# WÜRK REGUEST (MAINTENANCE MANAGEM AT) NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

ے:

(PW Department see Instructions in NAVFAC MO-321)

# Nov 10 3 54 PH '81 Requestor see Instructions on Reverse Side

				PART I-REG	OUEST (Filled out by	y Requestor)		
1. FROM	CODE 45	57					P2	-154-0225
3. 10	CODE 42	20					- 1	-9-81
5. REQUEST FOR	<u> </u>						5a. REQUI	EST WORK START
6. FOR FURTHER IN		STIMATE	K	PERFORMANCE C	OF WORK			ASAP
O. TOR TORTHER IN		<b></b>					7. SKEICH	I/PLAN ATTACHED
8. DESCRIPTION O		Ext. 3417 USTIRCATION (Inch	iding location, typ	oe, size, quantity	, etc.)		YES	s ∑умо
	225 wet	t scrubbe <b>r</b>	s.					
	dirty a	and contai pump impe	ns chrom	e <b>c</b> hips discha	which will rge piping	et scrubbers. l clog screen . Also press g range or ty	and cou ure swite	ld
	ŗ	CONTROL	DATE	LMD	PRIORITY	INITIALS		
		42-154		B	7	71		
9. FUNDS CHARGE	ABLE		(Filled out by		—COST ESTIMATE	0. SIGNATURE (Requesting	official) Unstr	
11. fO:							12. ESTIM	ATE NO.
	13. COST	ESTIMATE	<del></del>	14. SKETCH/F	PLAN ATTACHED	<u> </u>		
a. Labor		\$		15.	YES	Пио		
b. Material		\$			APPROVED.	PROGRAMMING TO START I	N	· · · · · · · · · · · · · · · · · · ·
c. Overhead and/or Surch	arge	\$		1	APPROVED.	BASED ON PRESENT WORK	•	N BE
d. Equipment Rental/Usage	•	\$				PROGRAMMED TO START II  AUTHORIZED BY 25TH OF  ARE MADE AVAILABLE.		AND FUNDS
e. Contingency		\$	· · · -		DISAPPROVED.	(See Reverse Side)		
f.	TOTA	NL \$		16. SIGNATUI	RE			17. DATE
19. 70				PART III—AC	TION (Filled out by	Requestor)		
18. TO:								
19. AUTHORIZATION	_	S ATTACHED (Check of	one if other than i	PW funds are in	wolved)	20. WORK REQUESTED  HAS BEEN CANCELLED  22. DATE	HAS BEEN DEFERRED	WILL BE PERF

ARE ISLAND NAVAL SHIPYARD YARD ROUTE SLIP

HONSUICK EXTENSION DATE 72-9-81	LET OUT TO CLEAN WET SCRUBBEDS, TANK AND DIDING SYSTEMS OF	NOTE: BID OPENING WAS SCHEDULED	1781		A CIDA 603, ACT A
42/./ 0 INITIALED DATE	420.1	457.			

	P,	ART II - ACT	ION		
FROM 6 A 7		<del></del>		DATE 6-14	<i>-€</i> 2
492	VIA		-10	DESIGN ORDER	00
420	"	440	<i>T</i>	P2-344-0	
SUBJECT			712	1 F2=344=0	
	. 1				
SAME AS BELOW	<i></i>	<u> </u>			L ESS CONTRACTORS
ENLL (1)					
SI GHED			FOR ADDITION	AL INFORMATION CONTACT	
XIII		·	NAME /	CESTERSON	EXT 2421
THE OF ACTION			COMME		
INFORMATION	I WRITTE	N INSTA	UKTIONS	FOR CORN	ESTIVE ACT
<del></del>	PROVID	ED BY	ENU (	(I)	
ESTIMATE	14.00	UDIETES	CODE	440 ACTION	ON SUBJECT
INSPECTION	2 745 6	MPZCIC		• •	
OTHER: CLOSE OUT					
	<u> </u>				
RECORD OF ACTION  EST DATE ES	<del>-  </del> · · ·				
ASSET TALE DATE		/	١ .	- 1.11	λ /
12 1/12 #34 30	SK weak Of m ckuh	4	Dy To	5: 440 44:	0.01
di la			0 (1	(11)	•
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	CONTROL				The second second
	COMIEDE	DATE L	MD PRI	ORITY INITIA	LS
		1			·
140 01/1/2	P2-344 2	2012 B			
46 Mg /25 30	2 12 244 2	1013 B	İ		
EST COMPLETION DATE				)	
	DART	- ORIGINATOR	COMPLET		
FROM	PARIT	- ORIGINATOR	COMPLETE	DATE	
CODE 420			$\sim$	1-12-82	
10	VIA		Z	WORK REQUEST NO	
CODE 440			· \	PZ-344-U.	223
SUBJECT			$\sim$ /	REF. NO.	
Repair or replace		tank for	, <del>ye</del> la	DESIRED COMPL.	DATE
scrubbers at Bldg	· 223			12 Feb 19	982
ENGLOSURE		7	(P)		
			<u> </u>		
COMMENTS					
Provide written					
wet scrubbers. I Alternate: Provi					
Alternate: Frov.	rae prans and Sp	rcc 5. IUI	inordile	icion of new 1.	roic Stass cans
, (n)			3	•	
For further info	ontact Thor h	lonsvick	Ext. 2381		, pp. 11. I see the see to be seen the

