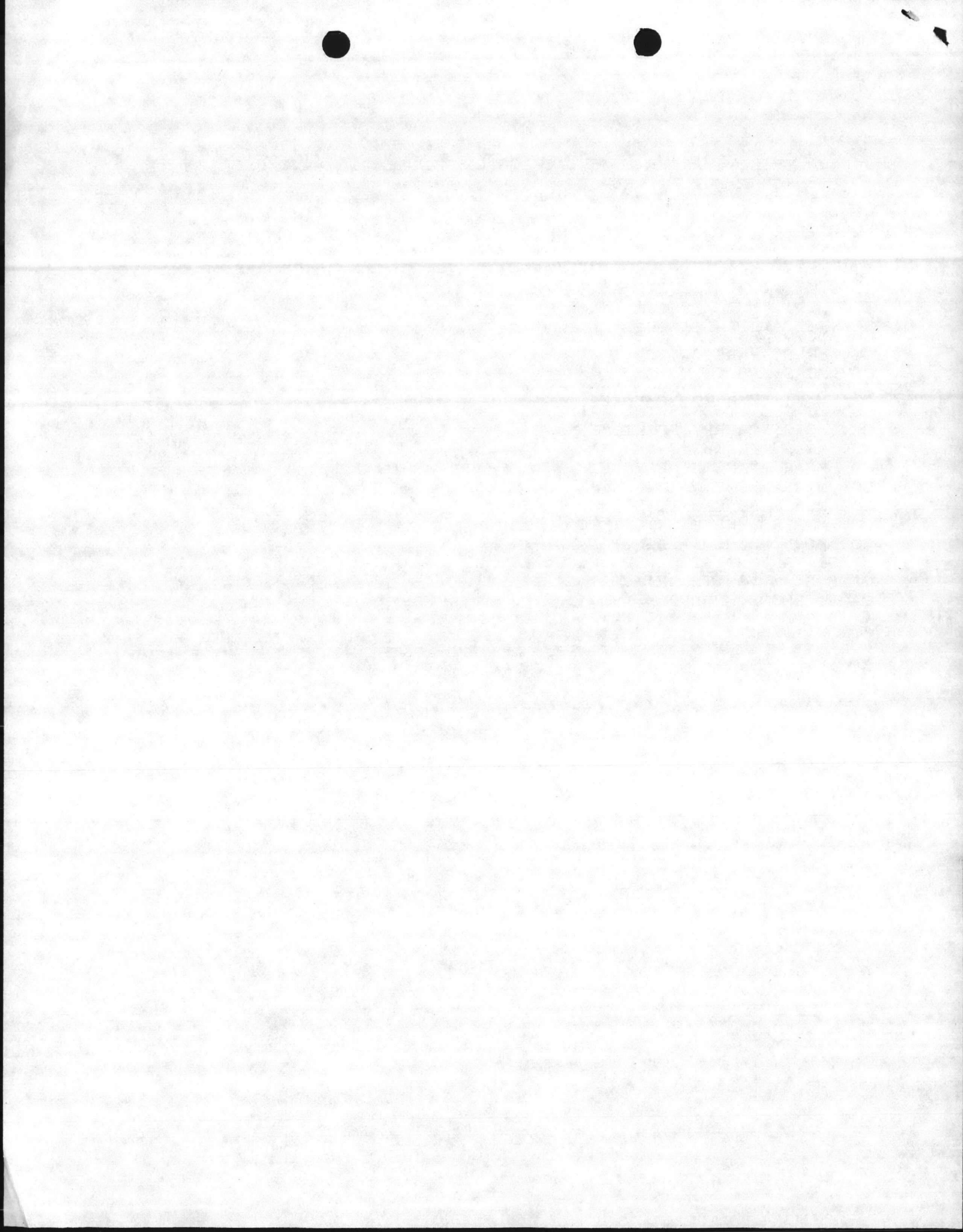


Subj: THIRD QUARTER FY85 BACKLOG OF MAINTENANCE AND REPAIR
(BMAR) UPDATE REPORT

DISTRIBUTION:

CG, MCDEC, QUANTICO, VA
CG, MCRD/ERR, PARRIS ISLAND, SC
CG, MCB, CAMP PENDLETON, CA
CG, MCB, CAMP BUTLER, JA
CG, MCLB, ALBANY, GA
CG, MCRD/WRR, SAN DIEGO, CA
CG, MCLB, BARSTOW, CA
CG, MCAS, EL TORO, CA
CG, MCB, CAMP LEJEUNE, NC
CG, MCAGCC, TWENTYNINE PALMS, CA
CG, MCAS, CHERRY POINT, NC
CO, MCAS, IWAKUNI, JA
CO, MCAS, KANEOHE BAY, HI
CO, MCAS, YUMA, AZ
CO, MCAS, BEAUFORT, SC
CO, MARBKS, WASHINGTON, DC
CO, HQBN, HQMC, ARLINGTON, VA
FIRST MARCORDIST GARDEN CITY, LI, NY
CAMP H. M. SMITH, HI
CAMP ELMORE, NORFOLK, VA

REPRODUCED AT GOVERNMENT EXPENSE



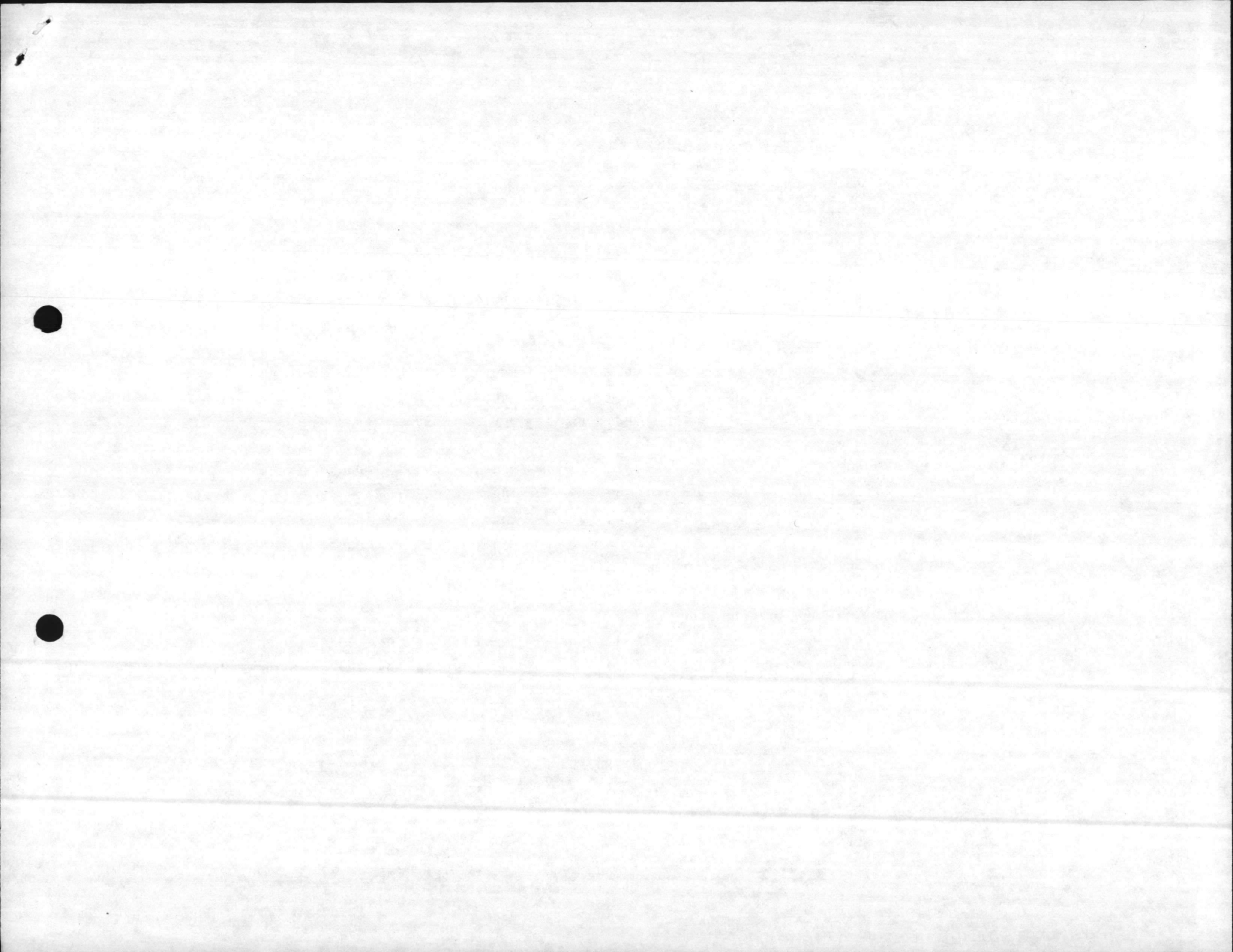
BACKLOG OF MAINTENANCE AND REPAIR (BMAR)
UPDATE REPORT
(1000)

ACTIVITY	BMAR			(1) NEW			BMAR DONE			(2) NEW DONE			CURRENT DBLIGATION			CURRENT BMAR			(3) CURRENT NEW			PROJECTED BMAR		
	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL
CHERRY FT	\$6,969	\$22,850	\$29,819	\$2,430	\$1,139	\$3,619	\$438	\$1,808	\$2,246	\$454	\$0	\$454	\$6,870	\$1,578	\$8,448	\$6,531	\$21,042	\$27,573	\$2,026	\$1,139	\$3,165	\$8,557	\$22,181	\$30,738
BEAUFORT	\$7,287	\$6,113	\$9,500	\$3,919	\$0	\$3,919	\$821	\$470	\$1,301	\$1,145	\$0	\$1,145	\$3,180	\$506	\$3,686	\$2,256	\$5,643	\$7,899	\$2,774	\$0	\$2,774	\$5,020	\$5,643	\$10,673
EL TORO/JUSTIN	\$4,667	\$8,145	\$12,112	\$5,633	\$17,007	\$22,640	\$150	\$6,052	\$6,202	\$4,706	\$3,445	\$8,151	\$10,218	\$10,974	\$21,192	\$4,517	\$2,393	\$6,910	\$927	\$13,562	\$14,489	\$5,444	\$15,955	\$21,399
YUMA	\$1,356	\$591	\$2,347	\$1,588	\$550	\$2,138	\$1,356	\$743	\$2,099	\$1,268	\$0	\$1,268	\$2,917	\$0	\$2,917	\$0	\$248	\$248	\$320	\$550	\$870	\$320	\$798	\$1,118
BUTLER/FUTENMA	\$12,145	\$3,163	\$15,208	\$10,506	\$284	\$10,790	\$5,602	\$898	\$6,500	\$100	\$56	\$156	\$12,539	\$771	\$13,310	\$6,543	\$2,265	\$8,808	\$10,406	\$228	\$10,634	\$16,949	\$2,493	\$19,442
C. SMITH	\$198	\$124	\$322	\$1,065	\$0	\$1,065	\$0	\$124	\$124	\$525	\$0	\$525	\$1,262	\$0	\$1,262	\$198	\$0	\$198	\$540	\$0	\$540	\$738	\$0	\$738
IMAKUNI	\$3,602	\$0	\$3,602	\$3,575	\$5,656	\$9,271	\$2,354	\$0	\$2,354	\$793	\$569	\$1,362	\$4,552	\$1,797	\$6,349	\$1,248	\$0	\$1,248	\$2,782	\$5,127	\$7,909	\$4,020	\$5,127	\$9,157
KANEHOE BAY	\$2,519	\$0	\$2,519	\$7,069	\$0	\$7,069	\$1,709	\$0	\$1,709	\$163	\$0	\$163	\$5,964	\$7,019	\$12,983	\$810	\$0	\$810	\$6,906	\$0	\$6,906	\$7,716	\$0	\$7,716
C. ELMORE	\$50	\$425	\$475	\$186	\$0	\$186	\$0	\$0	\$0	\$142	\$0	\$142	\$425	\$0	\$425	\$50	\$425	\$475	\$44	\$0	\$44	\$94	\$425	\$519
LEJEUNE/NR	\$14,602	\$16,484	\$31,086	\$6,100	\$1,600	\$7,700	\$3,100	\$991	\$4,091	\$750	\$0	\$750	\$17,855	\$1,027	\$18,882	\$11,502	\$15,493	\$26,995	\$5,350	\$1,600	\$6,950	\$16,582	\$17,093	\$33,675
C. PENDLETON	\$5,119	\$50,700	\$55,819	\$3,429	\$11,326	\$14,755	\$804	\$15,154	\$15,958	\$1,592	\$0	\$1,592	\$11,637	\$3,310	\$14,947	\$4,315	\$35,546	\$39,861	\$1,837	\$11,326	\$13,163	\$6,152	\$46,872	\$53,024
29 PALMS	\$3,920	\$3,470	\$7,390	\$767	\$4,361	\$5,068	\$1,756	\$1,070	\$2,826	\$354	\$3,101	\$3,455	\$3,764	\$4,178	\$7,942	\$2,164	\$2,400	\$4,564	\$353	\$1,260	\$1,613	\$2,517	\$3,660	\$6,177
ALBANY	\$515	\$0	\$515	\$643	\$400	\$1,043	\$339	\$0	\$339	\$435	\$0	\$435	\$2,611	\$749	\$3,360	\$176	\$0	\$176	\$208	\$400	\$608	\$384	\$440	\$824
BARSTON	\$1,912	\$1,057	\$2,969	\$4,420	\$7,584	\$12,004	\$702	\$0	\$702	\$2,534	\$0	\$2,534	\$2,885	\$0	\$2,885	\$1,210	\$1,057	\$2,267	\$1,886	\$7,584	\$9,470	\$3,096	\$8,641	\$11,737
PARRIS IS	\$4,583	\$1,873	\$6,456	\$3,092	\$1,137	\$4,229	\$1,305	\$568	\$1,873	\$2,623	\$0	\$2,623	\$4,456	\$479	\$4,935	\$3,278	\$1,305	\$4,583	\$469	\$1,137	\$1,606	\$3,747	\$2,442	\$6,189
SAN DIEGO	\$116	\$0	\$116	\$2,707	\$1,624	\$4,331	\$8	\$0	\$8	\$1,140	\$198	\$1,338	\$2,888	\$30	\$2,918	\$108	\$0	\$108	\$1,567	\$1,426	\$2,993	\$1,675	\$1,426	\$3,101
QUANTICO	\$2,199	\$9,273	\$10,472	\$5,802	\$2,102	\$7,904	\$204	\$419	\$623	\$3,359	\$562	\$3,921	\$6,754	\$844	\$7,598	\$1,995	\$7,854	\$9,849	\$2,443	\$1,540	\$3,983	\$4,428	\$9,394	\$13,822
6TH & I	\$11	\$295	\$306	\$191	\$262	\$453	\$11	\$152	\$163	\$166	\$262	\$428	\$367	\$25	\$392	\$0	\$143	\$143	\$25	\$0	\$25	\$25	\$143	\$168
1ST MCD	\$113	\$990	\$1,103	\$100	\$0	\$100	\$44	\$0	\$44	\$21	\$0	\$21	\$168	\$0	\$168	\$69	\$990	\$1,059	\$79	\$0	\$79	\$148	\$990	\$1,138
HENDERSON H.	\$196	\$340	\$536	\$15	\$39	\$54	\$108	\$0	\$108	\$15	\$0	\$15	\$485	\$11	\$496	\$88	\$340	\$428	\$0	\$39	\$39	\$88	\$379	\$467
TOTAL	\$68,179	\$125,593	\$193,772	\$63,227	\$55,111	\$118,338	\$20,821	\$28,449	\$49,270	\$23,385	\$9,943	\$33,328	\$101,797	\$33,298	\$135,095	\$47,058	\$97,144	\$144,202	\$40,742	\$46,918	\$87,660	\$85,000	\$100,062	\$185,062

3RD QTR FY 85 REPORT

UPDATE 7/22/85

ENCLOSURE



REAL PROPERTY FACILITIES MANUAL

Instructions Preparing the BMAR Update Report

Report Symbol DN-11014-14

1. Text Reference. See chapter 5, paragraph 5020.
2. Format. BMAR UPDATE REPORT. See page C-10
3. Frequency. Quarterly, covering the data accumulated since the first day of the fiscal year.

4. Preparation of the BMAR Update Report. This report is designed to provide quarterly updates on separate M-1 and M-2 actions taken during the current fiscal year which tend to change the BMAR. More timely identification of trends and adjustments to resource allocations are expected outcomes of this report.

a. Item 1. Enter separately the value of M-1 and M-2 BMAR at the end of the previous year by adding the new BMAR (Code 1, 2, and 3 deficiencies) from the annual BMAR report and the BMAR (Code 1, 2, and 3 deficiencies) carryovers from prior years which remain unfunded as of 30 September. The carryover submits should have been annotated to indicate if an item had been funded, dropped, grouped, split, reprioritized into a different fiscal year or other action taken. (e.g., if the activity annual BMAR report for FY84 is \$3,000,000; and the BMAR carryover is \$750,000 for FY83; \$500,000 for FY82; \$250,000 for FY81; and \$100,000 for FY80; then the activity BMAR entered in item 1 is \$3,600,000).

b. Item 2. Enter separately the value of new M-1 and M-2 maintenance and repair deficiencies identified by inspection as being required for correction in the current fiscal year and which, therefore, are additive to the Annual Work Plan for the current fiscal year.

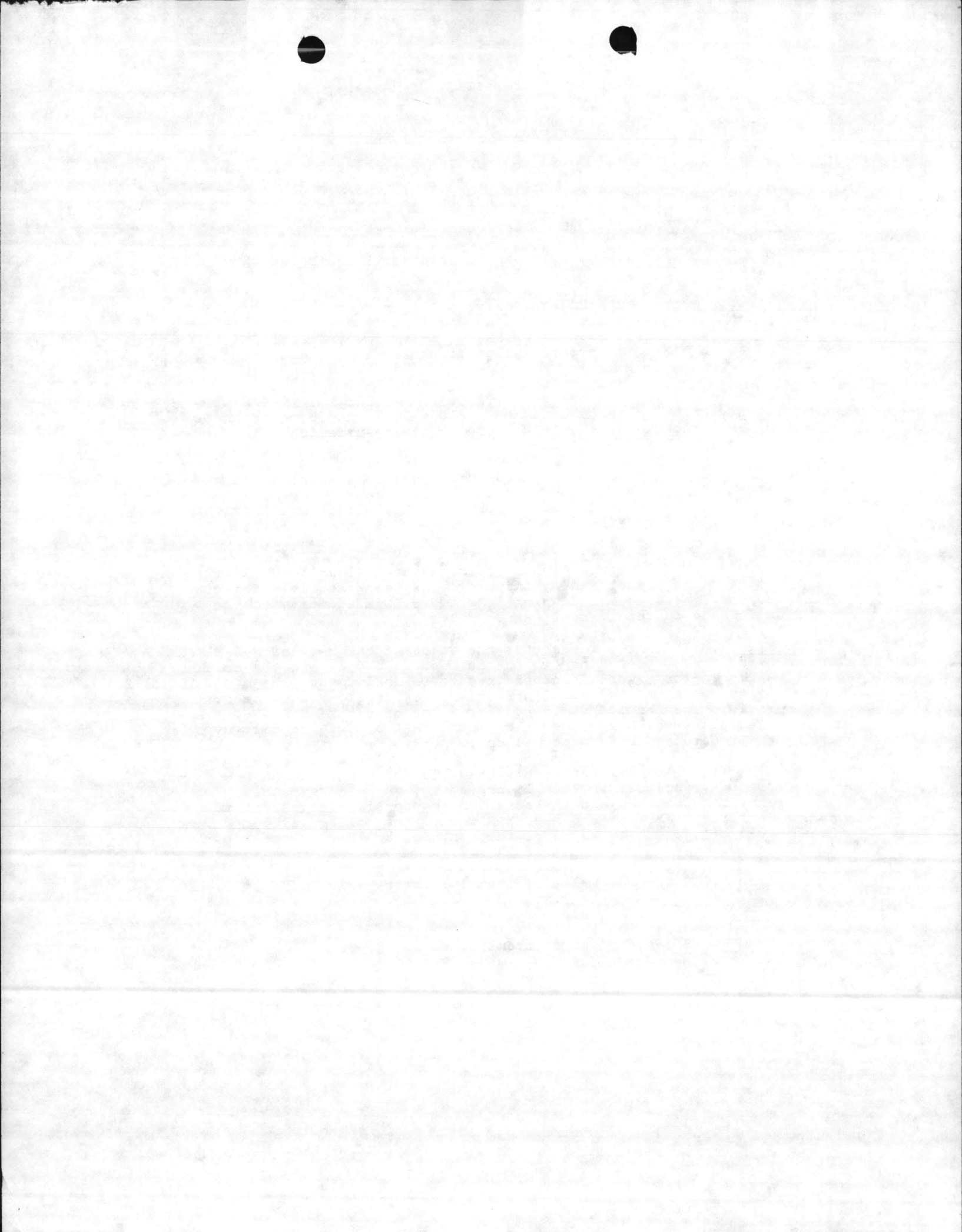
c. Item 3. This item represents the value of the M-1 and M-2 BMAR work contained in item 1, preceding, which has been funded during the current fiscal year. In-house work is considered to be funded when the materials are issued and the work has begun. Contract work is considered to be funded when the contract is awarded. Show the dollar value of the M-1 and M-2 BMAR work at the same dollar value shown on the annual BMAR report and carryover year submissions regardless of the actual dollar cost. ★

d. Item 4. This item represents the value of work done on new M-1 and M-2 deficiencies included in Item 2, preceding, which have been funded during the current FY. Contract and in-house funding considerations are the same as shown under item 3 for M-1 and M-2 BMAR work. The dollar value of the work shown should be the dollar value of the contract awarded or the known in-house cost to be incurred.

e. Item 5. Enter the value of item 1 less the value of item 3.

f. Item 6. Enter the value of item 2 less the value of item 4.

g. Item 7. Enter the sum of items 5 and 6.

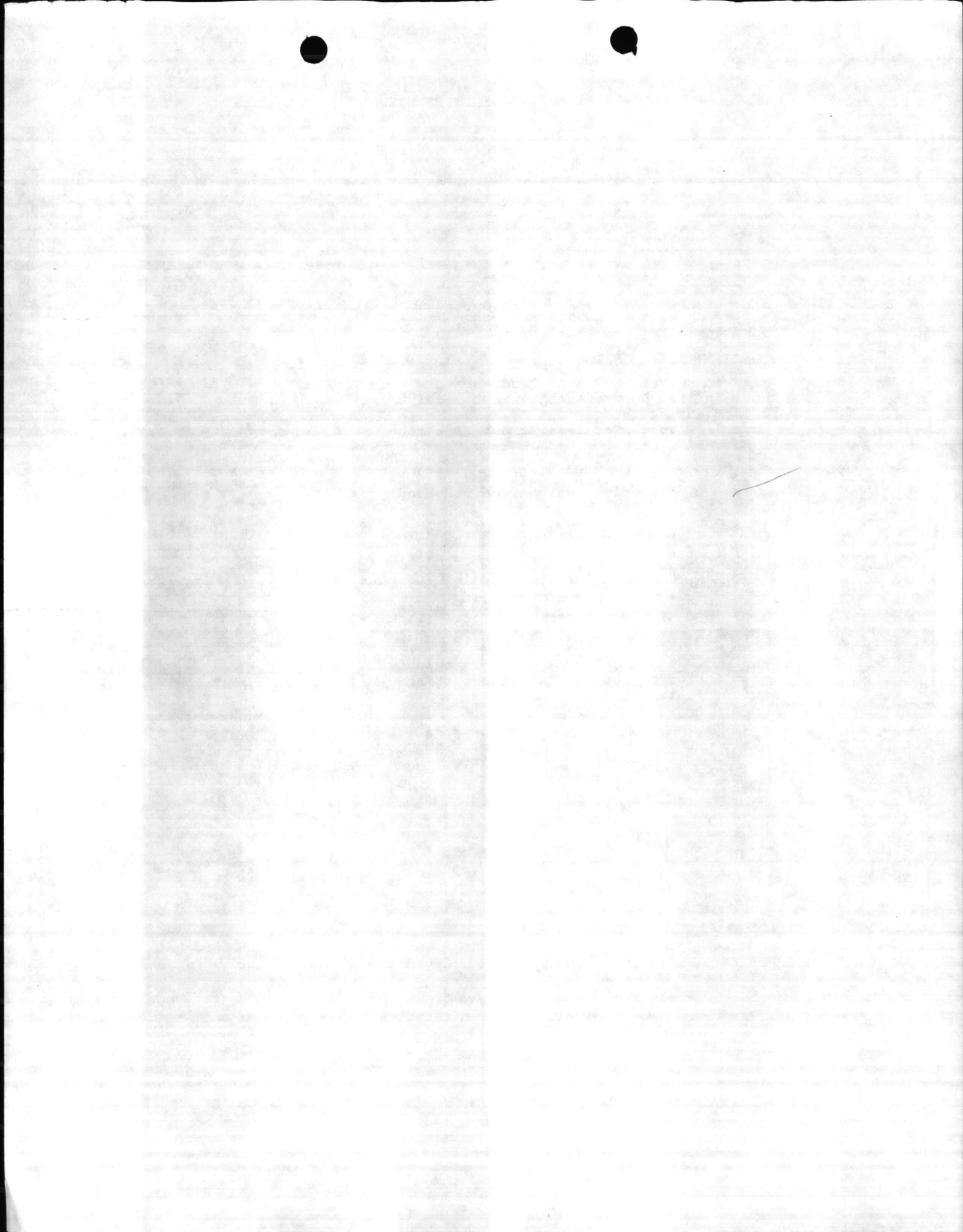


REAL PROPERTY FACILITIES MANUAL

APPENDIX CIA: BMAR UPDATE REPORT

Report Control Symbol DN-11014-14

	M-1	M-2	TOTAL
ITEM 1. Value of M-1 and M-2 BMAR at End of previous fiscal year (FY) (e.g., 30 Sep 1984)	\$ _____	\$ _____	_____
ITEM 2. Value of new M-1 and M-2 deficiencies identified during current FY (e.g., 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc.).	\$ _____	\$ _____	_____
ITEM 3. Value of M-1 and M-2 BMAR reducing work shown in item 1, preceding, which received funding during the current FY (e.g., 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc.).	\$ _____	\$ _____	_____
ITEM 4. Value of new M-1 and M-2 deficiencies shown in item 2, preceding, which received funding during the current FY.	\$ _____	\$ _____	_____
ITEM 5. Value of new M-1 and M-2 BMAR at the end of the reporting period (e.g., 31 Dec 1984). (Item 1 minus item 3.)	\$ _____	\$ _____	_____
ITEM 6. Value of unfunded new M-1 and M-2 deficiencies at the end of the reporting period. (Item 2 minus item 4.)	\$ _____	\$ _____	_____
ITEM 7. Value of M-1 and M-2 BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus item 6.)	\$ _____	\$ _____	_____

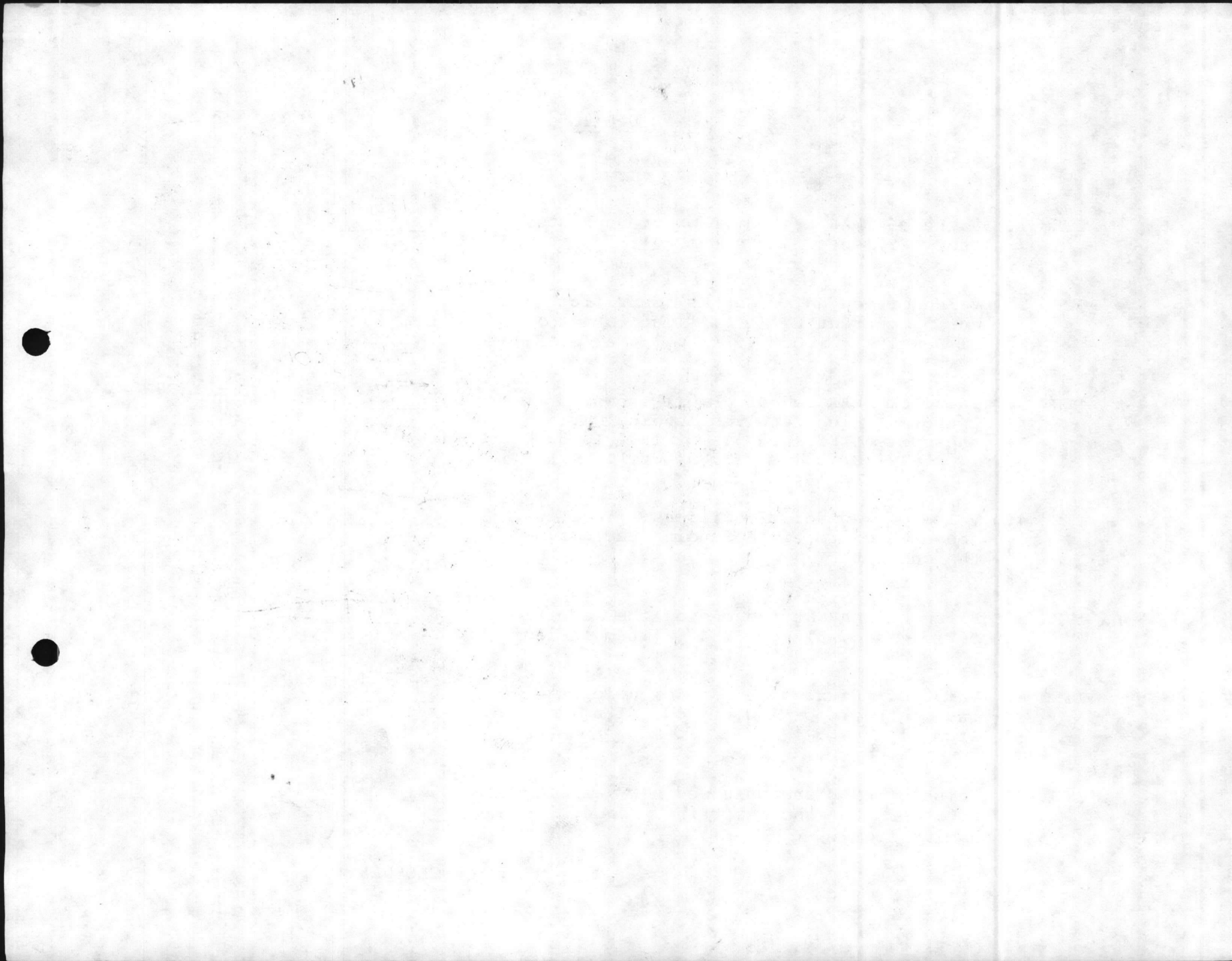


M-2

BMAR UPDATE

REPORT

- ITEM 1. Value of BMAR at End of previous Fiscal Year (FY) (e.g. 30 Sept 1984). \$ 16,484,000
- ITEM 2. Value of new deficiencies identified during current FY (e.g. 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc). \$
552,000 ~~552,000~~
- ITEM 3. Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (e.g. 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc). \$ ~~590,000~~ 551,700
- ITEM 4. Value of new deficiencies show in item 2 above which received funding the during the current FY. \$
- ITEM 5. Value of BMAR at the end of the reporting period (e.g. 31 Dec 1984). [Item 1 minus Item 3] \$ 15,932,000
~~15,932,300~~
- ITEM 6. Value of unfunded new deficiencies at the end of the reporting period. [Item 2 minus Item 4] \$
- ITEM 7. Value of BMAR and unfunded new deficiencies at the end of the reporting period. [Item 5 plus Item 6] \$ 15,932,000



M-1

BMAR UPDATE

REPORT

ITEM 1. Value of BMAR at End of previous Fiscal Year (FY) (e.g. 30 Sept 1984).

\$ 14,602,000

TOTAL
(31,086,000)

ITEM 2. Value of new deficiencies identified during current FY (e.g. 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc).

\$ 5,309,000
2,033,000

(5,309,000)
(2,548,000)

ITEM 3. Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (e.g. 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc).

\$ ~~1,996,000~~

ITEM 4. Value of new deficiencies show in item 2 above which received funding the during the current FY.

\$ 652,000

(652,000)

ITEM 5. Value of BMAR at the end of the reporting period (e.g. 31 Dec 1984). [Item 1 minus Item 3]

12,569,000
\$ ~~12,606,000~~

(28,501,000)

ITEM 6. Value of unfunded new deficiencies at the end of the reporting period. [Item 2 minus Item 4]

\$ 4,657,000

(4,657,000)

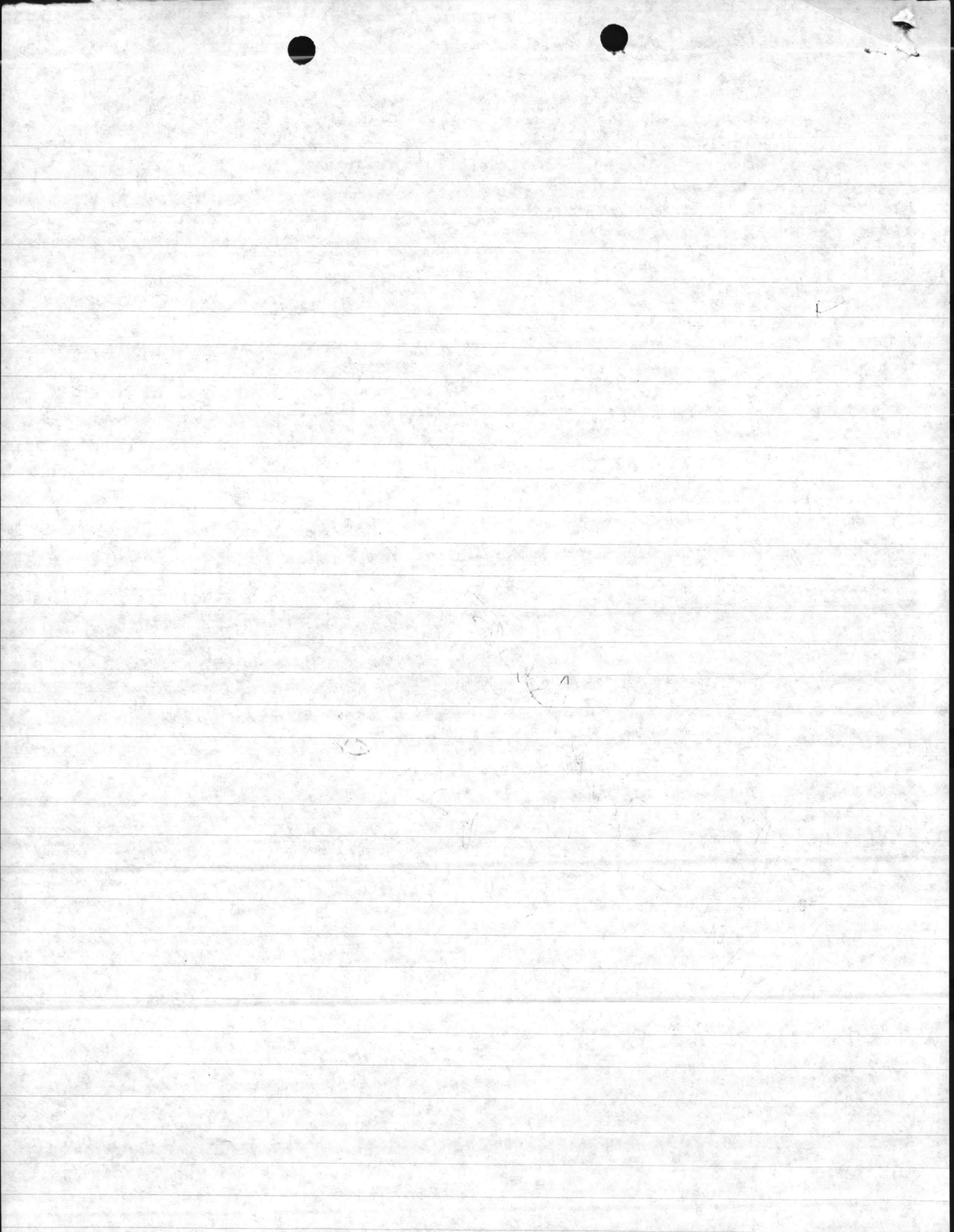
ITEM 7. Value of BMAR and unfunded new deficiencies at the end of the reporting period. [Item 5 plus Item 6]

17,226,000
\$ ~~17,263,000~~

(33,158,000)

ENCLOSURE (5)





From: Commanding General, Marine Corp Base,
Camp Lejeune.

TO: Commandant of the Marine Corp (LFF-2)

SUBJECT: Backlog of Maintenance and Repair
(BMAR) Reporting

REF: Telephone conversation ~~between~~ BETWEEN
~~Greg~~ Bill Tucker (LFF-2) AND Greg
Shoemaker ~~Camp Lejeune~~ Base Maintenance
on 19 April, 1985

ENCL: (1) BMAR update for period
ending 31 March 1985 (m1/m2)

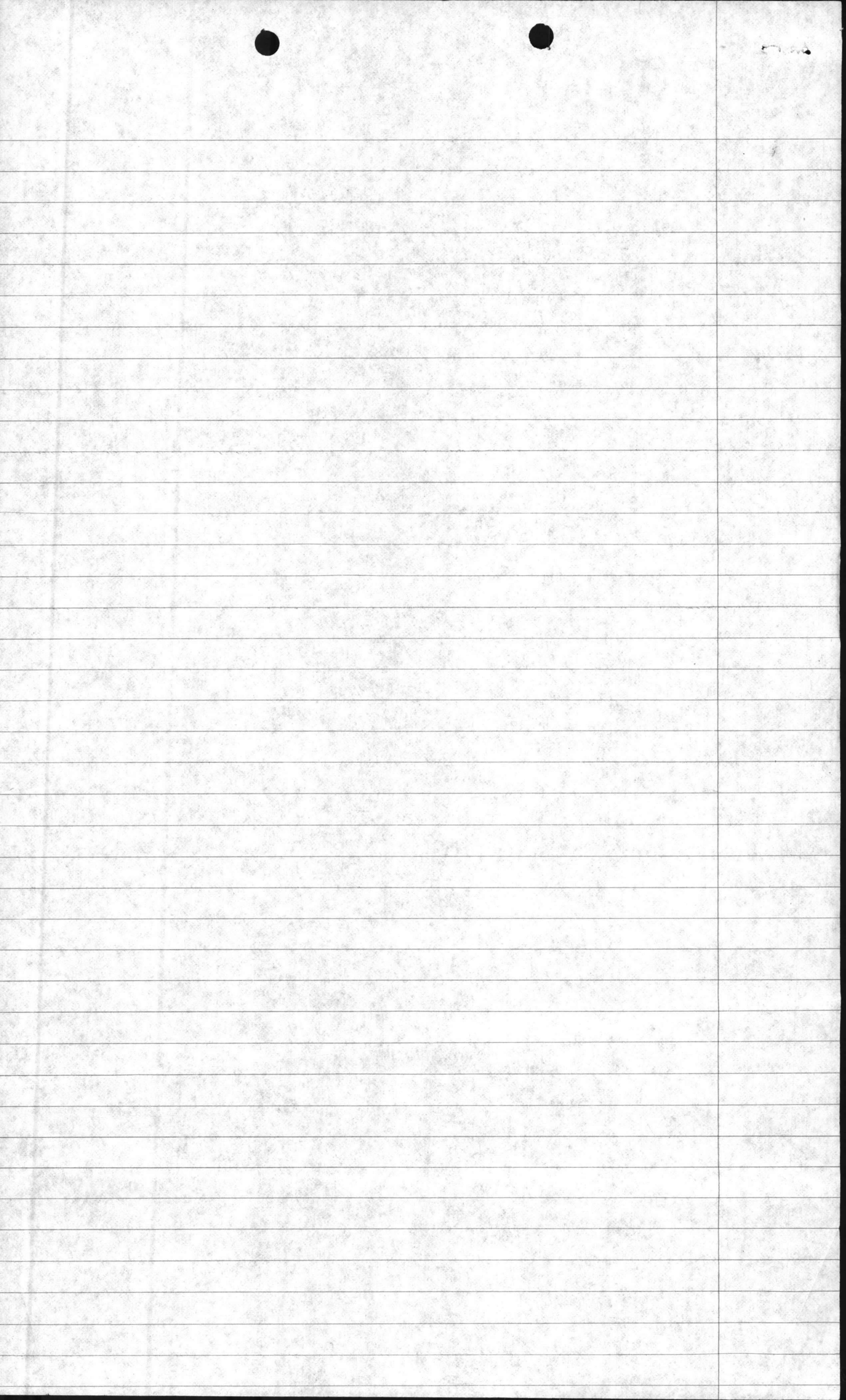
- 1) As discussed in the reference
the enclosure is provide as
an update to the previous 31 March
1985 (BMAR report).
- 2) Point of contact for additional
information is Mr. Greg Shoemaker
AU 484-5809/5329

~~1621A~~
SIGN BY

Who?

