

UNITED STATES MARINE CORPS

MARINE CORPS LOGISTICS BASE 814 RADFORD BOULEVARD SUITE 20302 ALBANY GEORGIA 31704-0302

> MCLBAO 5214.1A CO1004

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MARINE CORPS LOGISTICS BASE ALBANY ORDER 5214.1A

From: Commanding Officer, Marine Corps Logistics Base Albany

To: Distribution List

Subj: INFORMATION REQUIREMENTS (REPORTS) MANAGEMENT PROGRAM

Ref:

(a) SECNAV M-5214.1

(b) MCO 5214.2F

(c) 5 U.S.C. 552a

(d) SECNAVINST 5211.5E

(e) SECNAV M-5210.1

Encl: (1) Checklist of Current MCLB Albany Reports

- 1. <u>Situation</u>. To provide guidance on Marine Corps Logistics Base (MCLB) Albany Information Requirements (Reports) Management Program as outlined in references (a) and (b). Leaders at all levels are responsible for ensuring that the command is collecting, transmitting, processing, and storing information through the most economical and efficient use of personnel, funds, and equipment. For the purposes of this Order reports are information collected, stored, retrieved, and submitted when requested. Reports management encompasses the development of reports and reporting systems. As conditions or needs change, reports management must provide the control of reporting requirements to ensure minimum burden is expended and maximum effectiveness is obtained.
- 2. <u>Mission</u>. Each staff section shall provide for continuing analysis, review, and control of all reports originated or sponsored by this command to improve content and format of necessary reports, control and creation of new reports, and to eliminate unnecessary reports. These reports will be used to build and update enclosure (1).

3. Execution

a. Commander's Intent and Concept of Operations

- (1) <u>Commander's Intent</u>. The checklist of effective MCLB Albany reports is issued on an annual basis.
- (2) <u>Concept of Operations</u>. MCLB Albany reports are issued on a need-to-act/need-to-know basis, and are to be maintained by intended addressees only. It is not the purpose of this Order to require all sections to have every report listed herein.
- (a) Reports Reconciliation. Contact the Adjutant who is designated as the Command Reports Manager for addition, deletion, or revision or reports.
- (b) Cancelled Reports. Reports issued by MCLB Albany not listed herein are cancelled and will be destroyed.

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

b. <u>Subordinate Element Missions</u>. Effective upon receipt, all staff sections will review their reports utilizing the enclosure as a checklist to determine if all applicable effective reports are issued by this Headquarters Battalion.

4. Administration and Logistics

- a. The generation, collection or distribution of personally identifiable information (PII) and management of privacy sensitive information shall be in accordance with the Privacy Act of 1974, as amended, per references (c) and (d). Any unauthorized review, use, disclosure or distribution is prohibited.
- b. Records created as a result of this Order shall be managed according to National Archives and Records Administration approved dispositions per reference (e) to ensure proper maintenance, use, accessibility and preservation, regardless of format or medium.

5. Command and Signal

- a. $\underline{\text{Command}}$. This Bulletin is applicable to Headquarters Battalion total force.
 - b. Signal. This Bulletin is effective the date signed.