STEELE STEEL

#### WORK REQUEST (MAINTENANCE MANAGEMENT)

(PW Department sec Instructions in NAVFAC MO-321)

WILL BE PERFORMED BY OTHERS

na nakakan ma<mark>ngal<u>ah sa</u>wawa</mark>

in NAVFAC MO-321) NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351 Requestor see Instructions on Reverse Side PART I-REQUEST (Filled out by Requestor) 1. FROM 2. REQUEST NO. **CODE 457** P3-433-0225 4. DATE OF REQUEST CODE 420 03/10/83 So. REQUEST WORK START 5. REQUEST FOR COST ESTIMATE PERFORMA\* ICE OF WORK 6. FOR FURTHER INFORMATION CALL 7. SKETCH/PLAN ATTACHED YES **₩** MASEDA Ext. 3417/4259 8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) B 225 - PLATING SHOP CHROME RM - FIX VENT B 225-PLATING SHOP-CHROME RM-METAL VENT HAS A HOLE IN IT & IS LEAKING. JOB BEYOND SCOPE OF TROUBLE TICKET. SAFETY HAZARD. INITIALS PEIORITY LIMD DATE CONTROL TT # 3417 URGENT R. JENSEN 9. FUNDS CHARGEABLE 10. SIGNAPORE (Requ PART II-COST ESTIMATE (Filled out by Maintenance Control Division if estimate requested) 12. ESTIMATE NO. 11. TO: 14. SKETCH/PLAN ATTACHED 13. COST ESTIMATE NO 15. a. Labor APPROVED. PROGRAMMING TO START IN 1.00 b. Material APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE c. Overhead and/or Surcharge (C) PROGRAMMED TO START IN \_ d. Equipment AUTHORIZED BY 25TH OF Rental/Usage ARE MADE AVAILABLE. DISAPPROVED. (See Reverse Side) e. Contingency 17. DATE TOTAL PART III-ACTION (Filled out by Requestor) ....

20. WORK REQUESTED

22. DATE

HAS BEEN CANCELLED

HAS SEEN

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)

NAVCOMPT 140

21. SIGNATURE

# WORK REQUEST (MAINTENANCE MANAGEME (1) NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

(PW Department see Instructions in NAVFAC MO-321)

		Requestor see Instructions on Rev	verse Side	
		PART I-REQUEST (Filled out by	Requestor) W.R.#4	45-073-83
. FROM			110 1	2. REQUEST NO.
Code 445		Via: Code 440	2NA	194-0086-00
Code 420				11/4/83
, REQUEST FOR	<b>*</b>	1		5a. REQUEST WORK START ASAP
COST ES		PERFORMANCE OF WORK		7. SKETCH/PLAN ATTACHED
Ralph Lee, E		neer, Code 445, ex 08	kt. 2423 /	☐ YES ■ NO
Inspect and and the leve reported tha	1 indicator and a	nd chrome wastewate Narm systems for t failing lining and	the tank. Shop	side of Bldg. 225 51 personnel have has failed between
	ork with Shop 07 g early 1983.	personnel, who rep	oortedly inspec	ted and repaired the
The tank is	considered part o	of the Industrial W	Nastewater Syst	em.
If the tank, likely to oc OSH Deficien	cur. System defi	or alarm fail, a ciencies have been NIROL	an illegal chem n reported in a	ical spill is formal
Copy to: Co	des 440.01, 445	12A, 133	10. SIGNATURE (Requesting Offi	3 July JOHNSON JOHNSON
		PART II—COST ESTIMAT		oomoon /
	(Filled out b	y Maintenance Control Division in	f estimate requested)	
1. ТО:				12. ESTIMATE NO.
13. COST	FSTIMATE	14. SKETCH/PLAN ATTACHED		
		YES	□ NO	
. Labor	\$	15.		
. Material	\$	APPROVED.	PROGRAMMING TO START IN	
. Overhead		APPROVED.	BASED ON PRESENT WORKLOA	D, THIS JOB CAN BE
and/or Surcharge	\$	-	PROGRAMMED TO START IN _	, I
l. Equipment Rental/Usage	\$		AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.	AND FUND
a. Contingency	\$	DISAPPROVED	. (See Reverse Side)	
F TOTA	,   ,   <b>s</b>	16. SIGNATURE		17. DATE
	-   ·	PART III—ACTION (Filled out b	v Requestor)	
8. TO:		m	,	
			Tee Wood Province	
	S ATTACHED (Check one if other than  LAVCOMPT 140 OTHER		20. WORK REQUESTED  HAS BEEN CANCELLED	HAS BEEN WILL BE PERFORMED BY OTHERS
21. SIGNATURE			22. DATE	
		(One But 51/ on B		
		(See Part IV on Reverse	r citut)	