~~1621A~~
3

1621A



G. Shoemaker




DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
WASHINGTON, D.C. 20380

MCO P11000.7B Ch 3
LFF-2-dld
19 Feb 1985

MARINE CORPS ORDER P11000.7B Ch 3

From: Commandant of the Marine Corps
To: Distribution List

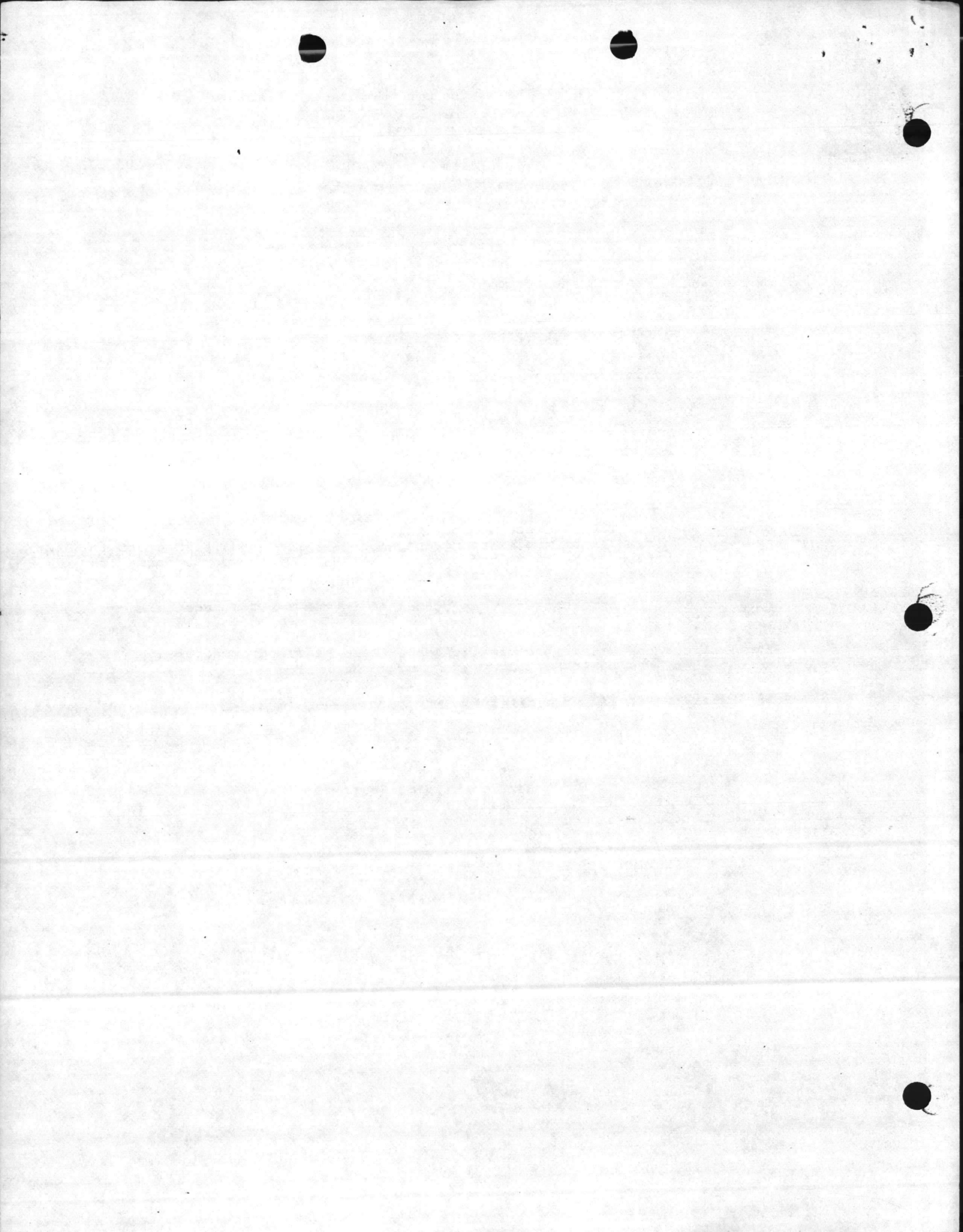
Subj: Real Property Facilities Manual, Volume III (Facilities Maintenance Management)

1. Purpose. To transmit new page inserts to the subject Manual.
2. Action
 - a. Remove the present promulgation page and pages ix, x, 5-3, 5-4, and C-1 and replace them with the corresponding pages contained in the enclosure hereto.
 - b. Remove the present page C-9 and replace with new pages C-9, C-10, and C-10a.
3. Summary of Change. The revision made by this change now requires a new quarterly report to supplement the existing annual BMAR report and is intended to assist in the collection, reporting, and analysis of BMAR and provide a format for reporting updates on actions taken since the last BMAR report.
4. Change Notation. Significant changes contained in the revised pages are denoted by an arrow () symbol.
5. Filing Instructions. This promulgation page shall be filed immediately following page 5 of the basic Manual.
6. Certification. Reviewed and approved this date.

prock
GEORGE B. CRIST
Deputy Chief of Staff for
Installations and Logistics

DISTRIBUTION: CC1

Copy to: 8145001





DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
WASHINGTON, D.C. 20380

MCO P11000.7B
LFF-2-mad
23 Jun 1980

MARINE CORPS ORDER P11000.7B

From: Commandant of the Marine Corps
To: Distribution List

Subj: Real Property Facilities Manual, Volume III (Facilities Maintenance Management)

Encl: (1) LOCATOR SHEET

Reports Required: I. BMAR Report and Projects Plan (Report Symbol DN-110014-01),
par. 5020.3
II. Effectiveness Rating (Report Symbol DN-11014-13), par. 5022
III. Backlog of Maintenance and Repair (BMAR)
Update Report (Report Symbol DN-11014-14),
par. 5020.4

1. Purpose. To provide guidance and instructions concerning real property facilities maintenance management.

2. Cancellation. MCO P11000.7A.

3. Recommendations. Recommendations concerning the contents of the Real Property Facilities Manual, Volume III, are invited. Submit via the appropriate chain of command for evaluation.

4. Summary of Revision. The following major changes have been included in this revision:

a. The relationship between the Annual Plan, the Annual Work Program, and the backlog of maintenance and repair has been clarified.

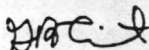
b. The Type A Annual Inspection Summary has been retitled the BMAR Report and Projects Plan, the format has been revised, and the submission date has been changed. Deficiency codes have also been revised.

c. The limitation on service work has been increased.

d. The maintenance management reports have been simplified and the instructions clarified.

5. Reserve Applicability. This Manual is not applicable to the Marine Corps Reserve.

6. Certification. Reviewed and approved this date.


GEORGE B. CRIST
Deputy Chief of Staff
for Installations and Logistics

DISTRIBUTION: CC1
Copy to: 8145001

PCN 102 113000 00
Ch 3 (14 Feb 1985)



10-11-11-

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

4063 SCHEDULING PROCESS

- 1. Completion of Hour Data on Job Order Continuation Sheet 4-14
- 2. Preparation of the Master Schedule 4-14
- 3. Forwarding Copies of the Master Schedule 4-14

4064 SCHEDULING COORDINATION

- 1. Coordination of the Operations and the Maintenance and Repair Divisions 4-14
- 2. Weekly Schedule Meetings 4-14

PART E: JOB ACCOMPLISHMENT

4080 WORK CENTER MANAGEMENT

- 1. Work Center Staffs 4-15
- 2. Work Center Tools and Equipment 4-15
- 3. Supplies and Materials 4-15
- 4. Benchwork 4-16

4081 HOUR ALLOCATIONS

- 1. Job Completion 4-16
- 2. Time Deviations 4-16
- 3. Completed Schedules Sheets 4-16

FIGURE

4-1 WORKSHEET FOR DETERMINING SCHEDULING CUTOFF POINT 4-12

CHAPTER 5: RECORDS, REPORTS, AND SURVEYS

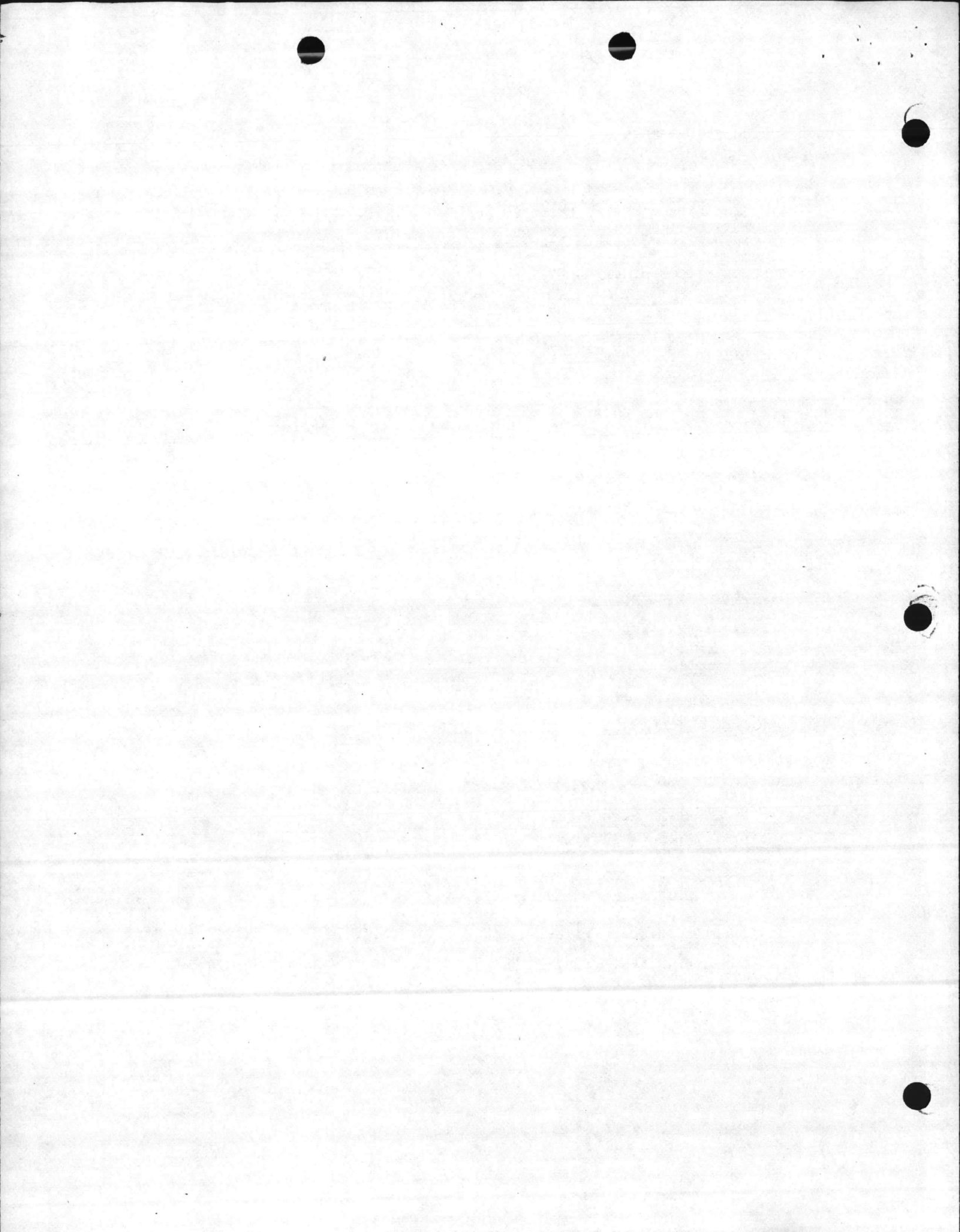
PART A: DAY RECORDS AND FILES

5000 DAY-TO-DAY LEDGERS

- 1. Material Fund Availability 5-1
- 2. Material Expense 5-1

5001 FACILITY HISTORY AND CUSTOMER FILES

- 1. Facility History Files 5-1
- 2. Customer Files 5-1



REAL PROPERTY FACILITIES MANUAL

PAGE

PART B: REPORTS

SECTION I: EXTERNAL REPORTS

5020 BMAR REPORT AND PROJECTS PLAN

1. BMAR Report	5-3
2. Projects Plans	5-3
3. Report Submission	5-4
4. BMAR Update Report	5-4

5021 ITEM-OF-INTEREST REPORT

1. Purpose	5-4
2. Report Preparation	5-4
3. Report Submission	5-4

5022 EFFECTIVENESS RATING 5-4

SECTION II: INTERNAL REPORTS

5030 MAINTENANCE MANAGEMENT REPORTS

1. General Information	5-5
2. Mechanized Reports	5-5
3. Manually Prepared Reports	5-6

PART C: SURVEYS AND VALIDATIONS

5040 MAINTENANCE MANAGEMENT SURVEYS

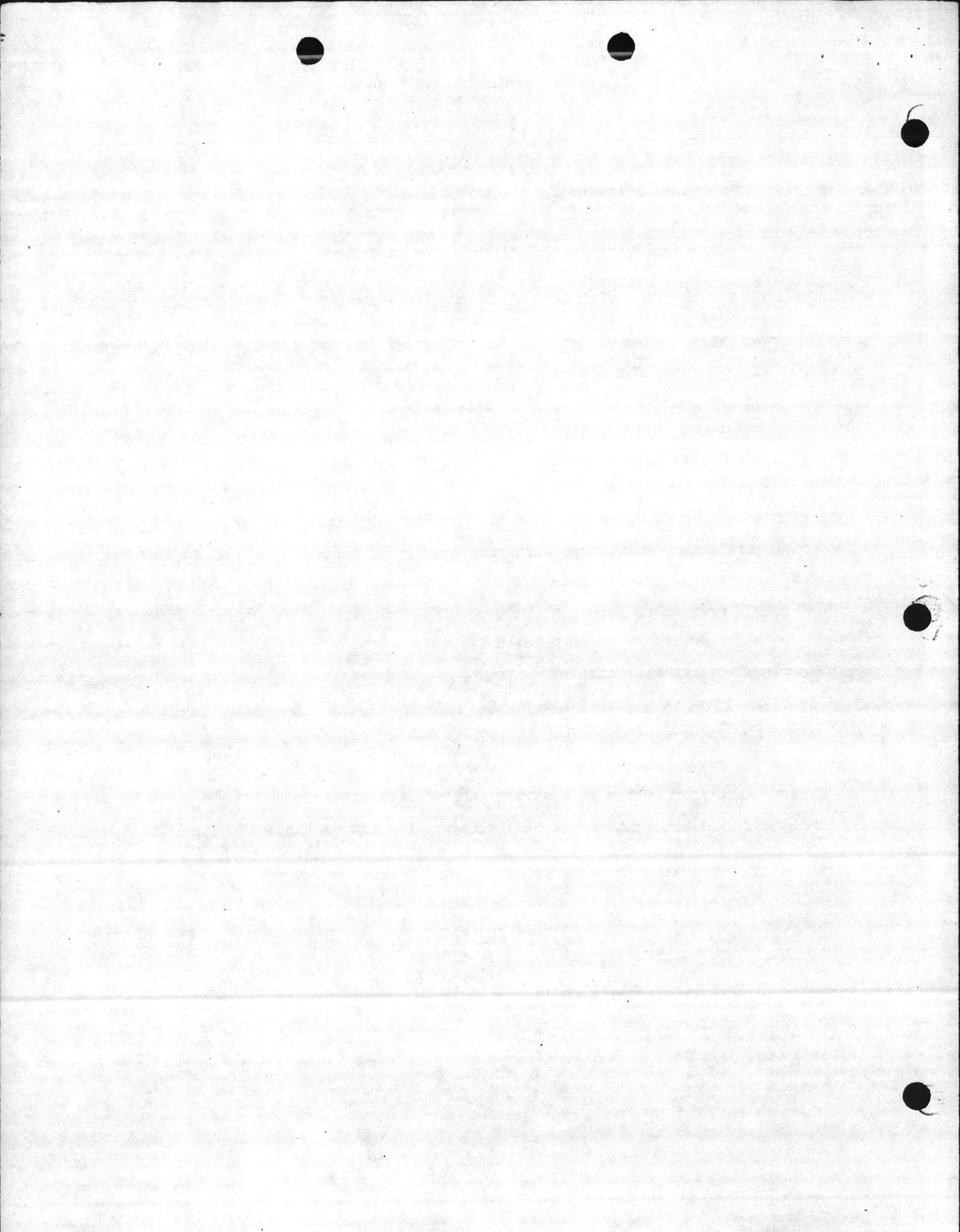
1. Objectives	5-7
2. Survey Procedures	5-7

5041 VALIDATION OF THE BMAR REPORT AND PROJECTS PLAN

1. Relationship to the Real Property Facilities Projects Program	5-7
2. Validation Procedures	5-7
3. Interpretations of Rating Factors	5-8

FIGURE

5-1 DEFICIENCY NUMERIC RATING FACTORS	5-9
APPENDIX A: GENERAL INFORMATION	A-1
APPENDIX B: SUGGESTED FORMATS	B-1
APPENDIX C: REPORTS	C-1



REAL PROPERTY FACILITIES MANUAL

PART B: REPORTS

SECTION I: EXTERNAL REPORTS

5020. BMAR REPORT AND PROJECTS PLAN

1. BMAR Report. The BMAR Report is the end of fiscal year measurement of maintenance and repair work which remained as a firm requirement of the shore activity's work plan but which lack of resources prohibited accomplishment during that fiscal year.

a. BMAR Codes. BMAR items listed on the form shown in appendix C1 shall be identified by deficiency codes. The line items shall consist of items of maintenance, repair, and demolition (excludes minor construction as defined in appendix A1 and detailed in MCO P11000.5) which were part of the annual plan for the fiscal year but which were not accomplished during the year because of lack of resources. Coding criteria are:

(1) Code 1, Maintenance and Minor Repair Work. Consists of all maintenance items and all repair items estimated to cost \$300,000 or less per facility. These are facilities deficiencies which should have been corrected during the fiscal year with locally budgeted (Subfunctional Code M-1) funds but were not because of lack of resources. When a facility required construction work as well as maintenance and repair, only the maintenance and repair portion will be reported.

(2) Code 2, Major Repair Work (Subfunctional Code M-2). Consists of all repair items estimated to cost over \$300,000 per facility. After validation, all BMAR Code 2 items will be considered for inclusion in a current or future year Headquarters Marine Corps facilities projects program; and they need not be listed in the Projects Plan. When a facility required construction work as well as major repair work, only the major repair portion will be reported.

(3) Code 3, Demolition. Consists of those items of demolition of excess facilities (class 2 real property), regardless of cost. The estimated cost of a demolition item should include the cost of work to restore the site to a condition equivalent to the surroundings. This category applies only to excess facilities, but does not apply to demolition required because of construction or repair. Demolition shall be accomplished as prescribed in the current edition of MCO P11000.12.

b. Fund Sources. Separate forms shall be prepared for each fund source (see paragraph 1040.1), except that family housing BMAR will be reported as detailed in the current edition of MCO P11000.15.

2. Projects Plans. In order to develop the major repair projects program for a forthcoming year, the Commandant of the Marine Corps must take into account three things:

a. Past year project size requirements which are shown as Code 2 and Code 3 items on the BMAR Report.

b. Current year project size requirements.

c. Forthcoming year project size requirements.

Information on the project size requirements for the current year and the forthcoming year shall be submitted as Project Plans for each year. These plans must reflect the unconstrained requirements as shown in the shore activity's long-range plan. The form and codes used for the BMAR Report will also be used for the Projects Plan.

3. Report Submission. Commanders of Marine Corps shore activities and directors of Marine Corps districts holding class 2 property shall submit the BMAR Report and Projects Plan in accordance with the instructions contained in appendix C1. BMAR Reports shall be submitted annually to the Commandant of the Marine Corps (Code LFF-2) not later than 10 October following the end of the fiscal year. Project Plans for the current year and forthcoming year shall be submitted on the same date (BMAR Reports for fiscal year 1985 shall be submitted on 10 October 1985 along with the Project Plans for fiscal years 1986 and 1987). Report Symbol DN-11014-01 has been assigned to this report which replaces the Type A Annual Inspection Summary. Code 2 and Code 3 items will be validated and rated within 60 days of the submission date. (See paragraph 5041.) Code 1 items will be validated during annual maintenance management surveys. (See paragraph 5040.)

4. BMAR Update Report. The BMAR Update Report for the current quarter (cumulative from the beginning of the fiscal year) shall be forwarded to the Commandant of the Marine Corps (Code LFF) within 10 days of the end of each quarter. Report Symbol DN-11014-14 has been assigned to this report. All major and minor activities having RPMA responsibilities for class 1 and 2 property shall submit this report in accordance with the instructions contained in appendix C1.

5021. ITEM-OF-INTEREST REPORT

1. Purpose. Information of a significant program or noteworthy benefit experienced at the activity may serve other activities in avoiding or resolving similar pitfalls or in profiting by improvements. Unforeseen maintenance problems may arise from deficient design, faulty construction, or improper uses of material or equipment. Conversely, time-saving new equipment, more durable materials, or advance operating procedures may reduce maintenance costs or improve working conditions. The Commandant of the Marine Corps (Code LFF) will transmit general interest data so that other activities having similar situations may profit from the experiences.

2. Report Preparation. The Item-of-Interest Report shall be prepared as a brief narrative in correspondence format, containing the following suggested information for each item of general Marine Corps interest:

- a. Description of the problem or benefit.
- b. Causes and effects or advantages and disadvantages.
- c. Corrective action taken or recommendations.

3. Report Submission. An original and one copy of the Item-of-Interest Report shall be submitted to the Commandant of the Marine Corps (Code LFF) whenever sufficient factual data has been gathered to substantiate the problem or benefit described in paragraph 5021.1, preceding.

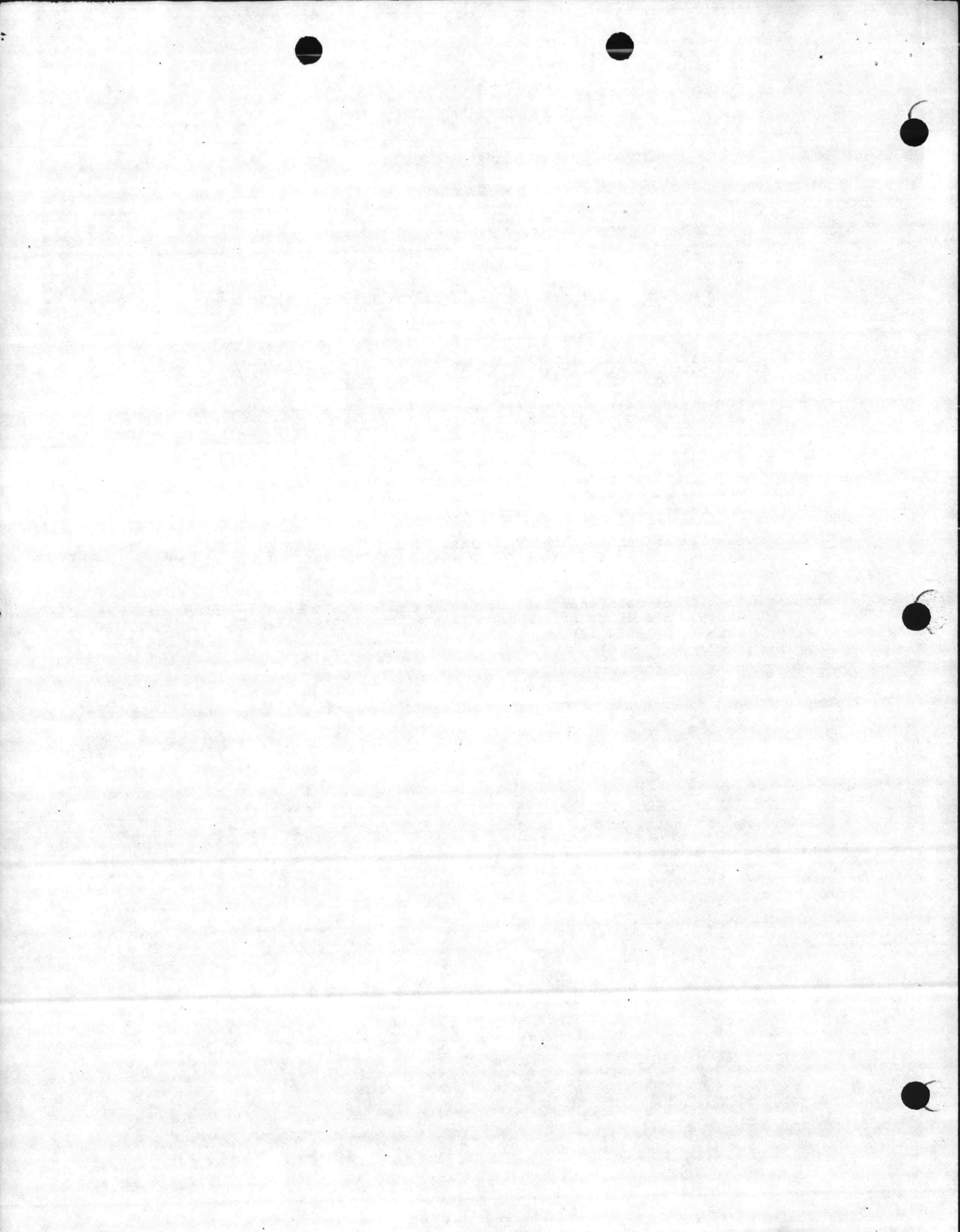
5022. EFFECTIVENESS RATING. Copies of Maintenance Management Report No. 6, Effectiveness Rating (see appendix C7) for the 3 preceding months shall be forwarded to the Commandant of the Marine Corps (Code LFF) within 20 days of the end of each quarter. Report Symbol DN-11014-13 has been assigned to this report. This report is required from all major activities having RPMA responsibilities.

REAL PROPERTY FACILITIES MANUAL

APPENDIX C

REPORTS

<u>Appendix</u>	<u>Title</u>	<u>Page</u>
C1	BMAR Report and Projects Plan and Instructions for Completion Thereof (Report Symbol DN-11014-01)	C-3
C1A	BMAR Update Report and Instructions for Preparation Thereof (Report Symbol DN-11014-14)	C-10
C2	Facilities Maintenance Management Report No. 1--Estimate and Performance Analysis, and Description Thereof	C-11
C3	Facilities Maintenance Management Report No. 2--Labor Analysis, and Description Thereof	C-15
C4	Facilities Maintenance Management Report No. 3--Completed Specific Job Orders, and Description Thereof	C-17
C5	Facilities Maintenance Management Report No. 4--Standing Job Order Status, and Description Thereof	C-19
C6	Facilities Maintenance Management Report No. 5--Work Status, and Instructions for Preparation Thereof	C-23
C7	Facilities Maintenance Management Report No. 6--Effectiveness Rating, and Instructions for Preparation Thereof (Report Symbol DN-11014-13)	C-27



REAL PROPERTY FACILITIES MANUAL

Table A.--Compatibility Table (con.).

<u>Category Code</u>	<u>Cost Account Code</u>	<u>PM-27 Line No.</u>
540	7150	1B1E
550	7150	1B1E
610	7160	1B1F
620	71R0	1B1I
690	75D0	1B2B
721	7170	1B1G
722	7180	1B1G
723	7190, 75E0	1B1G
724	71A0	1B1G
725	71S0	1B1I
730	71J0	1B1H
740	71J0	1B1H
750	75G0	1B2B
760	75G0	1B2B
811	7610	1A1A
812	7710	1A1B
813	7710	1A1B
821	7640, 7630	1A2A
822	7720	1A2C
823	7680	1A60
824	7770	1A60
826	76G0, 76A0	1A5A, 1A5B
827	76G0, 76A0	1A1B
831	7670	1A40
832	7760	1A40
833	75H0	1B2B
841	7650, 7660, 76H0, 76F0	1A30
842	7730, 7740	1A30
843	7750, 7780, 76J0	1A30
844	7610, 76J0	1A30
845	7750, 7780	1A30
851	7310	1B3A
852	7350	1B3C
860	7510	1B50
871	7450	1B4A
872	75L0	1B2B
880	7790	1A60
890	76E0, 76B0	1A60
911	7410	1B4A
921	7410	1B4A

REAL PROPERTY FACILITIES MANUAL

APPENDIX CIA: BMAR UPDATE REPORT

Report Control Symbol DN-11014-14

	M-1	M-2
ITEM 1. Value of M-1 and M-2 BMAR at End of previous fiscal year (FY) (e.g., 30 Sep 1984)	\$ _____	\$ _____
ITEM 2. Value of new M-1 and M-2 deficiencies identified during current FY (e.g., 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc.).	\$ _____	\$ _____
ITEM 3. Value of M-1 and M-2 BMAR reducing work shown in item 1, preceding, which received funding during the current FY (e.g., 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc.).	\$ _____	\$ _____
ITEM 4. Value of new M-1 and M-2 deficiencies shown in item 2, preceding, which received funding during the current FY.	\$ _____	\$ _____
ITEM 5. Value of (new) M-1 and M-2 BMAR at the end of the reporting period (e.g., 31 Dec 1984). (Item 1 minus item 3.)	\$ _____	\$ _____
ITEM 6. Value of unfunded new M-1 and M-2 deficiencies at the end of the reporting period. (Item 2 minus item 4.)	\$ _____	\$ _____
ITEM 7. Value of M-1 and M-2 BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus item 6.)	\$ _____	\$ _____

REAL PROPERTY FACILITIES MANUAL

Instructions Preparing the BMAR Update Report

Report Symbol DN-11014-14

1. Text Reference. See chapter 5, paragraph 5020.
2. Format. BMAR UPDATE REPORT. See page C-10
3. Frequency. Quarterly, covering the data accumulated since the first day of the fiscal year.
4. Preparation of the BMAR Update Report. This report is designed to provide quarterly updates on separate M-1 and M-2 actions taken during the current fiscal year which tend to change the BMAR. More timely identification of trends and adjustments to resource allocations are expected outcomes of this report.

a. Item 1. Enter separately the value of M-1 and M-2 BMAR at the end of the previous year by adding the new BMAR (Code 1, 2, and 3 deficiencies) from the annual BMAR report and the BMAR (Code 1, 2, and 3 deficiencies) carryovers from prior years which remain unfunded as of 30 September. The carryover submits should have been annotated to indicate if an item had been funded, dropped, grouped, split, reprioritized into a different fiscal year or other action taken. (e.g., if the activity annual BMAR report for FY84 is \$2,000,000; and the BMAR carryover is \$750,000 for FY83; \$500,000 for FY82; \$250,000 for FY81; and \$100,000 for FY80; then the activity BMAR entered in item 1 is \$3,600,000).

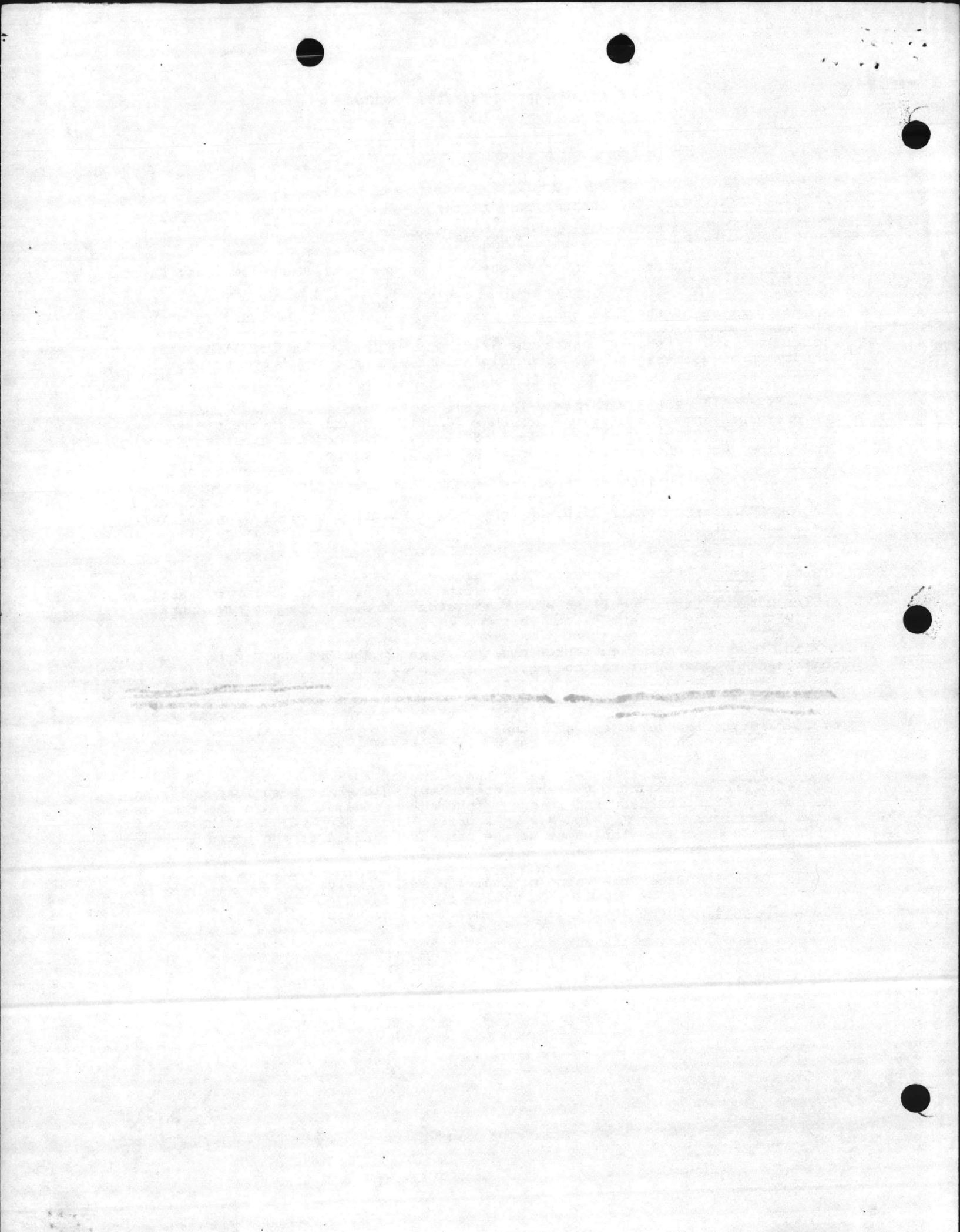
b. Item 2. Enter separately the value of new M-1 and M-2 maintenance and repair deficiencies identified by inspection as being required for correction in the current fiscal year and which, therefore, are additive to the Annual Work Plan for the current fiscal year.

c. Item 3. This item represents the value of the M-1 and M-2 BMAR work contained in item 1, preceding, which has been funded during the current fiscal year. In-house work is considered to be funded when the materials are issued and the work has begun. Contract work is considered to be funded when the contract is awarded. Show the dollar value of the M-1 and M-2 BMAR work at the same dollar value shown on the annual BMAR report and carryover year submissions regardless of the actual dollar cost. *

d. Item 4. This item represents the value of work done on new M-1 and M-2 deficiencies included in Item 2, preceding, which have been funded during the current FY. Contract and in-house funding considerations are the same as shown under item 3 for M-1 and M-2 BMAR work. The dollar value of the work shown should be the dollar value of the contract awarded or the known in-house cost to be incurred.

- e. Item 5. Enter the value of item 1 less the value of item 3.
- f. Item 6. Enter the value of item 2 less the value of item 4.
- g. Item 7. Enter the sum of items 5 and 6.

*work
Scheduled*



PI1000.7B
C

Change 3

Encl #5 to the Home Report
is now Required QTR.

↓
10 APRIL

POC

MR. Dick LEE LFF2

AV 224 3188, 1425, 2171

91100. 7B

Change 3

End #2 to the Home Report
is now required OTR
in unit

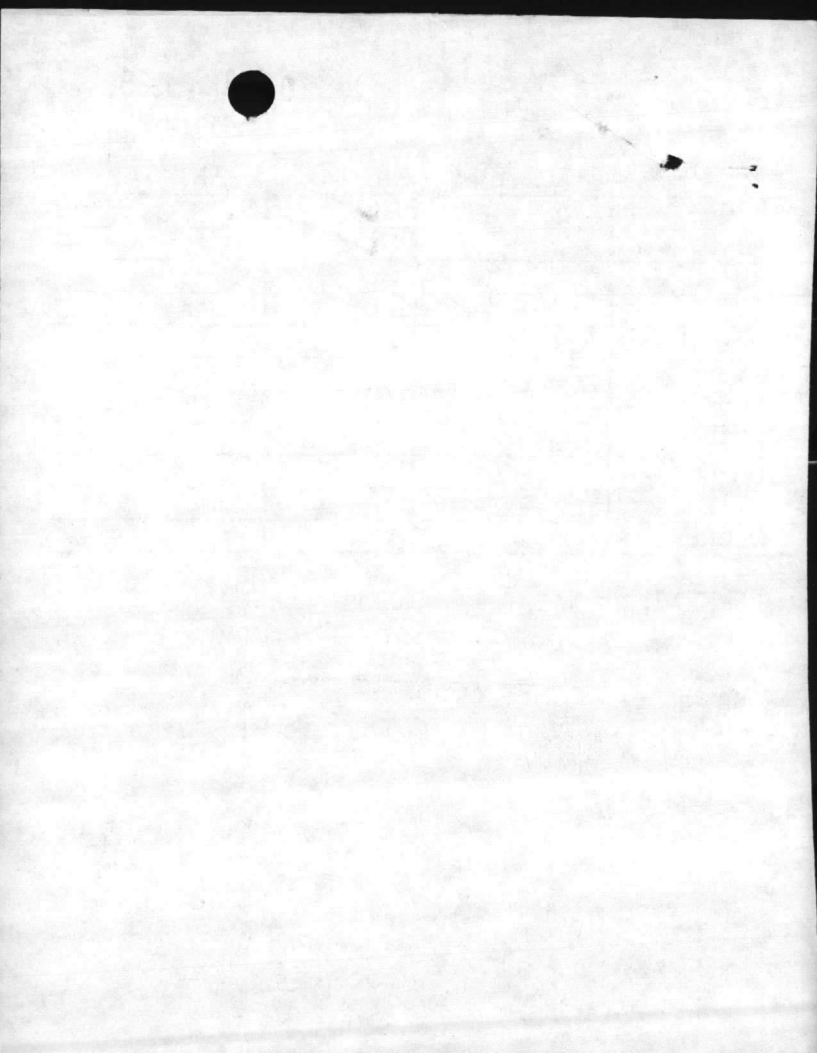
Mr. Dick Lee LEE

AV 824 3188, 1452, 2131

ROUTING SLIP 0 APR 1985

	ACTION	INFO	INITIAL
BMO		✓	
ABMO		✓	
ADMIN			
F&A			
MAINT NCO			
M&R			
OPNS			
PROP			
UMACS			
UTIL			
SECRETARY			

COMMENTS:





DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
WASHINGTON, D.C. 20380

IN REPLY REFER TO
11000
LFF-2
29 Mar 1985

MEMORANDUM FOR ACTIVITY FACILITIES MANAGERS

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTING

Ref: (a) MCO P11000.7B, Para. 5020

Encl: (1) FY 1984 Backlog of Maintenance and Repair

1. With Change 3 to the reference, you will be submitting quarterly BMAR Update Reports with the 2nd Quarter FY 1985 report due to us by 10 April 1985.

2. The enclosure presents a summary listing of the end FY84 BMAR as we have it at HQMC. We request that you use these figures on Line 1 of the Quarterly BMAR Update Report covered by the reference. If we are to be accurate in our reporting, we all must be consistent in their use. If you disagree with these figures, you should make adjustments as follows:

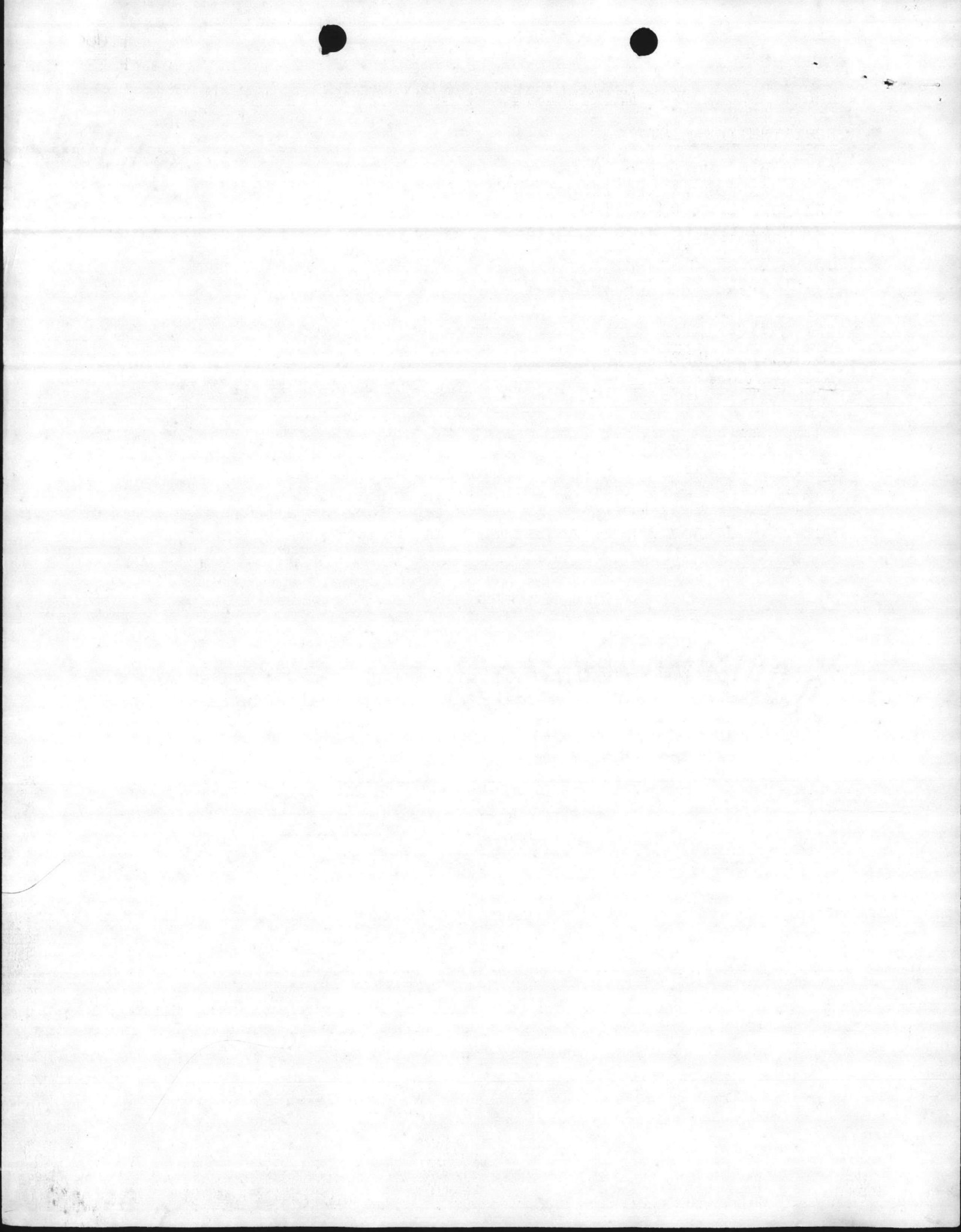
Increases: Post the increase to Line 2.

Decreases: Post the decrease to Line 2.

We hope shortly to send to you annotated copies of your end FY84 BMAR reports. Once in hand, you can then know where we made adjustments to your figures. Your 3rd Quarter Report will allow you to make appropriate entries to Line 4 for that adjustment work described above.

3. If you have any question concerning this report, please feel free to give me or Bill Tucker a call at AV 224-2171/3188/1425.