Acting

Distribution: A

CHECKLIST OF CURRENT MCLB ALBANY REPORTS

Sponsor	Report Control Symbol	Title	Frequency
CISD5000	MCIEAST-MCB CAMLEJ-5211.5-03	ASD NII/DoD CIO Coordinates IA Training and Certification Program Reporting	A
CISD5000		CINC Report	A
CISD5000	DD-5200-05	Federal Information Security Management Act (FISMA)	A
CISD5000	MCIEAST-MCB CAMLEJ-5211.5-02	IA Training and Certification Program Annual Report	A
CO1001	EXEMPT	Administrative Analysis	A
CO1001	DD-5200-05 RFR	Annual Certification Report	A
CO1001	DD-5200-05 RFR	Annual Family Housing Budget Data Call	A
CO1001	DD-5200-05 RER	Cash verification of Public Funds, Base Game Warden	A
CO1001	DD-5200-05 RFR	Cash Verification of Public Funds, Family Housing	A
CO1001	DD-7500-01 RFR(exempt)	Comptroller Government Wide Commercial Purchase Card Program	A
CO1001	DD-5200-05	Cost of War	A
CO1001	DD-5200-05 RFR	Family Housing End of Year Submission	A
CO1001	MC-11101-28	Family Housing Mid Year Review	SA
CO1001	MC-1101-21	Family Housing Status of Funds Report	A
CO1001	DD-7500-01	Follow Up on Government Accountability Office, Department of Defense Inspector General and Internal Audit	A
CO1001	DD-5200-05	Global War on Terrorism Supplemental	A
C01001	DD-7500-01RFR(exempt)	Govt Travel Charge Card Program	A
C01001	DD-7500-01RFR(exempt)	Internal Credit Card Evaluation	A
C01001	MC-11101-02	Justification of Reverted Balance	A
C01001	DD-5200-05	Managers Internal Control Program	A
C01001	DD-5200-05 RFR	Manager's Internal Control Statement of Assurance for Administrative and Operations	A
CO1001	DD-5200-05 RFR	Manager's Internal Control Statement of Assurance for Financial Reporting	A
CO1001	MC-7310-09	Marine Corps Fire Department Operation Cost	A
CO1001	DD-7500-01	Monthly Deviation Report	М
CO1001	DD-7500-01	Monthly Justification Report	М
CO1001	DD-7500-01RFR(exempt)	Multidisciplinary Childcare Inspection	A
CO1001	DD-7500-01RFR(exempt)	Navy Marine Corps Relief Society (NMRS) Fund Drive	A
CO1001	DD-5200-05 RFR	Report of Cash Verification of the Base Food Service Collection Agents	A
CO1001	MCIEAST-MCB CAMLEJ-7420.2-01	SLDCADA Records	W
CO1001	DD-7500-01RFR(exempt)	Timekeeping Procedures Review	W
CO1001	MC-10110-09	Top 5 Deficiencies	A
CO1001	DD-5200-05	Tri-annual Review Report	TA
CO1001	DFRB010	Unmatched Disbursing Notification	A
CO1001	MC-7310-24	Utility Cost Analysis	A
CO1001	DD-7500-01RFR(exempt)	Validation of ULO and contract Recording of Receipt and Issue of Goods and Services	A
CO1001	MCIEAST-MCB CAMLEJ-4600.1-01	Weekly Credit Card Delinquent Report	W
CO1002	EXEMPT	Annual Inspection Reports - Unit Inspection	A
CO1002	MCIEAST-MCB CAMLEJ-5040.6-01 MCIEAST-MCB CAMLEJ-5560.6-2	CG'S EVALUATION REPORT Community Service Agreement	AR AR
CO1002	EXEMPT	Corrective Action Report - EXEMPT Annual Inspection and Unit Inspection	AR
CO1002	DD-1640-03	Pretrial Confinement Report	AR
CO1002	MCIEAST-MCB CAMLEJ-752.1-01	Report of Civilian Misconduct	AR
CO1002	MCIEAST-MCB CAMLEJ-1640-01	Results of Hearing Report	AR
CO1002	MCIEAST-MCB CAMLEJ-5500.5-1	Summary of Rearing Report	AR
CO1003	DD-5720-25	Freedom of Information Act (FOIA) Report	A
CO1003	MC-5800-01	Weekly Legal Status Report	W
CO1003	DD-5800-09	VICTIM AND WITNESS ASSISTANCE PROGRAM (VWAP) REPORT	A
CO1004	MCIEAST-MCB CAMLEJ-5211.6-01	Annual Privacy Act Report	A
CO1004	DD-3040-02	PCR/Serious Incident Report	AR
CO1004	DD-3040-02	Personnel Casualty Report	AR