# WORK REQUEST (MAINTENANCE MANAGEMEN), NAVFAC 9-11014/20 REV. 2-681-5/N 0105-14-102-19-00 Supersedes NAVESCO 20-01

(PW Department see Instructions in NAVFAC MO-321)

**₩**NO

Little and Allegan

PART I—REQUEST (Filled out by Requestor)

1. FROM
CODE 457

3. TO
CODE 420

5. REQUEST FOR
COST ESTIMATE

PERFORMANCE OF WORK

PART I—REQUEST (Filled out by Requestor)

2. REQUEST NO.
P5-0193-0225

4. DATE OF REQUEST
12/12/84

5. REQUEST WORK START

7. SKETCH/PLAN ATTACHED

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

BLDE. 225 - VENTILATION

MASEDA

REQUEST J.O. & INSPECTION TO ELIMINATE PLUGGING OF WATER PUMP FOR VENTILATION SYSTEM ON ROOF OF BLDG. 225.

	CONTROL	DATE	LMD	FRIORITY	INITIALS
URGENT	P5 3	H349	В	7	gy

Ext. 4259/3417

R. JENSEN

YES

10. SIGNATURE (Requesting Official)	
PART II—COST ESTIMATE	
•	
12. ES	TIMATE NO.
14. SKETCH/PLAN ATTACHED	
YES NO	
15.	
APPROVED. PROGRAMMING TO START IN	
APPROVED. BASED ON PRESENT WORKLOAD, THIS JOE PROGRAMMED TO START IN	
AUTHORIZED BY 25TH OF	AND FUNDS
DISAPPROVED. (See Reverse Side)	
16. SIGNATURE	17. DATE
PART III—ACTION (Filled out by Requestor)	and the second s
her than PW funds are involved) 20. WORK REQUESTED	
OTHER HAS BEEN HAS BEEN CANCELLED DEFERRE	WILL BE PERFORMED BY OTHERS
22. DATE	
	PART II—COST ESTIMATE  I out by Maintenance Control Division if estimate requested)  12. ES  14. SKETCH/PLAN ATTACHED  YES NO  15.  APPROVED. PROGRAMMING TO START IN  APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB PROGRAMMED TO START IN  AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)  16. SIGNATURE  PART III—ACTION (Filled out by Requestor)  her than PW funds are involved)  OTHER  12. ES  12. ES  14. SKETCH/PLAN ATTACHED  PROGRAMMING TO START IN  AUTHORIZED BY 25TH OF ARE MADE AVAILABLE.  DISAPPROVED. (See Reverse Side)

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WORK_REQUEST (MAINTEN/ NAVFAC 9-11014/20 REV. 2-68) 5/N Supersedes NAVDOCKS 2351		T)		۷			1		N Department see Instructions NAVFAC MO-321)
:				nstructions on Re		4	1	1 (1)	50 (A) V
1. FROM Shop 951	,	COM	REQUE	ST (Filled out b	by Reques	)	12	REQUEST	NO
3. TO Code 420.1		13	1 C	700			- 1	. DATE OF	
5. REQUEST FOR		16	× ×						WORK START
6. FOR FURTHER INFORMATION CALL	ATE	X PER	FORMANCE OF W	ORK				IMMED	LAN ATTACHED
	26/0///61 0	ın D D	nooks 2	100				X YES	Пио
8. DESCRIPTION OF WORK AND JUSTII	3648/4461 O							<u> </u>	
Shop 951, Bldg. 2	25								
Encl: (1) Occupa	tional, Saf	ety an	d Health	n Deficie	ency I	Notice #2	23036	and	#23594
Subj: Ventilatio	n								
Shop 951 requests encl (1).	that P. W.	corre	ct the v	/entilati	ion d	eficienci	ies "e	numer	ated in
Justification: T certification, ho ACGIH standards. soon as possible.	wever, Code Shop 951 r	106.1	has det	termined	that	it does	not	confo	rm to
9. FUNDS CHARGEABLE					10. SIGN	ATURE (Requesting		1/1/	0, -
P. W	•			5007 557111	<u> </u>	υ. (	OLSON	<u> </u>	(lson)
	(Fille	ed out by A		-COST ESTIMA Control Division		te requested)			
11. 10:								12. ESTIMA	TE NO.
13. COST EST	MATE		14. SKETCH/PLA	N ATTACHED	<u>-</u>				
				YES		Пио			
a. Labor	\$		15.						
b. Material	\$		-	APPROVED.	PROGR	AMMING TO START	T IN		
c. Overhead	-			APPROVED.	BASED	ON PRESENT WOR	KLOAD, TH	IIS JOB CAN	I BE
and/or Surcharge	\$			_	PROGR	AMMED TO START	. IN		, II
d. Equipment Rental/Usage	\$		:			RIZED BY 25TH OF			AND FUNDS
e. Contingency	\$			DISAPPROVE	D. (See Re	verse Side)			
f. TOTAL	\$		16. SIGNATURE						17. DATE
		P/	ART III—ACTI	ON (Filled out	by Requ	estor)			
18. TO:									
19. AUTHORIZATION TO PROCEED IS	ATTACHED (Check one if o	ther than Pl	W funds are inv	olved)	20. W	ORK REQUESTED		AS BEEN	WILL BE PERFORMED
						CANCELLED	ام ب	EFERRED	L BY OTHERS