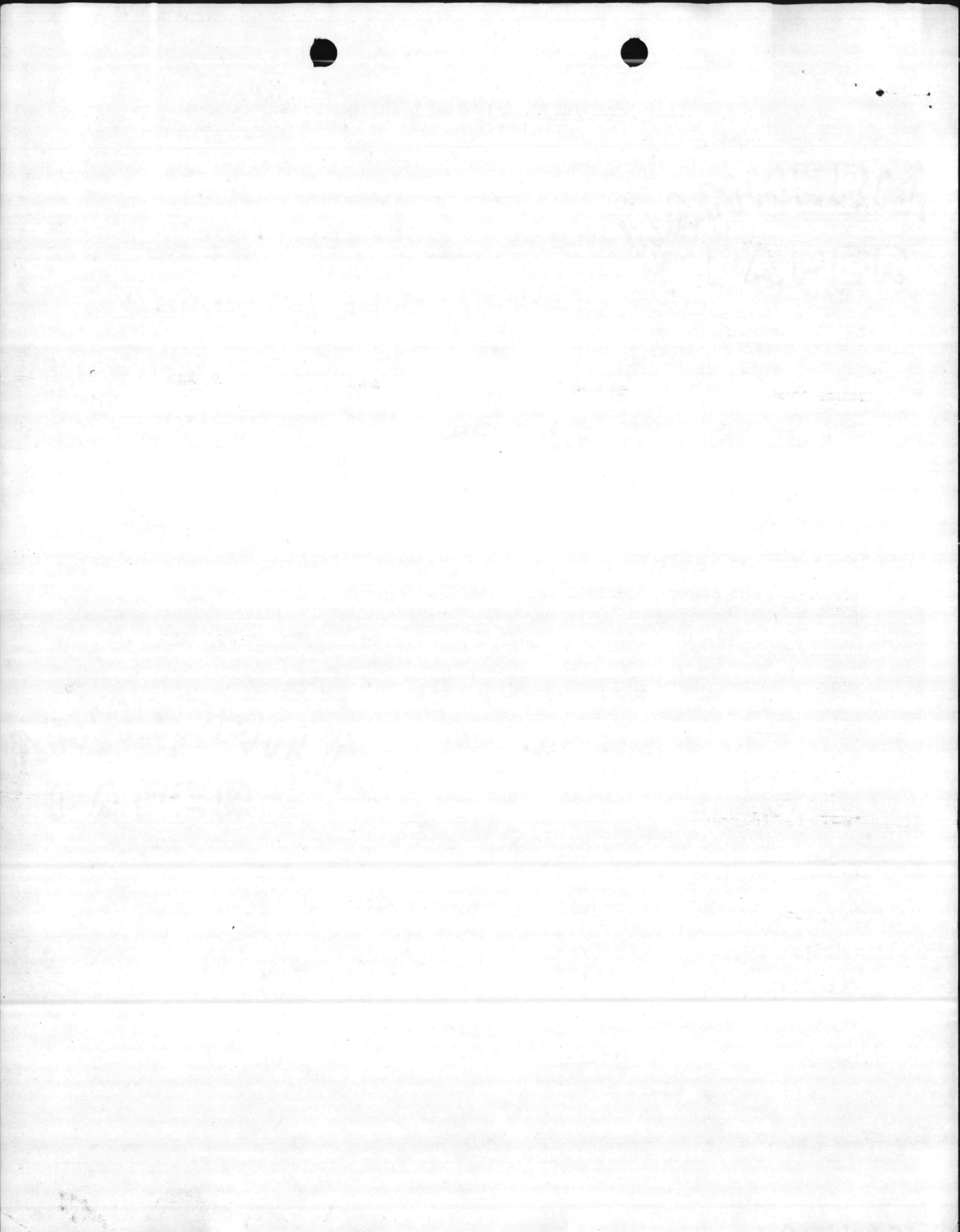
S. A. Brickman
Head, Maintenance and Operations
Unit
Real Property Maintenance Activity
Section
Facilities Branch, I&L Department,
USMC



Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTING

DISTRIBUTION LIST:

CG, MCDEC, QUANTICO, VA
CG, MCRD ERR PARRIS ISLAND, SC
CG, MCB, CAMP PENDLETON, CA
CG, MCB, CAMP S,D, BUTLER, JA
CG, MCLB, ALBANY, GA
CG, MCRD WRR, SAN DIEGO, CA
CG, MCAGCC, TWENTY-NINE PALMS, CA
CG, MCB, CAMP LEJEUNE, NC
CG, MCLB, BARSTOW, CA
CG, MCAS EL TORO, CA
CG, MCAS, CHERRY POINT, NC
MCAS IWAKUNI, JA
MCAS KANEOHE BAY, HI
MCB, 8th & I Street, Washington, DC
HQBN, Henderson Hall, Washington, DC
Camp Elmore, Norfolk, VA
MCAS, Yuma, AZ
MCAS, Beaufort, SC
Camp Smith, Honolulu, HI
1st MCD, Garden City, LI, NY

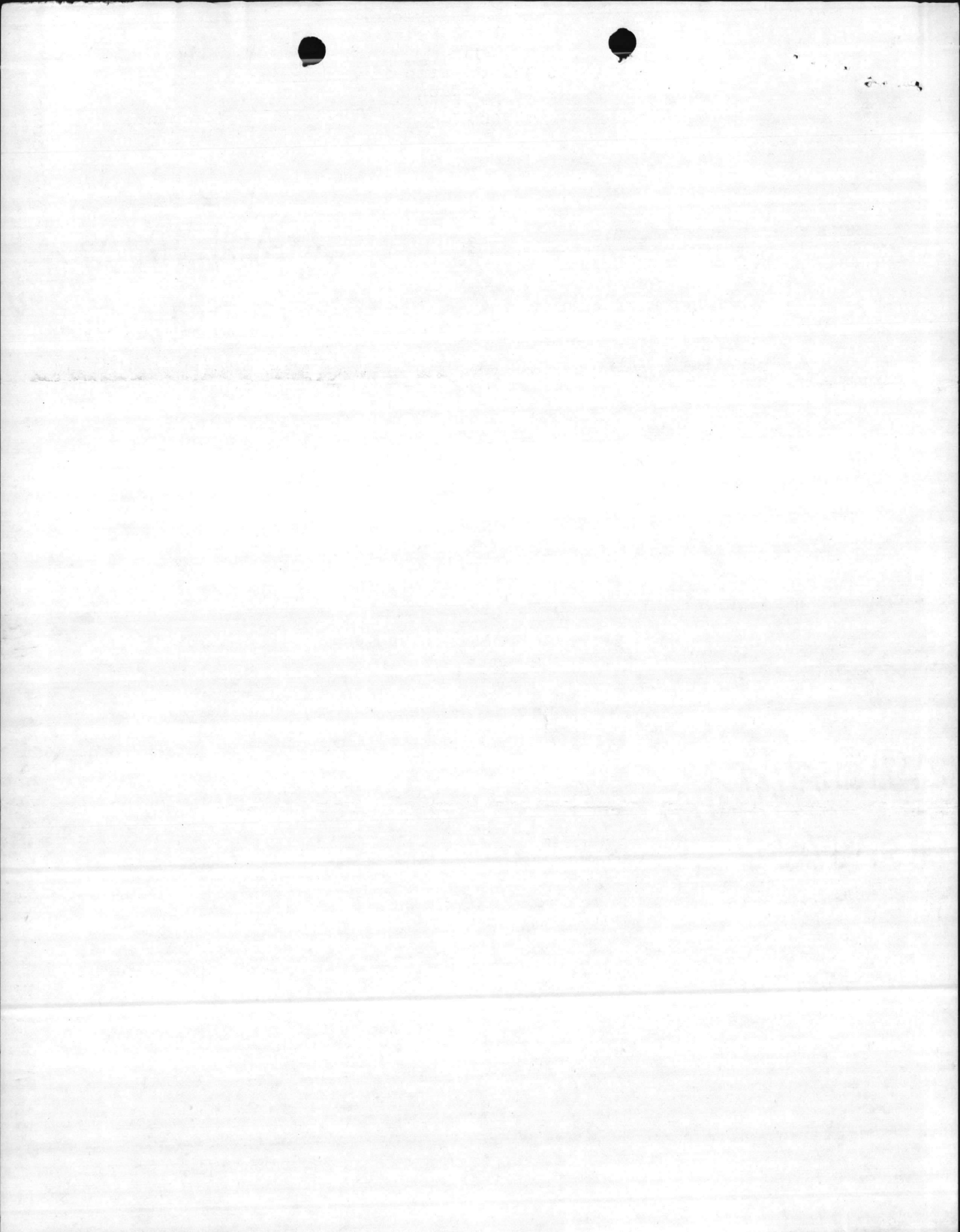


FY 1984 BACKLOG OF MAINTENANCE AND REPAIR
(\$000)

<u>ACTIVITY</u>	<u>M1</u>	<u>M2</u>	<u>TOTAL</u>
MCAS Cherry Point	6,969	22,850	29,819
MCAS Beaufort	3,387	6,119	9,500
MCAS El Toro/MCAF Pendleton/MCAS H Tustin	4,667	8,445	13,112
MCAS Yuma	1,356	991	2,347
MCB Camp Butler/ MCAS H Futenma	12,145	3,163	15,308
Camp Smith	198	124	322
MCAS Iwakuni	3,602	-	3,602
Camp Elmore	50	425	475
MCB Camp Lejeune/ MCAS H New River	14,602	16,484	31,086
MCB Camp Pendleton	5,119	50,700	55,819
MCAGCC 29 Palms	3,920	3,470	7,390
MCLB Albany	515	-	515
MCLB Barstow	1,912	1,057	2,969
MCRD ERR Parris Island	4,583	1,873	6,456
MCRD WRR San Diego	116	-	116
MCDEC Quantico	2,199	8,273	10,742
MB 8th & I	11	295	306
1st MCD	113	990	1,103
HQBN Henderson Hall	196	340	536
TOTAL	68,179	125,593	193,772

REPRODUCED AT GOVERNMENT EXPENSE

ENCLOSURE (/)



11000

MAIN

JUL 01 1988

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2B)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) UPDATE REPORT

Ref: (a) MCO P11000.7

Encl: (1) BMAR Update Report (M-1/M-2) due 10 Jul 88

1. As directed in reference (a), the enclosure is provided.
2. Point of contact at Base Maintenance is Greg Shoemaker, Autovon 484-5794/5796.

M. G. LILLEY
By direction

Blind Copy to:
AC/S Facilities

Writer: Greg Shoemaker, MAIN, X5794
Typist: Linda Stewart, 06-30-88
Disk: Misc Corres, BMAR.1tr

JUL 10 1988

BMAR UPDATE REPORT

	M-1	M-2	TOTAL
ITEM 1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 87	31,347,000	24,812,000	56,159,000
ITEM 2. Value of current year annual work plan (less BMAR and annual recurring requirements)	15,800,000	21,138,000	33,633,000
ITEM 3. Value of BMAR reducing work shown on Item 1 which received funding, were deferred or dropped during the period of the current Fiscal Year for which the update report being submitted	9,300,000	6,658,000	15,508,000
ITEM 4. Value of Item 2 work that received funding during the current Fiscal Year	730,000	664,000	1,394,000
ITEM 5. Value of Item 1 BMAR remaining at end of reporting period (Item 1 minus Item 3)	22,047,000	18,154,000	40,651,000
ITEM 6. Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	15,070,000	20,474,000	32,239,000
ITEM 7. Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6)	37,117,000	38,324,000	75,441,000

where do you
want this
pink copy
filed
Kin

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2B)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) UPDATE REPORT

Ref: (a) MCO P11000.7

Encl: (1) BMAR Update Report (M-1/M-2) due 10 Jul 88

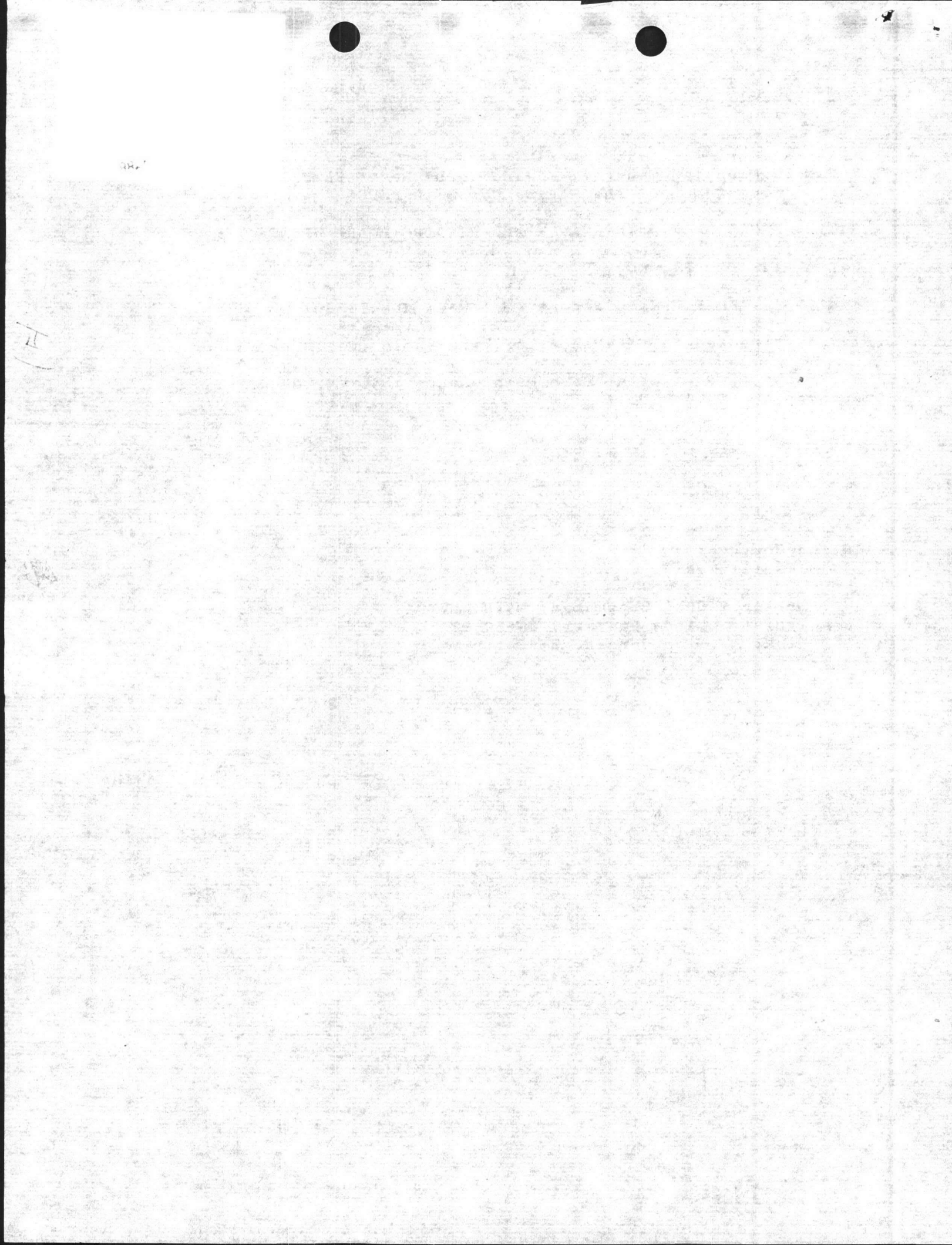
1. As directed in reference (a), the enclosure is provided.
2. Point of contact at Base Maintenance is Greg Shoemaker, Autovon 484-5794/5796.

M. G. LILLEY
By direction

Blind Copy to:
AC/S Facilities

Writer: Greg Shoemaker, MAIN, X5794
Typist: Linda Stewart, 06-30-88
Disk: Misc Corres, BMAR.1tr

II



11000
MAIN

JUL 01 1988

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2B)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (EMAR) UPDATE REPORT

Ref: (a) MCO P11000.7

Encl: (1) EMAR Update Report (M-1/M-2) due 10 Jul 88

1. As directed in reference (a), the enclosure is provided.
2. Point of contact at Base Maintenance is Greg Shoemaker, Autovon 484-5794/5796.

M. G. LILLEY
By direction

Blind Copy to:
AC/S Facilities

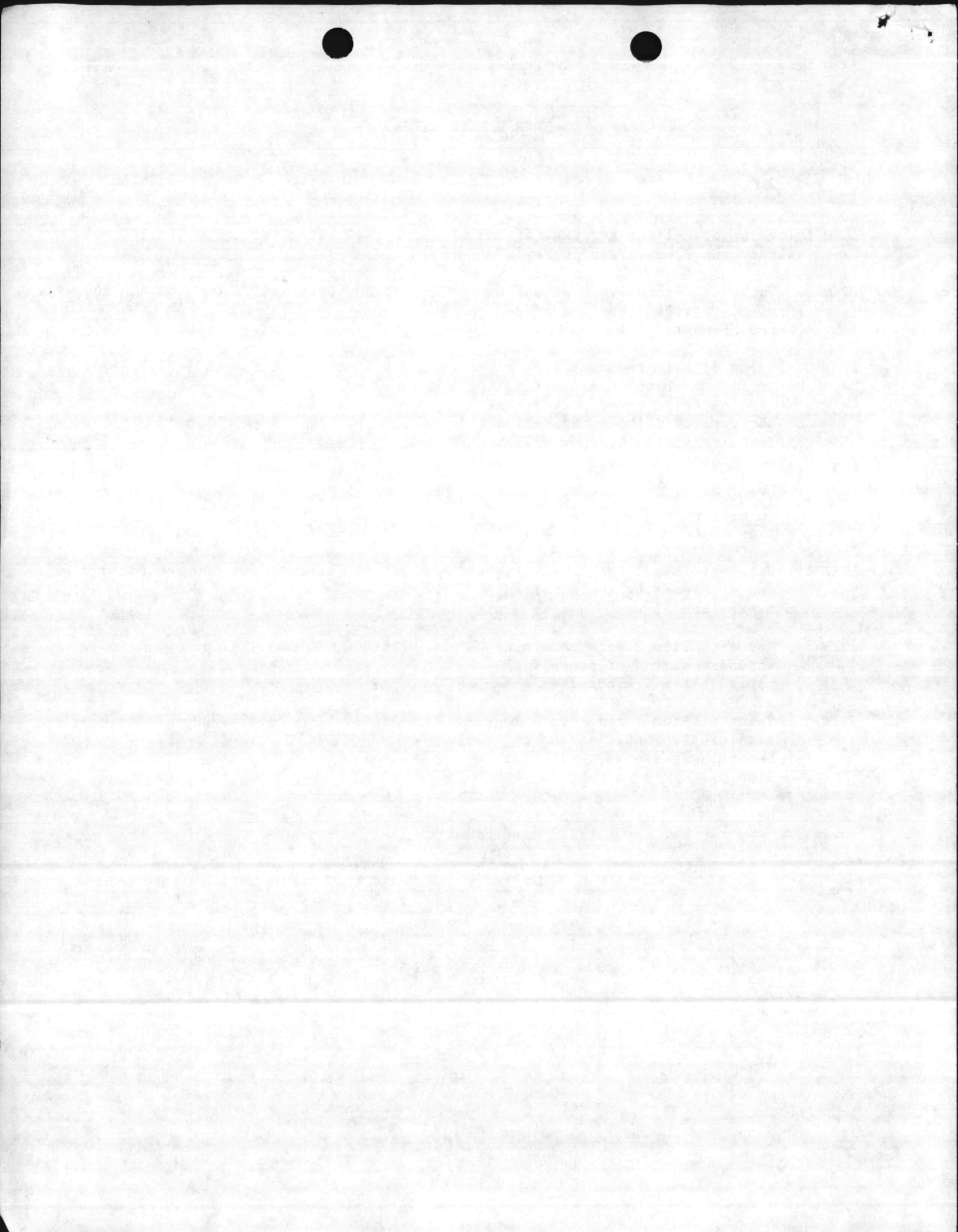
Writer: Greg Shoemaker, MAIN, X5794
Typist: Linda Stewart, 06-30-88
Disk: Misc Corres, EMAR.ltr

882

H

BMAR UPDATE REPORT

	M-1	M-2	TOTAL
ITEM 1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 87	31,347,000	24,812,000	56,159,000
ITEM 2. Value of current year annual work plan (less BMAR and annual recurring requirements)	15,800,000	21,138,000	33,633,000
ITEM 3. Value of BMAR reducing work shown on Item 1 which received funding, were deferred or dropped during the period of the current Fiscal Year for which the update report being submitted	9,300,000	6,658,000	15,508,000
ITEM 4. Value of Item 2 work that received funding during the current Fiscal Year	730,000	664,000	1,394,000
ITEM 5. Value of Item 1 BMAR remaining at end of reporting period (Item 1 minus Item 3)	22,047,000	18,154,000	40,651,000
ITEM 6. Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	15,070,000	20,474,000	32,239,000
ITEM 7. Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6)	37,117,000	38,324,000	75,441,000



11000
MAIN

JUN 01 1988

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2B)
Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) UPDATE REPORT
Ref: (a) MCO P11000.7
Encl: (1) BMAR Update Report (M-1/M-2) due 10 Jun 88

1. As directed in reference (a), the enclosure is provided.
2. Point of contact at Base Maintenance is Greg Shoemaker, Autovon 484-5794/5796.

M. G. LILLEY
By direction

Blind Copy to:
AC/S Facilities

Writer: Greg Shoemaker, MAIN, K5794
Typist: Linda Stewart, 05-31-88

8001 176 406

BMAR UPDATE REPORT

	M-1	M-2	TOTAL
ITEM 1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 87	31,347,000	24,812,000	56,159,000
ITEM 2. Value of current year annual work plan (less BMAR and annual recurring requirements)	16,500,000	17,133,000	33,633,000
ITEM 3. Value of BMAR reducing work shown on Item 1 which received funding, were deferred or dropped during the period of the current Fiscal Year for which the update report being submitted	8,850,000	6,658,000	15,508,000
ITEM 4. Value of Item 2 work that received funding during the current Fiscal Year	730,000	664,000	1,394,000
ITEM 5. Value of Item 1 BMAR remaining at end of reporting period (Item 1 minus Item 3)	22,497,000	18,154,000	40,651,000
ITEM 6. Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	15,770,000	16,469,000	32,239,000
ITEM 7. Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6)	38,267,000	34,623,000	72,890,000

BMAR Update -- See BMAR FY 85 Rot Disk

11014
MAIN

JAN 28 1988

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2B)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) UPDATE REPORT

Ref: (a) MCO P11000.7
(b) CMC Message 1101237 Jan 88

Encl: (1) BMAR Update Report (M1/M2) due 31 Jan 88

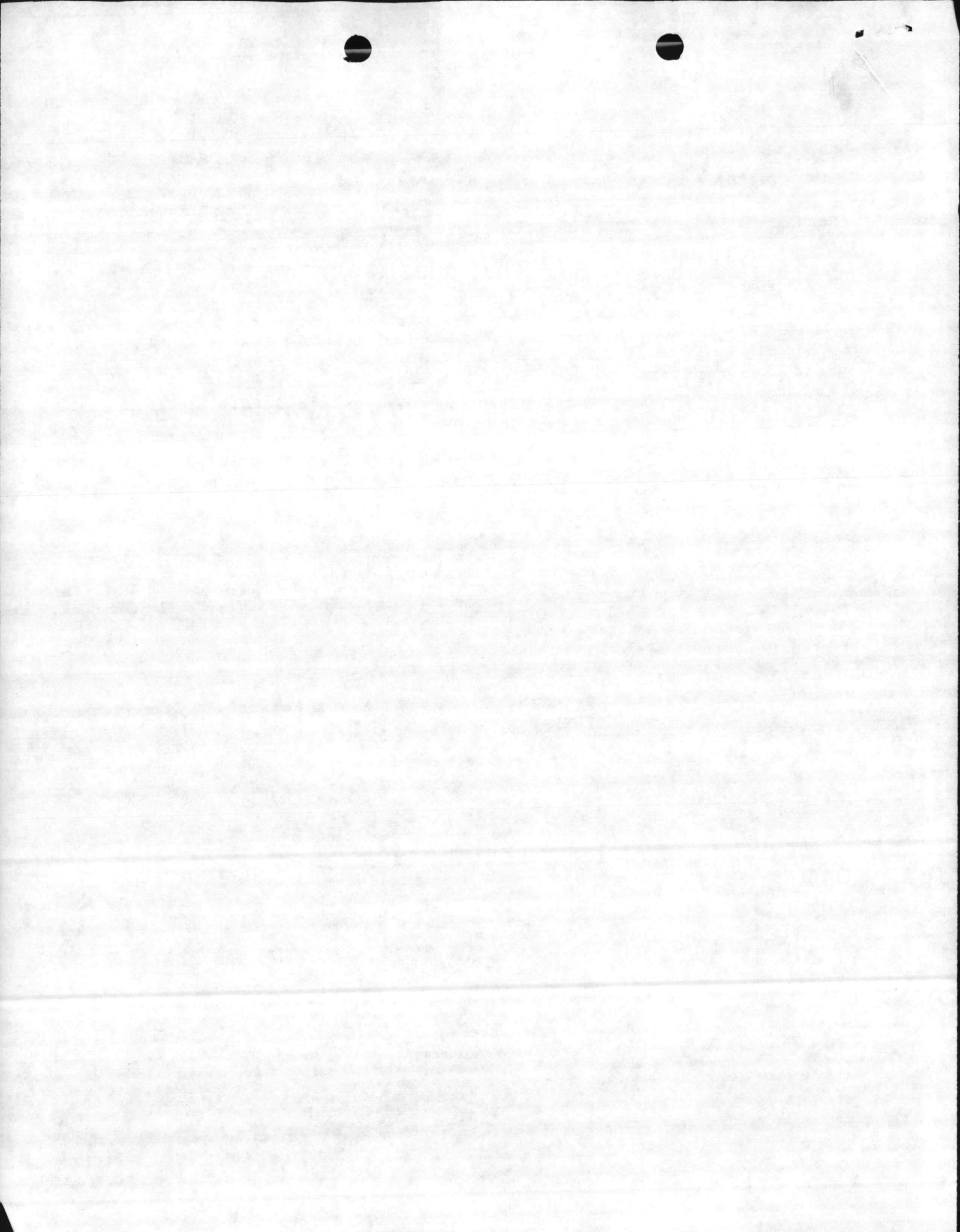
1. As directed in references (a) and (b), the enclosure is provided.

2. Point of contact at Base Maintenance is Greg Shoemaker, Autovon 484-5794/5796.

M. G. LILLEY
By direction

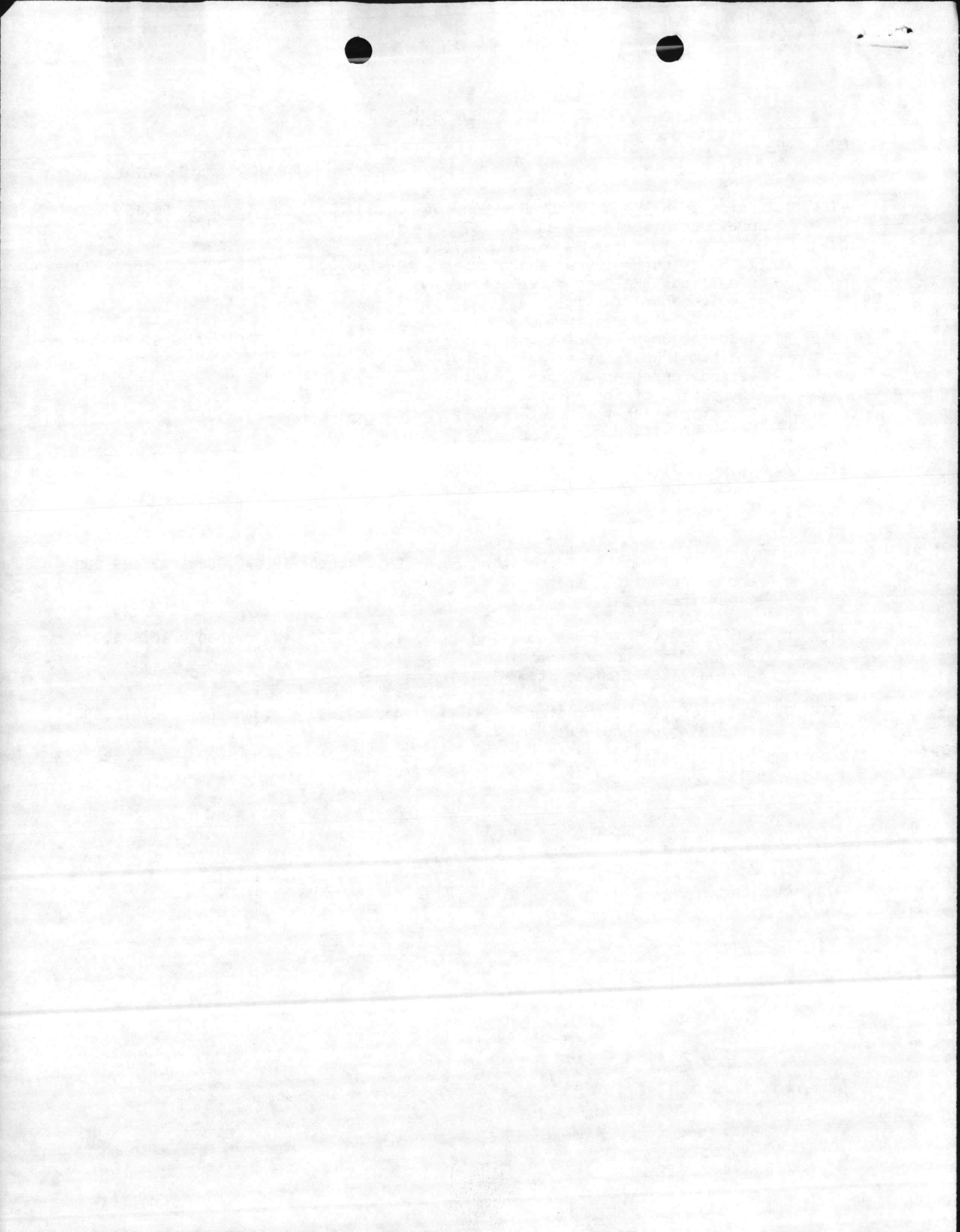
Blind Copy to:
AC/S Facilities

Writer: Greg Shoemaker, MAIN, X5794
Typist: G. Williams 01-25-88



BMAR UPDATE REPORT

		M-1	M-2	TOTAL
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sept 87	31,347,000	24,812,000	56,159,000
ITEM 2.	Value of current year annual work plan (less BMAR and annual recurring requirements)	16,500,000	14,304,000	30,804,000
ITEM 3.	Value of BMAR reducing work shown on Item 1 which received funding, were deferred or dropped during the period of the current Fiscal Year for which the update report being submitted	2,900,000	5,770,000	8,670,000
ITEM 4.	Value of Item 2 work that received funding during the current Fiscal Year	220,000	0	220,000
ITEM 5.	Value of Item 1 BMAR remaining at end of reporting period (Item 1 minus Item 3)	28,447,000	19,042,000	47,489,000
ITEM 6.	Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	16,280,000	14,304,000	30,584,000
ITEM 7.	Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6)	44,727,000	33,346,000	78,073,000



11000
MAIN

14 AUG 1987

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (Attn: William Tucker
Code LFF-7)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) SEMIANNUAL
REPORT

Ref: (a) PHONCON between William Tucker, HQMC, LFF-7 and
Greg Shoemaker, BMaint, MCB, Camp Lejeune on
27 Jul 87

Encl: (1) Third Quarter BMAR Update Report (M1/M2) Period
Ending 30 Jun 87
(2) Listing of Unfunded FY-87 M2 Projects with Status
and Current Working Estimate

1. Per the reference, enclosure (1) provides a corrected copy
of the subject report. Enclosure (2) is a listing of the proj-
ects comprising the M2 total of \$10,811,000 shown in item 2 of
enclosure (1).

M. G. LILLEY
By direction

Writer: G. Shoemaker, MAIN, X577
Typist: S. Schmitz, 10 Aug 87

Handwritten:
10/10/87
10/10/87

19 AUG 1957

7

11000
MAIN

14 AUG 1987

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (Attn: William Tucker
Code LFF-7)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) SEMIANNUAL
REPORT

Ref: (a) PHONCON between William Tucker, HQMC, LFF-7 and
Greg Shoemaker, BMaint, MCB, Camp Lejeune on
27 Jul 87

Encl: (1) Third Quarter BMAR Update Report (M1/M2) Period
Ending 30 Jun 87
(2) Listing of Unfunded FY-87 M2 Projects with Status
and Current Working Estimate

1. Per the reference, enclosure (1) provides a corrected copy
of the subject report. Enclosure (2) is a listing of the proj-
ects comprising the M2 total of \$10,811,000 shown in Item 2 of
enclosure (1).

M. G. LILLEY
By direction

Writer: G. Shoemaker, MAIN, X5794
Typist: S. Schmitz, 10 Aug 87

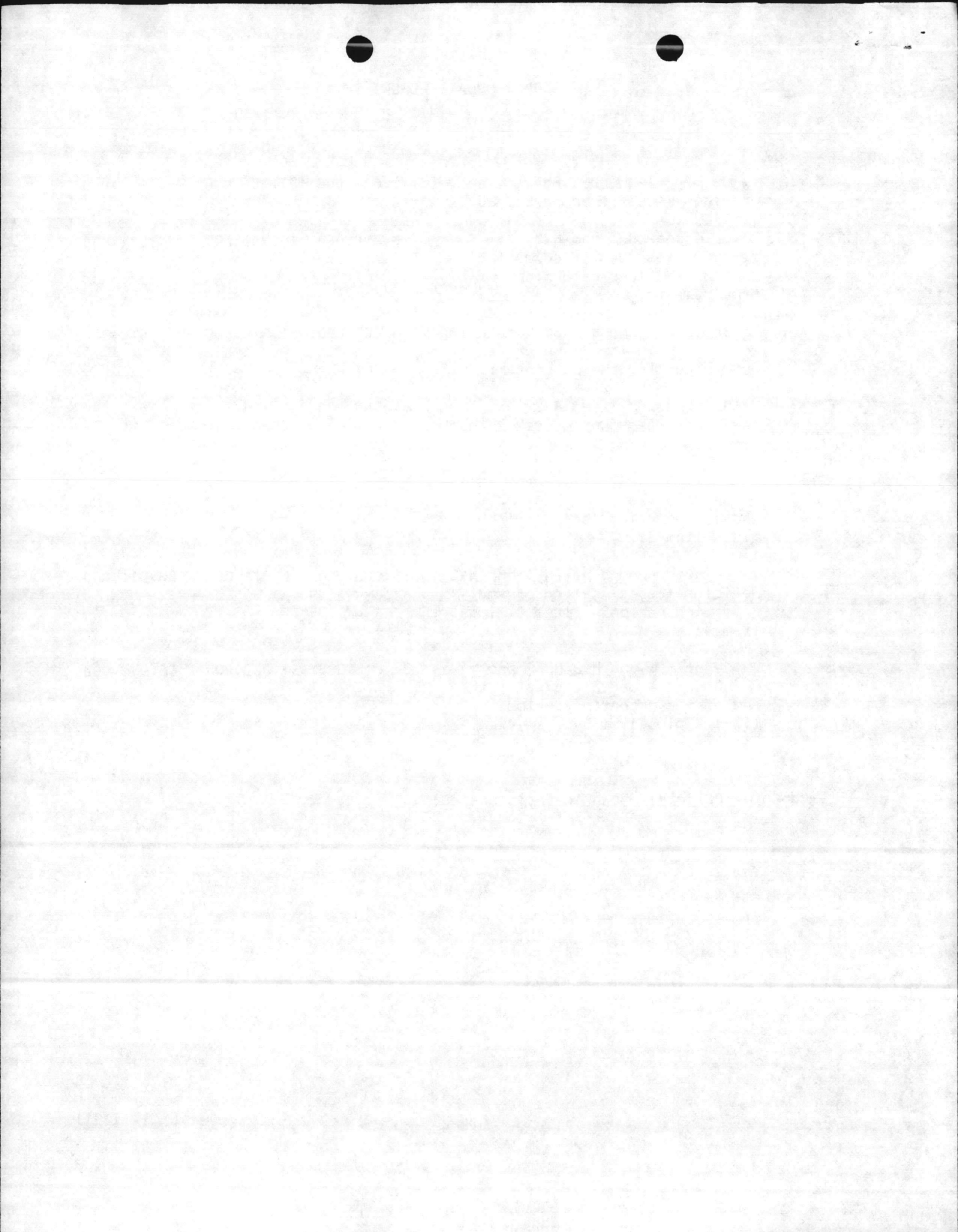
1981 JUN 21

4

BMAR UPDATE REPORT

		M-1	M-2	TOTAL
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 86	29,615,000	22,030,000	51,645,000
*ITEM 2.	Value of new M-1 and M-2 deficiencies identified during current FY, less recurring requirements.	16,500,000	10,811,000	27,311,000
ITEM 3.	Value of M-1 and M-2 BMAR reducing work shown in Item 1 which received funding during the current FY.	8,000,000	1,519,000	9,519,000
ITEM 4.	Value of new M-1 and M-2 deficiencies shown in Item 2 which received funding during the current FY.	500,000	0	500,000
ITEM 5.	Value of M-1 and M-2 BMAR at the end of reporting period. (Item 1 minus Item 3).	21,615,000	20,511,000	42,126,000
ITEM 6.	Value of unfunded new M-1 and M-2 deficiencies at the end of the reporting period. (Item 2 minus Item 4).	16,000,000	10,811,000	26,811,000
ITEM 7.	Value of M-1 and M-2 BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus Item 6).	37,615,000	31,322,000	68,937,000

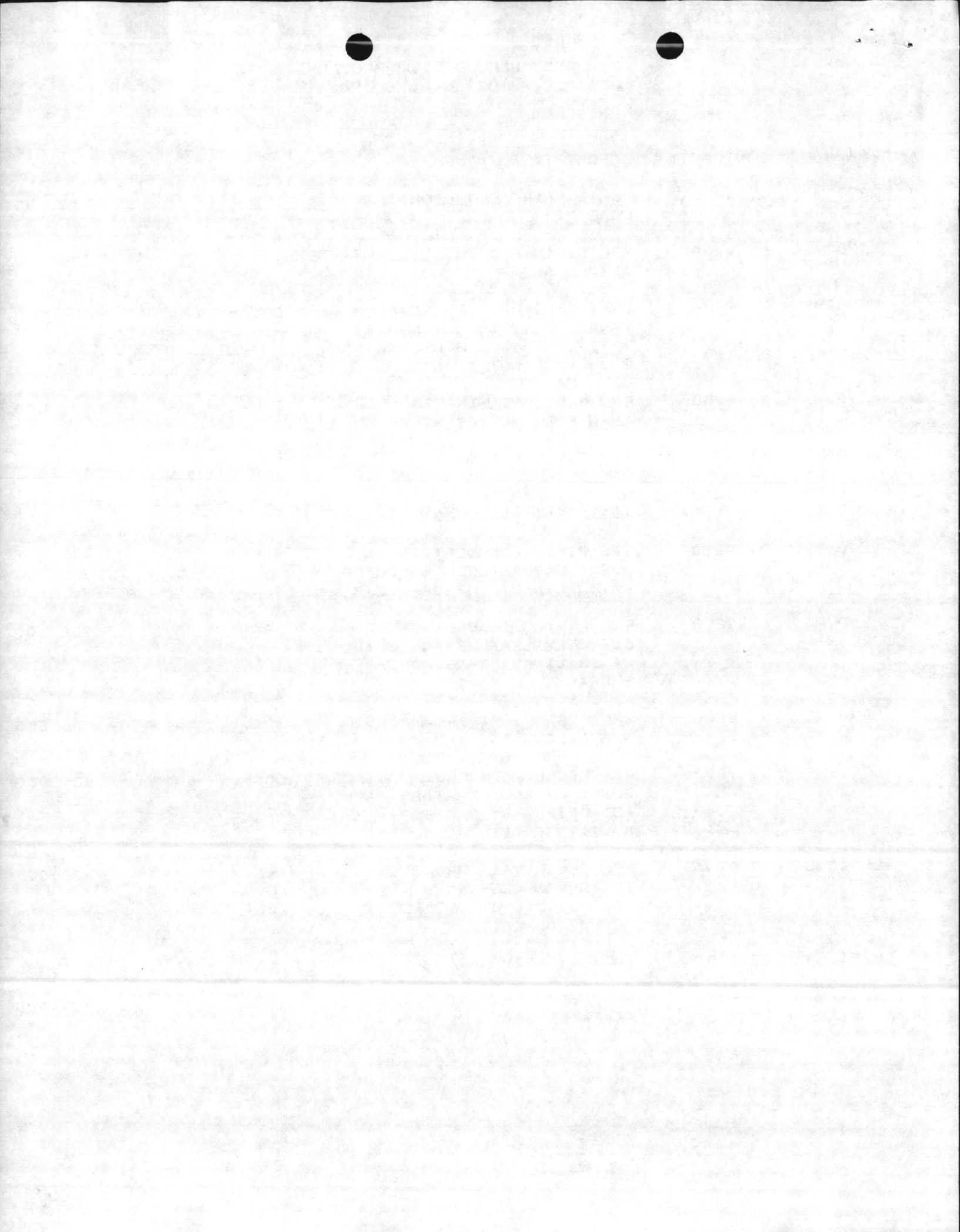
*Breakdown of M2 Total Shown in Enclosure (2).



FY87 UNFUNDED M2 PROJECTS
AS OF 30 JUNE 1987

PROJ#	CONTRACT#	DESCRIPTION	DES.%	VAL SCORE	CWE
NR701M	87-9070	REPAIR AIRFIELD LIGHTING MCAS, NR	35%	\$	714,000
NR702MS	87-9289	RPL STEAM & COND. LINES AS-400 AREA	0%	71	809,000
LE702MS	86-9524	INT/EXT RPRS, FINANCIAL MANAGEMENT SCHOOL, M-305, M-311, M-313. BID OPENING 2 JULY 87 NOT AWARDED	100%	78	504,000
LE703MS	87-9285	RPL PCB CONTAMINATED TRANSFORMERS BASEWIDE	35%	57	525,000
LE704MS	86-9517	INT/EXT RPR 2615	100%		2,246,000
LE705MS	87-9298	RPR INT/EXT BLDGS 106, 107, 226, 408, 509	0%	70	1,096,000
LE706MS	87-9288	RPL PIPING INSULATION ON DUEL TEMPERATURE AND CHILL WATER LINES. HP BARRACKS	0%	63	634,000
LE707MS	87-9288	RPL PIPING INSULATION ON DUEL TEMPERATURE AND CHILL WATER LINES FC-400 AREA BARRACKS	0%	60	764,000
LE708MS	87-9286	RPL & COND. PIPING MAINSIDE NEAR BLDGS 14, 16, 39 AND 751	0%	74	418,000
LE709MS	87-9296	RPL SEWER MAIN FROM MONTFORD POINT OT KNOX TRAILER PARK AUTHORIZED BY CMC FOR ADVERTISEMENT	100%	60	331,000
LE710MS	87-9296	RPL SEWER MAIN/MANHOLES CG-1 TO TC MANHOLE #1026 (AUTHORIZED BY CMC FOR ADVERTISEMENT)	100%	60	529,000
LE713MS	87-9292	INT/EXT RPR TC-910	0%	72	661,000
LE714MS	87-9302	RPR/REPAVE HWY 172, MCB ADVERTISED 9 APRIL 1987, AWARDED 21 JULY 1987	100%		787,000

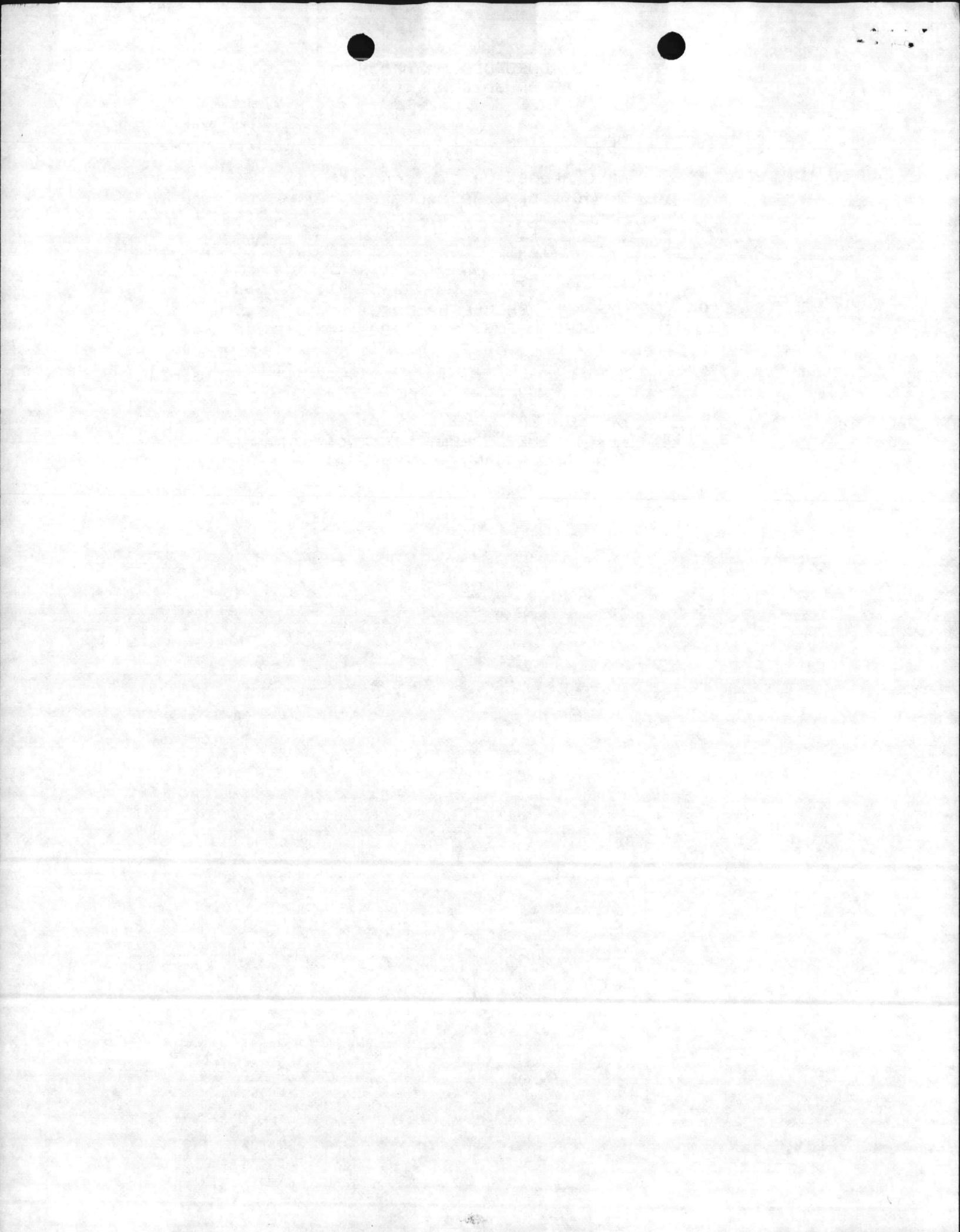
Encl (2)

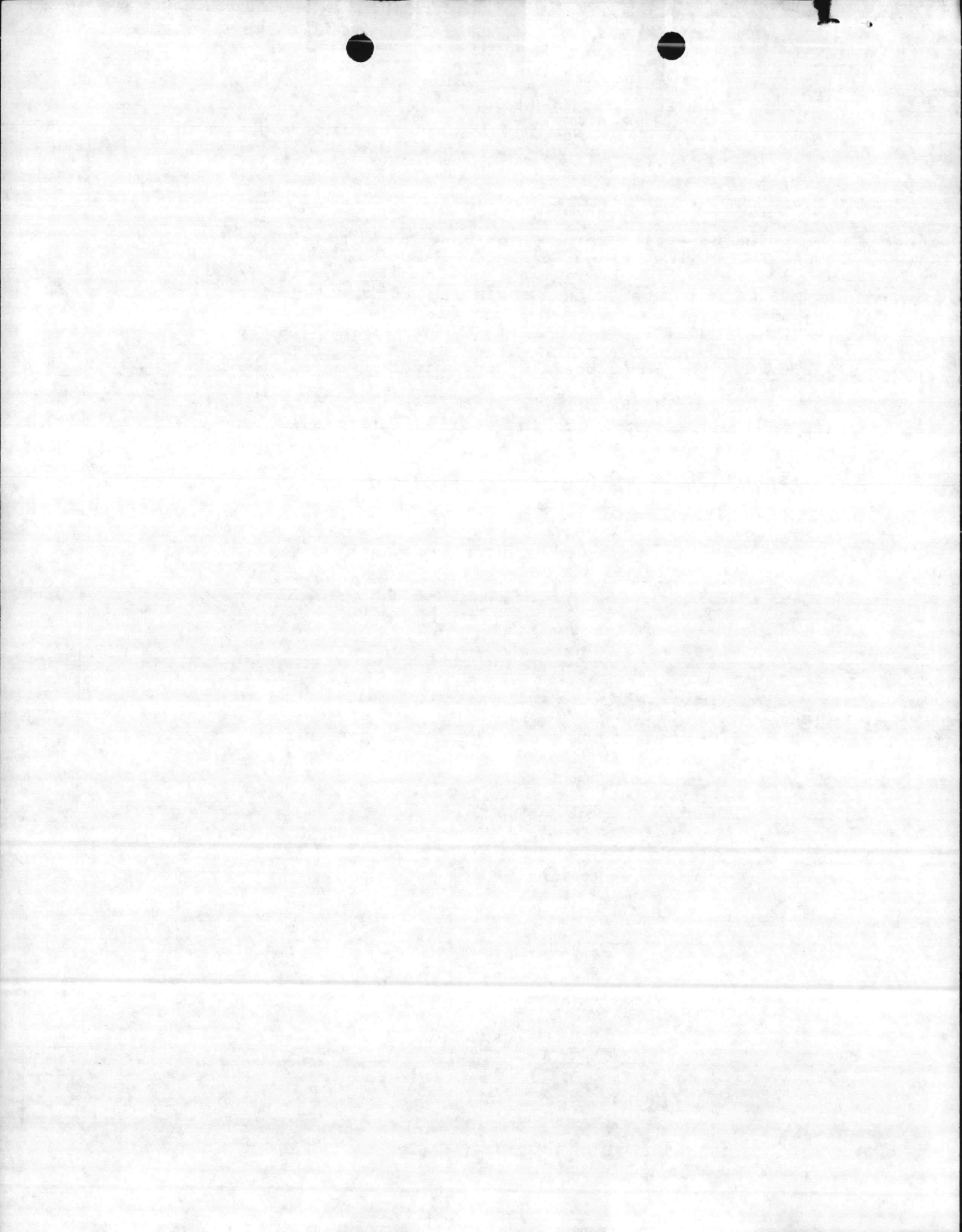


FY87 UNFUNDED M2 PROJECTS
AS OF 30 JUNE 1987

PROJ#	CONTRACT#	DESCRIPTION	DES%	VAL SCORE	CWE
LE715MS	86-9529	RPRS BLDGS FOR ITS SCHOOL TC-1000 BLOCK 9 BLDGS	90%	72	770,000
LE716MS	87-9404	RPR/RPL VEHICLE BRIDGES S-750, SM-328, STC-1220	0%		1,135,000
			TOTAL		\$11,923,000

THIS LIST REFLECTS THE CURRENT WORKING ESTIMATES. THE CWE
TOTAL AT PERIOD END 30 JUNE 1987 WAS \$10,811,000.