		Privacy Act (PA) Self Assessment/PA SPOT	
CO1004	MCIEAST-MCB CAMLEJ-5211.6-01	CHECKS	A
CO1004	MCIEAST-MCB CAMLEJ-1742.1-01	Quarterly Voting Assistance Report	Q
CO1004	MCIEAST-MCB CAMLEJ-5210.5-01	Records Management Report	A
CO1004	MCIEAST-MCB CAMLEJ-5213.1-01	SSN Reduction Forms Management Report	A
CO1004	MCIAEST-MCB CAMLEJ-5211.5-01	PII Breach Report MSG/DONCIO291652ZFEB 2008	AR
CO1005	DD-5110-02	Official Postage Expenditure Report	A
CO1005	DD-5110-02	Semi-Annual Official Postage Expenditure	SA
		Report	
CP	MC-1040-02	Enlisted Career Retention Report	AR
IED6000	DD-5090-03	Aerospace NESHAP Compliance StatusReport	<u>A</u>
IED6000	DD-5090-04	Annual Air Emissions Inventory (AEI)	A
IED6000	MCIEAST-MCB CAMLEJ-5090.16-0,6	Annual Consumer Confidence Report Annual Land Use Control Assurance Plan (LUCAP)	<u> </u>
IED6000	DD-5090-05	Notification Letter	A
IED6000	DD-5090-07	Annual Landfill Facility Report	A
IED6000	DD-5090-03	Annual RepOrt Compost Facility Report	 A
	-	Annual Treatment and Processing (T&P) Facility	
IED6000	DD-5090-07	Report	A
IED6000	DD-5090-03	Annual Waste Minimization CertificAtion Letter	A
IED6000	DD-5090-07	Annual Wastewater Perfoonance Report (AWWPR)	A
IED6000	DD-5090-03	Asbestos Waste Shipment Records	A
IED6000	DN-5214-01	Bacteriological Report	A
IED6000	DD-5090-03	Biannual Report of Hazardous Waste Generation	SA
IED6000		Building Manager Report	A
IED6000	DD-5090-07	Class A Residual Application Annual Report	A
IED6000	DD-5090-06	Consumer Confidence Report	AR
IED6000	MCIEAST-MCB CAMLEJ-11300.1-02	Energy Use Report	A
IED6000	DD-5090-04	Environmental Compliance Evaluation Report	A
IED6000	EXEMPT	Environmental Impact Review	A
IED6000	DD-5090-03	EPCRA Section 311/312 and Section 313 Reports	A
IED6000	DD-5090-04	Federal Fish and Wildlife Permit - Depredation	A
IED6000	DD-5090-06	Fluoride Report	A
IED6000	MCIEAST-MCB CAMLEJ-5090.115-01	Harvest Reporting Razard Waste Pollution and Prevention Annual	A
IED6000	DD-5090-03	Data summary	A
IED6000	DD-5090-10	Hazardous Materials/Waste Turn-in	A
IED6000	DD-5090-10	Hazaxdous Materials/Waste-Spill Report	A
IED6000	MCIEAST-MCB CAMLEJ-5090.115-02		AR
IED6000	DD-5090-06	Lead and Copper Data in Drinking water Systems	A
IED6000	MCIEAST-MCB CAMLEJ-5090.16-04a	Monthly BACT Report-Drinking Water Report	M
IED6000		Monthly BACT Report-DWR Reports	M
IED6000		Monthly BACT Report-Quality Monitoring	М
IED6000		Monthly BACT Report-Regulatory Reports	M
IED6000	MCIEAST-MCB CAMLEJ-5090.16-04d	Monthly BACT Report-Required Reports by DWR	М
		and NCDENR	M
IED6000	MCIEAST-MCB CAMLEJ-5090.16-04c	Monthly BACT Report-Routine Reports	M
IED6000	MCTEAST-MCB CAMLEJ-5090.16-04g	Monthly BACT Report-State and Federal Report	M
TEDERARA		on Detection Monthly Static and Pumping Levels Usage Report	M
IED6000	MCIEAST-MCB CAMLEJ-5090.16-01	National Pollutant Discharge Elimination	M
IED6000	DD-5090-07	System (NPDES) Report	A
IED6000	MCIEAST-MCB CAMLEJ-5090.16-05	NCDENR Notification- Repairs and Construction	A
IED6000	DD-5090-04	Notice of Violation Response Letter	AR
IED6000	DD-5090-01	Operational Report	A
IED6000	DD-5090-06	Phase I Storm Water Annual report	A
IED6000	DD-11014-01	Repair and Maintenance of MCCS Buildings	A
IED6000	EXEMPT	Request for Environmental Impact Review (REIR)	AR
IED6000	DD-5090-10	Resource Conservation and Recovery Section	AR
		(RCRS) Pollution Abatement Service Ticket	
IED6000	DD-5090-04	River Report	A
IED6000	MCIEAST-MCB CAMLEJ-5090.16-03	Routine Inspection of Drinking Water	М
ļ	DD 5000-03	Distribution Systems Solid Wasto Management Plan (SWMP)	7
IED6000	DD-5090-03	Solid Waste Management Plan (SWMP) Solid Waste Pollution Prevention Annual Data	A
	lan 5000 00		A
IED6000	DD-5090-03	Summary (P2ADS)	
IED6000	DD-5090-04	Summary (P2ADS) Special Depredation Permit and	A