# WORK REQUEST (MAINTENANCE MANAGEML. NAVFAC 9-11M14/20 REV. 2-68) S/N 0105-LE-002-7510 H 185 Supersedes NAVDOCKS 2351 MAY 21 331H 185

(PW Department see Instructions in NAVFAC MO-321)

		Requestor see	: Instructions on R	Reverse Side		
	1	PART I—REQU	JEST (Filled out	by Requestor)		
CODE 457						482 - 0225
3. 10 CODE 420					4. DATE OF R	iouest 16/85
5. REQUEST FOR					5a. REQUEST	
6. FOR FURTHER INFORMATION CALL	ATE	PERFORMA* ICE OF	WORK		7 SYFTCH/PI	AN ATTACHED
MASEDA	Ext. 3417.			~	YES	<u></u>
8. DESCRIPTION OF WORK AND JUSTII	RCATION (Including location, type,	, size, quantity, e	:tc.)			
3LDG. 225 ROTO	CHROMES					
رين ويغير ومراجع الموجه ومغير ومغير والرام مسترريتين						
REQUEST JOB OR ON ROOF - EXIS						[ <b>T9</b>
	CONTROL	DATE	LMD	FRIORITY	INITIALS	
URGENT	P5- 482	5141	B	7	ay	
	<del> </del>				R. JS	ENSEN
9. FUNDS CHARGEABLE				10. SIGNATULE (Requestin	e Official)	
				N. Ph	of Ca	CTING)
	(Filled out by		-COST ESTIMA Control Division	TE / if estimate requested)	•	
11. 10:		-	<del>- 11-11-11-11-11-11-11-11-11-11-11-11-11</del>		12. ESTIMATE	NO.
13. COST ESTI	MATE	14. SKETCH/PL/	AN ATTACHED			
13. COST EST	maic .	1	YES	Пио		
a. Labor	\$	15.			-	
b. Material			APPROVED.	PROGRAMMING TO STAR	T IN	
c. Overhead		•	APPROVED.	BASED ON PRESENT WO	RKLOAD, THIS JOB CAN BI	igen en verde de se de de la decembra de la decemb
and/or Surcharge		1 S. S.		PROGRAMMED TO START	' IN	· · · · · · · · · · · · · · · · · · ·
d. Equipment Rental/Usage	\$			AUTHORIZED BY 25TH OF		AND FUND
ENGLY SUPER THE ALL	g the Mark greath of the	and the		ARE MADE AVAILABLE.	en e	en e
e. Contingency	Section 1997 of Section 1997	16. SIGNATURE		). (See Reverse Side)	112	. DATE
CHAPTER CONTRACT OF THE SECTORAL SECTOR	A section of the sect	- \$ 1 <b>μ.</b> 5. 1 π 1 π.			l"	
Section of the sectio		art III—acti	ON (Filled out I	oy Requestor)		
not the parties of page of the con-					er transfer of the second	
19. AUTHORIZATION TO PROCEED IS AT	TACHED (Check one if other than P	W funds are inv	olved)	20. WORK REQUESTED		<del></del>
	COMPT 140 COL ACCOUNT OTHER	77.5		HAS BEEN CANCELLED	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
21. SIGNATURE				22. DATE		
		(See	Part IV on Revers	_   e Side)		