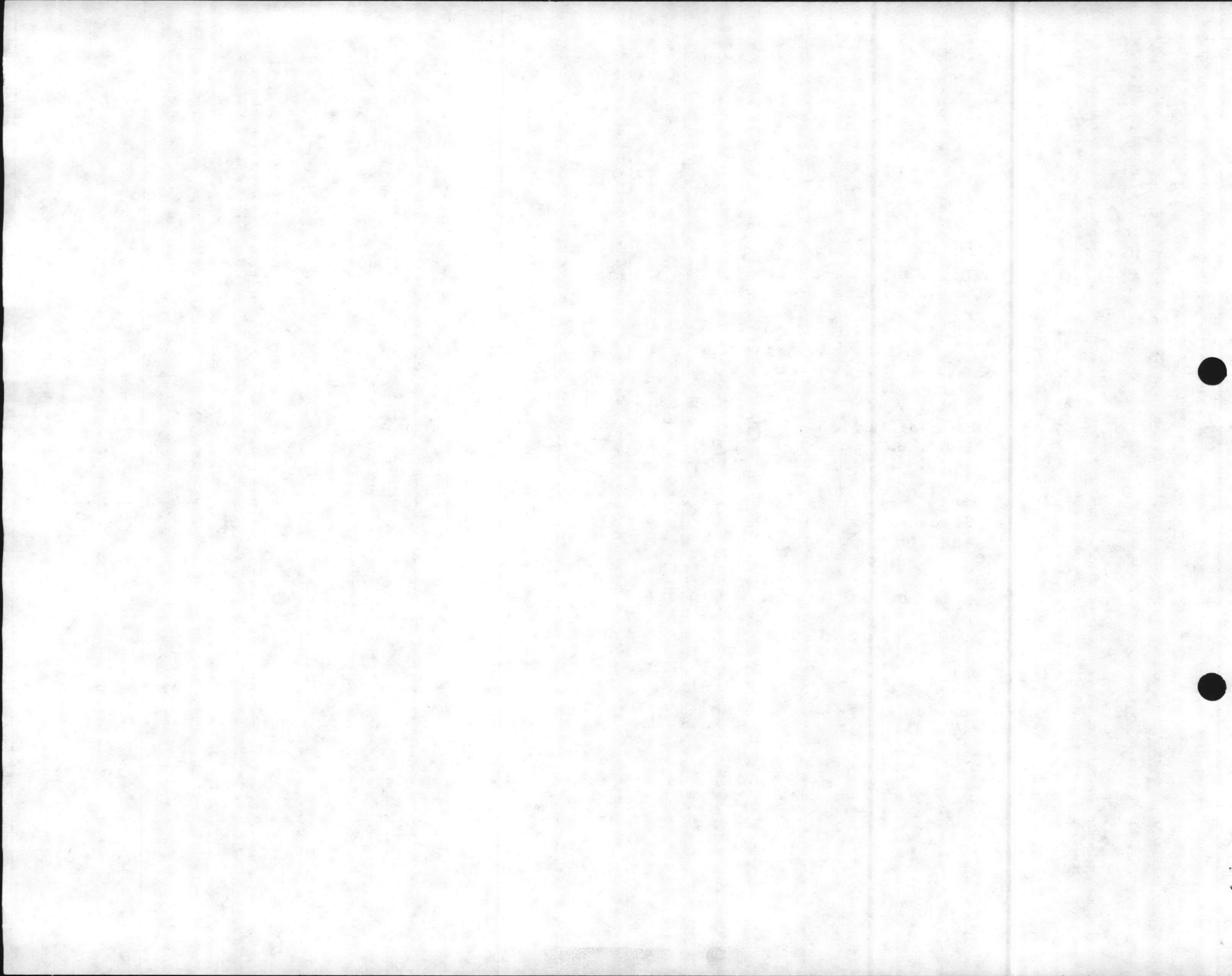




BMAR UPDATE REPORT

		M-1	M-2	TOTAL
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 86	29,615,000	22,030,000	51,645,000
ITEM 2.	Value of new M-1 and M-2 deficiencies identified during current FY, less recurring requirements.	16,500,000	18,811,000	35,311,000
ITEM 3.	Value of M-1 and M-2 BMAR reducing work shown in Item 1 which received funding during the current FY.	8,000,000	1,519,000	9,519,000
ITEM 4.	Value of new M-1 and M-2 deficiencies shown in Item 2 which received funding during the current FY.	500,000	0	500,000
ITEM 5.	Value of M-1 and M-2 BMAR at the end of reporting period. (Item 1 minus Item 3).	21,615,000	20,511,000	42,126,000
ITEM 6.	Value of unfunded new M-1 and M-2 deficiencies at the end of the reporting period. (Item 2 minus Item 4).	16,000,000	18,811,000	34,811,000
ITEM 7.	Value of M-1 and M-2 BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus Item 6).	37,615,000	39,322,000	76,937,000

Encl (1)



11014
MAIN

06 JUL 1987

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (Code LFF-2A)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT

Ref: (a) MCO P11000.7

Encl: (1) 3rd Quarter BMAR Update Report (M1/M2) Period Ending
30 Jun 87

1. As directed in the reference, the enclosure is provided.
2. Point of contact: Greg Shoemaker, Contracts Manager,
autovon 484-5794/5796.

M. G. LILLEY
By direction

Writer: G. Shoemaker, MAIN, X5794
Typist: F. Walters, 29 Jun 87

0 8 JUL 1981

BMAR UPDATE REPORT

		M-1	M-2	TOTAL
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 86	29,615,000	22,030,000	51,645,000
ITEM 2.	Value of new M-1 and M-2 deficiencies identified during current FY, less recurring requirements.	16,500,000	18,811,000	35,311,000
ITEM 3.	Value of M-1 and M-2 BMAR reducing work shown in Item 1 which received funding during the current FY.	8,000,000	1,519,000	9,519,000
ITEM 4.	Value of new M-1 and M-2 deficiencies shown in Item 2 which received funding during the current FY.	500,000	0	500,000
ITEM 5.	Value of M-1 and M-2 BMAR at the end of reporting period. (Item 1 minus Item 3).	21,615,000	20,511,000	42,126,000
ITEM 6.	Value of unfunded new M-1 and M-2 deficiencies at the end of the reporting period. (Item 2 minus Item 4).	16,000,000	18,811,000	34,811,000
ITEM 7.	Value of M-1 and M-2 BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus Item 6).	37,615,000	39,322,000	76,937,000

Enc1 (1)

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

RESEARCH REPORT
NO. 100

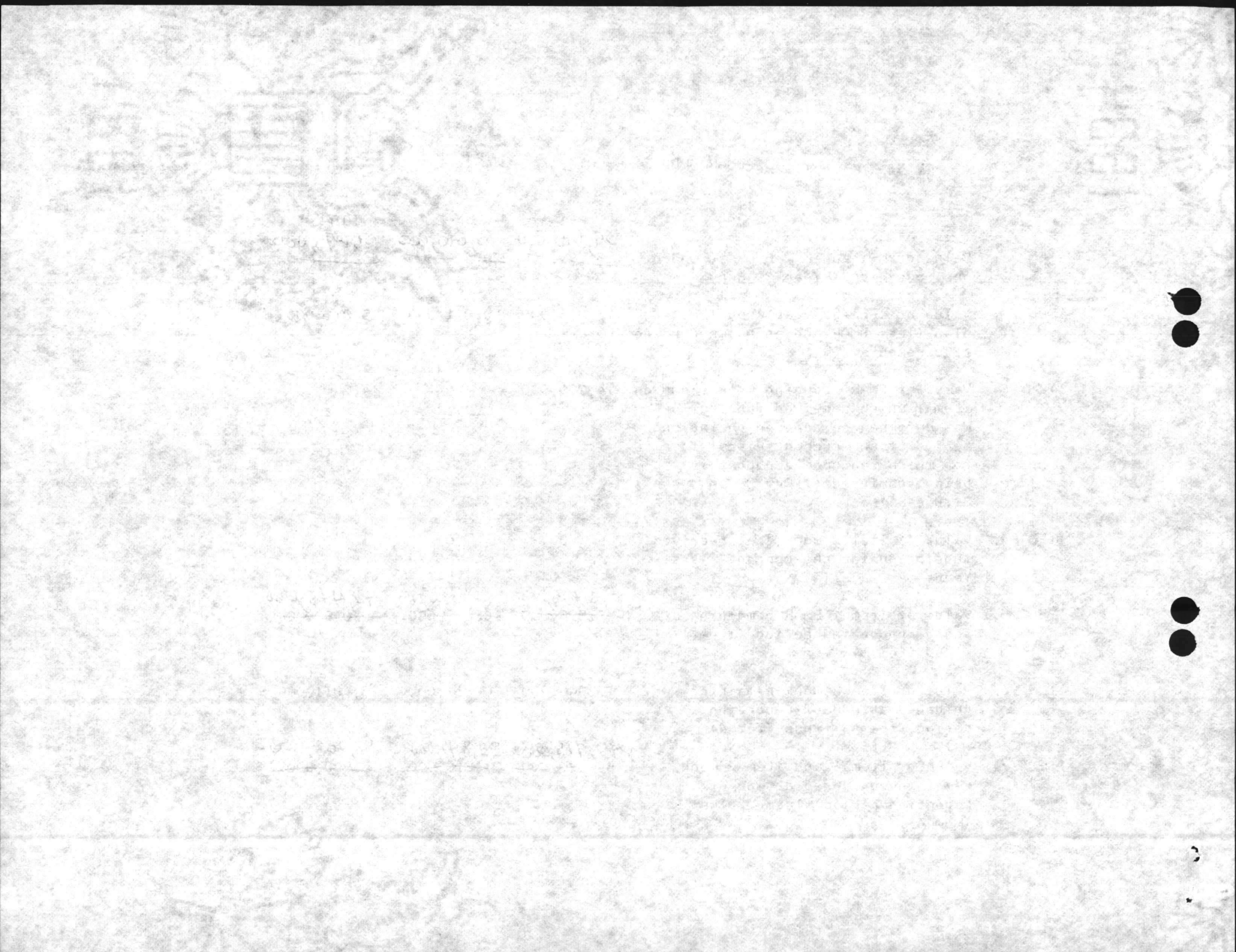
BY
J. H. GOLDSTEIN

CHICAGO, ILLINOIS
1955

BMAR UPDATE REPORT

	M-1	M-2	TOTAL
ITEM 1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep	<u>29,615,000</u> 23,790,000	<u>22,030,000</u> 20,499,000	<u>51,645,000</u> 44,289,000
ITEM 2. Value of current year annual work plan (less BMAR and annual recurring requirements)	15,000,000	10,811,000	25,811,000
ITEM 3. Value of BMAR reducing work shown on item 1 which received funding, or was deferred or dropped during the period of the current Fiscal Year for which the update report is being submitted (1 Oct 86 to 31 Dec 86)	4,200,000	0	4,200,000
ITEM 4. Value of Item 2 work that received funding during the current Fiscal Years	0	0	0
ITEM 5. Value of Item 1 BMAR remaining at end of reporting period (item 1 minus item 3)	<u>25,415,000</u> 19,590,000	<u>22,030,000</u> 20,499,000	<u>47,445,000</u> 40,089,000
ITEM 6. Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	15,000,000	10,811,000	25,811,000
ITEM 7. Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6).	<u>40,415,000</u> 34,590,000	<u>32,841,000</u> 31,310,000	<u>73,256,000</u> 65,900,000

Encl (1)



BMAR UPDATE REPORT.

FY 87 m 2 projects

FRAN NOTE FOR MYSELF

	M-1	M-2	TOTAL
ITEM 1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep	23,790,000	20,499,000	44,289,000
ITEM 2. Value of current year annual work plan (less BMAR and annual recurring requirements)	27,377,000 15,000,000	4,678,000 10,811,000	32,055,000 25,811,000
ITEM 3. Value of BMAR reducing work shown on Item 1 which received funding, or was deferred or dropped during the period of the current Fiscal Year for which the update report is being submitted (1 Oct. 1985 to 30 Sept. 1986)	19,476,000 4,200,000	3,147,000 0	22,623,000 4,200,000
ITEM 4. Value of Item 2 work that received funding during the current Fiscal Years	2,076,000 0	0 0	2,076,000 0
ITEM 5. Value of Item 1 BMAR remaining at end of reporting period (item 1 minus item 3)	4,314,000 19,590,000	17,352,000 20,499,000	21,666,000 40,089,000
ITEM 6. Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	25,301,000 15,000,000	4,678,000 10,811,000	29,979,000 25,811,000
ITEM 7. Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6).	29,615,000 34,590,000	22,030,000 31,310,000	51,645,000 65,900,000

3,400,000
includes consider MI Funded some that were transferred from m1 to m2 such as 2615, Bridges et.



5
32
6



UNITED STATES MARINE CORPS
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

IN REPLY REFER TO:

11014

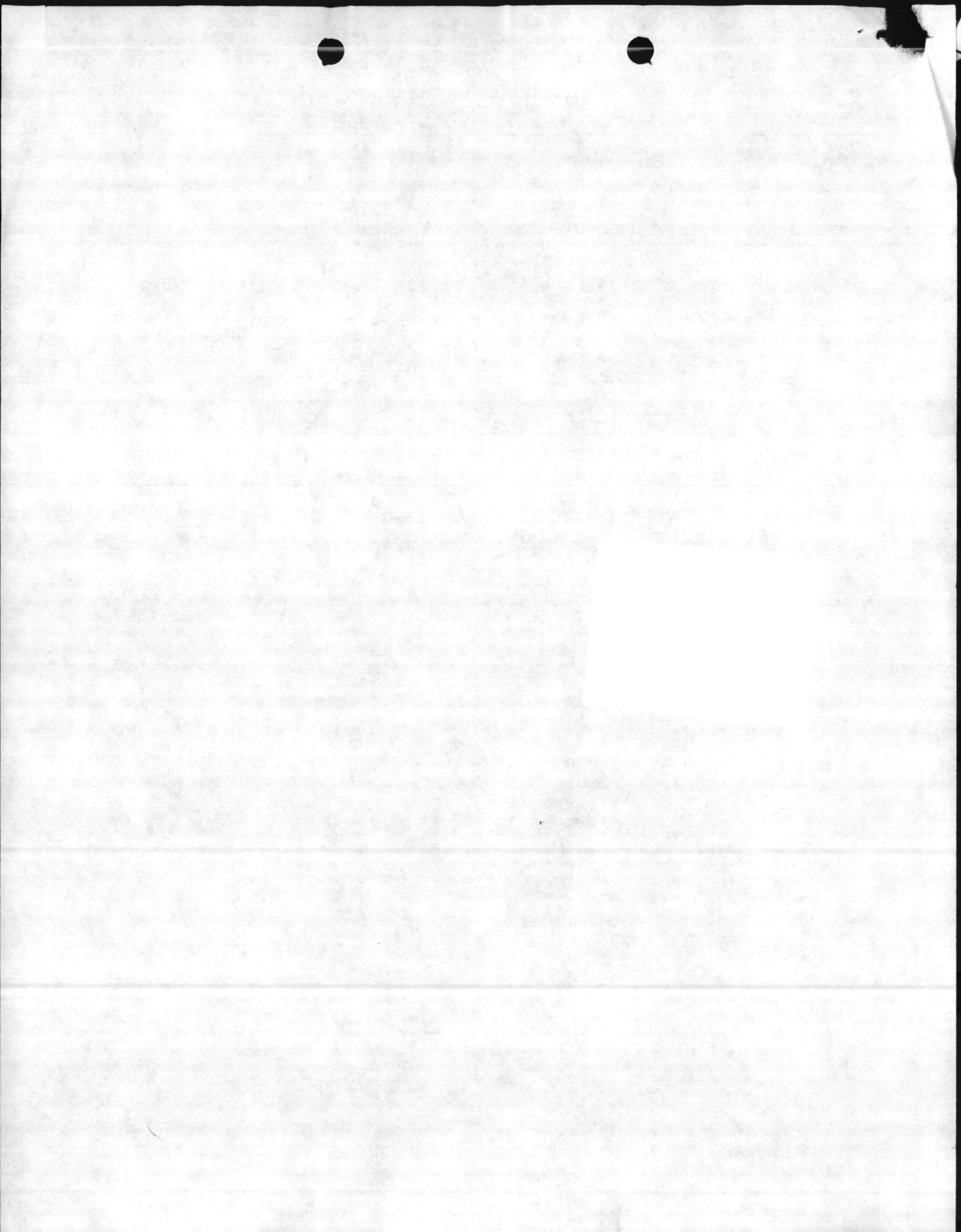
MAIN

JAN 2 1987

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (Code LFF-2)
Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT
Ref: (a) MCO P11000.7B change 4
Encl: (1) 1st Quarter BMAR Update Report (M1/M2) Perior Ending
21 Dec ~~86~~87

1. As directed in the reference, the enclosure is provided.
2. Point of contact is Greg Shoemaker, Contracts Manager,
AV 484-5794/5799.

M. G. LILLEY
By direction





UNITED STATES MARINE CORPS
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

IN REPLY REFER TO:

11014

MAIN

JAN 2 1987

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (Code LFF-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT

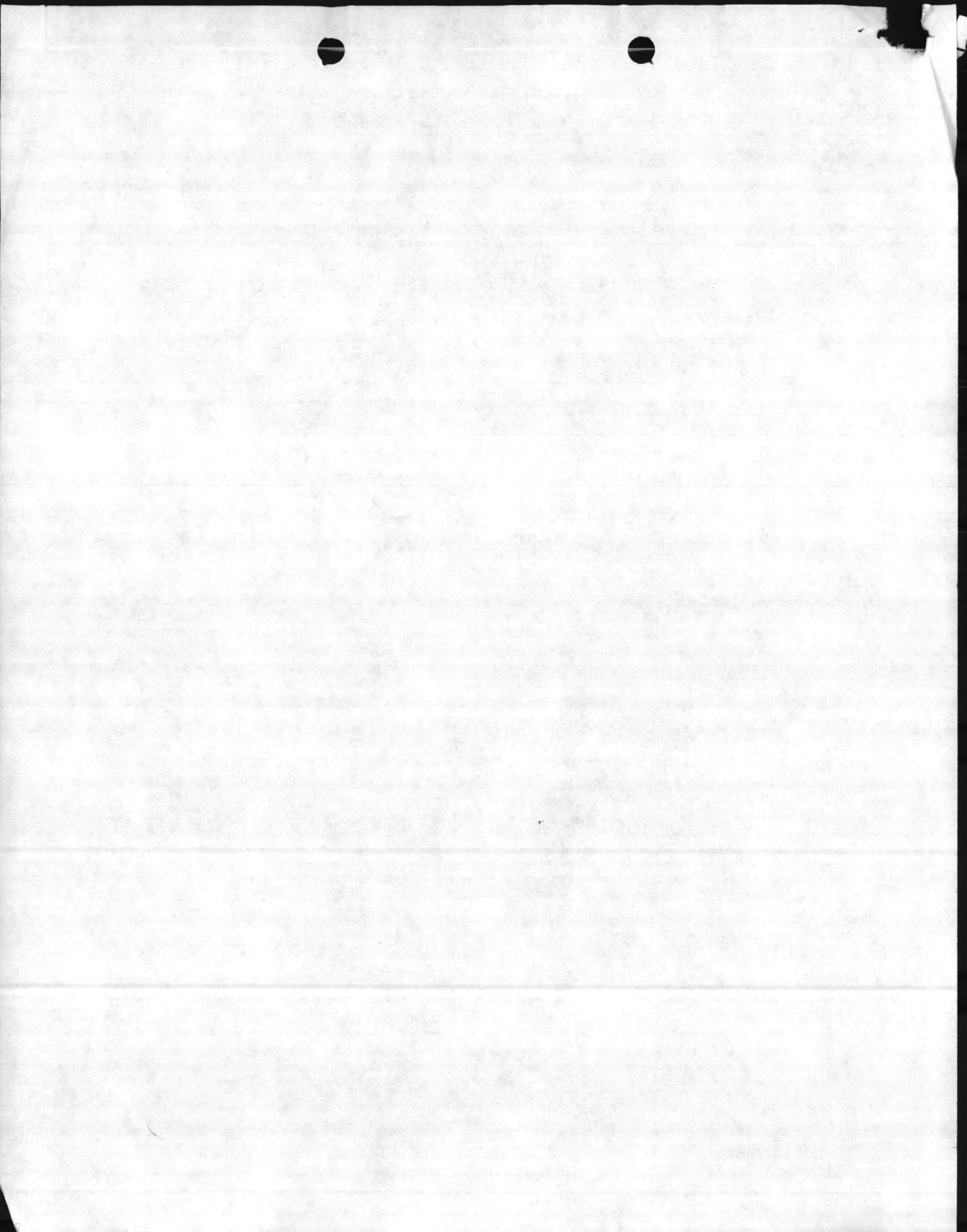
Ref: (a) MCO P11000.7B change 4

Encl: (1) 1st Quarter BMAR Update Report (M1/M2) Perior Ending
21 Dec ~~86~~87

1. As directed in the reference, the enclosure is provided.
2. Point of contact is Greg Shoemaker, Contracts Manager,
AV 484-5794/5799.

A handwritten signature in black ink, appearing to read "M. G. Lilley", is written over the typed name.

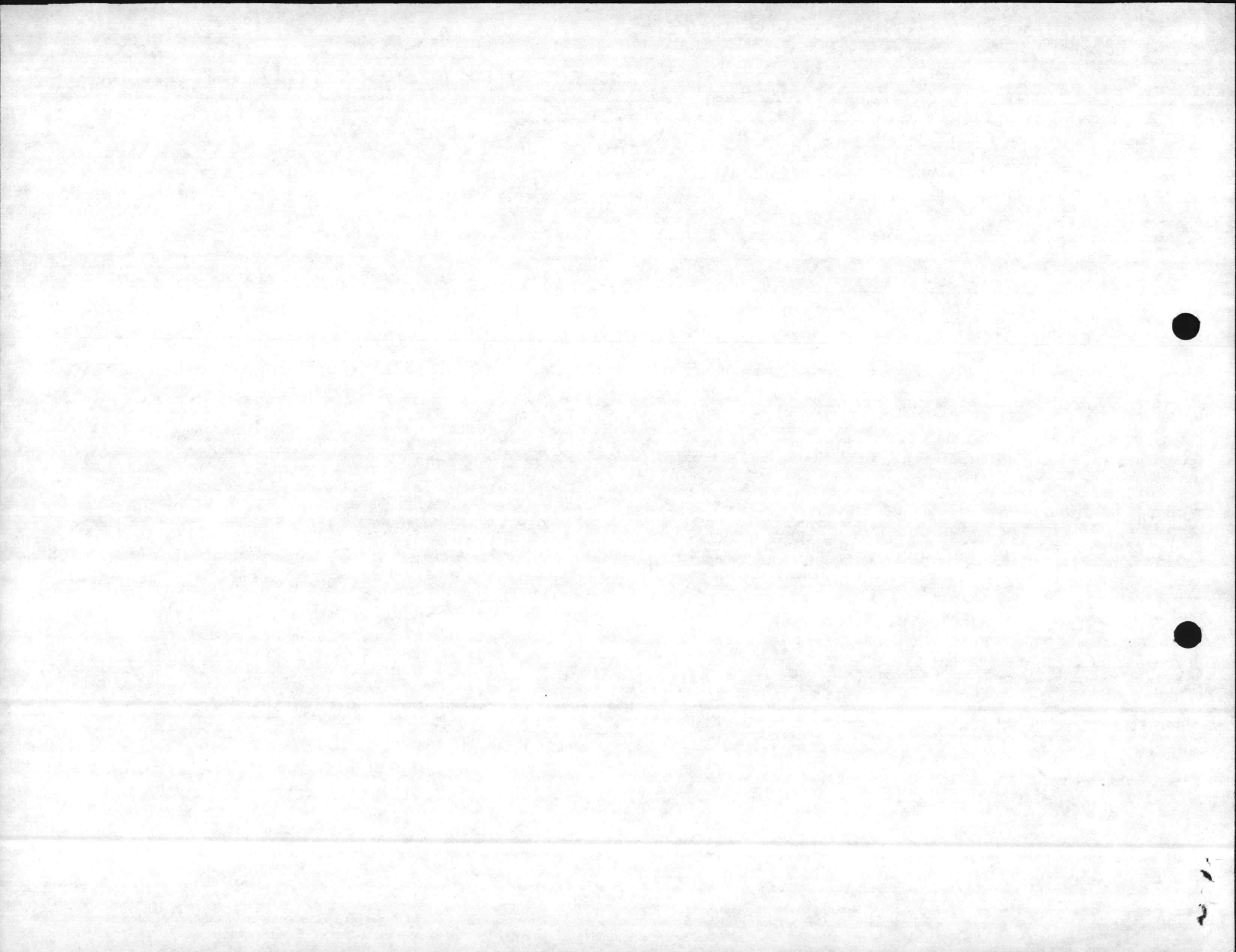
M. G. LILLEY
By direction



BMAR UPDATE REPORT

		M-1	M-2	TOTAL
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep	29,615,000	22,030,000	51,645,000
ITEM 2.	Value of current year annual work plan (less BMAR and annual recurring requirements)	15,000,000	10,811,000	25,811,000
ITEM 3.	Value of BMAR reducing work shown on item 1 which received funding, or was deferred or dropped during the period of the current Fiscal Year for which the update report is being submitted (1 Oct 86 to 31 Dec 86)	4,200,000	0	4,200,000
ITEM 4.	Value of Item 2 work that received funding during the current Fiscal Years	0	0	0
ITEM 5.	Value of Item 1 BMAR remaining at end of reporting period (item 1 minus item 3)	25,415,000	22,030,000	47,445,000
ITEM 6.	Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	15,000,000	10,811,000	25,811,000
ITEM 7.	Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6).	40,415,000	32,841,000	73,256,000

Encl (1)



4280
MAIN

07 OCT 1986

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (Code LFF-2)

Subj: FY-86 BACKLOG OF MAINTENANCE AND REPAIR (BMAR) AND
PROJECTS PLANS REPORT

Ref: (a) MCO P11000.7B, Change 4
(b) CMC ltr 11014 LFF-2 2/04/6276 dtd 28 August 1986

Encl: (1) Fourth Quarter (BMAR) Update Report
(2) Annual (BMAR) Projects Plans Report

1. As directed by references (a) and (b), enclosures (1) and (2) are provided for the period ending 30 September 1986.

2. Point of contact for further information is Greg Shoemaker
AV 484-5794/5796.

M. G. LILLEY
By direction

Copy to:
AC/S, FAC

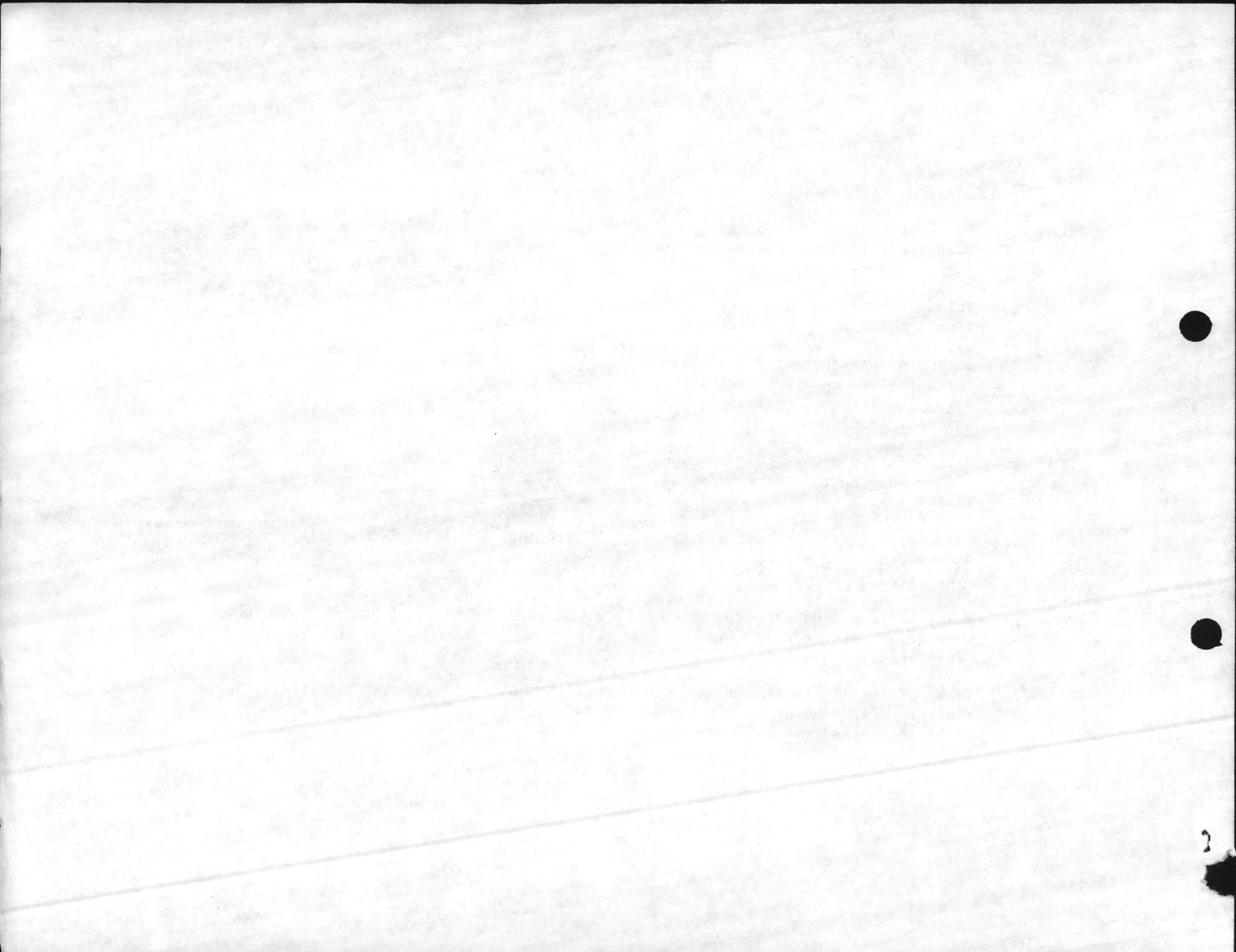
Writer: G. Shoemaker, OPS, X1580
Typist: S. Schmitz, 06 Oct 86

0 5 OCT 1988

Writer: G. Shoemaker, OPS, X1580
Typist: S. Schmitz, 06 Oct 88

BMAR UPDATE REPORT.

		M-1	M-2	TOTAL
ITEM	1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep	23,790,000	20,499,000	44,289,000
ITEM	2. Value of current year annual work plan (less BMAR and annual recurring requirements)	27,377,000	4,678,000	32,055,000
ITEM	3. Value of BMAR reducing work shown on Item 1 which received funding, or was deferred or dropped during the period of the current Fiscal Year for which the update report is being submitted (1 Oct. 1985 to 30 Sept. 1986)	19,476,000	3,147,000	22,623,000
ITEM	4. Value of Item 2 work that received funding during the current Fiscal Years	2,076,000	0	2,076,000
ITEM	5. Value of Item 1 BMAR remaining at end of reporting period (item 1 minus item 3)	4,314,000	17,352,000	21,666,000
ITEM	6. Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	25,301,000	4,678,000	29,979,000
ITEM	7. Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6).	29,615,000	22,030,000	51,645,000





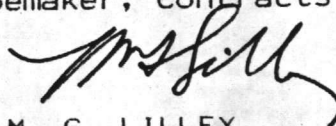
UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542-5001

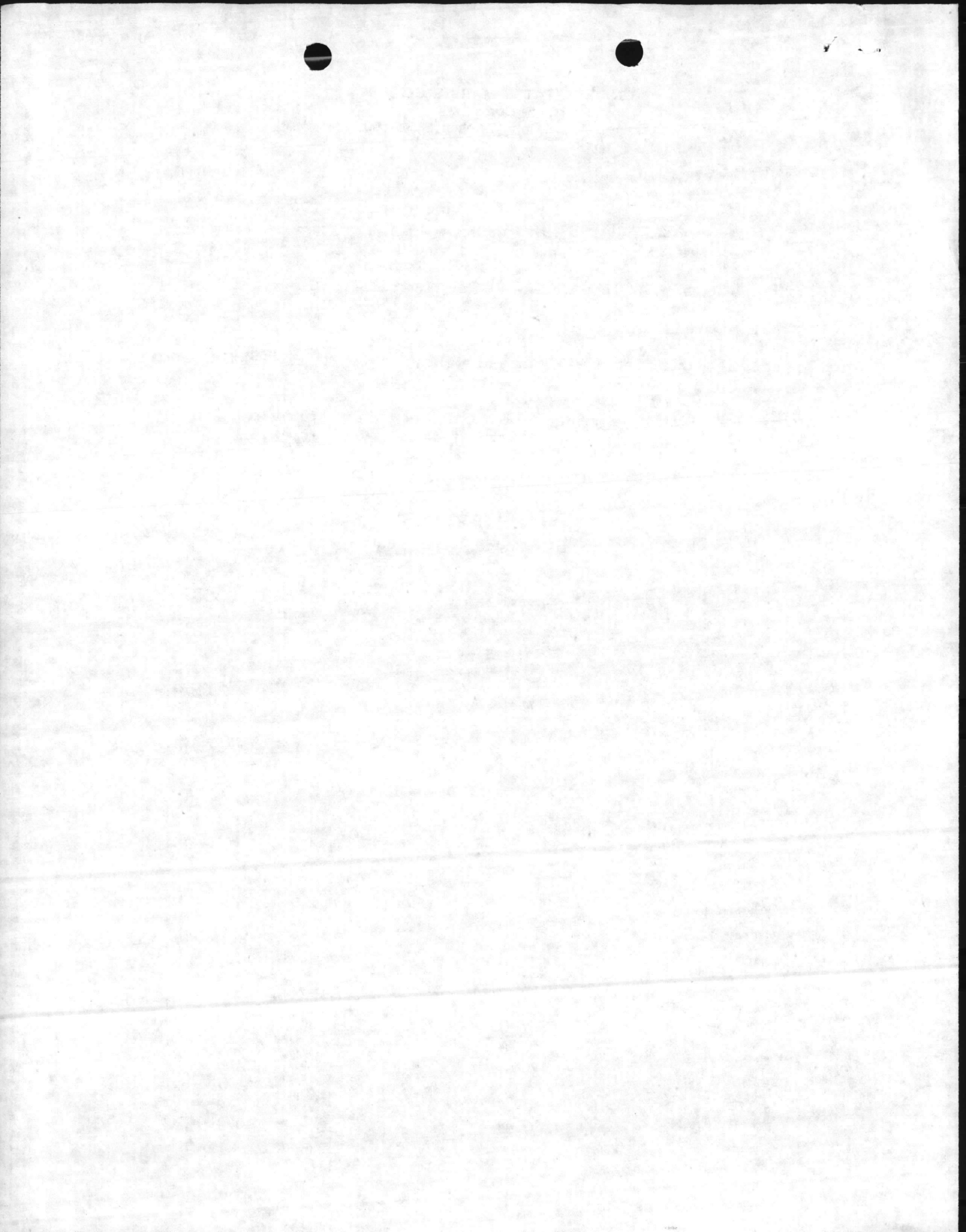
IN REPLY REFER TO:

11014
MAIN
9 JUL 1986

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)
Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT
Ref: (a) MCO P11000.7B Change 4
Encl: (1) 3rd Quarter BMAR Update Report (M-1/M-2) Period Ending
30 June, 1986

1. As directed in the reference, the enclosure provides the quarterly BMAR Report for the period ending 30 June 1986.
2. Point of contact: Greg Shoemaker, Contracts Manager, x5809.