IED6000	DD-5090-07	Title V Permit Required Reports	
IED6000	DD-5090-04	Toxicity Report	A A
IED6000	MCIEAST-MCB CAMLEJ-5090.15-03	Trapping Report	A
IED6000	DD-5090-10	Unit Level Spill	AR
IED6000	MC-7310-24	Utilities Cost Analysis Report	A
IED6000	MCIEAST-MCB CAMLEJ-5090.16-02	Water Line Break Report	AR
IED6000	DD-5090-06	Water Usage Report	A
LSD4000	EXEMPT	Class V(W) Ammunition Defect Report	AR
LSD4000	DD-8025-02	Class V(W) Ammunition Malfunction Report	AR
LSD4000	EXEMPT	Conditional Exemption Violation	AR
LSD4000	MCIEAST-MCB CAMLEJ-4790.1-02	Daily Process Report	D
LSD4000	MCIEAST-MCB CAMLEJ-4790.1-01	Daily Transaction Listing	D
LSD4000	MCIEAST-MCB CAMLEJ-4790.1-04	Due and Status File	A
LSD4000	MCIEAST-MCB CAMLEJ-4790.1-06	Equipment Status Exception Report	A
LSD4000	MCIEAST-MCB CAMLEJ-4790.1-09	Equipment Status Report	A
LSD4000	MCIEAST-MCB CAMLEJ-4790.1-08	History Process Report	A
LSD4000	MCIEAST-MCB CAMLEJ-4790.1-07	LM2 Unit Report	A
LSD4000	DD-8025-02	Notice of Ammunition/Explosives Safety	AR
		Violation Discrepancy	AK
LSD4000	EXEMPT	Preliminary Technical Report	AR
	DD-4700-01	Product Quality Deficiency Report	AR
	MC-1560-21	Annual General Library Report	D
MCCS8000		Cash Controls for Change Fund	D
MCCS8000		Cash Controls for Petty Cash Fund	D
MCCS8000		Cash Shortage/Overage Discrepancy Report	D
	DD-1752-03	Child/Spouse Abuse Incident Report	D
MCCS8000		Data Call for Food and Hospitality Division	D
MCCS8000	DN-5300-03	Semper Fit Sports Branch Reports	A
MCCS8000	DD-FM&P (SA) 2052	DoD Maltreatment and Domestic Abuse Incident Report	AR
MCCS8000	DD-1560-05	DoD Morale, Welfare, and Recreations General Library Core Standards Report	A
MCCS8000	DD-1752-02	Family Advocacy Report of Death/Serious Injury	AR
MCCS8000	EXEMPT	Grievance Findings Report	AR .
		Institution Child Abuse and Neglect	
MCCS8000	DD-1752-01	Report/Extra-Familial Child Sexual Abuse or	A
		Neglect Report	
MCCS8000	DD-1560-03	Lifelong Learning Education Programs Report	A
MCCS8000	DD-1752-04	Marine Corps Family Advocacy Program Fiscal	A
		Year Program and Review	
	DD-11014-01	Marketing Report	A
MCCS8000	MCIEAST-MCB CAMLEJ-12432.3-01	MCCS 500 Report	A
	MCIEAST-MCB CAMLEJ-7010-01	MCCS Civil Recovery of Cost Associated with Shoplifting	AR
MCCS8000	MCIEAST-MCB CAMLEJ-1746.14-03	Minority Report	A
мссs8000	DD-4340-01	Missing, Lost, Stolen, Recovered Government Property Report	AR
MCCS8000	DD-1560-02	Montgomery GI Bill Enrollment Report	A
	DD-1710-02	Notification of Child Illness	AR
	MC-1740-02	Personal Services Quarterly Summary Report	A
	DD-5300-03	Personnel Classification Test Scores Report	Α .
	MC-1560-03	Quarterly Voluntary Education Center Activity Report	A
MCCS8000	DD-1754-02	Relocation Assistance Program (RAP) Quarterly	A
MCCS8000	MCIEAST-MCB CAMLEJ-1746.14-02	Report of Constitution or House Rules	A
	DD-4340-01	Report of Lost or Damages MCCS Property	A
MCCS8000		Reports for Snacks Bars, Food Courts, Mobile	D
MCCGGOOO	DD-5200-05	Sites, and Hotels Reports for the Clubs	M
MCCS8000		Request for MCCS TAD Orders	AR
	DN-5300-03	SACO Needs Assessment/Climate Survey	AR A
MCCS8000		Special Check Request	A
	DD-5200-05	Accurate Managing of MCCS Expenses	A
	DD-5300-03	Hiring of New Employees, Training Existing	A
	DD-110H-01	Personnel, Employee Relations Repair and Maintenance of MCCS Buildings	A