### MARE ISLAND NAVAL SHIPYARD YARD ROUTE SLIP

FY85-51

				FY85-51	
420	STOP 0.3	32 , NAME	A. E. GERMAIN	EXTENSION 4219	JUN 2 1 1985
TO CODE	INITI. BY	ALED DATE	REMARKS	3	
402	NB	6-25	Subj: REQUEST FOR APPROVAL O	F NIF-FUNDED	PROJECTS
401			EXCEEDING \$5,000		· .
400	H	6/27	Ref: (a) NAVSHIPYDMAREINST	11010.7C	
420.01	mr	6/28	1. Request your concurrence	with the per:	formance of
420	aes	6/28	the work outlined in enclosure	e (1). The	work
420.12			requested includes removing a	nd replacing	filter
			elements in roto chromes to se	upport PM of	ventilation
			blowers in Building 225 at a	cost of \$14,	146.
			2. This work will not cause a	a budget var:	iance at this
			time. Upon your concurrence,	the Shipyard	d Commander's
			approval will be requested in	accordance	with
			reference (a).		
					······································
			,		
MINE 5016/04 /4 00	<u> </u>	<u> </u>			

# WORK REQUEST (MAINTENANCE MANAGEMENT) NAVFAC 9-11014/20 REV. 2-68) 5/N 0105-LF-002-7510 Supersedes NAVDOCKS 2351

OCT 27 4 32 PH 186

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

			PART I—REC	QUEST (Filled or	of by Requestor)				
1. FROM							2. REQUEST	Δ	A054
SHOP 951							4. DATE OF		-0225
C/420.1							22	Oct 86	
5. REQUEST FOR		\	4					Nov. O.C.	
6. FOR FURTHER INFORMATION CA	STIMATE		PERFORMANCE	OF WORK				NOV 86	<del> </del>
P. NORRIS	3648/44	161 or M. 1	iendersoi	N 2108			TES	<b>XX</b>	NO
8. DESCRIPTION OF WORK AND J	USTIFICATION	(Including location, t	ype, size, quantil	y, etc.)					
SHOP 951 Bldg 2	25								
SUBJ: Preventa	tive Ma	aintenance	(PM)						
Shop 951 reques	ts P.W	to establ	ish a Pr	eventativ	e Maintena	ance (P	M) Progr	am to c	lean
drains and clea	n/repla	ace the fi	ters in	the scru	ibber syst	em.	,		-
	·							c 1	7
JUSTIFICATION:	In the	past year	r Shop 9	51 platir	ng shop ha:	s had b	tanks c	of chemic	cal
solutions conta by foreign mate	minated	a due to c	loggea s	crubber o	irains. II vontilati	ne urai on duct	ins are i	eing bio	nnens
the contaminate	riai be	r runs dow	i up ciir	ough the ntilation	vencination ducts in	to the	tanks.	It costs	xppcns S
approximately \$						00 0			-
approximatory ,		CONTROL	DATE	LMD	PRIORITY	INITI	ALS		
		171	-	7					
		428	6300	0	3	Ja	c		
9. FUNDS CHARGEABLE		100			10. SIGNATURE (	1 -	fficial	wife	3
		<u> </u>			P. NO	KK15 ;	dena	WAR	me
		(Filled out		(ICOST EST) e Control Divisi	MATE on if estimate req	uested)		4	
11. TO:							12. ESTIMA	TE NO.	
		······································						<i>y</i>	
13. COS1	ESTIMATE		14. SKEICH	I/PLAN ATTACHED		] но	1/0		
			15.	YES		140	<del>D   C</del>	· ·	
a. Labor	-   3				20	- NU	).		
b. Material	\$			APPROVE	D. PROGRAMMIN	G TO START IN			<del></del>
c. Overhead				↑ APPROYE	BASEDON PRE	SENT WORKLO	DAD, THIS JOB CAN	4 BE	
and/or Surcharge	\$			V.K	PROTRAMMED	TO START IN			, IF
d. Equipment				XXV	AUTHORIZED B	Y 25TH OF			AND FUNDS
Rental/Usage	\$			,	ARE MADE AV				
e. Contingency	\$			DISAPPRO	OVED. (See Reverse S	lide)			
f TOI	A \$		16. SIGNA	TURE				17. DATE	
f.	AL   4		DADT III. A	CTION (Filled a	ust his Position	-			
18. TO:			1001 III—A	CION (TIMED C	out by Requestor)				
	****				·				
19. AUTHORIZATION TO PROCEED		· —	-	involved)	20. WORK RE	QUESTED BEEN	HAS BEEN	☐ WILL RE	PERFORMED
21. SIGNATURE	NAVCOMPT 14	0ОТН	<del></del>		22. DATE	CELLED	DEFERRED	LI BY OTH	
21. HURAIUME									
			(	See Part IV on R	everse Side)				