M. G. LILLEY
By direction



11014
HATH

9 JUL 1986

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF:2)

Subject: BACKLOG OF MAINTENANCE AND REPAIR (BHAB) QUARTERLY REPORT

Ref: (a) HCO P11000.76 Change 4

Encl: (1) 3rd Quarter BHAB Update Report (H-1/R-2) Period Ending
30 June, 1986

1. As directed in the reference, the enclosure provides the quarterly BHAB Report for the period ending 30 June 1986.

2. Point of contact: Greg Shoemaker, Contracts Manager, 5609.

H. G. LILLEY,
By direction

Blind Copy to:
G. Shoemaker

Writer: G. Shoemaker, MAIN, X1580
Typist: F. Walters, 2 Jul 86

9 JUL 1989

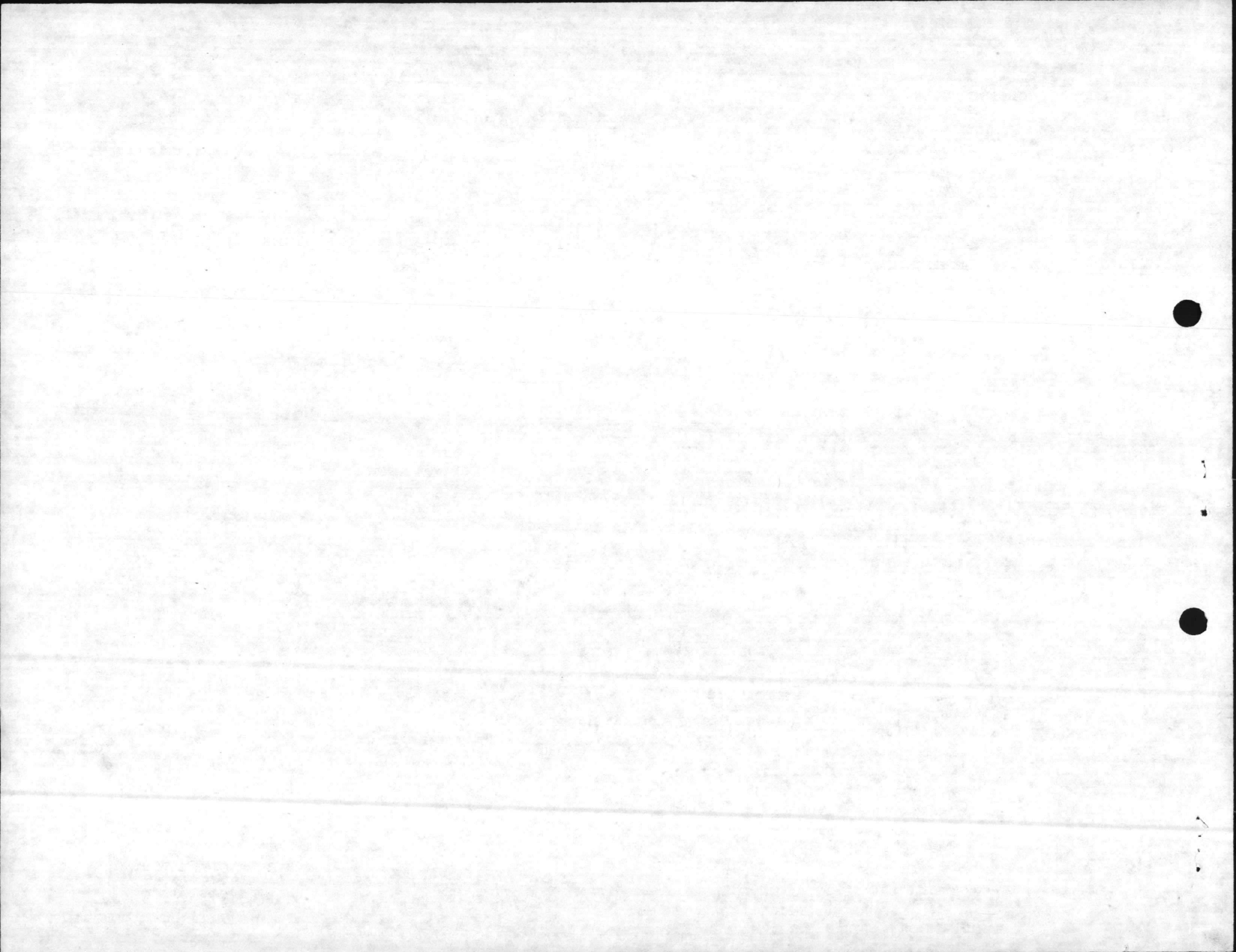
(2)

Page 1 of 1

1989 JUL 9 10 10 AM

BMAR UPDATE REPORT

	M-1	M-2	TOTAL
ITEM 1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep	23,790,000	20,499,000	44,289,000
ITEM 2. Value of current year annual work plan (less BMAR and annual recurring requirements)	14,500,000	3,502,000	18,002,000
ITEM 3. Value of BMAR reducing work shown on Item 1 which received funding, or was deferred or dropped during the period of the current Fiscal Year for which the update report is being submitted (1 Oct to 30 Jun 86)	2,800,000	2,866,000	2,800,000
ITEM 4. Value of Item 2 work that received funding during the current Fiscal Years	350,000	-0-	350,000
ITEM 5. Value of Item 1 BMAR remaining at end of reporting period (Item 1 minus Item 3)	20,990,000	17,633,000	38,623,000
ITEM 6. Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	14,150,000	3,502,000	17,652,000
ITEM 7. Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6).	35,140,000	21,135,000	56,275,000





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

11014
MAIN

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)
Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT
Ref: (a) MCO P11000.7B, Change 4
Encl: (1) 2nd Quarter BMAR Update Report (M1/M2) period ending
31 March 1986

1. As directed in the reference, the enclosure provides the quarterly BMAR report for the period ending 31 March 1986.

W. M. RICE
By direction

Blind Copy to:
G. Shoemaker (Base Maintenance)

UNITED STATES MARINE CORPS
MARINE CORPS
CAMP LEJEUNE, NORTH CAROLINA 28541



11014
MAIN

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFR-2)
SUBJ: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT
Ref: (a) MCO P1000.7B, Change 4
Encl: (1) 2nd Quarter BMAR Update Report (MIMS) period ending
31 March 1986

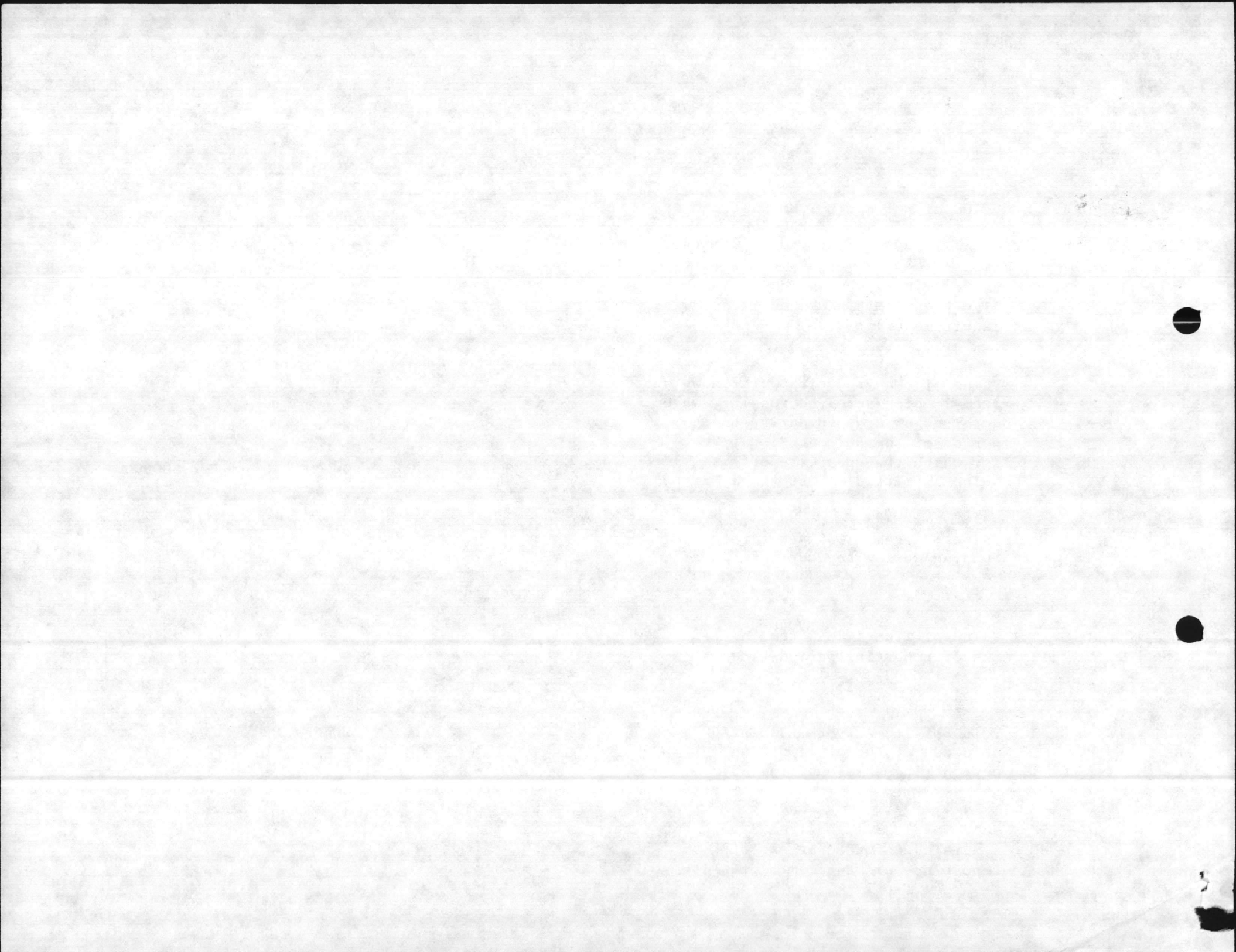
As directed in the reference the enclosure provides the
quarterly BMAR report for the period ending 31 March 1986.

W. M. RICE
by direction

blind copy to:
S. Spenser (Base Maintenance)

BMAR UPDATE REPORT

		<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep	<u>23,790,000</u>	<u>20,499,000</u>	<u>44,289,000</u>
ITEM 2.	Value of current year annual work plan (less BMAR and annual recurring requirements)	<u>14,500,000</u>	<u>1,412,000</u>	<u>15,912,000</u>
ITEM 3.	Value of BMAR-reducing work shown on Item 1 which received funding, were deferred or dropped during the period of the current Fiscal Year for which the update report is being submitted (1 Oct to 31 Mar 86)	<u>1,800,000</u>	<u>Ø</u>	<u>1,800,000</u>
ITEM 4.	Value of Item 2 work that received funding during the current Fiscal Year	<u>125,000</u>	<u>Ø</u>	<u>125,000</u>
ITEM 5.	Value of Item 1 BMAR remaining at end of reporting period (Item 1 minus Item 3)	<u>21,990,000</u>	<u>20,499,000</u>	<u>42,489,000</u>
ITEM 6.	Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	<u>14,375,000</u>	<u>1,412,000</u>	<u>15,787,000</u>
ITEM 7.	Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6)	<u>36,365,000</u>	<u>21,911,000</u>	<u>58,276,000</u>



03 APR 1986

11014
MAIN

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT

Ref: (a) MCO P11000.7B, Change 4

Encl: (1) 2nd Quarter BMAR Update Report (M1/M2) period ending
31 March 1986

1. As directed in the reference, the enclosure provides the
quarterly BMAR report for the period ending 31 March 1986.

W. H. RICE
By direction

Blind Copy to:
G. Shoemaker (Base Maintenance)

Writer: G. Shoemaker, MAIN, X1580
Typist: S. Heath, 1 Apr 86

8887 2/1 80

BMAR UPDATE REPORT

		<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep	<u>23,790,000</u>	<u>20,499,000</u>	<u>44,280,000</u>
ITEM 2.	Value of current year annual work plan (less BMAR and annual recurring requirements)	<u>14,500,000</u>	<u>1,412,000</u>	<u>15,912,000</u>
ITEM 3.	Value of BMAR reducing work shown on Item 1 which received funding, were deferred or dropped during the period of the current Fiscal Year for which the update report is being submitted (1 Oct to 31 Mar 86)	<u>1,800,000</u>	<u>Ø</u>	<u>1,800,000</u>
ITEM 4.	Value of Item 2 work that received funding during the current Fiscal Year	<u>125,000</u>	<u>Ø</u>	<u>125,000</u>
ITEM 5.	Value of Item 1 BMAR remaining at end of reporting period (Item 1 minus Item 3)	<u>21,990,000</u>	<u>20,499,000</u>	<u>42,489,000</u>
ITEM 6.	Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	<u>14,375,000</u>	<u>1,412,000</u>	<u>15,787,000</u>
ITEM 7.	Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6)	<u>36,365,000</u>	<u>21,911,000</u>	<u>58,276,000</u>



11014
MAIN

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)
Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT
Ref: (a) MCO P11000.7B, Change 4
Encl: (1) 2nd Quarter BMAR Update Report (M1/M2) period ending
31 March 1986

1. As directed in the reference, the enclosure provides the quarterly BMAR report for the period ending 31 March 1986.

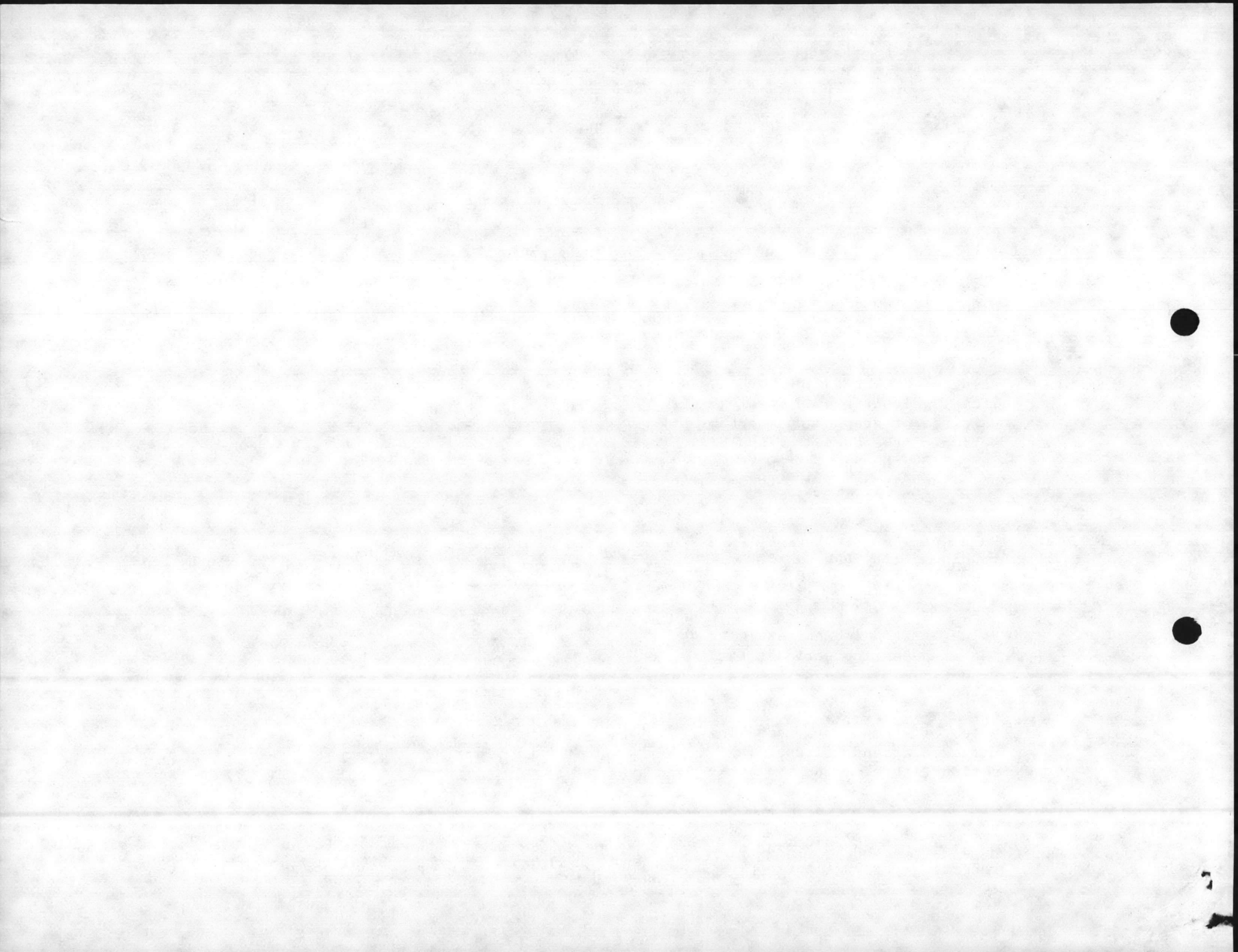
W. M. RICE
By direction

Blind Copy to:
→ G. Shoemaker (Base Maintenance)

Writer: G. Shoemaker, MAIN, X1580
Typist: S. Heath, 1 Apr 86

BMAR UPDATE REPORT

		<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep	<u>23,790,000</u>	<u>20,499,000</u>	<u>44,289,000</u>
ITEM 2.	Value of current year annual work plan (less BMAR and annual recurring requirements)	<u>14,500,000</u>	<u>1,412,000</u>	<u>15,912,000</u>
ITEM 3.	Value of BMAR reducing work shown on Item 1 which received funding, were deferred or dropped during the period of the current Fiscal Year for which the update report is being submitted (1 Oct to 31 Mar 86)	<u>1,800,000</u>	<u>Ø</u>	<u>1,800,000</u>
ITEM 4.	Value of Item 2 work that received funding during the current Fiscal Year	<u>125,000</u>	<u>Ø</u>	<u>125,000</u>
ITEM 5.	Value of Item 1 BMAR remaining at end of reporting period (Item 1 minus Item 3)	<u>21,990,000</u>	<u>20,499,000</u>	<u>42,489,000</u>
ITEM 6.	Value of Item 2 work remaining unfunded at end of reporting period (Item 2 minus Item 4)	<u>14,375,000</u>	<u>1,412,000</u>	<u>15,787,000</u>
ITEM 7.	Value of Item 1 and Item 2 work remaining unfunded at end of reporting period (Item 5 plus Item 6)	<u>36,365,000</u>	<u>21,911,000</u>	<u>58,276,000</u>

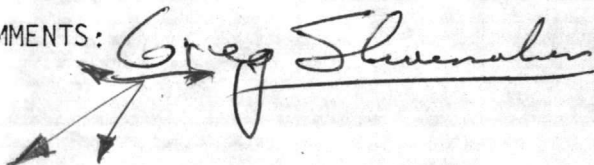


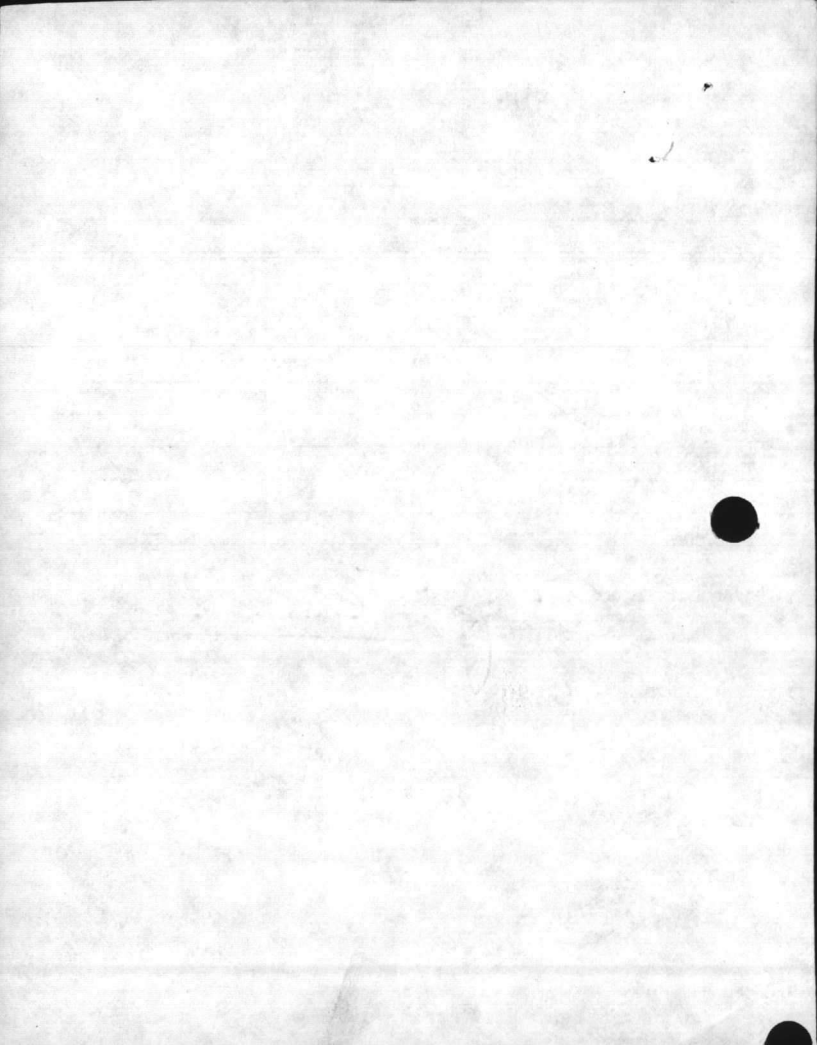
ROUTING SLIP

	ACTION	INFO	INITIAL
BMO			
ABMO			
ADMIN			
F&A			
MAINT NCO			
M&R			
OPNS	✓		
PROP			
UMACS			
UTIL			
SECRETARY			

COMMENTS:

Greg Stevenson

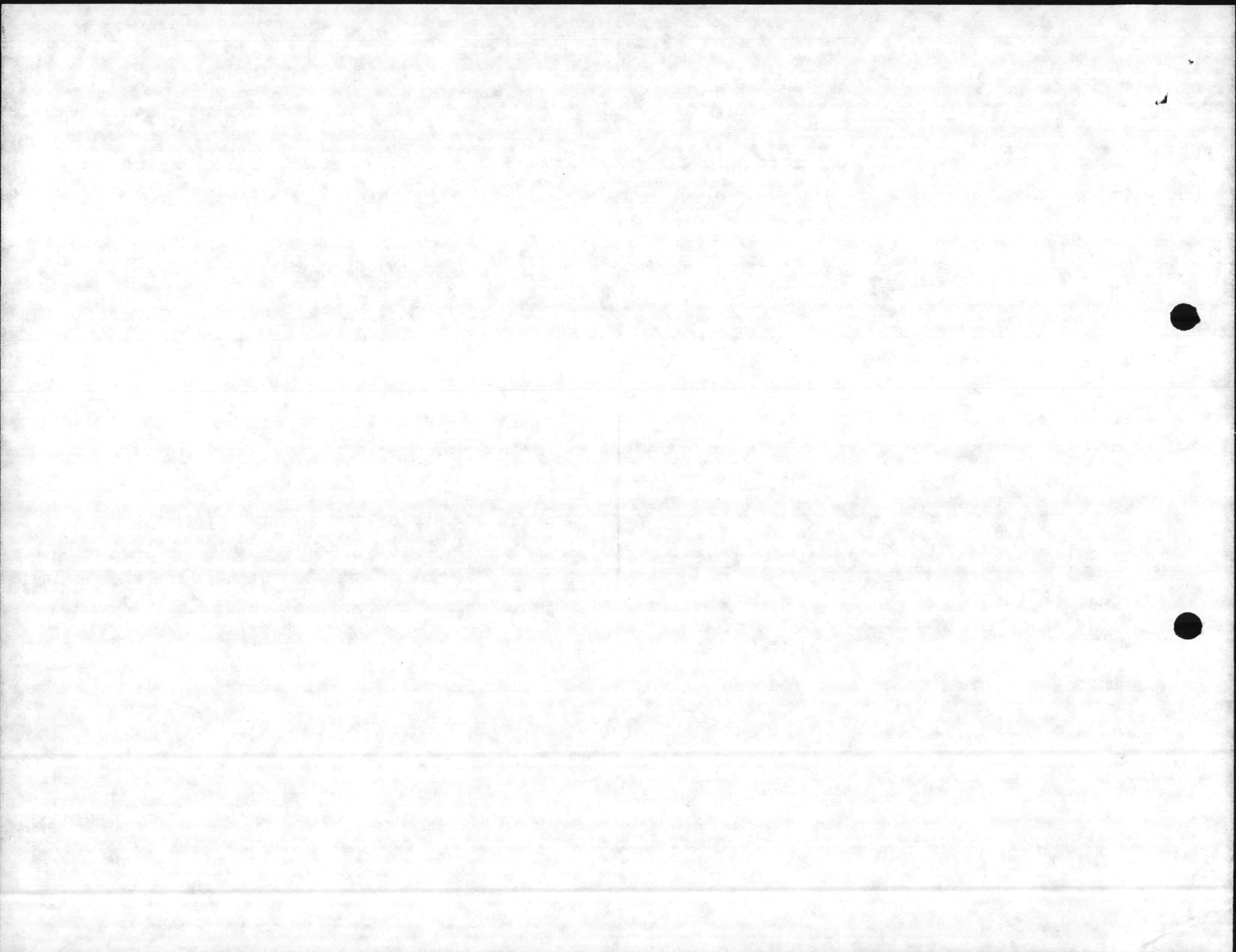




FIRST QUARTER FY 86 BACKLOG OF MAINTENANCE AND REPAIR STATUS REPORT

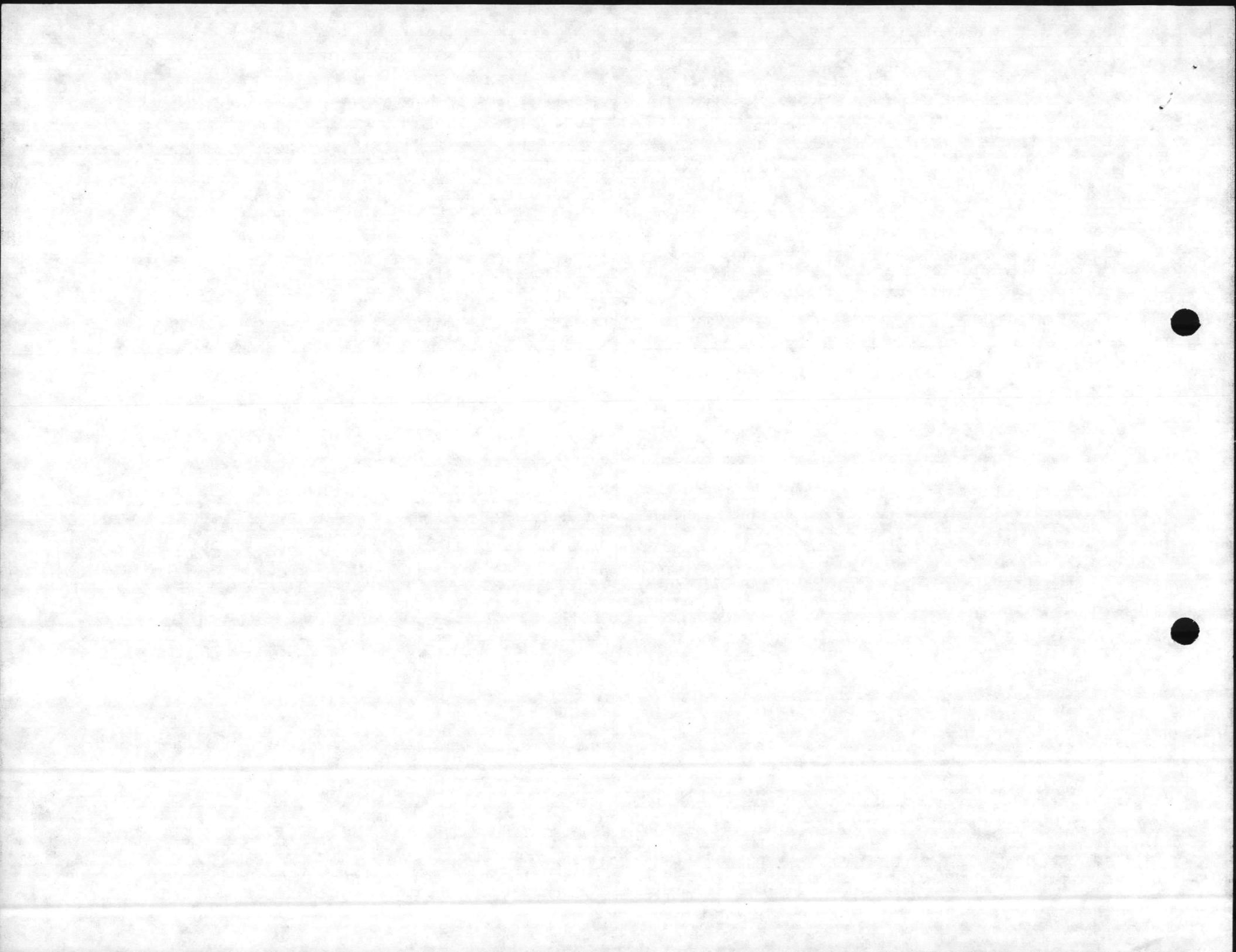
(VALUES IN \$000)

PROGRAM	ITEM 1 BS BMAR			ITEM 2 NEW REQUIREMENTS			ITEM 3 BMAR DONE			ITEM 4 NEW REQUIREMENTS DONE			ITEM 5 BMAR REMAINING ITEM 1 minus ITEM 3			ITEM 6 NEW REQUIREMENTS ITEM 2 minus ITEM 4			TOTAL		
	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL
67000	12,785	28,930	41,715	2,204	1,032	3,236	630	1,096	1,726		110	110	12,155	27,834	39,989	2,204	922	3,126			
67001	3,908	7,678	11,586	1,095	665	1,760	336		336	26	26	3,572	7,678	11,250	1,069	665	1,734				
67002	5,524	14,137	19,661	9,277	26,644	35,921	503	176	679	349	349	5,021	13,961	18,982	8,928	26,644	35,572				
67003	678	3,238	3,916	911		911	124		124	115	115	554	3,238	3,792	796	0	796	1,350			
67004	10,380	6,771	17,151	1,099		1,099	1,441		1,441	45	45	8,939	6,771	15,710	1,054	0	1,054	9,993	6,771	16,764	
67005	588		588	818		818			0	25	25	588	0	588	793	0	793	1,381			1,761
67013	3,607		3,607	1,757	4,861	6,618	336		336	55	175	230	3,271	0	3,271	1,702	4,686	6,388	4,973	4,686	9,659
67018	9,931	1,960	11,891	4,533	11,219	15,752	2,744		2,744	54	54	7,187	1,960	9,147	4,479	11,219	15,698	11,666	13,179	24,845	
67351		705	705	322		322			0	205	205	0	705	705	117	0	117	117	705	822	
67001	23,790	20,499	44,289	14,500	822	15,322	1,225		1,225	85	85	22,565	20,499	43,064	14,415	822	15,237	36,980	21,321	58,301	
67081	4,637	51,061	55,698	2,573	4,947	7,520	802	3,732	4,534	239	239	3,835	47,329	51,164	2,334	4,947	7,281	6,169	52,276	58,445	
67399	4,720	3,207	7,927		10,574	10,574	646	776	1,424		0	4,074	2,429	6,503	0	10,574	10,574	4,074	13,003	17,077	
PROGRAM 2	80,548	138,186	218,734	39,089	60,764	99,853	8,787	5,782	14,569	1,198	285	1,483	71,761	132,404	204,165	37,891	60,479	98,370	109,652	192,883	302,535
67004	174	580	754	318		318	85		85	180	180	89	580	669	138	0	138	227	580	807	
62204	883	5,087	5,970	457		457			0	101	101	883	5,087	5,970	356	0	356	1,239	5,087	6,326	
PROGRAM 7	1,057	5,667	6,724	775	0	775	85	0	85	281	0	281	972	5,667	6,639	494	0	494	1,466	5,667	7,133
00263	4,322	2,969	7,291	3,149	1,887	5,036	58	240	298	404	404	4,264	2,729	6,993	2,745	1,887	4,632	7,009	4,616	11,625	
02243		1,070	1,070	1,493	2,530	4,023		235	235	247	247	0	835	835	1,246	2,530	3,776	1,246	3,365	4,611	
00264	5,000	18,576	23,576	2,574	809	3,383	531	0	531	241	0	241	4,469	18,576	23,045	2,333	809	3,142	6,802	19,385	26,187
67011	10	626	636	9	328	337			0		0	10	626	636	9	328	337	19	954	973	
67029	28	41	69	85	60	145			0	74	60	134	28	41	69	11	0	11	39	41	80
PROGRAM 8	9,360	23,282	32,642	7,310	5,614	12,924	589	475	1,064	966	60	1,026	8,771	22,807	31,578	6,344	5,554	11,898	15,115	28,361	43,476
67353	64	414	478	68	186	254		250	250	15		15	64	184	228	53	186	239	117	350	467
PROGRAM 9																					
TOTAL DEN, NC	91,029	167,549	258,578	47,242	66,564	113,806	9,461	6,507	15,968	2,460	345	2,805	81,568	161,042	242,610	44,782	66,219	111,001	126,350	227,261	353,611



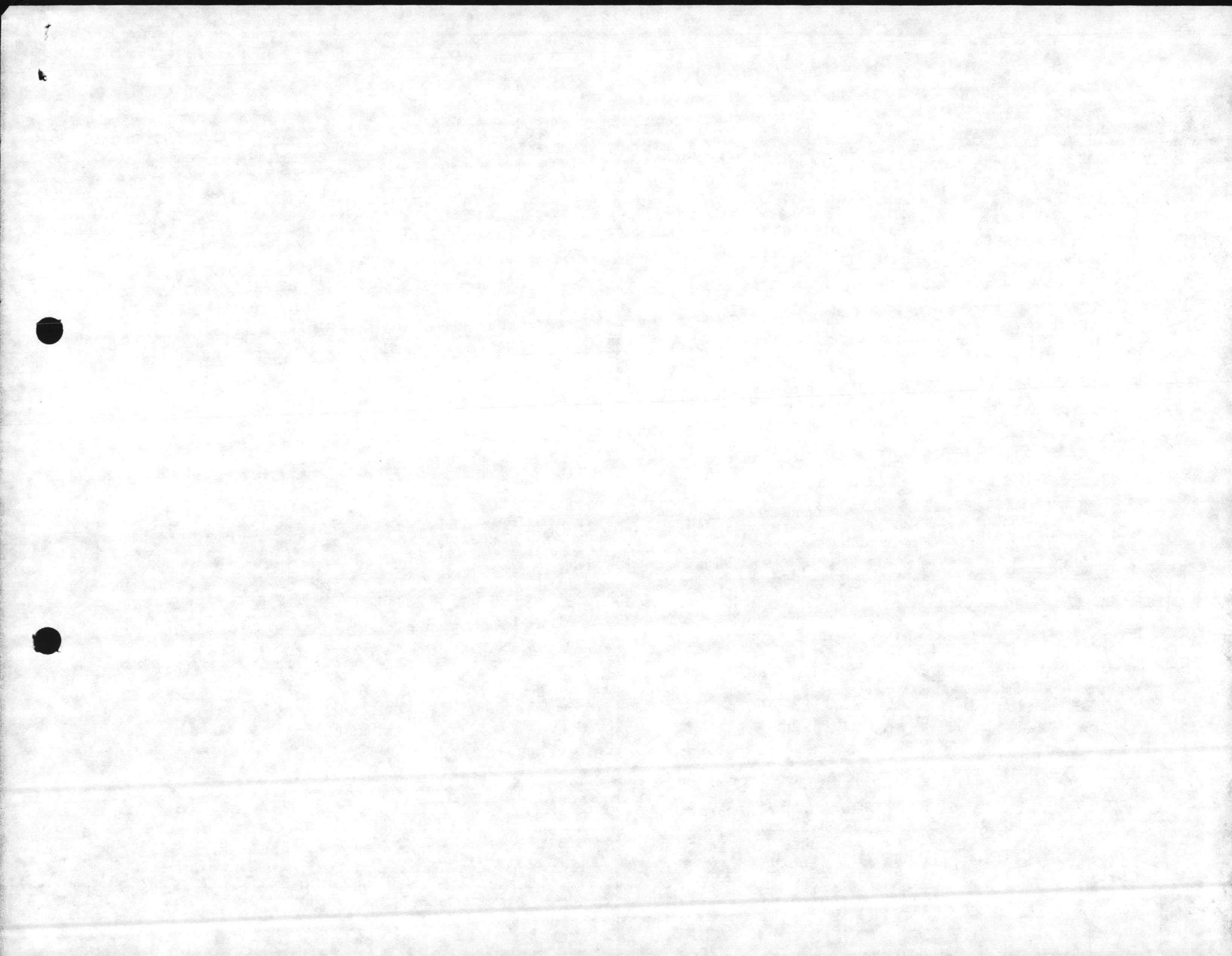
FIRST QUARTER FY 86 BACKLOG OF MAINTENANCE AND REPAIR STATUS REPORT (VALUES IN \$000)

DESCRIPTION	ITEM 1 85 BMAR			ITEM 2 NEW REQUIREMENTS			ITEM 3 BMAR DONE			ITEM 4 NEW REQUIREMENTS DONE			ITEM 5 BMAR REMAINING ITEM 1 minus ITEM 3			ITEM 6 NEW REMAINING ITEM 2 minus ITEM 4			TOTAL		
	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL
67000 FRONT	12,785	28,930	41,715	2,204	1,032	3,236	630	1,096	1,726	110	110	220	12,155	27,834	39,989	2,204	922	3,126	1,000	1,000	2,000
67001 GENERAL	3,908	7,678	11,586	1,095	665	1,760	336		336	26	26	52	3,572	7,678	11,250	1,069	665	1,734	1,000	1,000	2,000
67002 DE TORO/JUSTIN	5,524	14,137	19,661	9,277	26,644	35,921	503	176	679	349	349	698	5,021	13,961	18,982	8,928	26,644	35,572	15,000	15,000	30,000
67003 YOUNG	678	3,238	3,916	911		911	124		124	115	115	230	554	3,238	3,792	796	0	796	1,350	1,350	2,700
67006 BUTLER/FUTENMA	10,380	6,771	17,151	1,099		1,099	1,441		1,441	45	45	90	8,939	6,771	15,710	1,054	0	1,054	9,993	6,771	16,764
67335 SMITH	588		588	818		818			0	25	25	50	588	0	588	793	0	793	1,381	0	1,381
62613 IWAKUNI	3,607		3,607	1,757	4,861	6,618	336		336	55	175	230	3,271	0	3,271	1,702	4,686	6,388	4,973	4,686	9,659
90318 KANEIHE	9,931	1,960	11,891	4,533	11,219	15,752	2,744		2,744	54	54	108	7,187	1,960	9,147	4,479	11,219	15,698	11,666	13,179	24,845
67391 ELMORE		705	705	322		322			0	205		205	0	705	705	117	0	117	117	705	822
57001 LEJEUNE/NEW RIVER	23,790	20,499	44,289	14,500	822	15,322	1,225		1,225	85		85	22,565	20,499	43,064	14,415	822	15,237	36,980	21,321	58,301
00681 PENDLETON	4,637	51,061	55,698	2,573	4,947	7,520	802	3,732	4,534	239		239	3,835	47,329	51,164	2,334	4,947	7,281	6,169	52,276	58,445
67399 TWENTYNINE PALMS	4,720	3,207	7,927		10,574	10,574	646	778	1,424			0	4,074	2,429	6,503	0	10,574	10,574	4,074	15,000	17,077
PROGRAM 2	80,548	138,186	218,734	39,089	60,764	99,853	8,787	5,782	14,569	1,198	285	1,483	71,761	132,404	204,165	37,891	60,479	98,370	109,652	192,883	302,535
67004 ALBANY	174	580	754	318		318	85		85	180		180	89	580	669	138	0	138	227	580	807
62204 BARSTON	883	5,087	5,970	457		457			0	101		101	883	5,087	5,970	356	0	356	1,239	5,087	6,326
PROGRAM 7	1,057	5,667	6,724	775	0	775	85	0	85	281	0	281	972	5,667	6,639	494	0	494	1,466	5,667	7,133
00263 PARRIS ISLAND	4,322	2,969	7,291	3,149	1,887	5,036	58	240	298	404		404	4,264	2,729	6,993	2,745	1,887	4,632	7,009	4,616	11,625
02243 SAN DIEGO		1,070	1,070	1,493	2,530	4,023		235	235	247		247	0	835	835	1,246	2,530	3,776	1,246	3,365	4,611
00264 QUANTICO	5,000	18,576	23,576	2,574	809	3,383	531	0	531	241	0	241	4,469	18,576	23,045	2,333	809	3,142	6,802	19,385	26,187
67011 FIRST MCD	10	626	636	9	328	337			0			0	10	626	636	9	328	337	19	954	973
67029 EIGHTH & I	28	41	69	85	60	145			0	74	60	134	28	41	69	11	0	11	39	41	80
PROGRAM B	9,360	23,282	32,642	7,310	5,614	12,924	589	475	1,064	966	60	1,026	8,771	22,807	31,578	6,344	5,554	11,898	15,115	28,361	43,476
67353 HENDERSON HALL PROGRAM 9	64	114	178	68	186	254		250	250	15		15	64	164	228	53	186	239	117	350	467
TOTAL O&M, MC	91,029	167,549	258,578	47,242	66,564	113,806	9,461	6,507	15,968	2,460	345	2,805	81,568	161,042	242,610	44,782	66,219	111,001	126,350	227,261	353,611



FIRST QUARTER FY 86 BACKLOG OF MAINTENANCE AND REPAIR STATUS REPORT (VALUES IN \$000)

UIC ACTIVITY	ITEM 1 85 BHAR			ITEM 2 NEW REQUIREMENTS			ITEM 3 BHAR DONE			ITEM 4 NEW REQUIREMENTS DONE			ITEM 5 BHAR REMAINING ITEM 1 minus ITEM 3			ITEM 6 NEW REMAINING ITEM 2 minus ITEM 4			ITEM 7 PROJECTED BHAR ITEM 5 plus ITEM 6		
	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL
00146 CHERRY POINT	12,785	28,930	41,715	2,204	1,032	3,236	630	1,096	1,726	110	110	110	12,155	27,834	39,989	2,204	922	3,126	14,359	28,756	43,115
60169 BEAUFORT	3,908	7,678	11,586	1,095	665	1,760	336		336	26	26	26	3,572	7,678	11,250	1,069	665	1,734	4,641	8,343	12,984
60050 EL TORD/TUSTIN	5,524	14,137	19,661	9,277	26,644	35,921	503	176	679	349	349	349	5,021	13,961	18,982	6,928	26,644	35,572	13,949	40,605	54,554
62974 YUMA	678	3,238	3,916	911		911	124		124	115	115	115	554	3,238	3,792	796	0	796	1,350	3,238	4,588
67400 BUTLER/FUTENHA	10,380	6,771	17,151	1,099		1,099	1,441		1,441	45	45	45	8,939	6,771	15,710	1,054	0	1,054	9,993	6,771	16,764
67385 SMITH	588		588	818		818			0	25	25	25	588	0	588	793	0	793	1,381	0	1,381
62613 IWAKUNI	3,607		3,607	1,757	4,861	6,618	336		336	55	175	230	3,271	0	3,271	1,702	4,686	6,388	4,973	4,686	9,659
00318 KANEQHE	9,931	1,960	11,891	4,533	11,219	15,752	2,744		2,744	54	54	54	7,187	1,960	9,147	4,479	11,219	15,698	11,666	13,179	24,845
67391 ELMORE		705	705	322		322			0	205	205	205	0	705	705	117	0	117	117	705	822
67001 LEJEUNE/NEW RIVER	23,790	20,499	44,289	14,500	822	15,322	1,225		1,225	85	85	85	22,565	20,499	43,064	14,415	822	15,237	36,980	21,321	58,301
00681 PENDLETON	4,637	51,061	55,698	2,573	4,947	7,520	802	3,732	4,534	239	239	239	3,835	47,329	51,164	2,334	4,947	7,281	6,169	52,276	58,445
67399 TWENTYNINE PALMS	4,720	3,207	7,927		10,574	10,574	646	778	1,424			0	4,074	2,429	6,503	0	10,574	10,574	4,074	17,003	17,077
PROGRAM 2	80,548	138,186	218,734	39,089	60,764	99,853	8,787	5,782	14,569	1,198	285	1,483	71,761	132,404	204,165	37,891	60,479	98,370	109,652	192,891	302,535
67004 ALBANY	174	580	754	318		318	85		85	180	180	180	89	580	669	138	0	138	227	580	807
67204 BARSTON	883	5,087	5,970	457		457			0	101	101	101	883	5,087	5,970	356	0	356	1,239	5,087	6,326
PROGRAM 7	1,057	5,667	6,724	775	0	775	85	0	85	281	0	281	972	5,667	6,639	494	0	494	1,466	5,667	7,133
67005 PORTIS ISLAND	4,322	2,969	7,291	3,149	1,887	5,036	58	240	298	404	404	404	4,264	2,729	6,993	2,745	1,887	4,632	7,399	7,146	14,545
67006 BATES		1,070	1,070	1,493	2,530	4,023		235	235	247	247	247	0	835	835	1,246	2,530	3,776	1,246	2,530	4,023
67007 BATES	5,000	18,576	23,576	2,574	809	3,383	531	0	531	241	0	241	4,469	18,576	23,045	2,333	809	3,142	4,469	18,576	23,045
67008 BATES	10	626	636	9	328	337			0		0	0	10	626	636	9	328	337	10	626	636
67009 BATES	28	41	69	85	60	145			0	74	60	134	28	41	69	11	0	11	28	41	69
67010 BATES	9,360	23,282	32,642	7,310	5,614	12,924	589	475	1,064	966	60	1,026	8,771	22,807	31,578	6,344	5,554	11,898	15,115	27,013	38,928
67011 BATES	64	414	478	68	186	254		250	250	15		15	64	184	228	53	186	239	117	374	491
PROGRAM 9																					
TOTAL 050, NC	91,029	167,549	258,578	47,242	66,564	113,806	9,461	6,507	15,968	2,460	345	2,805	81,568	161,042	242,610	44,782	66,219	111,001	126,350	227,261	353,611



FIRST QUARTER FY 86 BACKLOG OF MAINTENANCE AND REPAIR STATUS REPORT

(VALUES IN \$000)