		Isabbina of Goods and Southern to Mariana	
MCCS8000	EXEMPT	Selling of Goods and Services to Marines, Sailors, Retirees, and Dependents	A
MCCS8000	DD-P&R (Q) 1927	Transition Assistance Management Program (TAMP) Quarterly Report	Q
MCCS8000	EXEMPT	Voluntary Statement Regarding Larceny of	AR
MCCS8000	DN-5300-03	Government Property Youth Sports Participant Survey	AR
OTD2000	MCIEAST-MCB CAMLEJ-3000.10-07	After Action Report-Emergency Operations	A A
OTD2000	MCIEAST-MCB CAMLEJ-3710.1-04	Center Budget Operating Targets Report	
OTD2000	MC-5750-06	Command Chronology	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.1-06	Commanders Critical Information Requirements	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.6-01	Destructive Weather 911 Report	AR
OTD2000	MCIEAST-MCB CAMLEJ-3440.6-02	Destructive Weather After Action Report	AR
OTD2000	MCIEAST-MCB CAMLEJ-3440.6-07	Destructive Weather DCRC Status and Activities Report	A
OTD2000	MCIEAST-HCB CAMLEJ-3440.6-05	Destructive Weather Equipment Accountability Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.6-06	Destructive Weather Facility Damage Report	A
OTD2000	HCIEAST-MCB CAMLEJ-3440.1-02	Destructive Weather Operations Exercise After Action Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.1-01	Destructive Weather Operations Installation Situation Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.1-05	Destructive Weather Operations Serious Incident Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.1-04	Destructive Weather Operations Situation Report	A
OTD2000	MCIEAST-MCB CAMLEJ-30.6-03	Destructive Weather Phone and Utility Outage Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.6-04	Destructive Weather Shelter Team Status and Accountability Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.2-01	Emergency Management Exercise After Action Report	Α
OTD2000	DN-8027-01	Explosive Ordnance Disposal (EOD) Operation Report	Α
OTD2000	DN-8020-03	Explosive Ordnance Disposal (EOD) Publication Discrepancy Report	A
OTD2000	DN-8027-02	Explosive Ordnance Disposal (SOD) Tool/Equipment Discrepancy Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3722.3-02	Facility TERPS Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3000.10-03	Force Protection Condition Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3710.1-01	Hazard Materials Report - Maintenance	A
OTD2000	MCIEAST-MCB CAMLEJ-3440.1-03	Immediate Response Authority Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3000.10-05	Incident Command Report	AR
OTD2000	MCIEAST-MCB CAMLEJ-3000.10-04	Installation Destructive Weather Situation Report	AR
OTD2000	MCIEAST-MCB CAMLEJ-3440.2-02	Installation Emergency Management Impact Report	AR
OTD2000	MCIEAST-MCB CAMLEJ-3722.3-04	MCIEAST-MCB CAMLEJ Training Evaluation Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3710.1-08	Monthly Unit SBTP Execution Report	М
OTD2000	MC-3590-02	Narrative Report of Competition-In-Arms Matches	A
OTD2000	EXEMPT	OPREP-3 BLUE DART	AR
OTD2000	EXEMPT	OPREP 3SIR, Event/Incident Report	AR
OTD2000	MCIEAST-MCB CAMLEJ-3070.1-01	OPSEC Assessment Report	A
OTD2000	MCIEAST-MCB CAMLEJ-3710.1-11	Public Events After Action Report	AR
OTD2000	MCIEAST-MCB CAMLEJ-3000.10-01	Regional Destructive Weather Situation Report	AR
OTD2000	MCIEAST-MCB CAMLEJ-5060.30-01	Report of Historical Property	A
	MC-3591-02	Roster for Marine Corps Shooting Teams	A
	" A.L. T. T. A.L. A.L.	Semiannual Senior Federal Travelers Report	SA
OTD2000	MCIEAST-MCB CAMLEJ-3710.1-09	<u> </u>	
OTD2000 OTD2000	DN-3040-01	Serious Incident Report-Suicide	AR
OTD2000 OTD2000 OTD2000	DN-3040-01 MCIEAST-MCB CAMLEJ-3722.3-03	Serious Incident Report-Suicide Standard Hourly Training Report	М
OTD2000 OTD2000 OTD2000 OTD2000	DN-3040-01 MCIEAST-MCB CAMLEJ-3722.3-03 MCIEAST-MCB CAMLEJ-3000.10-02	Serious Incident Report-Suicide Standard Hourly Training Report Tropical Cyclone Condition Flash Report	M AR
OTD2000 OTD2000 OTD2000 OTD2000 OTD2000	DN-3040-01 MCIEAST-MCB CAMLEJ-3722.3-03 MCIEAST-MCB CAMLEJ-3000.10-02 MCIEAST-MCB CAMLEJ-3440.1-07	Serious Incident Report-Suicide Standard Hourly Training Report Tropical Cyclone Condition Flash Report Unfunded TC Response	M AR AR
OTD2000 OTD2000 OTD2000 OTD2000 OTD2000 OTD2000 OTD2000 OTD2004 PSD7000	DN-3040-01 MCIEAST-MCB CAMLEJ-3722.3-03 MCIEAST-MCB CAMLEJ-3000.10-02	Serious Incident Report-Suicide Standard Hourly Training Report Tropical Cyclone Condition Flash Report	M AR