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

CONTROL	DATE	LMD	PRIORITY	INITIALS
GN 0065 Requestor see In	V39	erse Side	17	(PW Deportment see Instructions in KAVELS MO-321)

PART I—REQUEST (Filled out by Requeste	or)
1. FROM	2. REQUEST NO.
C/950.3	G7-0065-0225
3. 10	4. DATE OF REQUEST
C/420.1	19 Nov 86
5. REQUEST FOR	5a. REQUEST WORK START
COST ESTIMATE X PERFORMANCE OF WORK	15 Jan 87
6. FOR FURTHER INFORMATION CALL	7. SKETCH/PLAN ATTACHED
P. NORRIS 3648/4461 or M. HENDERSON 2108	<b>₩</b> YES NO
a precontrol of Work and Rights Ation (Including location time size quantity etc.)	

Shop 951 w/c 60 Bldg 225 Subj: Ventilation Ducting Encl: (1) Sketch of Area

Shop 951 requests P.W. replace the metal ducting from the chrome plating pit tank to the scrubber system with P.V.C. ducting.

JUSTIFICATION: The existing metal ducting runs along the floor under the grating to the scrubber system. This ducting has been replace several times in the last couple of years and is in a deteriorated condition again. Due to the location of the ducting it is subject to constant moisture and chemical corrosion.

			10. SIGNATURE (Requesting Official)	dut curtomo
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting Official)	olund Cultomo
P.W.			<u>PATRICK W. NORRIS</u>	
		PART II—COST ESTIMAT		
	ı	(Filled out by Maintenance Control Division is	f estimate requested)	·
11. 10:			12.	ESTIMATE NO.
13. COST E	ESTIMATE	14. SKETCH/PLAN ATTACHED		
	1	YES	No	· · · · · · · · · · · · · · · · · · ·
a. Labor	\$	15.		
	,	APPROVED.	PROGRAMMING TO START IN	
b. Material	\$			
c. Overhead		APPROVED.	BASED ON PRESENT WORKLOAD, THIS J	OB CAN BE
and/or Surcharge	\$		PROGRAMMED TO START IN	, IF
d. Equipment		<b>i</b> .	AUTHORIZED BY 25TH OF	AND FUNDS
Rental/Usage	\$		ARE MADE AVAILABLE.	
e. Contingency	\$	DISAPPROVED	. (See Reverse Side)	
	_	16. SIGNATURE		17. DATE
f. TOTA	ι  \$			
		PART III—ACTION (Filled out b	y Requestor)	
18. TO:				
19. AUTHORIZATION TO PROCEED IS	S ATTACHED (Check one	e if other than PW funds are involved)	20. WORK REQUESTED	
NAYCOMPT 140 OTHER		HAS BEEN HAS B		
21. SIGNATURE			22. DATE	

### WORK REQUEST, (MAINTENANCE MAI MENT) NAVFAC 9-11014-10 PREV 3-68) Superiodes NAVDOCKS 2351

CONTROL	DATE	LMD	PRIORITY	INITIALS
PG H Requestor see Inst	6 237 ructions on Rever	B se Side	4	(PW Department see Instruction in NOVERACEMO-321

uestor)
2. REQUEST NO.
P6-0641-0225
4. DATE OF REQUEST
8-21-86
5a. REQUEST WORK START
7. SKETCH/PLAN ATTACHED
☐ YES 📈 NO

Bldg. 225 Replace Booster Pump

This pump is on South side in Alley Way Bldg. 225. The pump is beyond scope of trouble ticket. It is important that this pump be fixed as soon as possible.

9. FUNDS CHARGEABLE	W	14R		10. SENATUR (Requesting)	Acres denser	<u> </u>
		(Filled o	PART II—COST ESTIMA out by Maintenance Control Division	.ΤΕ		
11. 10:					12. ESTIM	ATE NO.
13. Co	OST ESTIMATE		14. SKETCH/PLAN ATTACHED			
		*	YES	NO		
a. Labor	\$		15.			
b. Material	\$		APPROVED.	PROGRAMMING TO START II	٧	
c. Overhead and/or Surcharge	\$		APPROVED.	BASED ON PRESENT WORKLE		
d. Equipment Rental/Usage	\$					AND FUNDS
e. Contingency	\$		DISAPPROVE	D. (See Reverse Side)		
f. 1	TOTAL \$		16. SIGNATURE			17. DATE
			PART III—ACTION (Filled out I	by Requestor)		<u> </u>
18. TO:						
19. AUTHORIZATION TO PROCE	ED IS ATTACHE	D (Check one if other	than PW funds are involved)	20. WORK REQUESTED		· · · · · · · · · · · · · · · · · · ·
21. SIGNATURE	NAVCOMPI	r 140 🔲 C	OTHER	HAS BEEN CANCELLED  22. DATE	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS

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

CONTROL DATE MD PRIORITY INITIALS  PO 7 7117 B (PW Department see Insperse) in NAVFACENCE 350)		$\sim$		· 7 :
PN-7 7117 B (PW Department see Instruction in NAVFACAGO.351)	CONTROL	DATE A	1D PRIORITY	INITIALS
ester see Instructions on Reverse Side	PN-10507	7117 /	3 (PW in N.	Department see Inspergion

Supersedes NAVDOCKS 2351	0 0	( GN
<u> </u>	Requester see Instructions on Reverse Side	
	PART I—REQUEST (Filled out by Requestor)	
1. FROM		2. REQUEST NO.
421		P7-0507-0225
3. 10		4. DATE OF REQUEST
420		4/27/87
5. REQUEST FOR		Sa. REQUEST WORK START
COST ESTIMATE	PERFORMANCE OF WORK	A.S.A.P.
6. FOR FURTHER INFORMATION CALL		7. SKETCH/PLAN ATTACHED
DAVE KIN	NES, 2421 C/442.	YES NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Includia		
REGUEST JOB OF FUME SCRUBBERS SKETCH),	RDER TO INSTALL DRAGE AT BLDG. 225. CSEE	IN UENTS IN THE PAIR AITACHED C/442
· •		

FUNDS CHARGEABLE		10. SIGNATURE (Requesting, Official)	FB_
. FUNDS CHARGEABLE		Can Fran	rest
		PART II—COST ESTIMATE	9
	(Fille	d out by Maintenance Control Division if estimate requested)	
I. TO:		12. E	STIMATE NO.
13. COST I	STIMATE	14. SKETCH/PLAN ATTACHED	
		YES NO	
. Labor	\$	15.	
o. Material	\$	APPROVED. PROGRAMMING TO START IN	
. Overhead and/or Surcharge	\$	APPROVED. BASED ON PRESENT WORKLOAD, THIS JO PROGRAMMED TO START IN	
l. Equipment Rental/Usage	\$	AUTHORIZED BY 25TH OFARE MADE AVAILABLE.	AND FUNDS
e. Contingency	\$	DISAPPROVED. (See Reverse Side)	
r TOTA	<b>.</b> \$	16. SIGNATURE	17. DATE
		PART III—ACTION (Filled out by Requestor)	
8. TO:			
		ther than PW funds are involved) 20. WORK REQUESTED	
	S ATTACHED (Check one if o LAVCOMPT 140	ther than PW funds are involved)  OTHER  20. WORK REQUESTED  HAS BEEN CANCELLED  HAS BEEN DEFERRI	EN WILL BE PERFORMED BY OTHERS
·		22. DATE	

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

#### Mar II | 20 PH \*87

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

.,		PART I-REQUEST (Filled out b	y Requestor)		
1. FROM		· · · · · · · · · · · · · · · · · ·		2. REQUEST NO.	
Shop 951				91-0	154-0225
c420/440				4. DATE OF REG	
5. REQUEST FOR	· · · · · · · · · · · · · · · · · · ·			5a. REQUEST W	
COST ESTA	MATE XX	PERFORMA* ICE OF WORK		IMMED	IATELY
6. FOR FURTHER INFORMATION CALL				7. SKETCH/PLAN	ATTACHED
	161 or M. HENDERS			YES	NO
Shop 951 W/C 60 E	31dg 225				
Subj: BLDG VENTI	[LATION/SCRUBBER ]	SYS			
		40 Engineering, e blockages that c			
of chemicals, due ventilation syste	e to the scrubber em and contaminat te attention. Th	f the 3/6 thru 3/ system drain bac ing the solutions is problem causes	king up and ov . This has be	verflowing een an ongo	through the ing problem and
	675	t nono B	4	OH THE	
9. FUNDS CHARGEABLE			10. SIGNATURE (Requesting (		
	7°0 1 l	PART II—COST ESTIMAT	E		
11. то:	(rilled our by	Maintenance Control Division is	r estimate requested)	12. ESTIMATE N	
13. COST ES	TIMATE	14. SKETCH/PLAN ATTACHED		1 1	VI SOF
Tabas		YES 15.	Пио	-100 P	0 00
b. Material		APPROVED.	PROGRAMMING TO START IN	· CO / 1	· 0 · 0
c. Overhead		. APPROVED.	BASED ON PRESENT WORKLO	DAD, THIS JOB CAN BE	,0
and/or Surcharge	\$ . A paragraph of	] "	PROGRAMMED TO START IN	1167	Λ
d. Equipment Rental/Usage	\$		AUTHORIZED BY 25TH OF	Joy Y	AND FUNDS
				ar P	
e. Contingency	\$	16. SIGNATURE	(See Reverse Side)	<u> </u>	N. T.
f. TOTAL	•	19. SESTIMIONE		17.	DATE
	. P	ART III—ACTION (Filled out b	y Requestor)		
8. TO:			· · · · · · · · · · · · · · · · · · ·		
			T	••••••••••••••••••••••••••••••••••••	
_	NTACHED (Check one if other than F /COMPT 140 OTHER	W funds are involved)	20. WORK REQUESTED  HAS BEEN CANCELLED  22. DATE	HAS BEEN DEFERRED	WILL BE PERFORMED BY OTHERS
ZI. SIGNATURE			44. UATE		
		(See Part IV on Reverse	Side)		