PROGRAM	ITEM 1 BS BMAR			ITEM 2 NEW REQUIREMENTS			ITEM 3 BMAR DONE			ITEM 4 NEW REQUIREMENTS DONE			ITEM 5 BMAR REMAINING ITEM 1 minus ITEM 3			ITEM 6 NEW REMAINING ITEM 2 minus ITEM 4			TOTAL	TOTAL	TOTAL
	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL	M1	M2	TOTAL			
67000	12,795	28,930	41,715	2,204	1,032	3,236	630	1,096	1,726	110	110	12,155	27,834	39,989	2,204	922	3,126	1,000	1,000	1,000	
67001	3,908	7,678	11,586	1,095	665	1,760	336		336	26	26	3,572	7,678	11,250	1,069	665	1,734	1,000	1,000	1,000	
67002	5,524	14,137	19,661	9,277	26,644	35,921	503	176	679	349	349	5,021	13,961	18,982	8,928	26,644	35,572	1,000	1,000	1,000	
67003	678	3,238	3,916	911		911	124		124	115	115	554	3,238	3,792	796	0	796	1,350	1,350	1,350	
67004	10,380	6,771	17,151	1,099		1,099	1,441		1,441	45	45	8,939	6,771	15,710	1,054	0	1,054	9,993	6,771	15,764	
67005	588		588	818		818			0	25	25	588	0	588	793	0	793	1,381	0	1,381	
67006	3,607		3,607	1,757	4,861	6,618	336		336	55	175	230	3,271	0	3,271	1,702	4,686	6,388	4,973	4,686	9,659
67007	9,931	1,960	11,891	4,533	11,219	15,752	2,744		2,744	54	54	7,187	1,960	9,147	4,479	11,219	15,698	11,666	13,179	24,845	
67351		705	705	322		322			0	205	205	0	705	705	117	0	117	117	705	822	
67001	23,790	20,499	44,289	14,500	822	15,322	1,225		1,225	85	85	22,565	20,499	43,064	14,415	822	15,237	36,980	21,321	58,301	
67008	4,637	51,061	55,698	2,573	4,947	7,520	802	3,732	4,534	239	239	3,835	47,329	51,164	2,334	4,947	7,281	6,169	52,276	58,445	
67399	4,720	3,207	7,927		10,574	10,574	646	778	1,424		0	4,074	2,429	6,503	0	10,574	10,574	4,074	13,003	17,077	
PROGRAM 2	80,548	138,186	218,734	39,089	60,764	99,853	8,787	5,782	14,569	1,198	285	1,483	71,761	132,404	204,165	37,891	60,479	98,370	109,652	192,883	302,535
67004	174	580	754	318		318	85		85	180	180	89	580	669	138	0	138	227	580	807	
62204	883	5,087	5,970	457		457			0	101	101	883	5,087	5,970	356	0	356	1,239	5,087	6,326	
PROGRAM 7	1,057	5,667	6,724	775	0	775	85	0	85	281	0	281	972	5,667	6,639	494	0	494	1,466	5,667	7,133
00263	4,322	2,969	7,291	3,149	1,887	5,036	58	240	298	404	404	4,264	2,729	6,993	2,745	1,887	4,632	7,009	4,616	11,625	
02243		1,070	1,070	1,493	2,530	4,023		235	235	247	247	0	835	835	1,246	2,530	3,776	1,246	3,365	4,611	
00264	5,000	18,576	23,576	2,574	809	3,383	531	0	531	241	0	4,469	18,576	23,045	2,333	809	3,142	6,802	19,385	26,187	
67011	10	626	636	9	328	337			0		0	10	626	636	9	328	337	19	954	973	
67029	28	41	69	85	60	145			0	74	60	134	28	41	69	11	0	11	39	41	80
PROGRAM 8	9,360	23,282	32,642	7,310	5,614	12,924	589	475	1,064	966	60	1,026	8,771	22,807	31,578	6,344	5,554	11,898	15,115	28,361	43,476
67353	64	414	478	68	186	254		250	250	15		15	64	164	228	53	186	239	117	350	467
PROGRAM 9																					
TOTAL O&M, NC	91,029	167,549	258,578	47,242	66,564	113,806	9,461	6,507	15,968	2,460	345	2,805	81,568	161,042	242,610	44,782	66,219	111,001	126,350	227,261	353,611



11014
MAIN
24 FEB 1986

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT

Ref: (a) MCO P11000.7B, Change 4
(b) CG MCBGL ltr 11014 dtd 24 Jan 86

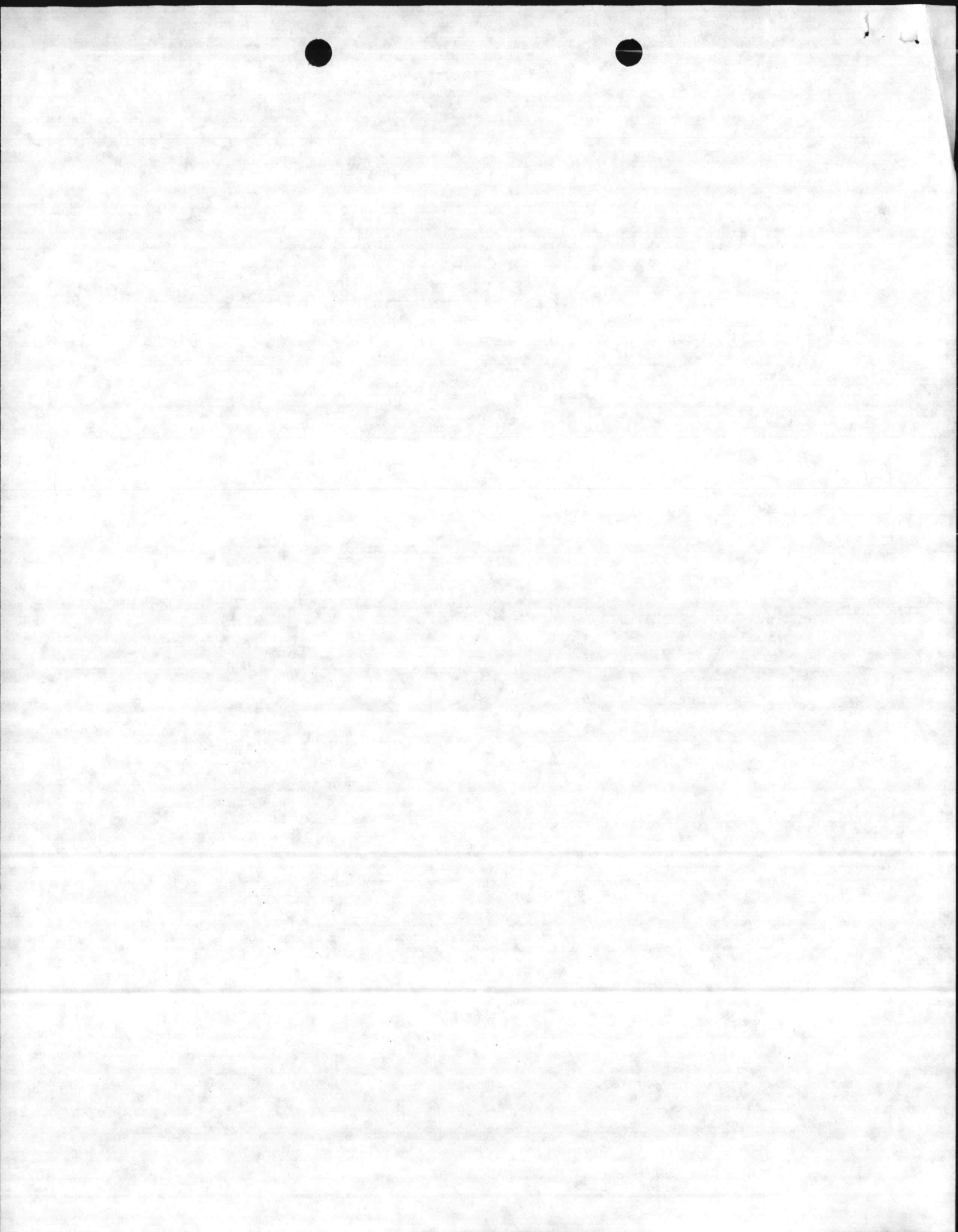
Encl: (1) First Quarter BMAR Update Report (M1/M2) Period Ending
31 December 1985

1. As directed in reference (a) and per the telephone conversation between William Tucker (LFF-2) and Greg Shoemaker (Base Maintenance, Camp Lejeune) of 6 February 1986, the corrected copy of the subject report is submitted.

W. M. RICE
By direction

Blind Copy to:
AC/S; FAC
P&E, MAIN

Writer: G. Shoemaker, MAIN, X1580
Typist: S. Heath, 21 Feb 86



QUARTERLY BMAR UPDATE REPORT

	M-1	M-2	Total
ITEM 1. Value of M-1 and M-2 BMAR at end of previous fiscal year (30 Sep 85)	\$23,790,000	\$20,499,000	\$44,280,000
ITEM 2. Value of current year Annual Work Plan (less BMAR and annual recurring requirements).	\$14,500,000	\$822,000	\$15,322,000
ITEM 3. Value of BMAR reducing work shown on ITEM 1 which received funding, were deferred or dropped during the period of the current FY for which the update report is being submitted. (1 Oct to 31 Dec 85)	\$1,225,000		\$1,225,000
ITEM 4. Value of ITEM 2 work that received funding during the current fiscal year.	\$85,000		\$85,000
ITEM 5. Value of ITEM 1 BMAR remaining at end of reporting period. (ITEM 1 minus ITEM 3)	\$22,565,000	\$20,499,000	\$43,064,000
ITEM 6. Value of ITEM 2 work remaining unfunded at end of reporting period. (ITEM 2 minus ITEM 4)	\$14,415,000	\$822,000	\$15,237,000
ITEM 7. Value of ITEM 1 and ITEM 2 work remaining unfunded at end of reporting period. (ITEM 5 plus ITEM 6)	\$36,980,000	\$21,321,000	\$58,301,000

4



QUARTERLY BMAR UPDATE REPORT

	M-1	M-2	Total
ITEM 1. Value of M-1 and M-2 BMAR at end of previous fiscal year (30 Sep 85)	\$23,790,000	\$20,499,000	\$44,280,000
ITEM 2. Value of current year Annual Work Plan (less BMAR and annual recurring requirements).	\$14,500,000	\$822,000	\$15,322,000
ITEM 3. Value of BMAR reducing work shown on ITEM 1 which received funding, were deferred or dropped during the period of the current FY for which the update report is being submitted. (1 Oct to 31 Dec 85)	\$1,225,000		\$1,225,000
ITEM 4. Value of ITEM 2 work that received funding during the current fiscal year.	\$85,000		\$85,000
ITEM 5. Value of ITEM 1 BMAR remaining at end of reporting period. (ITEM 1 minus ITEM 3)	\$22,565,000	\$20,499,000	\$43,064,000
ITEM 6. Value of ITEM 2 work remaining unfunded at end of reporting period. (ITEM 2 minus ITEM 4)	\$14,415,000	\$822,000	\$15,237,000
ITEM 7. Value of ITEM 1 and ITEM 2 work remaining unfunded at end of reporting period. (ITEM 5 plus ITEM 6)	\$36,980,000	\$21,321,000	\$58,301,000

10



"QTRLY BMAR UPDATE Report"

~~REAL PROPERTY FACILITIES MANUAL~~

~~APPENDIX G-1: BMAR UPDATE REPORT~~

~~Report Control Symbol BN-11014-14~~

	M-1	M-2	Total
ITEM 1. Value of M-1 and M-2 BMAR at end of previous fiscal year (1984 , 30 Sep 1984). <i>1985</i>	<u>\$23,790,000</u>	<u>\$20,499,000</u>	<u>\$44,289,000</u>
ITEM 2. Value of current year Annual Work Plan (less BMAR and annual recurring requirements).	<u>14,500,000</u> \$14,500,000	<u>822,000</u> \$0	<u>15,322,000</u> \$14,500,000
ITEM 3. Value of BMAR reducing work shown on ITEM 1 which received funding, were deferred or dropped during the period of the current FY for which the update report is being submitted. (1 Oct to 31 Dec, 1 Oct to 31 Mar, etc.) <i>(1 OCT TO 31 DEC, 1985)</i>	<u>\$1,225,000</u>	<u>\$ —</u>	<u>\$ 1,225,000</u>
ITEM 4. Value of ITEM 2 work that received funding during the current fiscal year.	<u>\$85,000</u>	<u>\$ 0</u>	<u>\$ 85,000.</u>
ITEM 5. Value of ITEM 1 BMAR remaining at end of reporting period. (ITEM 1 minus ITEM 3).	<u>\$22,565,000</u>	<u>\$20,499,000</u>	<u>\$43,064,000</u>
ITEM 6. Value of ITEM 2 work remaining unfunded at end of reporting period. (ITEM 2 minus ITEM 4).	<u>\$14,415,000</u>	<u>\$822,000</u>	<u>\$15,237,000</u>
ITEM 7. Value of ITEM 1 and ITEM 2 work remaining unfunded at end of reporting period. (ITEM 5 plus ITEM 6).	<u>\$36,980,000</u>	<u>\$21,321,000</u>	<u>\$58,301,000</u>

~~NOTE: Report values in \$000.~~

816

encl. (1)

410-1050



1955-1956
 PHYSICAL
 PHYSICAL
 PHYSICAL

A. J. W.

11014
MAIN
24 JAN 1986

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT

Ref: (a) MCO P11000.7B, Change 3
(b) CMC ltr 11014 LFF-2/09/cvw dtd 03 Jan 86

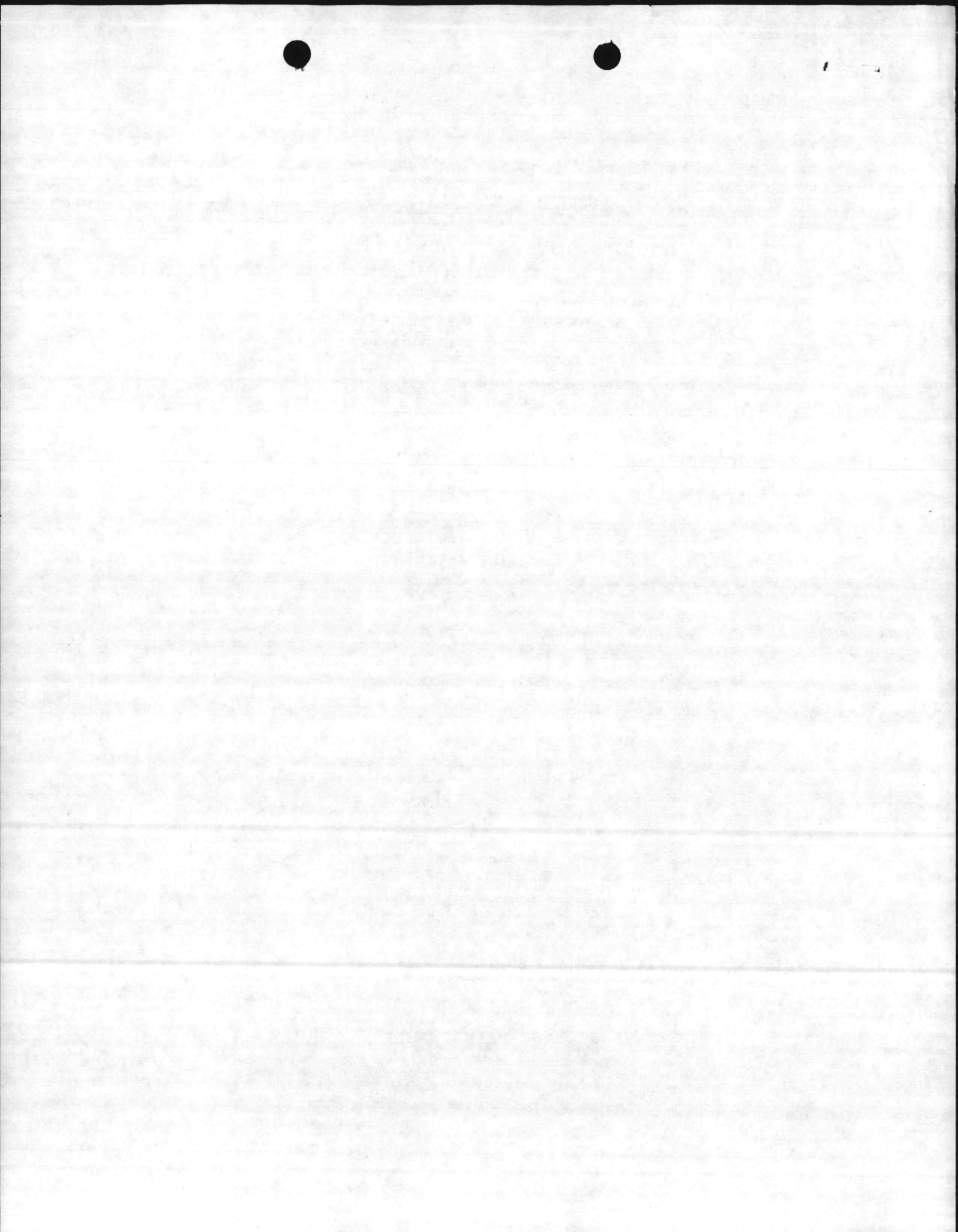
Encl: (1) First Quarter BMAR Update Report (M1/M2) Period
Ending 31 December 1985

1. As directed in references (a) and (b), enclosure (1)
provides the Quarterly BMAR Report for the period ending
31 December 1985.

R. A. TIEBOUT
By direction

Writer: G. Shoemaker, OPS, X5802
Typist: S. Schmitz, 23 Jan 86

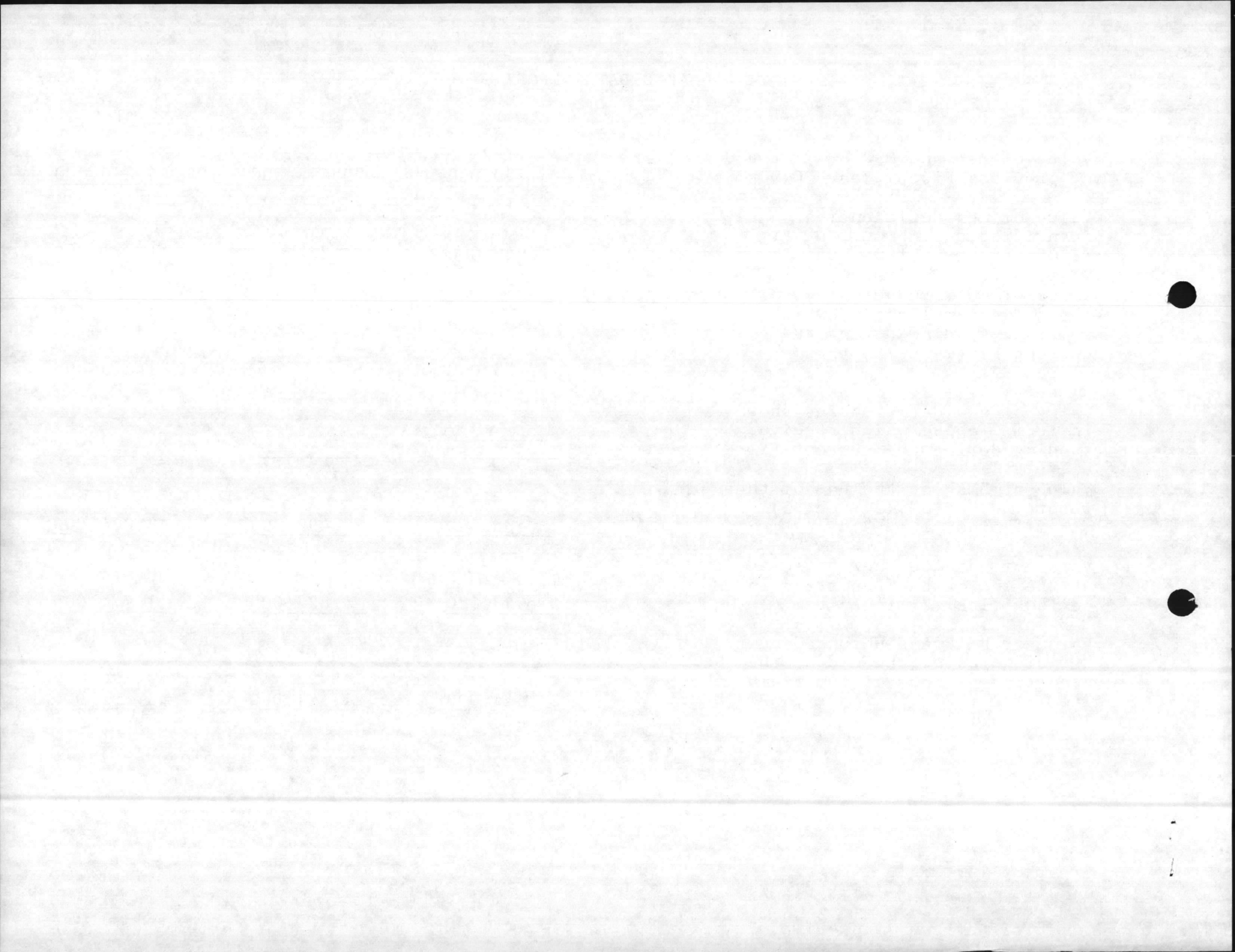
RETURN TO BASE MAINTENANCE



BMAR UPDATE REPORT

	<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 85	<u>23,790,000</u>	<u>20,499,000</u>	<u>44,289,000</u>
ITEM 2. Value of new deficiencies identified during current FY (1 Oct 85 thru 31 Dec 85)	<u>949,000</u>	<u>822,000</u>	<u>1,771,000</u>
ITEM 3. Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (1 Oct 85 thru 31 Dec 85)	<u>1,225,000</u>	<u> </u>	<u>1,225,000</u>
ITEM 4. Value of new deficiencies shown in item 2 above which received funding during the current FY.	<u> </u>	<u> </u>	<u> </u>
ITEM 5. Value of BMAR at the end of the reporting period (31 Dec 85) (Item 1 minus Item 3)	<u>22,565,000</u>	<u>20,499,000</u>	<u>43,064,000</u>
ITEM 6. Value of unfunded new deficiencies at the end of the reporting period (Item 2 minus Item 4)	<u>949,000</u>	<u>822,000</u>	<u>1,771,000</u>
Item 7. Value of BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus Item 6)	<u>23,514,000</u>	<u>21,321,000</u>	<u>44,835,000</u>

Enclosure (1)



11014

11014
MAIN
24 JAN 1986

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY REPORT

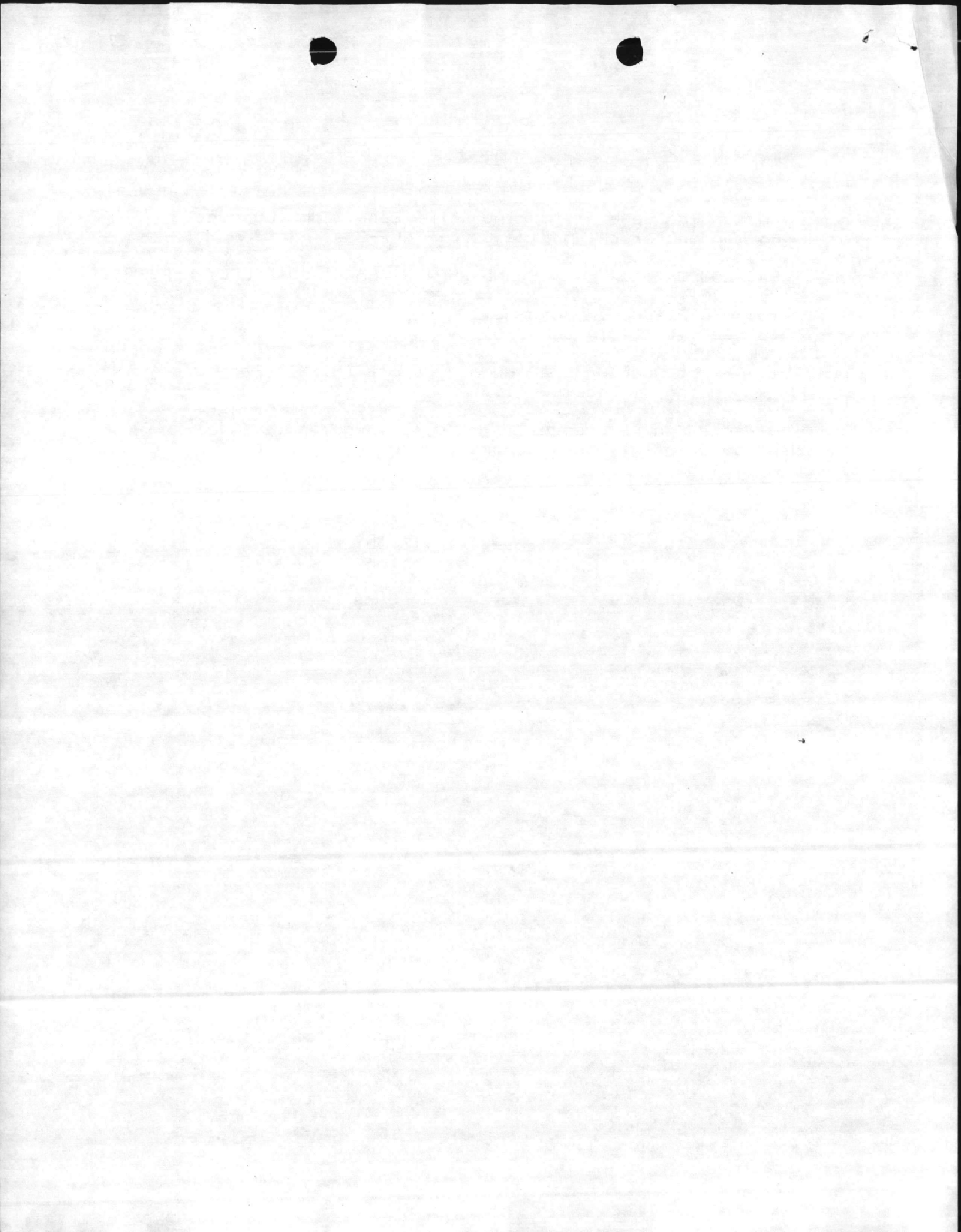
Ref: (a) MCO P11000.7B, Change 3
(b) CMC ltr 11014 LFF-2/09/cvw dtd 03 Jan 86

Encl: (1) First Quarter BMAR Update Report (M1/M2) Period
Ending 31 December 1985

1. As directed in references (a) and (b), enclosure (1) provides the Quarterly BMAR Report for the period ending 31 December 1985.

R. A. TIEBOUT
By direction

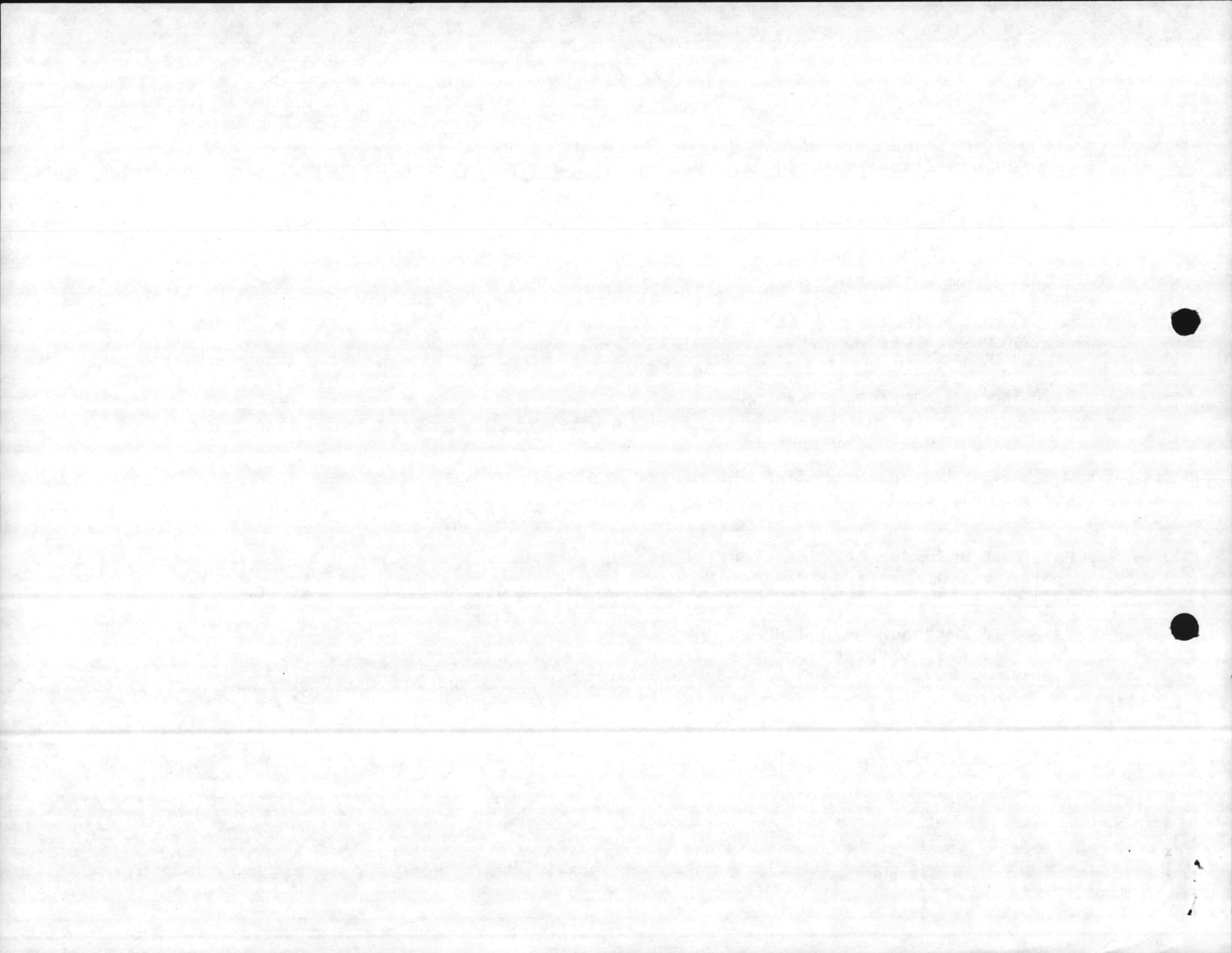
Writer: G. Shoemaker, OPS, X5802
Typist: S. Schmitz, 23 Jan 86



BMAR UPDATE REPORT

		<u>M-1</u>	<u>M-2</u>	TOTAL
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 85	<u>23,790,000</u>	<u>20,499,000</u>	<u>44,289,000</u>
ITEM 2.	Value of new deficiencies identified during current FY (1 Oct 85 thru 31 Dec 85)	<u>"86" 949,000</u>	<u>822,000</u>	<u>1,771,000</u>
ITEM 3.	Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (1 Oct 85 thru 31 Dec 85)	<u>1,225,000</u>	<u> </u>	<u>1,225,000</u>
ITEM 4.	Value of new deficiencies shown in item 2 above which received funding during the current FY.	<u> </u>	<u> </u>	<u> </u>
ITEM 5.	Value of BMAR at the end of the reporting period (31 Dec 85) (Item 1 minus Item 3)	<u>22,565,000</u>	<u>20,499,000</u>	<u>43,064,000</u>
ITEM 6.	Value of unfunded new deficiencies at the end of the reporting period (Item 2 minus Item 4)	<u>949,000</u>	<u>822,000</u>	<u>1,771,000</u>
ITEM 7.	Value of BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus Item 6)	<u>23,514,000</u>	<u>21,321,000</u>	<u>44,835,000</u>

Enclosure (1)



Code: LFF-2

DEPARTMENT OF THE NAVY
HEADQUARTERS, U. S. MARINE CORPS
WASHINGTON, D. C. 20380

CODE LFF-2

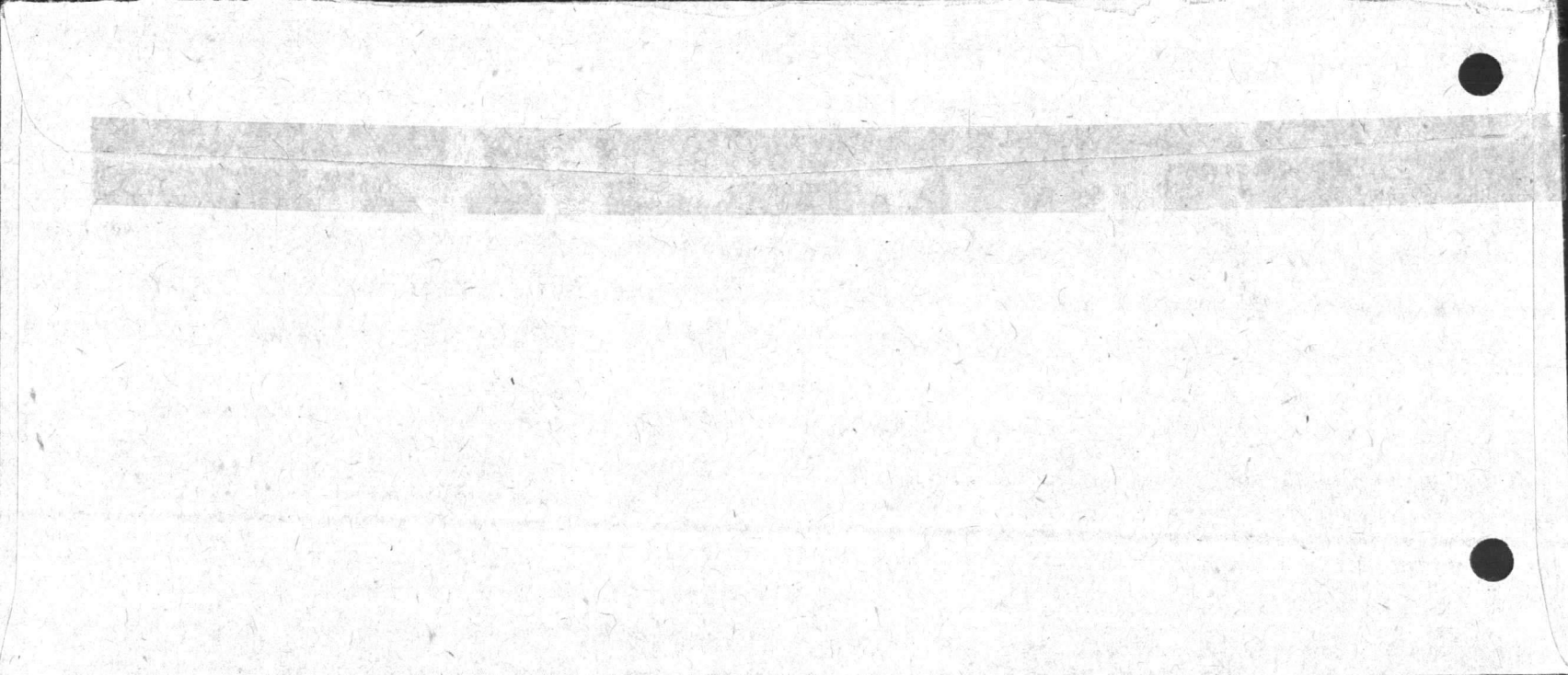
OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300

POSTAGE AND FEES PAID
DEPARTMENT OF THE NAVY
DOD-317



Commanding General
Marine Corps Base
Camp Lejeune, North Carolina 28542-5001

Attention: Mr. Greg Shoemaker





UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542-5001

IN REPLY REFER TO:

11014
MAIN

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)

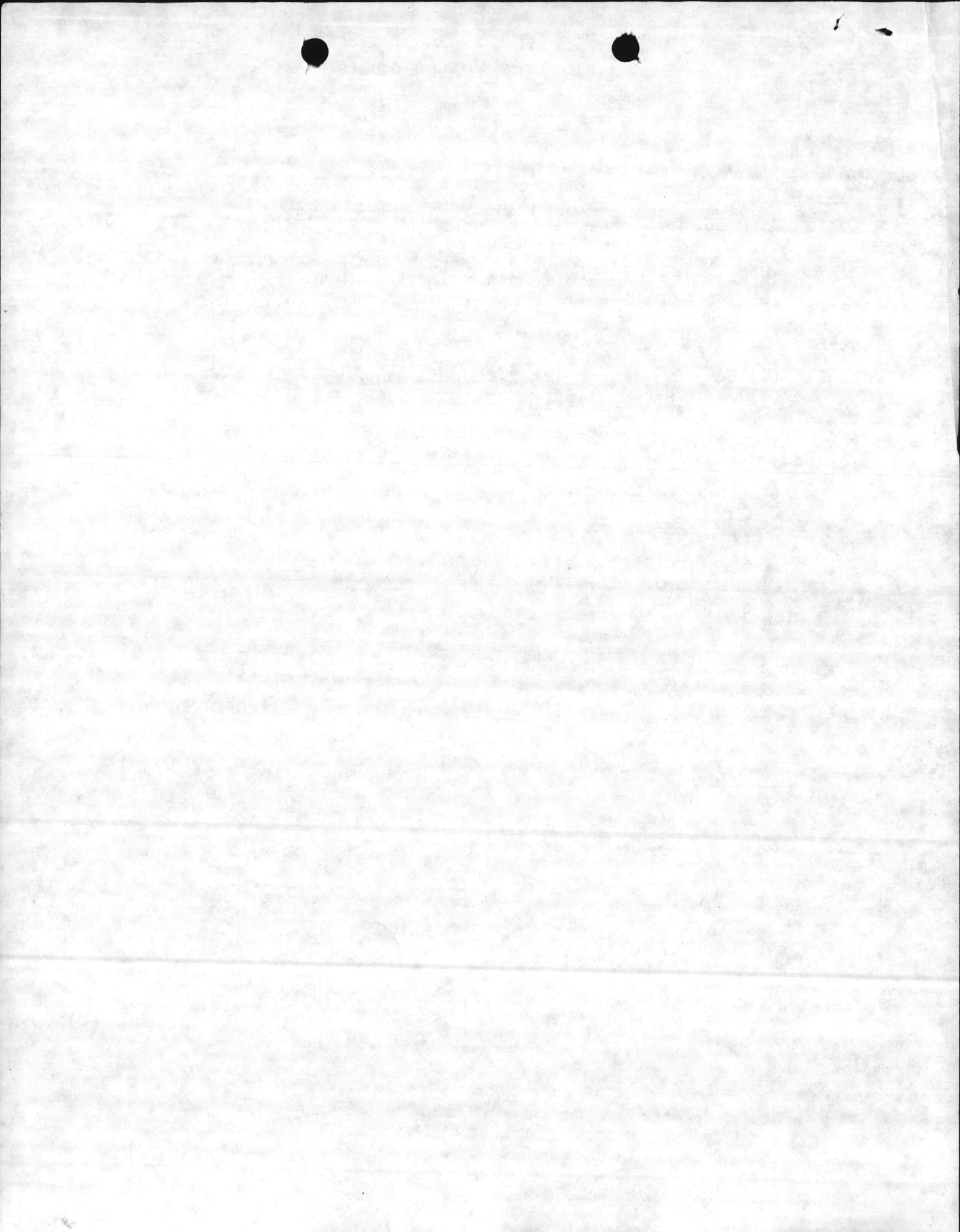
Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) QUARTERLY
REPORT AND YEAR END (BMAR) FOR PERIOD ENDING
30 SEPTEMBER 1985

Ref: (a) MCO P11000.7B

Encl: (1) Fourth Quarter (BMAR) Update Report
(2) Annual (BMAR) Report

1. As directed by reference (a), enclosures 1 and 2 are provided for period ending 30 September 1985.
2. Point of contact for further information is Greg Shoemaker, AV 484-5809/5329.

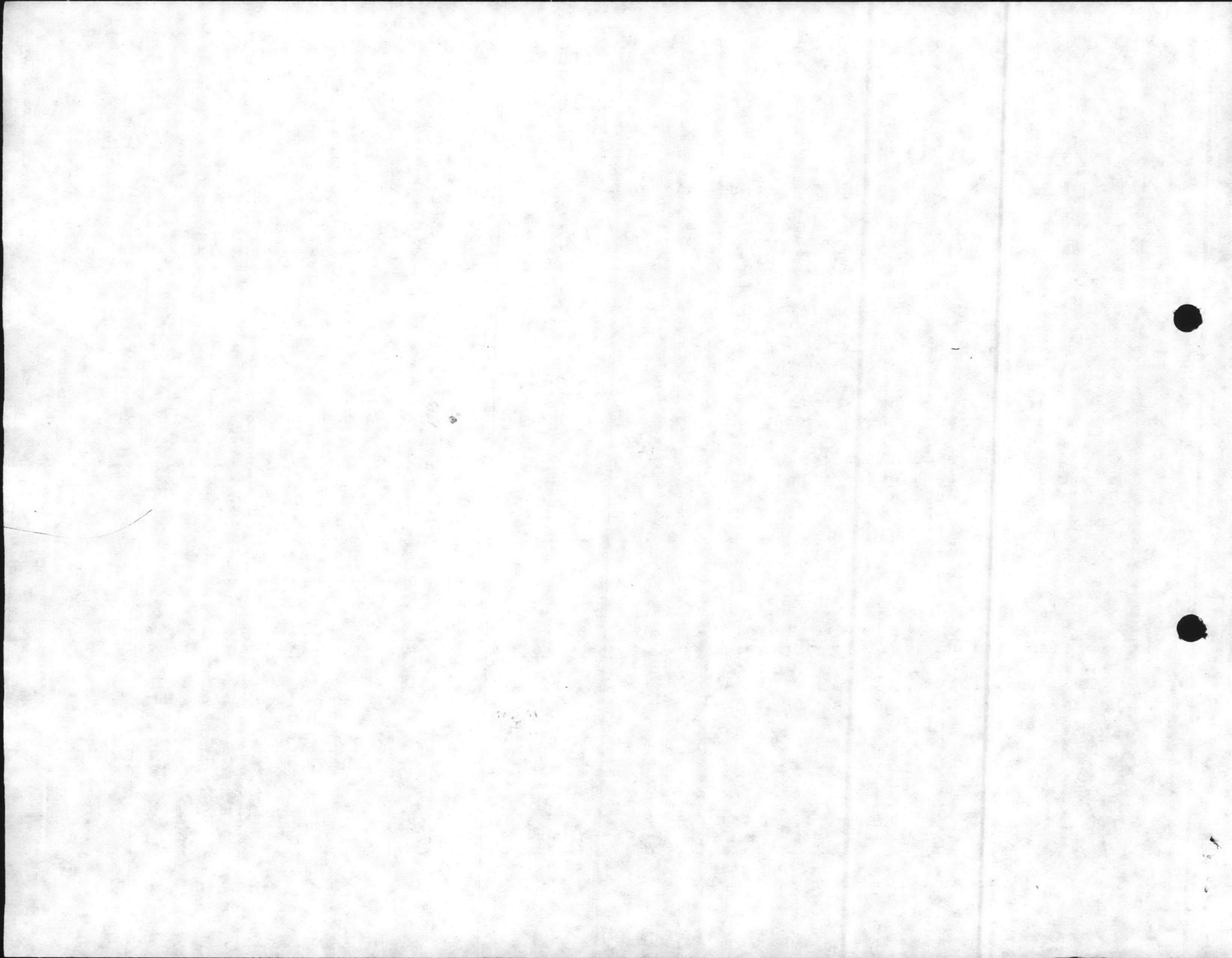
R. A. TIEBOUT
By direction



BMAR UPDATE REPORT

	<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1. Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 84. BMAR converted from M-2 to M-1 Adjusted M-1 and M-2 BMAR	\$14,602,000 + 2,359,000 <u>16,961,000</u>	\$16,484,000 - 2,359,000 <u>14,125,000</u>	\$31,086,000 <u>31,086,000</u>
ITEM 2. Value of new deficiencies identified during current FY (1 Oct 84 to 30 Sep 85)	<u>17,433,000</u>	<u>14,480,000</u>	<u>31,913,000</u>
ITEM 3. Value of BMAR reducing work shown in Item 1 above, which received funding during the current FY (1 Oct 84 to 30 Sep 85)	9,304,000 <u>9,034,000</u>	<u>6,411,000</u>	15,715,000 <u>15,455,000</u>
ITEM 4. Value of new deficiencies shown in Item 2 above which received funding during the current FY.	<u>1,100,000</u>	<u>0</u>	<u>1,100,000</u>
ITEM 5. Value of BMAR at the end of the reporting period (30 Sep 85) (Item 1 minus Item 3)	17,927,000 <u>7,657,000</u>	<u>7,714,000</u>	<u>15,371,000</u>
ITEM 6. Value of unfunded new deficiencies at the end of the reporting period (Item 2 minus Item 4)	<u>16,333,000</u>	<u>14,480,000</u>	<u>30,813,000</u>
ITEM 7. Value of BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus Item 6) (30 Sep 85)	24,260,000 <u>23,990,000</u>	<u>22,194,000</u>	46,454,000 <u>46,184,000</u>

CORRECTED BMAR





UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542

11014
MAIN
22 JUL 1985

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTING

Ref: (a) MCO P11000.7B, Change 3
(b) CG MCBCL ltr 11014 MAIN dtd 12 July 1985

Encl: (1) BMAR Update for period ending 30 June 1985 (M1/M2)

1. As directed by reference (a) and per the telephone conversation between William Tucker (LFF-2) and Greg Shoemaker, Base Maintenance, MCB, Camp Lejeune of 16 July 1985, the enclosure corrects the subject report that was submitted as reference (b).