PSD7000 DD PSD7000 MC PSD7000 DD PSD7000 DD			
PSD7000 MC PSD7000 DD PSD7000 DD		Barracks Larceny Countermeasure Corrective Action Report	AR
PSD7000 DD PSD7000 DD		Blotter Entries	D
PSD7000 DD PSD7000 DD	CIEAST-MCB CAMLEJ-5500-05	Bomb Threat Call Report	AR
PSD7000 DD		Change of Status	A
		Civil Case Court Reports	AR
	D-5200-05	CORMIS	A
		CO's Briefing Book	M
		Crime Prevention After Action Report	AR
	CIEAST-MCB CAMLEJ-5822-01	Crime Prevention Survey	A A
		Crime Prevention Survey for Businesses, Cash,	A
PSD7000 MC	CIEAST-MCB CAMLEJ-5822-06	and Merchandise	A
PSD7000 MC	CIEAST-MCB CAMLEJ-5822-04	Daily Clerk Report	D
PSD7000 DD		DNA Registry	A
PSD7000 I	XEMPT-Law Enforcement and	Domestic Animal Control- Stray/Nuisance/Bite	AR
		Report	
	D-11320-01	Emergency Incident Response Report	AR
		Fire Incident Reports	AR
	D-11320-01	Fire Individual Training Records	A
PSD7000 MC	C-5102-02	Flash Mishap Report	AR
		Incident Reports	AR
PSII/DOO I	XEMPT-Law Enforcement and	Individual Correction Records	A
Ph	hysical Security Activities		м
	XEMPT-Law Enforcement and	Individual Personnel Records	
Ph	hysical Security Activities	Individual Fersonner Records	A
PSD7000 EX	XEMPT-Law Enforcement and	Individual Training Records	
Ph	hysical Security Activities	Individual fraining Records	A
PSD7000 CO	OS-1640-02	Individuals Confined/Restrained & Released	A
PSD7000 DD	D-5102-01	Information Incident Complaint Report	AR
PSD7000 DD		Juvenile Incident Complaint Report	AR
EV	XEMPT-Law Enforcement and		
ben man i	hysical Security Activities	Lost/Stolen Cellular Phone Report	AR
EX	XEMPT-Law Enforcement and		· · · · · · · · · · · · · · · · · · ·
	hysical Security Activities	Marine Corps Assistance to Civil Authorities	AR
		Military Protection Orders	AR
EV	YEMPT-Law Enforcement and		AN
Den man i	hysical Security Activities	NONCRIMINAL DAMAGE REPORT	AR
	XEMPT-Law Enforcement and		
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PSD7000 Ph	XEMPT-Law Enforcement and	Physical Security Survey Physical Security Survey After Action Report	A A
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PSD7000 Ph PSD7000 EX PSD7000 EX PSD7000 DD	XEMPT-Law Enforcement and hysical Security Activities XEMPT-Law Enforcement and hysical Security Activities D-5800-09	Physical Security Survey After Action Report Serious Incident Report-Law Enforcement Sex Offender Registry	A A