R. A. TIEBOUT
By direction

Blind copy to:
✓ P&E Section, MAIN

BMAR UPDATE REPORT

		<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1.	Value of M-1 and M-2 BMAR at end of previous Fiscal Year 30 Sep 1984.	<u>\$14,602,000</u>	<u>\$16,484,000</u>	<u>\$31,086,000</u>
ITEM 2.	Value of new deficiencies identified during current FY (1 Oct 1984 to 30 Jun 1985)	<u>\$ 6,100,000</u>	<u>\$ 1,600,000</u>	<u>\$ 7,700,000</u>
ITEM 3.	Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (1 Oct 1984 to 30 Jun 1985)	<u>\$ 3,100,000</u>	<u>\$ 991,000</u>	<u>\$ 4,091,000</u>
ITEM 4.	Value of new deficiencies show in item 2 above which received funding during the current FY.	<u>\$ 750,000</u>	<u>\$</u>	<u>\$ 750,000</u>
ITEM 5.	Value of BMAR at the end of the reporting period (30 Jun 1985) (Item 1 minus Item 3)	<u>\$11,502,000</u>	<u>\$15,493,000</u>	<u>\$26,995,000</u>
ITEM 6.	Value of unfunded new deficiencies at the end of the reporting period (Item 2 minus Item 4)	<u>\$ 5,350,000</u>	<u>\$ 1,600,000</u>	<u>\$ 6,950,000</u>
ITEM 7.	Value of BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus Item 6)	<u>\$16,852,000</u>	<u>\$17,093,000</u>	<u>\$33,945,000</u>

1007 (



UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542

11014
MAIN
12 JUL 1985

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTING

Ref: (a) MCO P11000.7B, Change 3

Encl: (1) BMAR Update for Period Ending 30 June 1985 (M1/M2)

1. As directed in the reference, the enclosure is provided for the quarterly BMAR report, period ending 30 June 1985.
2. Point of contact for additional information is Mr. Greg Shoemaker AV 484-5809/5329.

R. A. TIEBOUT
By direction

Blind copy to:
P&E Section, MAIN

UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542



12 JUL 1985

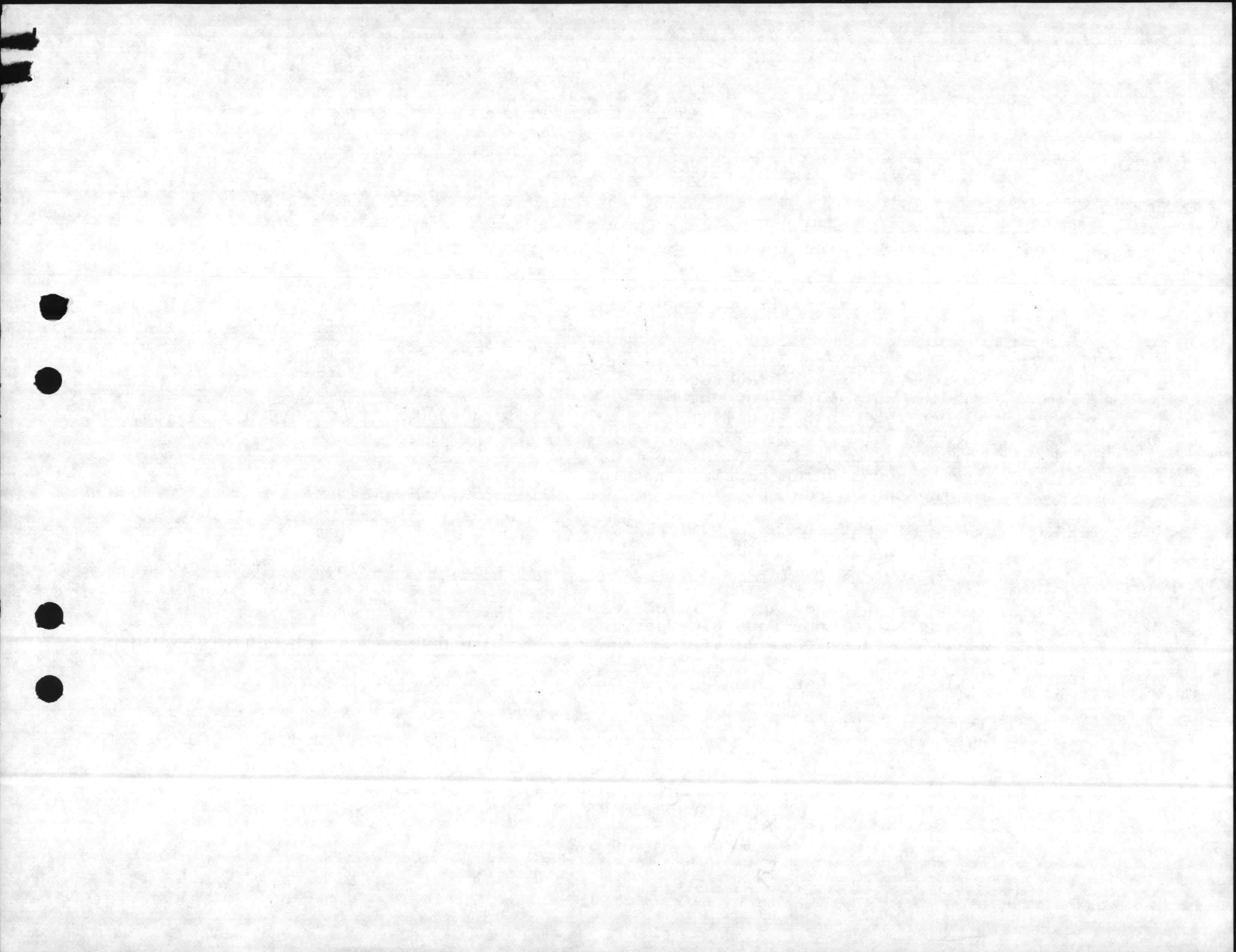


BMAR UPDATE REPORT

	<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1. Value of M-1 and M-2 BMAR at End of previous Fiscal Year 30 Sep 1984.	<u>\$14,602,000</u>	<u>\$16,484,000</u>	<u>\$31,086,000</u>
ITEM 2. Value of new deficiencies identified during current FY (1 Oct 1984 to 30 Jun 1985)	<u>\$ 6,100,000</u>	<u>\$ 1,600,000</u>	<u>\$ 7,700,000</u>
ITEM 3. Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (1 Oct 1984 to 30 Jun 1985).	<u>\$ 3,100,000</u>	<u>\$ 990,000</u>	<u>\$ 4,090,900</u>
ITEM 4. Value of new deficiencies shown in item 2 above which received funding during the current FY.	<u>\$ 750,000</u>	<u>\$ -</u>	<u>\$ 750,000</u>
ITEM 5. Value of BMAR at the end of the reporting period (30 Jun 1985). [Item 1 minus Item 3]	<u>\$13,852,000</u>	<u>\$15,493,100</u>	<u>\$29,345,100</u>
ITEM 6. Value of unfunded new deficiencies at the end of the reporting period. [Item 2 minus Item 4]	<u>\$ 5,350,000</u>	<u>\$ 1,600,000</u>	<u>\$ 6,950,000</u>
ITEM 7. Value of BMAR and unfunded new deficiencies at the end of the reporting period. [Item 5 plus Item 6]	<u>\$19,202,000</u>	<u>\$17,093,100</u>	<u>\$36,295,100</u>

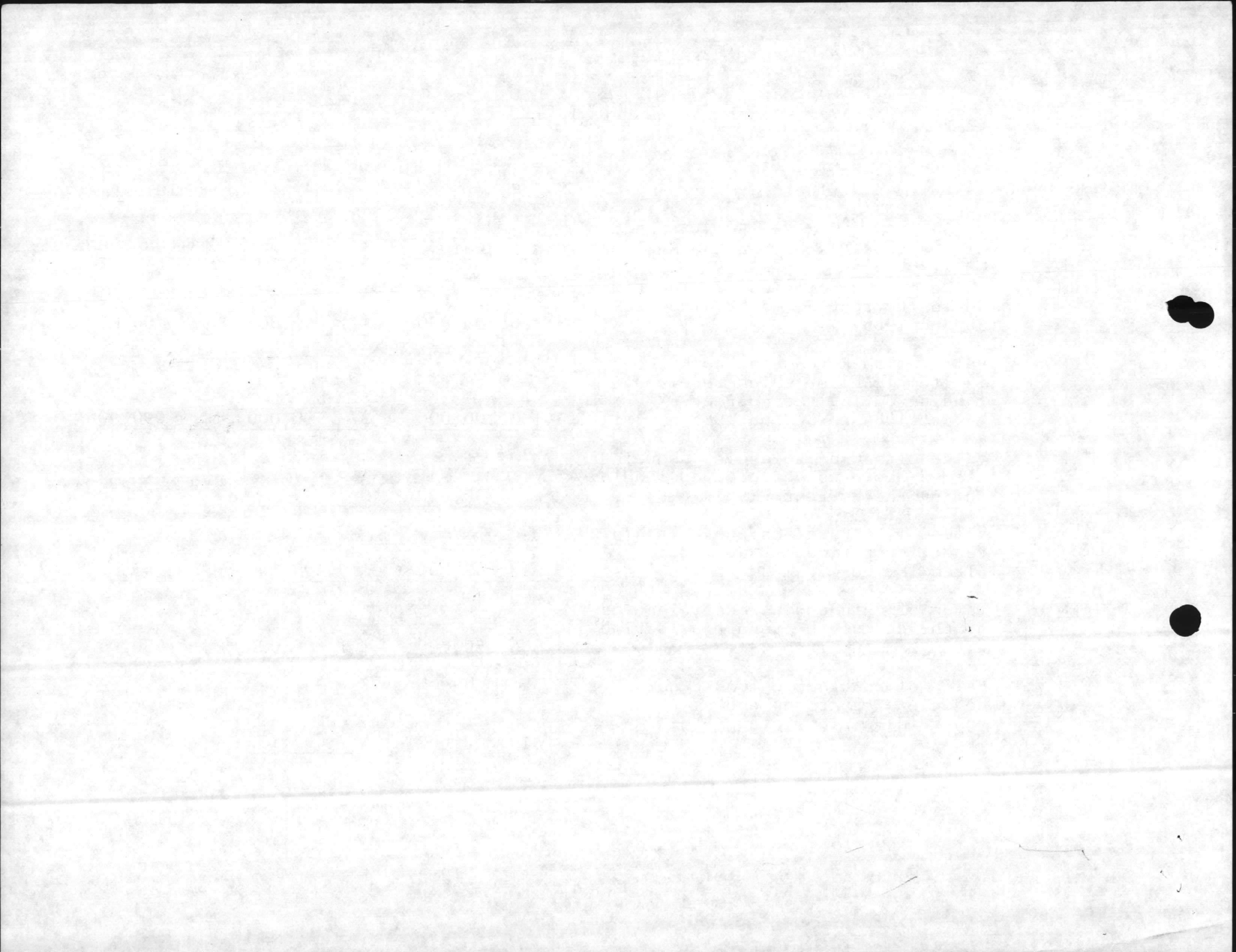
Encl (1)

1618
2171
2813
5261-cc



BMAR UPDATE REPORT

	<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1. Value of M-1 and M-2 BMAR at End of previous Fiscal Year 30 Sep 1984.	<u>\$14,602,000</u>	<u>\$16,484,000</u>	<u>\$31,086,000</u>
ITEM 2. Value of new deficiencies identified during current FY (1 Oct 1984 to 30 Jun 1985)	<u>\$ 6,100,000</u>	<u>\$ 1,600,000</u>	<u>\$ 7,700,000</u>
ITEM 3. Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (1 Oct 1984 to 30 Jun 1985).	<u>\$ 3,100,000</u>	<u>\$ 990,000</u>	<u>\$ 4,090,900</u>
ITEM 4. Value of new deficiencies show in item 2 above which received funding during the current FY.	<u>\$ 750,000</u>	<u>\$ -</u>	<u>\$ 750,000</u>
ITEM 5. Value of BMAR at the end of the reporting period (30 Jun 1985). [Item 1 minus Item 3]	<u>\$13,852,000</u>	<u>\$15,493,100</u>	<u>\$29,345,100</u>
ITEM 6. Value of unfunded new deficiencies at the end of the reporting period. [Item 2 minus Item 4]	<u>\$ 5,350,000</u>	<u>\$ 1,600,000</u>	<u>\$ 6,950,000</u>
ITEM 7. Value of BMAR and unfunded new deficiencies at the end of the reporting period. [Item 5 plus Item 6]	<u>\$19,202,000</u>	<u>\$17,093,100</u>	<u>\$36,295,100</u>



BMAR UPDATE

REPORT

	<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1. Value of BMAR at End of previous Fiscal Year (FY) (e.g. 30 Sept 1984).	<u>\$ 14,602,000</u>	<u>16,484,000</u>	<u>31,086,000</u>
ITEM 2. Value of new deficiencies identified during current FY (e.g. 1 Oct 1984 to 31 Dec 1984, (1 Oct 1984 to 30 JUNE 1985)).	<u>\$ 6,100,000</u>	<u>1,600,000</u>	<u>7,700,000</u>
ITEM 3. Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (e.g. 1 Oct 1984 to 31 Dec 1984, (1 Oct 1984 to 30 JUNE 1985)).	<u>\$ 3,100,000</u>	<u>991,000</u> <u>990,900</u>	<u>4,091,000</u> <u>4,090,900</u>
ITEM 4. Value of new deficiencies show in item 2 above which received funding the during the current FY.	<u>\$ 750,000</u>	<u>—</u>	<u>750,000</u>
ITEM 5. Value of BMAR at the end of the reporting period (e.g. 31 Dec 1984). [Item 1 minus Item 3] (30 JUNE, 1985)	<u>11,502,000</u> <u>13,852,000</u>	<u>15,493,000</u>	<u>26,995,000</u> <u>29,345,000</u>
ITEM 6. Value of unfunded new deficiencies at the end of the reporting period. [Item 2 minus Item 4]	<u>\$ 5,350,000</u>	<u>1,600,000</u>	<u>6,950,000</u>
ITEM 7. Value of BMAR and unfunded new deficiencies at the end of the reporting period. [Item 5 plus Item 6]	<u>16,852,000</u> <u>19,202,000</u>	<u>17,093,000</u>	<u>33,945,000</u> <u>36,295,000</u> <u>33,945,000</u>

ENCLOSURE (1)



QTRLY BMAAC UPDATE REPORT

M1

M-2

TOTAL

ITEM #1

14,602,000

16,484,000

31,086,000

" #2

6,100,000

1,600,000

7,700,000

" #3

3,100,000

990,900

4,090,900

" #4

750,000

—

750,000

" #5

13,852,000

15,493,100

29,345,100

" #6

5,350,000

1,600,000

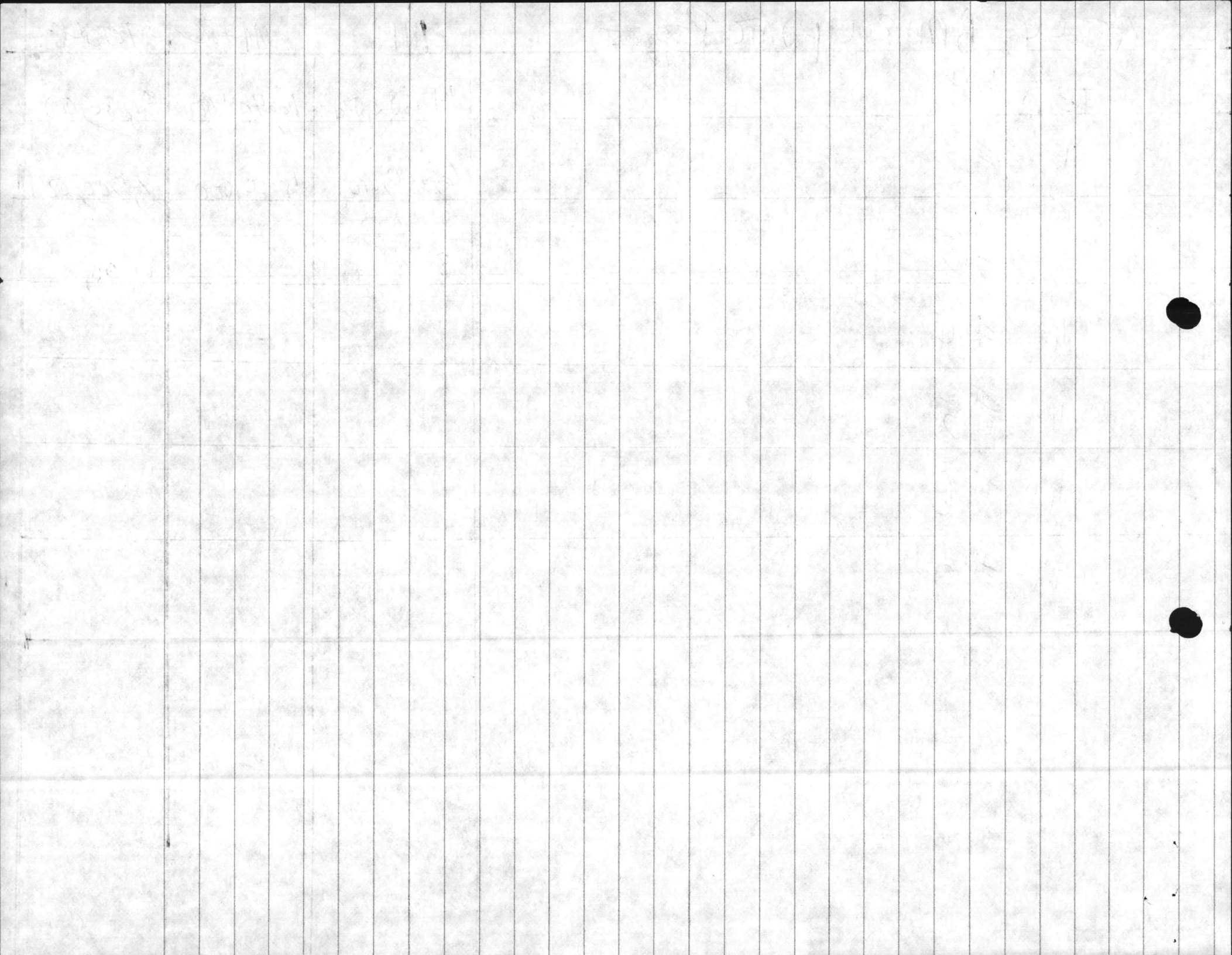
6,950,000

" #7

19,202,000

17,093,100

36,295,100



			<u>Awarded</u>	<u>\$ Awarded</u>
LE407M	82-4579	Replace Heating and A/C System, Bldg. 19	29Oct84	223.9
	84-4451	Rprs to Airfield Parking Culvert, MCAS	3Dec84	425.0

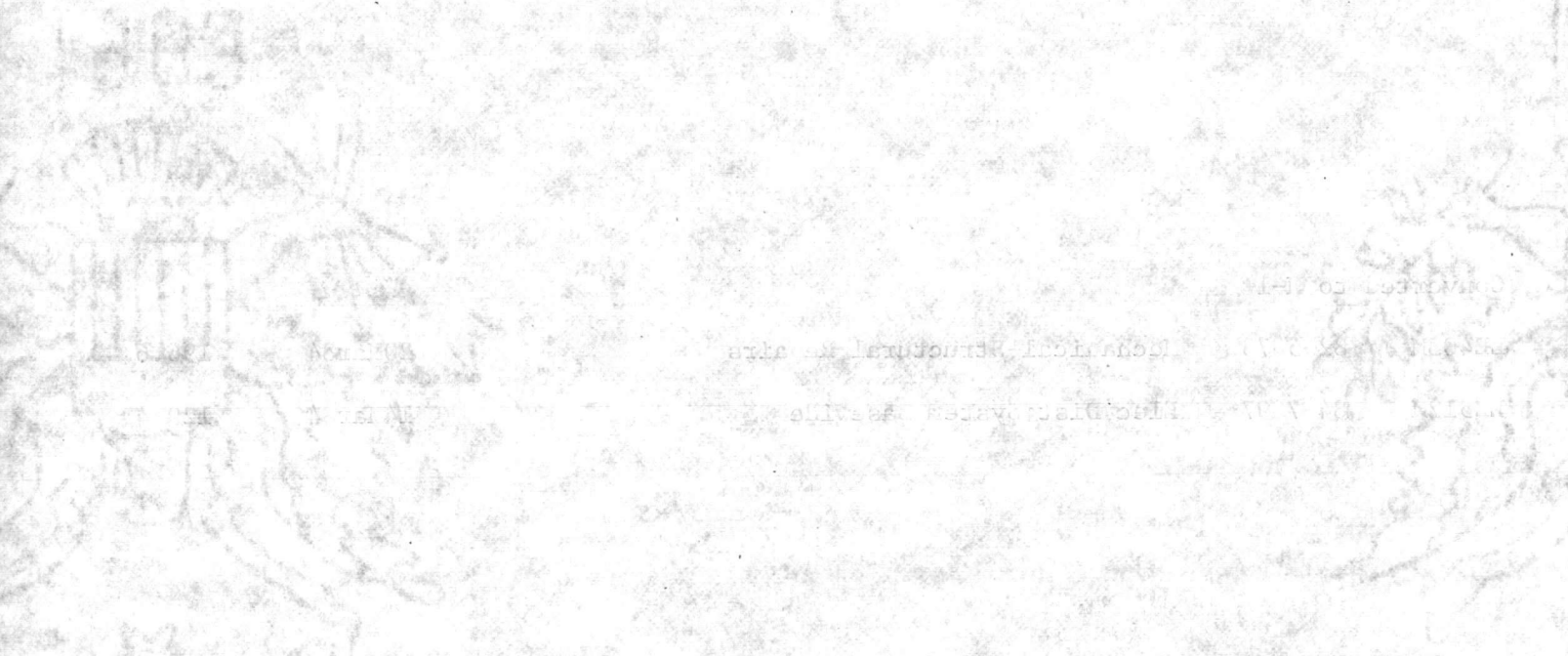
Converted to M-1

LE403M	82-5873	Mechanical-Structural Repairs	20Mar84	196.6
LE512M	84-7897	Elec Dist System Basewide	14Mar84	129.4

LE509M	84-4324	RPL Coal Conveying Equip	(Completed 6/85 - 757.7)...LANTDIV wants to advertise	
--------	---------	--------------------------	---	--

1950

1950
1950
1950



1950
1950
1950



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

11014
MAIN
25 APR 1985

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFP-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTING

Ref: (a) CG MCBCL ltr 11014 MAIN of 5 Apr 85
(b) MCO P11000.7B, Change 3

Encl: (1) BMAR Update for Period Ending 31 March 1985 (M1/M2)

1. As discussed in the telephone conversation between Bill Tucker (LFP-2) and Greg Shoemaker (Base Maintenance) on 19 April 1985, the enclosure is provided as an update to reference (a) with the M-1 and M-2 values shown separately in accordance with reference (b).

2. Point of contact for additional information is Mr. Greg Shoemaker AV 484-5809/5329.

B. W. ELSTON
By direction

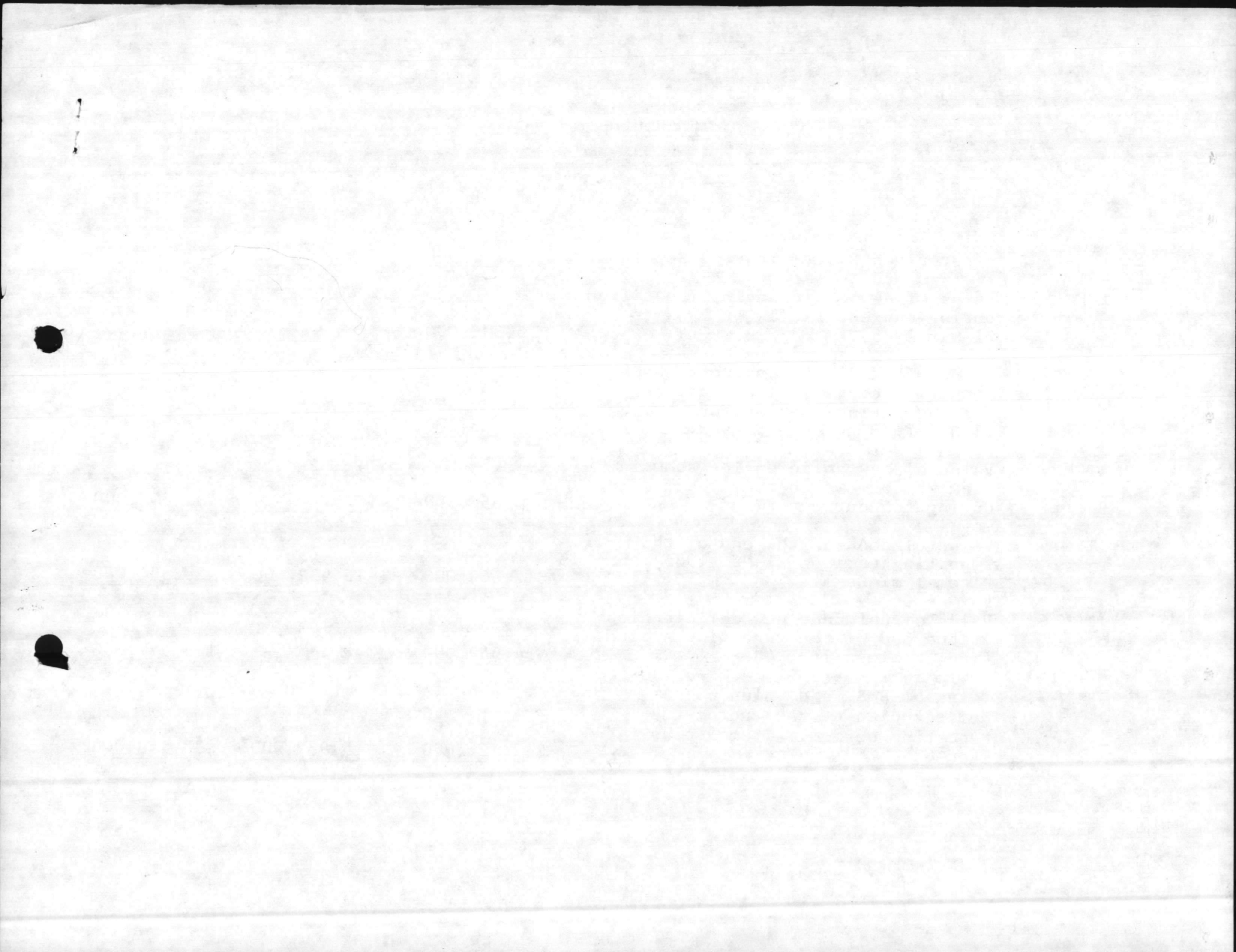
Blind copy to:
P&E Section, MAIN

UNITED STATES MARINE CORPS
MARINE CORPS BASE
CAMP LEJUNE, NORTH CAROLINA



BMAR UPDATE REPORT

	<u>M-1</u>	<u>M-2</u>	<u>TOTAL</u>
ITEM 1. Value of M-1 and M-2 BMAR at End of previous Fiscal Year 30 Sep 1984.	<u>\$14,602,000</u>	<u>\$16,484,000</u>	<u>\$31,086,000</u>
ITEM 2. Value of new deficiencies identified during current FY (1 Oct 1984 to 31 Mar 1985).	<u>\$ 5,309,000</u>	<u>\$ -</u>	<u>\$ 5,309,000</u>
ITEM 3. Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (1 Oct 1984 to 31 Mar 1985).	<u>\$ 2,033,000</u>	<u>\$ 552,000</u>	<u>\$ 2,548,000</u>
ITEM 4. Value of new deficiencies show in item 2 above which received funding during the current FY.	<u>\$ 652,000</u>	<u>\$ -</u>	<u>\$ 652,000</u>
ITEM 5. Value of BMAR at the end of the reporting period (31 Mar 1985). [Item 1 minus Item 3]	<u>\$12,569,000</u>	<u>\$15,932,000</u>	<u>\$28,501,000</u>
ITEM 6. Value of unfunded new deficiencies at the end of the reporting period. [Item 2 minus Item 4].	<u>\$ 4,657,000</u>	<u>\$ -</u>	<u>\$ 4,657,000</u>
ITEM 7. Value of BMAR and unfunded new deficiencies at the end of the reporting period. [Item 5 plus Item 6]	<u>\$17,226,000</u>	<u>\$15,932,000</u>	<u>\$33,158,000</u>



FOR 2nd QTR Report

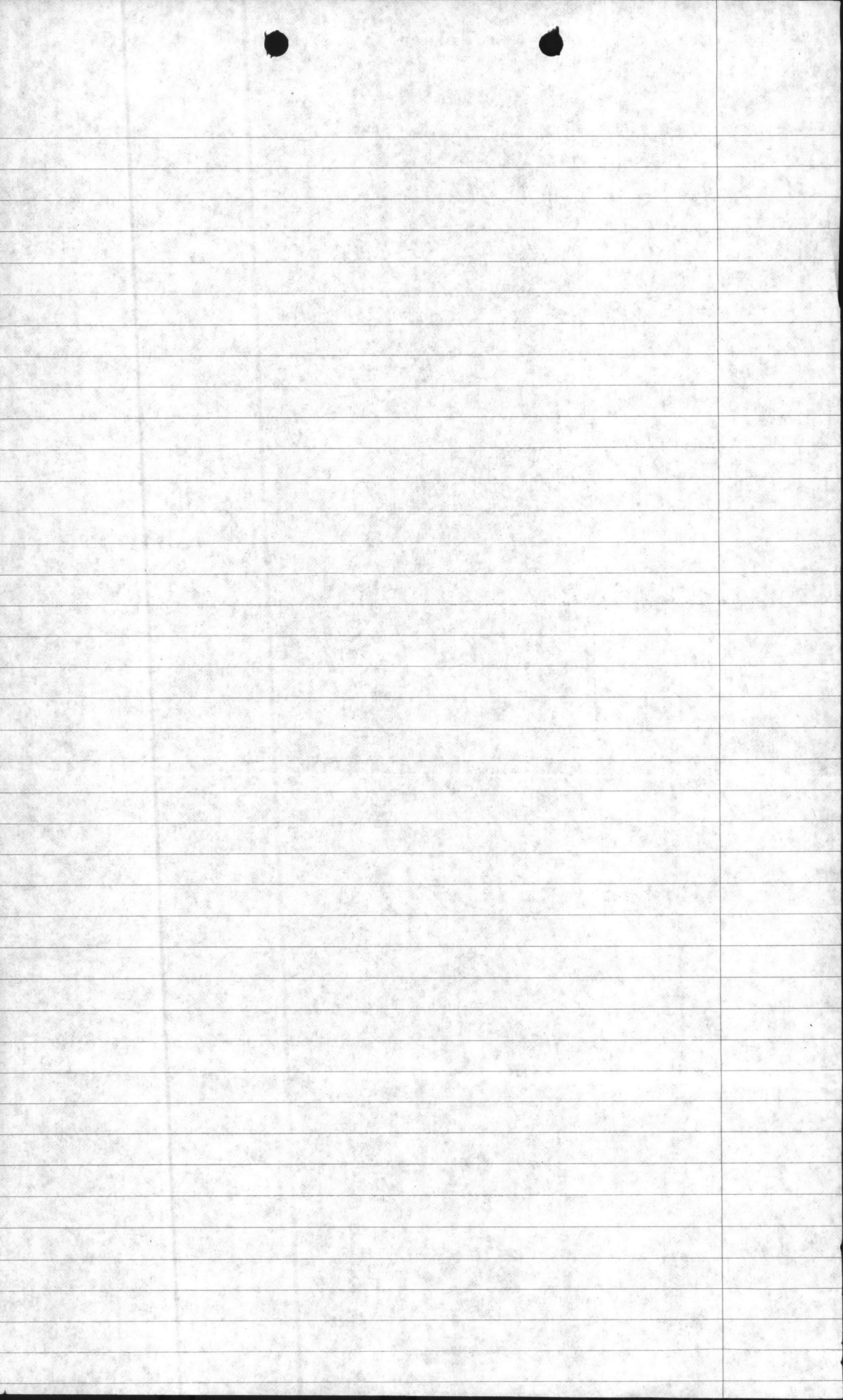
LE 407 m - AWD		BWAR Reduce	238,500
LE 403 m	"	" "	144,000
LE 512 m	"	" "	169,200

Bill Tucker 4-19-85
 Pr# 81-224-2171/3188

★ LE 505 m might BE
 Awarded IN 3rd QTR.
~~Cost~~ BWAR Reduc 343,300

LE 505 m
 Pr# 81-224-2171/3188

UT/Blas.



(81-1642)

Memorandum

DATE:

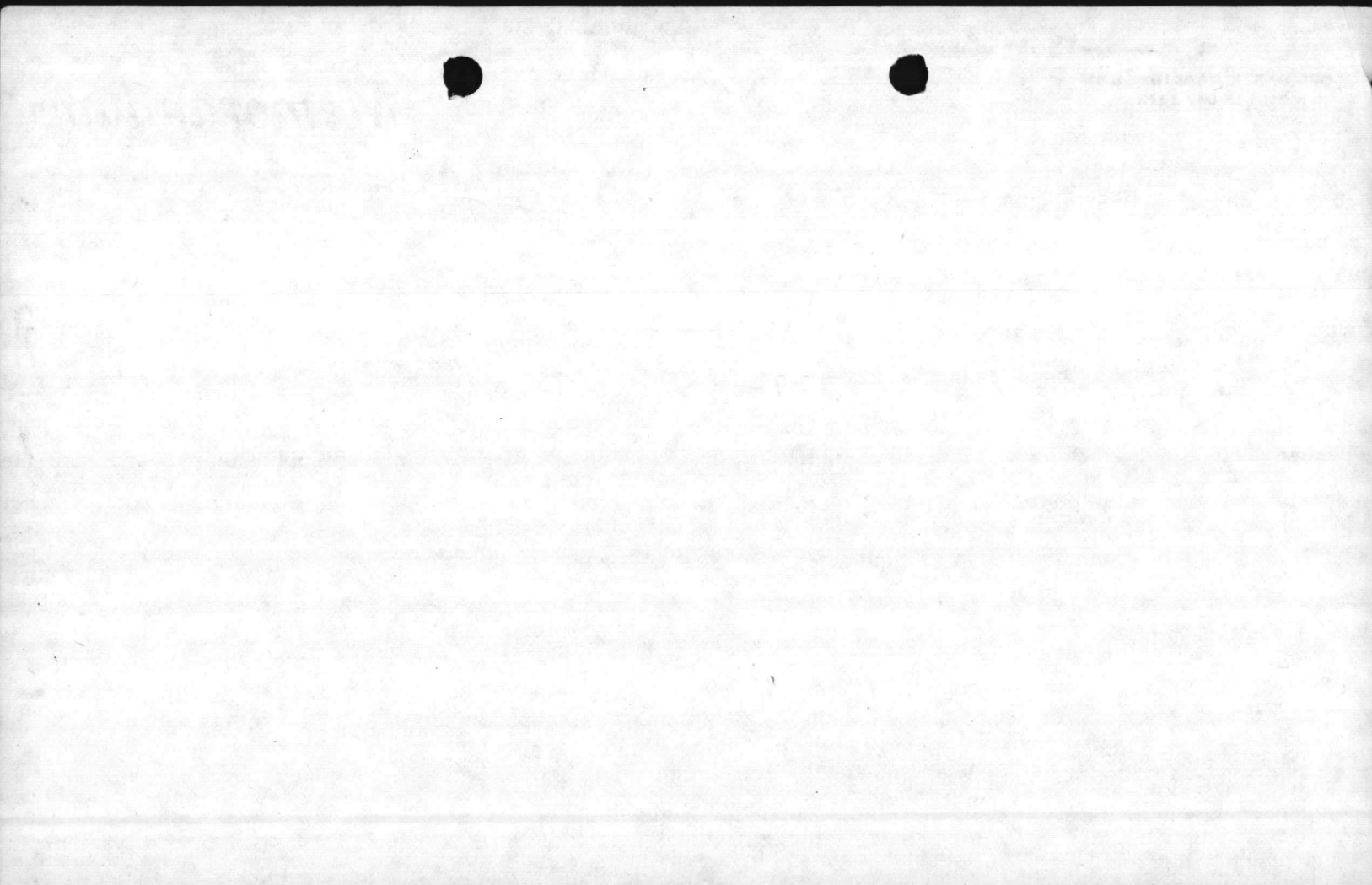
FROM:

TO:

SUBJ:

TO MYSELF \$250,000.