PSD7000 Ph PSD7000 EX Ph PSD7000 EX Ph PSD7000 DD PSD7000 DD	XEMPT-Law Enforcement and hysical Security Activities XEMPT-Law Enforcement and hysical Security Activities D-5800-09 D-5102-02	Physical Security Survey After Action Report Serious Incident Report-Law Enforcement Sex Offender Registry Traffic Accident - Regular, Simple, Facility	A A A
PSD7000 Ph PSD7000 EX Ph PSD7000 EX Ph PSD7000 DD PSD7000 DD PSD7000 DD	NYSICAL SECURITY ACTIVITIES XEMPT-Law Enforcement and hysical Security Activities XEMPT-Law Enforcement and hysical Security Activities D-5800-09 D-5102-02 D-5800-09	Physical Security Survey After Action Report Serious Incident Report-Law Enforcement Sex Offender Registry Traffic Accident - Regular, Simple, Facility Victim/Witness Records	A A A A
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PSD7004	EXEMPT	Equipment Deficiency Report	A
PSD7004	MC-5100-05	Ergonomics	A
PSD7004	MC-5100-05	Explosive and Range Safety Program	A
PSD7004	MC-5100-05	First Aid Kit	A
PSD7004	DD-5102-02	Flash Reports, Mishap Safety Investigation, Unsafe Working Conditions Reports	A
PSD7004	MC-5100-08	Formal Inspection Reports	A
PSD7004	DD-5102-01	Hazard Report (ESAMS)	AR
PSD7004	DD-5090-03	Hazardous Materials Information Reporting System	A
PSD7004	DD-5102-01	Health Inspections Report	AR
PSD7004	MC-5231-02	Incident Report	
PSD7004	MC-5100-05	Incident Report-Blood Borne Pathogen	AR
PSD7004	MC-5100-05	Industrial Hygiene	AR A
		Initial Reports-Unsafe or Unhealthy Working	A
PSD7004	DD-5102-01	Conditions	AR
PSD7004	EXEMPT	Inventory Report	A
PSD7004	MC-5100-05	Job Hazard Analysis	AR
PSD7004	MC-5100-05	Laser Safety	A
PSD7004	NC-5100-05	Lead Safety Program	A
PSD7004	EXEMPT	Leak Test	A
PSD7004	MC-5100-05	Load Test Procedure Report (Crane)	A
PSD7004	MC-5100-08	Lockout/Tag Out Energy Control Program	A
PSD7004	MC-5100-08	Lockout/Tag Out Mishap Report	AR
PSD7004	MC-5100-08	Lockout/Tag Out Program Evaluation	A
PSD7004	MC-5100-08	Medical Surveillance Program Deficiencies Report	AR
PSD7004	DD-5102-02	Mishap Report	AR
PSD7004	DD-5102-02	Mishap Reports Under WSIS	
PSD7004	MC-5102-01	Mishap Safety Investigation Report	AR AR
		Motor Vehicle Mishap Prevention Program	AR
PSD7004	MC-5100-05	Training Report	A
PSD7004	EXEMPT	Motor Vehicle Mishap Report	AR
PSD7004	MC-5100-05	Motorcycle Safety Course	A
PSD7004	DD-5102-01	Motorcycle Safety Foundation schedule	A
PSD7004	DD-5102-01	Motorcycle Voucher Database	A
PSD7004	EXEMPT	NAVMED Situational & Annual Report	A
PSD7004	EXEMPT	Near Miss	AR
PSD7004	MC-5100-05	Occupational Safety and Health Program "Training"	A
PSD7004	MC-5750-06	Off Duty/Recreation Safety Program	
PSD7004	EXEMPT	Operational Reports Event/Incident(OPREP-3)	A
	MC-5102-01		AR
PSD7004		OSHA 10 & Training Course Rosters	<u>A</u>
PSD7004 PSD7004	MC-5100-05 DD-5102-01	Personal Protective Equipment (PPE) Training Personnel Reports of Unsafe or Unhealthy	A
E3D/004	DD-3102-01	Working Conditions	AR
PSD7004	MC-5100-05	Physical Risk Factor Report	A
PSD7004	MC-5100-05	Potential Exposure Report-Blood Borne Pathogen	AR
PSD7004	MC-5100-05	Protective Equipment	A
PSD7004	MC-5102-01	Quarterly Safety Report	Q
PSD7004	MC-5102-01	Radiation Safety Office Incident Report Checklist	A
PSD7004	DD-5090-04	Radiation Safety Program	A
PSD7004	DD-5090-03	Radiation Safety Training Records	A
PSD7004	EXEMPT	Radiation Survey	A
PSD7004	DD-5090-04	Radio Frequency Radiation	A
PSD7004	MC-5100-05	Remedial Driver Training	A
PSD7004	DD-5102-01	Report of Unsafe/Unhealthy Working Conditions	AR
PSD7004	EXEMPT	Reports of Accidents & Incidents	
PSD7004 PSD7004		Reports of Accidents & Incidents Reports of Corrective Action	A
PSD7004 PSD7004	EXEMPT MC-5100-08	Risk Management-ORM Report	A
		Safety and Health Inspection Report for	A
PSD7004	MC-5102-01	Recreational Activities	A
PSD7004	MC-5100-08	Safety Inspections	Α.
PSD7004	MC-5100-05	Safety Report	A
PSD7004	MC-5100-05	Safety Education and Training-Safety Prevention Program	A
PSD7004	MC-5100-08	Summary Reports (ESAMS)	A

PSD7004	MC-5100-08	Training Report (MSOS)	A
PSD7004	MC-5100-05	Trend Report	A
PSD7004	MC-5102-01	User Incident Reporting Worksheet	AR
PSD7004	MC-5100-05	Warrior Preservation Status Report (WPSR)	A
SD3002	MC-11000-12	Continuous Progress Improvement Reporting	A
SD3002	DD-4860-03	Annual Commercial Activities (CA) Inventory Report	A
SD3002	DD-4860 10 External DD P&L(Q) 1542	Commercial Activities Management Information System (CAMIS)	A
SD3002	DD-4860-08	Cost Study Status Reports	A
SD3002	DD-4860-07	Decision Notification Summary: Results of Cost Comparisons	A
SD3002	DD-4860-09	Decision Summary for Contract Commercial Activities Reviews	A
SD3002	DD-4860-06	Decision Summary for In-house Commercial Activities Reviews	А
SD3002	DD-4860-11	Direct Conversion of Commercial Activities Performed by 10 or fewer Civilian Employees	А
SD3002	DD-4860-12	Direct Conversion of Commercial Activities Performed by 1-45 Civilian Employees	A
SD3003	MC-5750-06	Population Report	A