THE DIFFERENCE IN
THEIR BMAR TOTAL AND
OARS IS THE M-2 PROJECT
FOR Lch-Bldg FOR FACILITIES
WHICH WAS DECIDED TO DROP
AFTER THE BMAR WAS SUBMITTED



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

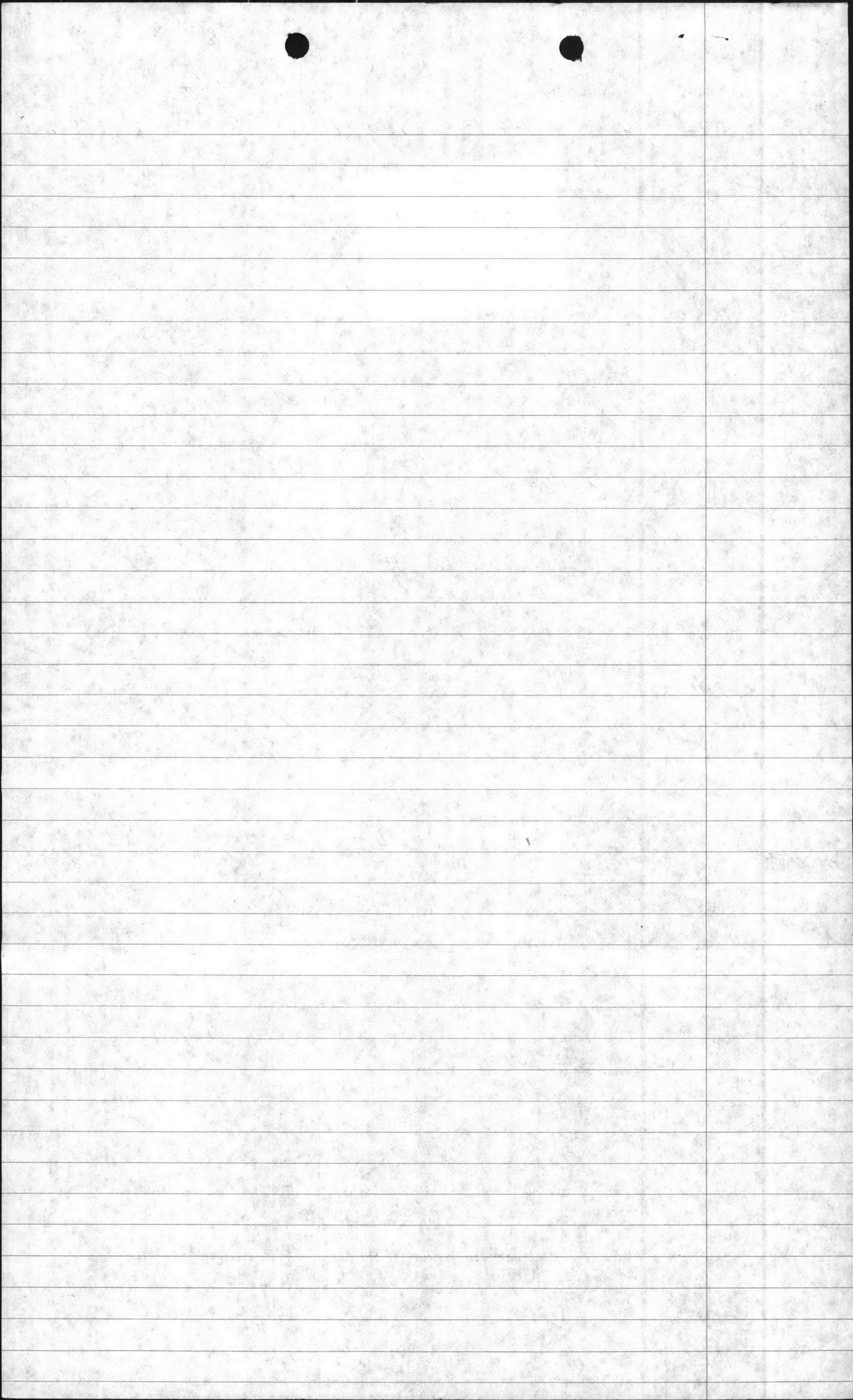
TOTAL This Sheet
2,151,054

TOTAL ALLISH
4,556,735

Kitchenette + 100,000
6 units 4,656,735

#	1	2	3	4	5	6	7	8	9
449,400	190,554	256,850	144,400	213,300	177,000	314,150	225,900	179,400	
600	300	8900	11300	2700	9700	2400	5400	9800	
400	4374	900			3100	300	5100	8500	
65,000	2300	9300			2200	2500	6200	9700	
2900	7500	1100			400	300	8900	3200	
5600	2900	700			12400	2800	4000	7000	
50000	2100	600	3000		6200	3800	9200	7300	
1600	600	6400	1000	5500	9700	3800	3600	1600	
14900	4900	6150	800	16300	3800	4000	5700	6300	
8100	7100	6800	8500	14500	7000	3600	5600	8100	
2900	2600	4100	5000	3300	6100	600	5700	4900	
6500	2900	400	10900	3800	6000	1800	4700	4900	
2200	1400	7700	4000	3300	6200	6500	5300	9400	
14,300	1180	6500	4100	2200	5800	5000	11700	8600	
56,300	1100	4500	1000	3300	5100	6200	10,600	9800	
500	10900	3400	1400	6500	3000	6000	15,200	7400	
500	18000	11200	10300	6500	4100	3600	6,200	4700	
42600	900	300	6400	3300	1200	7600	5200	4800	
14000	1100	7500	8100	6400	4600	600	5200	8400	
1200	7400	12300	1000	8900	3900	600	5200	9000	
500	10500	4000	1200	8900	6500	2400	5400	8700	
3500	8600	3700	9800	8900	6500	500	5100	9000	
1000	10200	8300	500	5900	3900	2200	5300	9500	
900	10000	2000	5900	5700	7500	4500	5100	5700	
m-8000	900	5400	CC	3600	2900	5000	4500	3300	
600	6500	14700	5900	2500	2800	400	5000	2800	
1500	4100	4400	1500	2800	2900	19,500	8500	10400	
12,700	5300	11,000	TC	7400	2300	1300	1600	2000	
12000	6000	6800	1500	8600	3200	2800	3800		
600	6000	3000	1400	9200	3900	2900	1500		
23,500	4100	4000	400	3400	3800	1700	2500		
1700	500	6100	400	4700	1800	500	3300		
37900	1400	10700	700	5400	1500	13500	10100		
17,400	4000	16,900	3100	2800	2500	9,150	6000		
7300	3700	11,600	1000	2500	2500	12,900	8900		
13100	3700	19,900	1800	6500	2500	16000	9400		
600	3700	500	1600	2900	1800	8600	1300		
3800	3700	11,700	2700	2100	3600	7900	2500		
1400	1400	3000	1700	9000	4300	13400	1200		
6000	8600	5000	3200	2800	4900	2100	1200		
12700	8100	5400	1000	10600	4900	8900	8800		

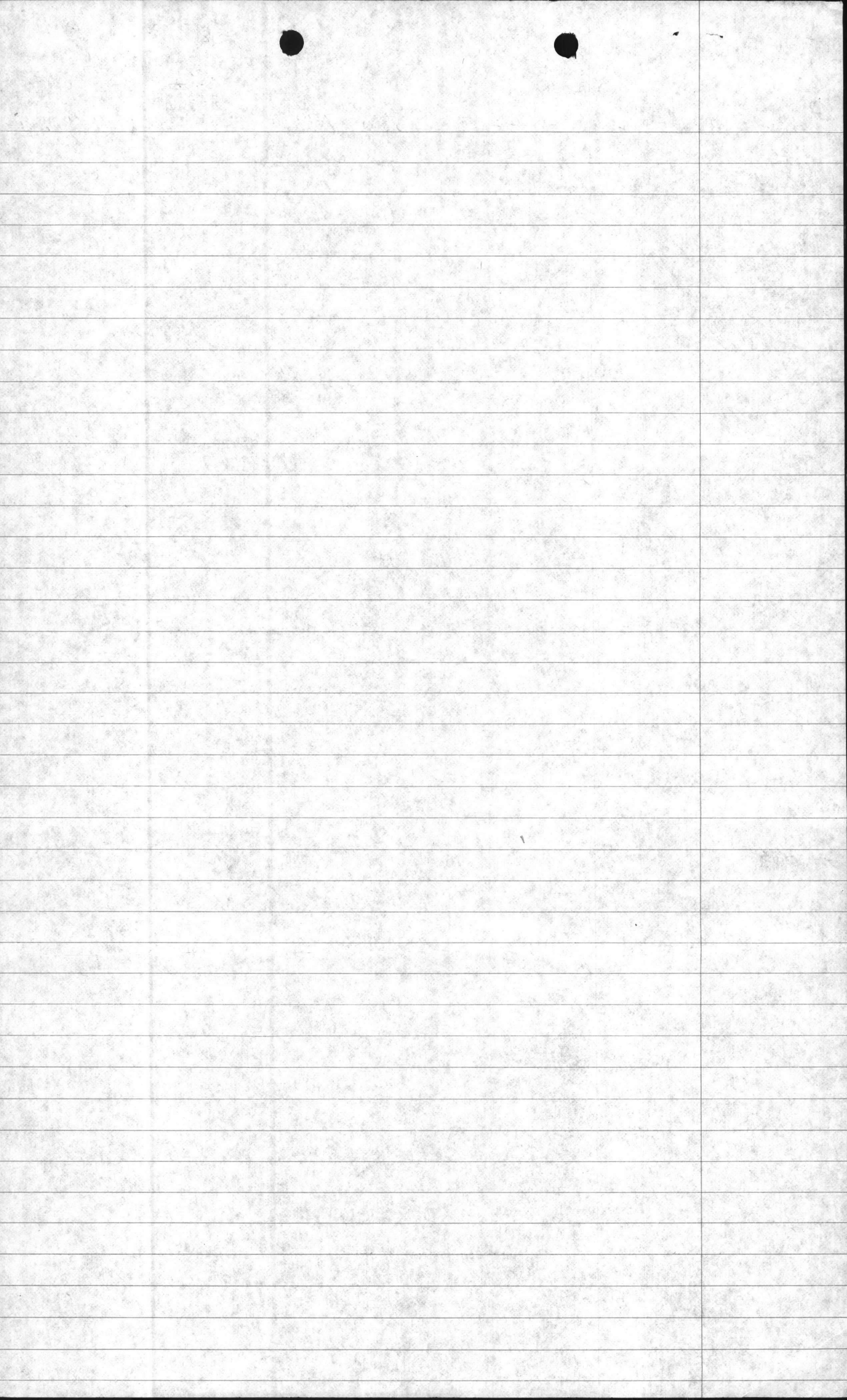
USED FOR 31 MAR, 1985 REPORT



TOTAL This Sheet
2,151,054

TOTAL ALLISH
4,556,735
100,000
4,656,735

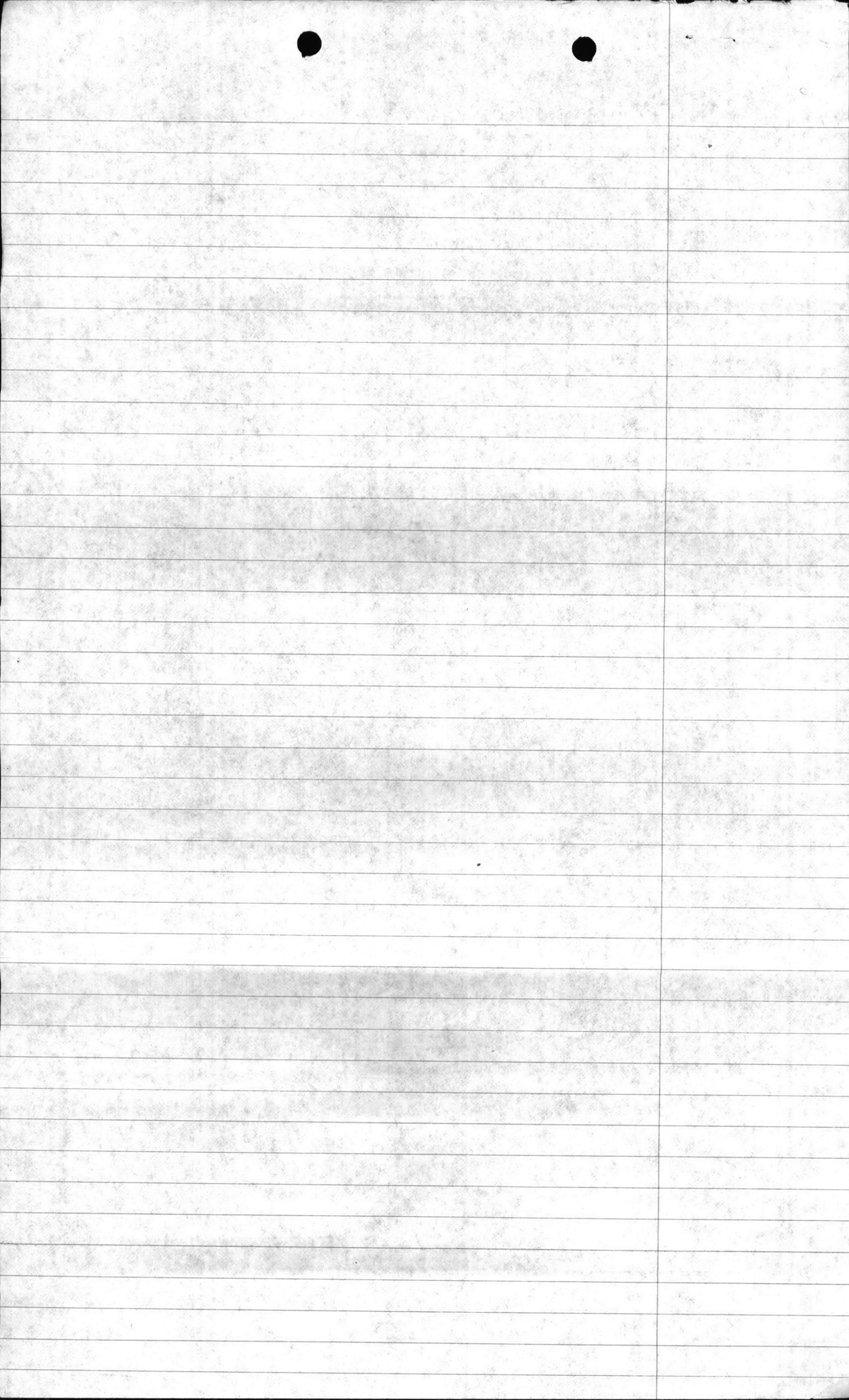
#	1	2	3	4	5	6	7	8	9
449,400	190,554	256,850	144,400	213,300	177,000	314,250	225,900	179,400	
600	300	8900	11300	2700	9700	2400	5400	9800	
400	4374	900	11,500	700	3100	300	5100	8500	
65,000	2300	9300	800	500	2200	2500	6200	9700	
2900	7500	1100	6300	5200	400	300	8900	3200	
5600	2900	700	3700	800	12400	2800	4000	7000	
50000	2100	600	3000	3200	6200	3800	9200	7300	
1600	600	6400	1000	5500	9700	3800	3600	1600	
14900	4900	6150	800	16300	3800	4000	5700	6300	
8100	7100	6800	8500	14500	7000	3600	5600	8100	
2900	2600	4100	5000	3500	6100	600	5700	4900	
6500	2900	400	10900	3800	6000	1800	4700	4900	
2200	1400	7700	4000	3300	6200	6500	5300	9400	
14,300	1180	6500	4100	2200	5800	5000	11700	8600	
56,300	1100	4500	1000	3300	5100	6200	10,600	9800	
500	10900	3400	1400	6500	3000	6000	11,200	7400	
500	18000	11200	10300	6500	4100	3600	6,200	4700	
42600	900	300	6400	3300	1200	7600	5200	4800	
14000	1100	7500	8100	6400	4600	600	5200	8400	
1200	7400	12300	1000	8900	3900	600	5200	9000	
500	10500	4000	1200	8900	6500	2400	5400	8700	
3500	8600	3700	9800	8900	6500	500	5100	9000	
1000	10200	8300	500	5900	3900	2200	5300	9500	
900	10000	2000	5900	5700	7500	4500	5100	5700	
m-8200	900	5400	CC	3600	2900	5000	4500	3300	
600	6500	14700	5900	2500	2800	400	5000	2800	
1500	4100	4400	1500	2800	2900	19,500	8500	10400	
12,700	5300	11,000	TC	7400	2300	1300	1600	2000	
12000	6000	6800	1500	8600	3200	2800	3800		
600	6000	3000	1400	9200	3900	2900	1500		
23,500	4100	4000	400	3400	3800	1700	2500		
1700	500	6100	400	4700	1800	500	3300		
37900	1400	10700	700	5400	1500	13500	10100		
17,400	4000	16,900	3100	2800	2500	9,150	6000		
7300	3700	11,600	1000	2500	2500	12,900	8900		
13100	3700	19,900	1800	6500	2500	16000	9400		
600	3700	500	1600	2900	1800	8600	1500		
3800	3700	11,700	2700	2100	3600	7900	2500		
1400	1400	3000	1700	9000	4300	13400	1200		
6000	8600	5000	3200	2800	4900	2100	1200		
12700	8100	5400	1000	10600	4900	8900	8800		



(2)

Total This Sheet 755, 225

10	11	12	12	14	15	16	17
69950	382,925	261,480	210,100	304,655	230,390	160,175	135,530
1100	1300	600	16900	17900	800	2900	2500
400	3000	400	400	12,400	800	2200	3100
1200	3600	400	1300	4600	16500	600	1800
900	800	1500	2600	500	400	5700	1500
300	1500	900	6800	1000	7700	2400	12,200
400	200	2600	4300	7200	300	4900	14,600
400	3300	400	800	11300	900	9300	300
100	5200	5000	1100	6900	1900	1400	1400
400	600	900	700	3300	1600	1000	800
400	1200	1950	1700	800	50,000	1000	1700
300	5000	1400	1600	2700	1700	300	1000
500	28900	2200	800	1900	900	5500	1300
400	6,100	1330	400	3900	14690	5500	8700
700	2900	8600	5600	5300	1900	1700	7800
700	190,600	5200	4000	5500	3000	600	3800
400	7100	5200	4700	9300	6800	2025	4200
300	2200	5200	1900	HP-1-599	8600	5100	5900
300	1100	7500	1600	20,200	34,900	25,100	600
600	1225	1000	600	40,100	20,600	900	2000
500	1300	2700	2600	70,900	1800	12,800	5400
600	2700	3800	2000	8775	8700	1400	1400
1100	2600	8100	500	8000	17,700	1100	4400
1300	2600	4400	400	1000	1700	1500	1700
650	1700	900	1200	900	5100	1100	600
8300	1500	2800	400	4400	1300	17,900	500
400	1800	800	1300	2500	300	6900	6800
9500	550	1100	103,600	1200	500	400	13600
2300	3050	4000	200	300	1200	1100	300
900	600	10,000	4600	1100	2000	1900	2400
4000	900	300	500	11000	800	2400	6000
6000	1200	400	200	11000	300	2300	300
3800	7600	300	8400	4900	1000	3250	5700
13400	5800	1800	2000	6100	4000	1100	2300
1200	5900	4500	1100	3580	1300	1100	1400
500	900	700	1900	3500	1500	2100	3200
300	1700	157,600	1700	300	600	900	6000
2600	7600	1300	800	3500	1200	10,900	2000
1200	5500	1000	2900	1000	3000	500	700
2600	45 5300	1200	5300	5600	2100	6400	650
300	1100	1100	10,700	400	300	5100	500 500



(3)

H.P. BLDG

~~H.P. BLDG~~

591,937

5800

15700

14500

1800

1700

1000

3200

2200

900

900

9100

H.P. 84

400,000 m²

RA BLDGS.

11,940

13,900

13,800

11,900

3936

35,200

13,400

900

7045

675

2360

1540

1950

1800

2594

1825

1300

1800

1800

700

844

844

844

844

844

894

702

1000

(9)

58,519

2455

3120

5RA

610

5H.

1700

9529

800

400

1143

7103

1300

3518

4346

400

900

900

4600

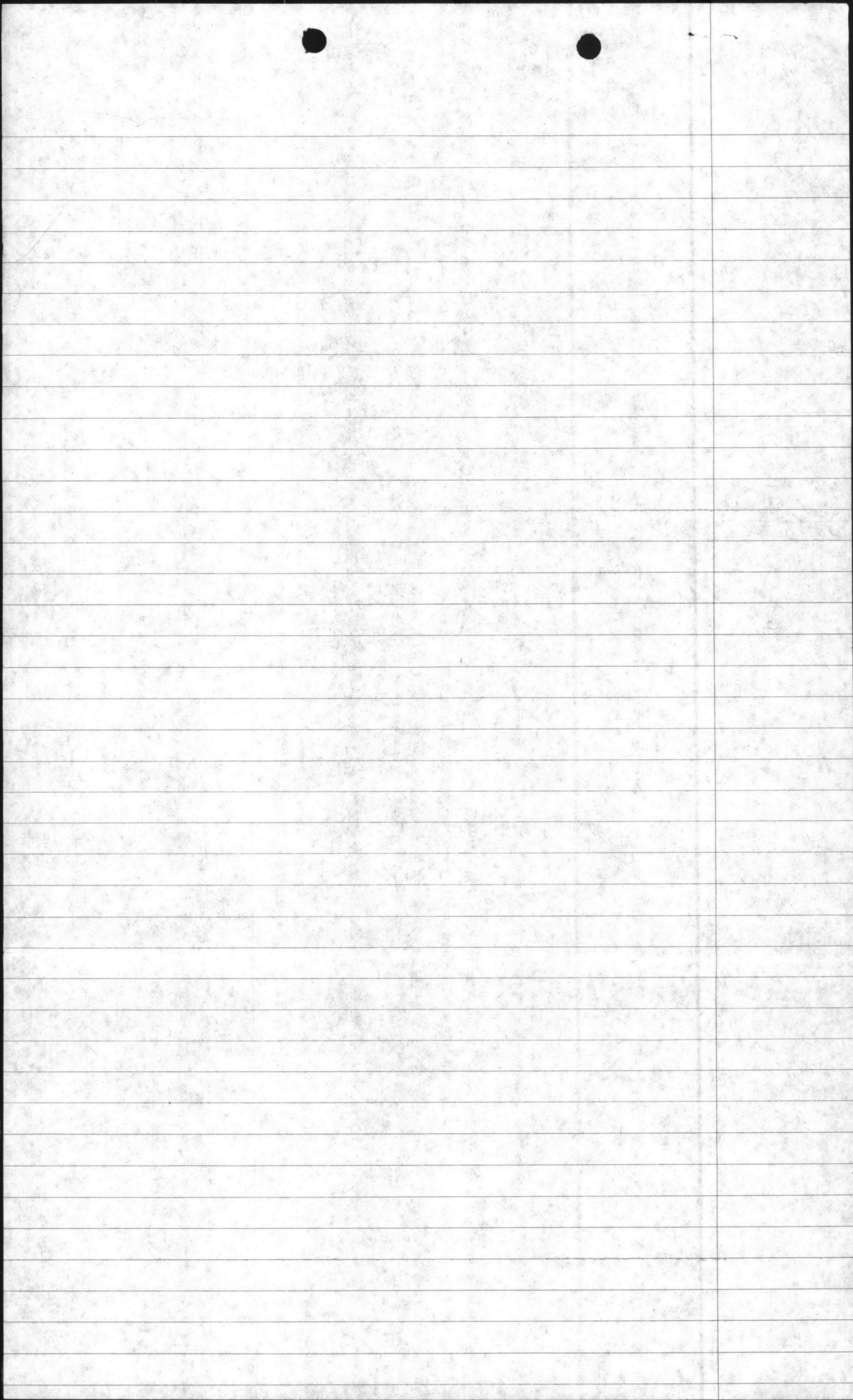
4600

4700

1770

4625

Total This Sl
650,456





UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542

11014
MAIN
5 APR 1985

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2)

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTING

Ref: (a) CMC memo 11000 LFF-2 of 29 Mar 85

Encl: (1) BMAR Update Report for Period Ending 31 March 1985

1. As directed by the reference, the enclosure is provided.
2. Point of contact for additional information is Mr. Greg Shoemaker AV 484-5809.

B. W. ELSTON
By direction

Blind copy to:
AC/S, FAC
P&E Section, MAIN

UNITED STATES MARINE CORPS
Marine Corps Base
Camp Lejeune, North Carolina 28542



0411103

TO: [Illegible]
FROM: [Illegible]
SUBJECT: [Illegible]

By direction

10/10/50
[Illegible]

BMAR UPDATE

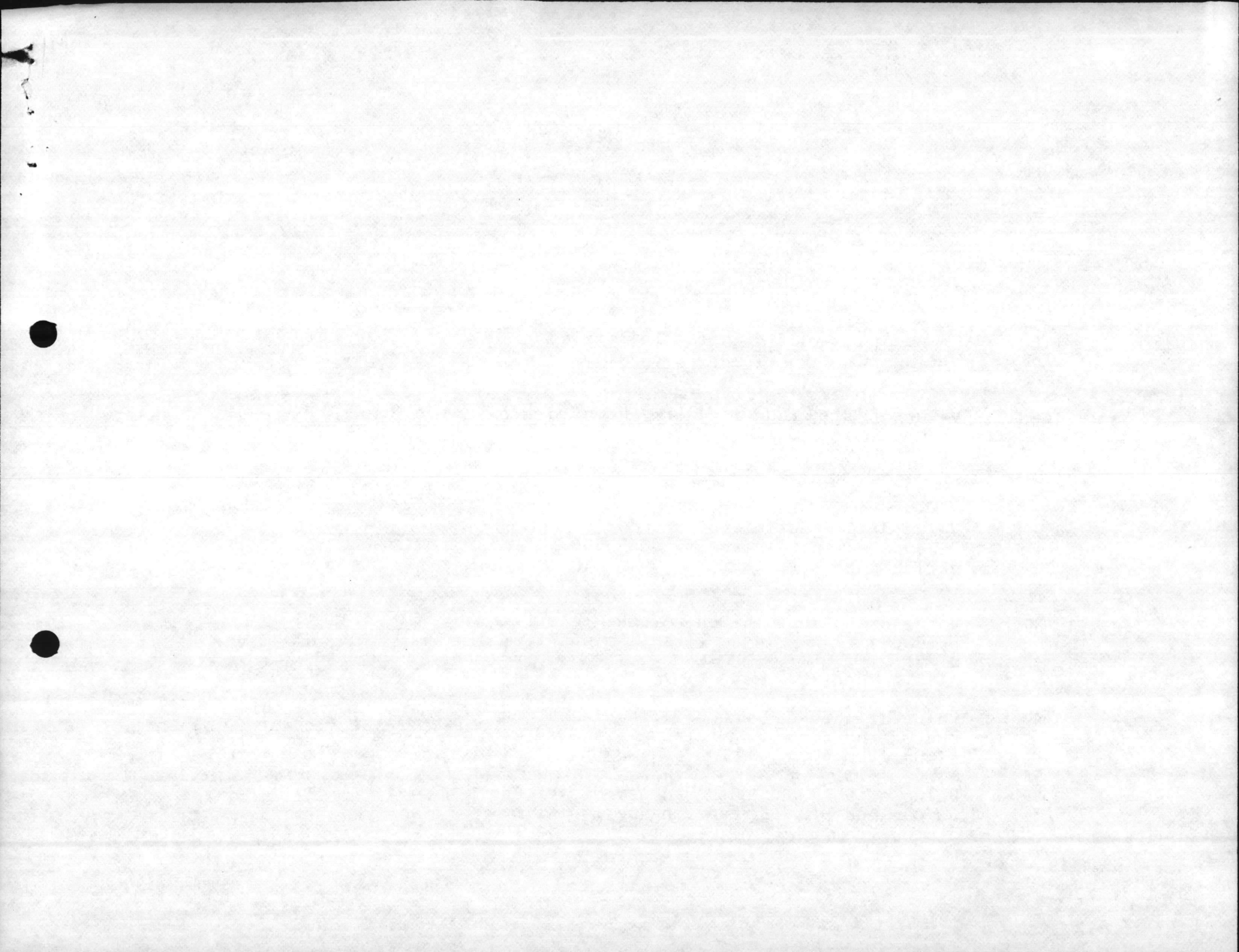
REPORT

ITEM 1.	Value of BMAR at End of previous Fiscal Year (FY) <u>30 September 1984</u>	<u>\$31,336,000.00</u>
ITEM 2.	Value of new deficiencies identified during current FY <u>1 Oct 84 to 31 Mar 85</u> .	<u>\$ 5,309,186.00</u>
ITEM 3.	Value of BMAR reducing work shown in item 1 above, which received funding during the current FY <u>1 October 1984 to 31 March 1985</u>	<u>\$ 2,585,500.00</u> XXX
ITEM 4.	Value of new deficiencies show in item 2 above which received funding the during the current FY.	<u>\$ 652,451.00</u>
ITEM 5.	Value of BMAR at the end of the reporting period <u>31 March 1985</u> (Item 1 minus Item 3)	<u>\$28,750,500.00</u>
ITEM 6.	Value of unfunded new deficiencies at the end of the reporting period. (Item 2 minus Item 4).	<u>\$ 4,656,735.00</u>
ITEM 7.	Value of BMAR and unfunded new dificiencies at the end of the reporting period. (Item 5 plus Item 6).	<u>\$33,407,235.00</u>

Encl (1)

85 ANNUAL
WORK
MUST BE DONE
WITH IN YR.
(LESS BMAR)
1985

Mark P...
M1/M-2





DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
WASHINGTON, D.C. 20380

IN REPLY REFER TO
11000
LFF-2
29 Mar 1985

MEMORANDUM FOR ACTIVITY FACILITIES MANAGERS

Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTING

Ref: (a) MCO P11000.7B, Para. 5020

Encl: (1) FY 1984 Backlog of Maintenance and Repair

1. With Change 3 to the reference, you will be submitting quarterly BMAR Update Reports with the 2nd Quarter FY 1985 report due to us by 10 April 1985.

2. The enclosure presents a summary listing of the end FY84 BMAR as we have it at HQMC. We request that you use these figures on Line 1 of the Quarterly BMAR Update Report covered by the reference. If we are to be accurate in our reporting, we all must be consistent in their use. If you disagree with these figures, you should make adjustments as follows:

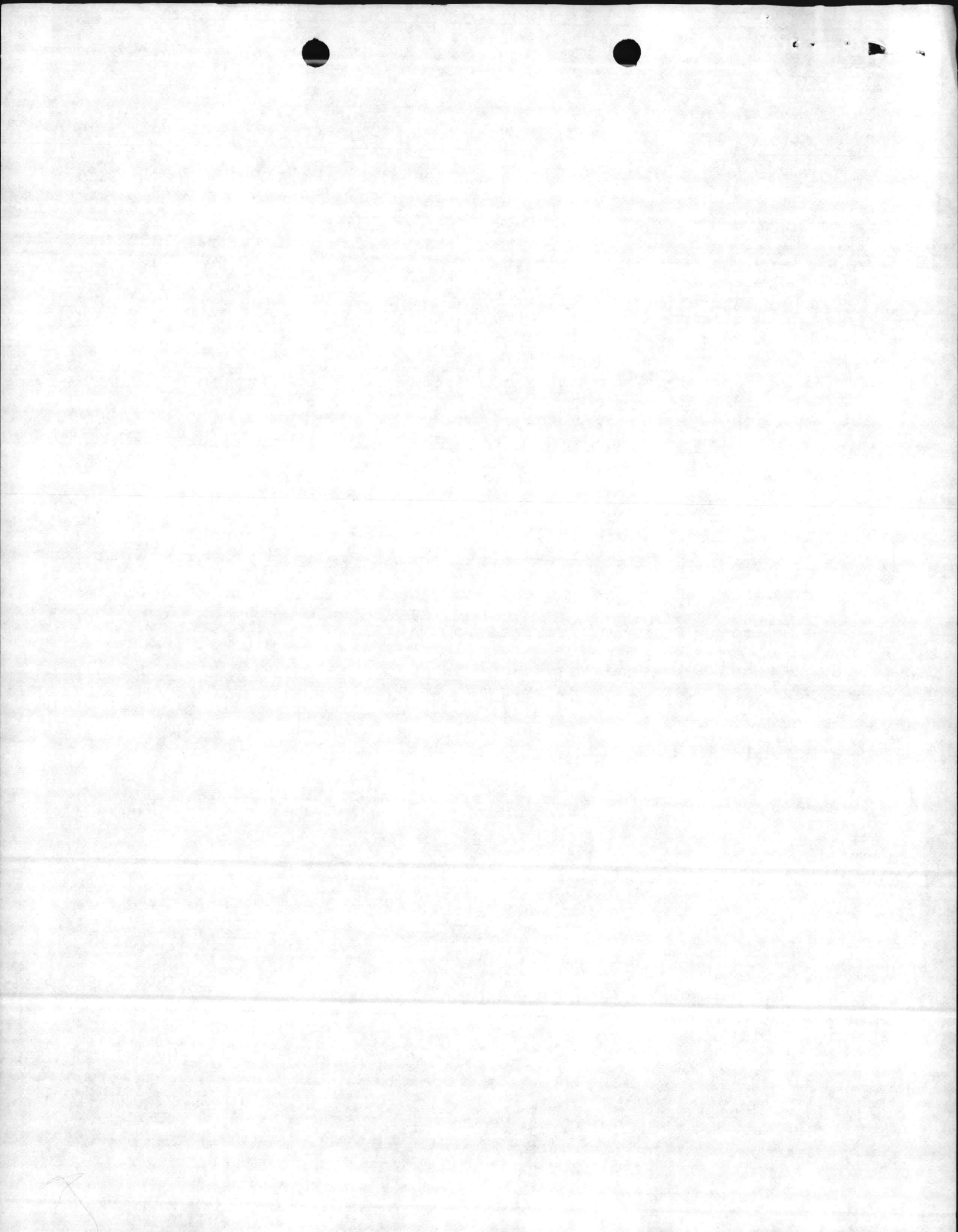
Increases: Post the increase to Line 2.

Decreases: Post the decrease to Line 2.

We hope shortly to send to you annotated copies of your end FY84 BMAR reports. Once in hand, you can then know where we made adjustments to your figures. Your 3rd Quarter Report will allow you to make appropriate entries to Line 4 for that adjustment work described above.

3. If you have any question concerning this report, please feel free to give me or Bill Tucker a call at AV 224-2171/3188/1425.

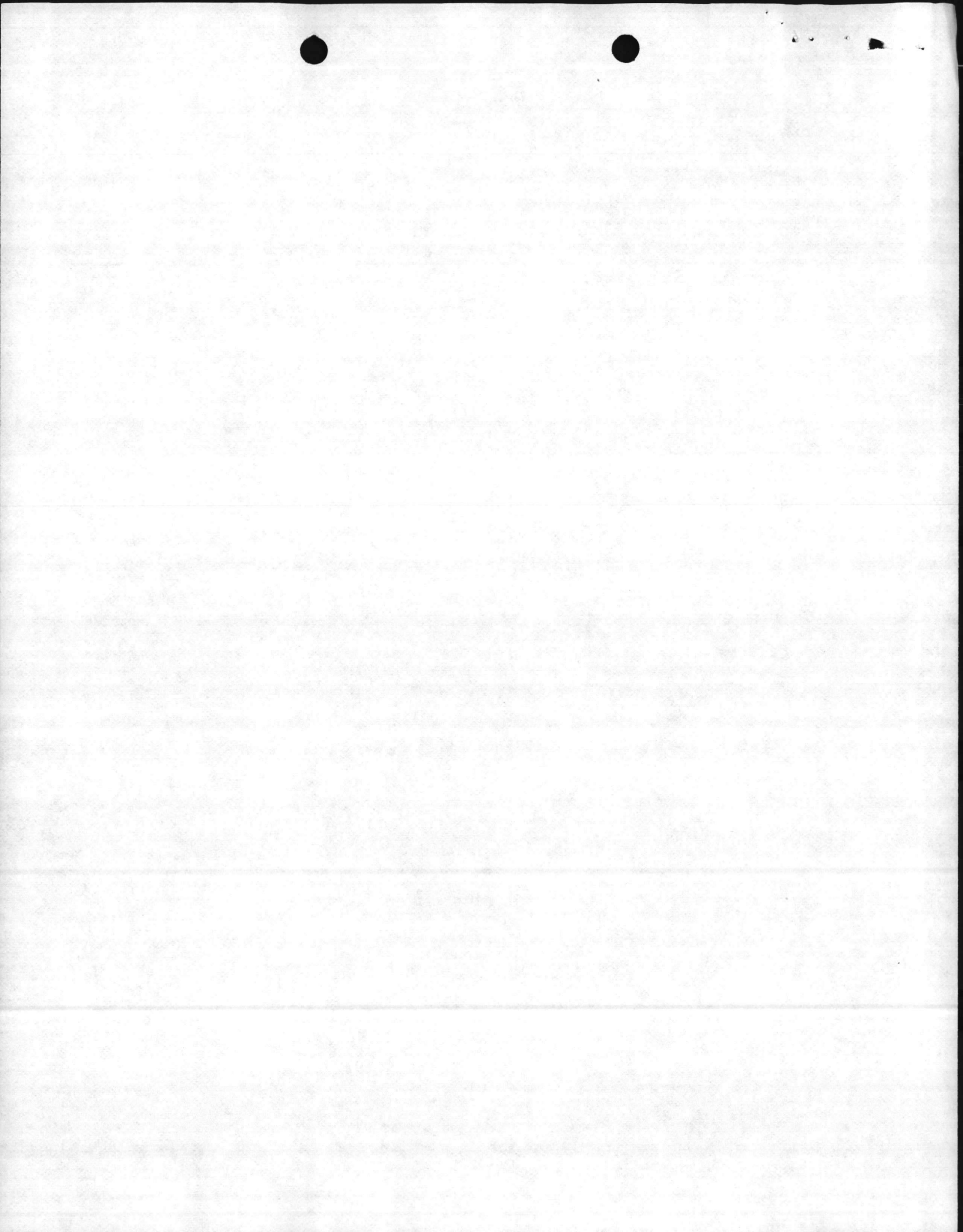
S. A. Brickman
Head, Maintenance and Operations
Unit
Real Property Maintenance Activity
Section
Facilities Branch, I&L Department,
USMC



Subj: BACKLOG OF MAINTENANCE AND REPAIR (BMAR) REPORTING

DISTRIBUTION LIST:

CG, MCDEC, QUANTICO, VA
CG, MCRD ERR PARRIS ISLAND, SC
CG, MCB, CAMP PENDLETON, CA
CG, MCB, CAMP S,D, BUTLER, JA
CG, MCLB, ALBANY, GA
CG, MCRD WRR, SAN DIEGO, CA
CG, MCAGCC, TWENTY-NINE PALMS, CA
CG, MCB, CAMP LEJEUNE, NC
CG, MCLB, BARSTOW, CA
CG, MCAS EL TORO, CA
CG, MCAS, CHERRY POINT, NC
MCAS IWAKUNI, JA
MCAS KANEOHE BAY, HI
MCB, 8th & I Street, Washington, DC
HQBN, Henderson Hall, Washington, DC
Camp Elmore, Norfolk, VA
MCAS, Yuma, AZ
MCAS, Beaufort, SC
Camp Smith, Honolulu, HI
1st MCD, Garden City, LI, NY

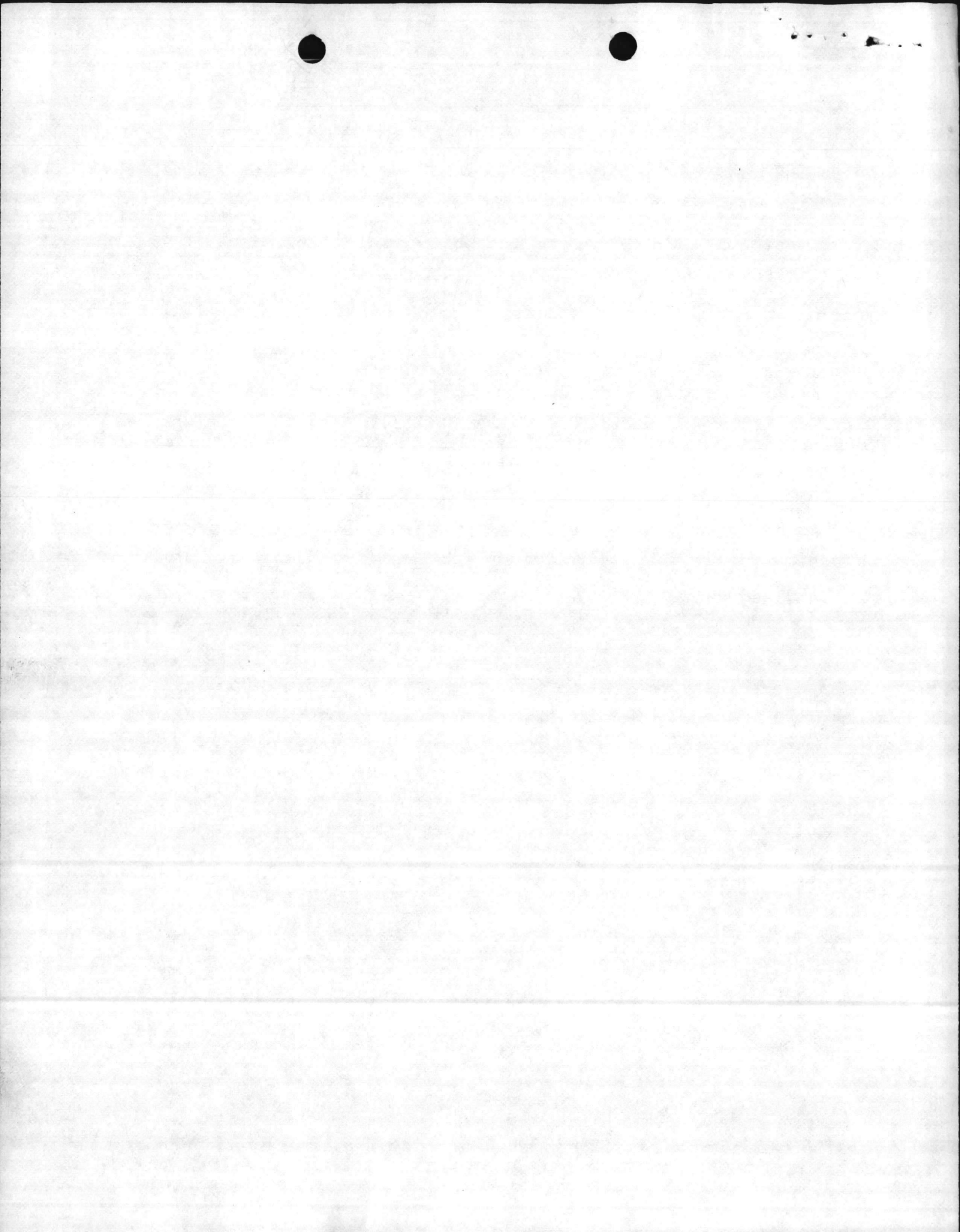


FY 1984 BACKLOG OF MAINTENANCE AND REPAIR
(\$000)

<u>ACTIVITY</u>	<u>M1</u>	<u>M2</u>	<u>TOTAL</u>
MCAS Cherry Point	6,969	22,850	29,819
MCAS Beaufort	3,387	6,119	9,500
MCAS El Toro/MCAF Pendleton/MCAS H Tustin	4,667	8,445	13,112
MCAS Yuma	1,356	991	2,347
MCB Camp Butler/ MCAS H Futenma	12,145	3,163	15,308
Camp Smith	198	124	322
MCAS Iwakuni	3,602	-	3,602
Camp Elmore	50	425	475
MCB Camp Lejeune/ MCAS H New River	14,602	16,484	31,086
MCB Camp Pendleton	5,119	50,700	55,819
MCAGCC 29 Palms	3,920	3,470	7,390
MCLB Albany	515	-	515
MCLB Barstow	1,912	1,057	2,969
MCRD ERR Parris Island	4,583	1,873	6,456
MCRD WRR San Diego	116	-	116
MCDEC Quantico	2,199	8,273	10,742
MB 8th & I	11	295	306
1st MCD	113	990	1,103
HQBN Henderson Hall	196	340	536
TOTAL	68,179	125,593	193,772

REPRODUCED AT GOVERNMENT EXPENSE

ENCLOSURE (/)



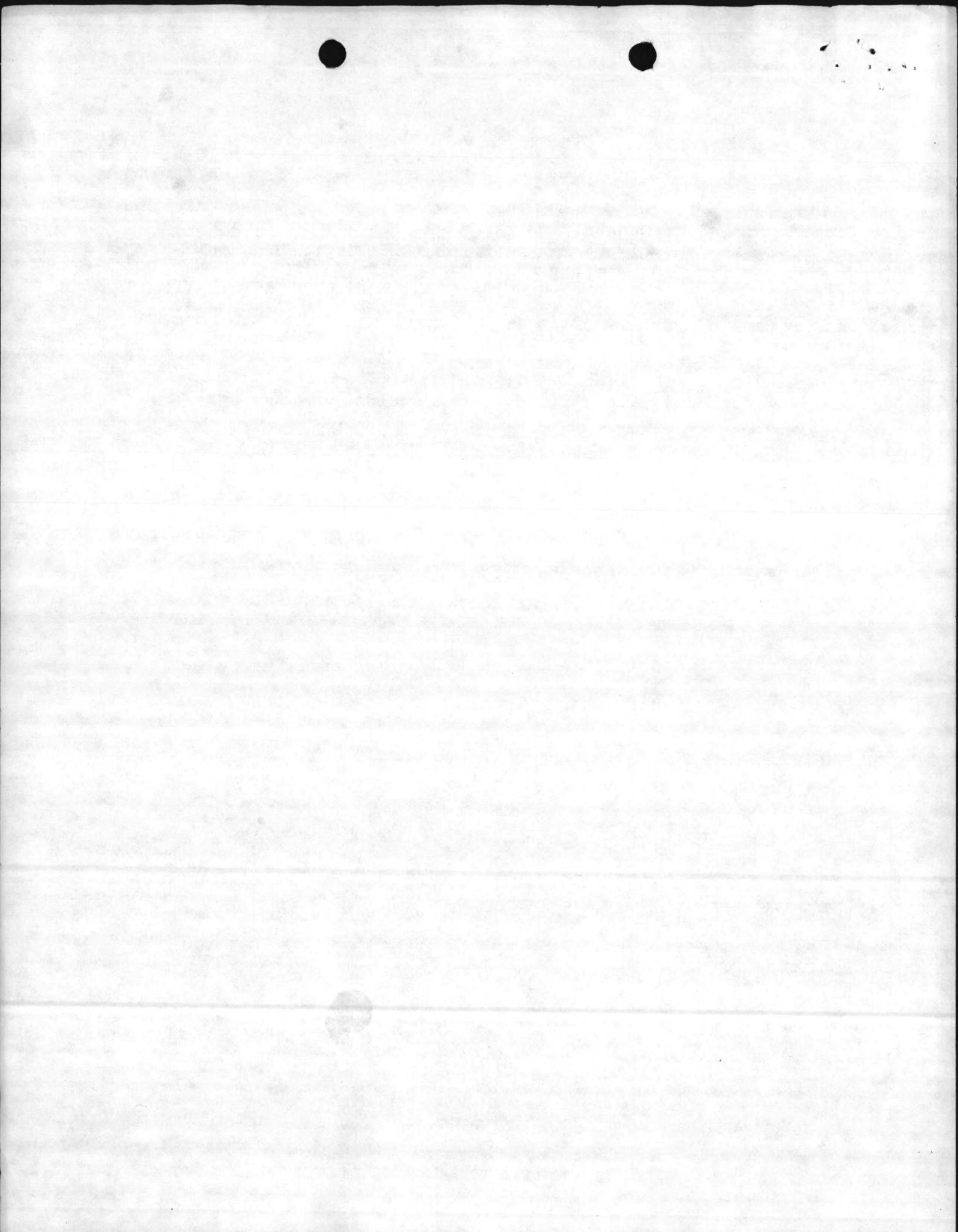
11014
MAIN

From: Commanding General, Marine Corps Base, Camp Lejeune
To: Commandant of the Marine Corps (LFF-2), Washington
Subj: THE MARINE CORPS BACKLOG OF MAINTENANCE AND REPAIR (BMAR)

Ref: (a) CMC ltr LFF-2:SAB:yum of 6 Nov 84

Encl: (1) BMAR Update Report

1. As directed by the reference, the enclosure is provided.
2. The remaining reports (enclosures 3 and 4 of the reference) will be provided by the extended deadline of 10 February 1985, approved during the phone conversation between Mr. Stan Brickman, LFF-2, and Mr. Greg Shoemaker, Base Maintenance, CLNC, on 2 January 1985.
3. Point of contact for additional information is Mr. Greg Shoemaker AV 484-5809.



BMAR UPDATE

REPORT

ITEM 1.	Value of BMAR at End of previous Fiscal Year (FY) (e.g. 30 Sept 1984).	<u>\$31,336,000</u>
ITEM 2.	Value of new deficiencies identified during current FY (e.g. 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc).	<u>\$ 1,550,000</u>
ITEM 3.	Value of BMAR reducing work shown in item 1 above, which received funding during the current FY (e.g. 1 Oct 1984 to 31 Dec 1984, 1 Oct 1984 to 31 Mar 1985, etc).	<u>\$ 2,400,000</u>
ITEM 4.	Value of new deficiencies show in item 2 above which received funding during the current FY.	<u>\$ 0</u>
ITEM 5.	Value of BMAR at the end of the reporting period (e.g. 31 Dec 1984). (Item 1 minus Item 3)	<u>\$28,936,000</u>
ITEM 6.	Value of unfunded new deficiencies at the end of the reporting period. (Item 2 minus Item 4)	<u>\$ 1,550,000</u>
ITEM 7.	Value of BMAR and unfunded new deficiencies at the end of the reporting period. (Item 5 plus Item 6)	<u>\$30,486,000</u>