		PART II - ACT	ION		
Code 440.01				DATE 6/18/87	
Code 420		<b>// A</b>		G7-0154-0225	
Same as below					
Same as below					
L. EDWARDS	dwarls		NAME F. C		2421
TYPE OF ACTION			COMMENTS		
RECORD OF ACTION  E INIT DATE START COMPL MAI	#38 W.Howa				
COMPLETION DATE	COPY TO:	442, 440.			
COMPLETION DATE	COPY TO:	442, 440.		DATE	
COMPLETION DATE	COPY TO:			DATE 3-30-87 work request no.	
Courterion date  421  440	COPY TO:	I - ORIGINATOR	COMPLETE	3-30-87 WORK REQUEST NO. G7-0154-022	
COMPLETION OFFE  421  440  ECT BLDG. 225 VEN	PART	I - ORIGINATOR	COMPLETE	3-30-87 WORK REQUEST NO.	5 - 1
COMPLETION DATE  421  440  ECT BLDG. 225 VEN	PART	I - ORIGINATOR	COMPLETE	3-30-87 WORK REQUEST NO.  67-0154-022 REF. NO.  DESIRED COMPL. DATE	
Courterion date  421  440	PART  TILATION F	1 - ORIGINATOR	COMPLETE	3-30-87 WORK REQUEST NO.  67-0154-022 REF. NO.  DESIRED COMPL. DATE  APRIL 1987	

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

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out b	y Requestor)
1. FROM 421 /457	2. REQUEST NO. P8-0295-0225
420	4. DATE OF REQUEST 2-5-88
5. REQUEST FOR COST ESTIMATE PERFORMA*ICE OF WORK  6. FOR FURTHER INFORMATION CALL	5a. REQUEST WORK START  7. SKETCH/PIAN ATTACHED
Don Mannel / John Cerim	3417/2381 Tres 12 NO
Request a job, in proc	gress to make
Debains to the piping for	the cross con
$V$ $\sim \sim 100$	I of also orace
Located at Blog 223. trouble shooting of electric	1
pumps. $66 = 12$ $72 = 68$	completes ggo pal
68 = 15	10. STONATURE (Requesting Official)
9472101001C-096  PART II—COST ESTIMAT	John Cerni
(Filled out by Maintenance Control Division if	1 /
11, 10: 20 (1) (1) (1) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	12. ESTIMATE NO.
13. COST ESTIMATE 14. SKETCH/PLAN ATTACHED	
a. Labor \$ 15.	No
b. Material \$	PROGRAMMING TO START IN
c. Overhead APPROVED. and/or Surcharge A A St. \$ (70 miles to 1997)	BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN
d. Equipment Rental/Usage \$	AUTHORIZED BY 25TH OF AND FUNDS
e. Contingency \$ DISAPPROVED.	ARE MADE AVAILABLE.  (See Reverse Side)
f.ex. 2 and 2 and 2 and 3 and	17. DATE
SSEN ON THE YEAR OF DONE PLACE AND THE PART IIIACTION (Filled out b	y Requestor)
18. TO: The second of the seco	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)	20. WORK REQUESTED  HAS BEEN HAS BEEN WILL BE PERFORMED  CANCELLED DEFERRED BY OTHERS
21. SIGNATURE	22. DATE
(See Part IV on Reverse	: Side)

#### MARE ISLAND NAVAL SHIPYARD YARD ROUTE SLIP

FY88-035 EXTENSION STOP NAME 420 032 A. E. GERMAIN INITIALED TO **REMARKS** BY DATE 402 REQUEST FOR APPROVAL OF NIF-FUNDED PROJECTS 401 EXCEEDING \$5,000 400 (a) NAVSHIPYDMAREINST 11010.7C 420.3 1. Request your concurrence with the performance of 420 the work outlined in attached work request number 420.3 (P8-0367-0225). The work requested includes repairing the chrome fume scrubbers at Bldg 225 at an estimated cost of \$41,091. 2. This work will not cause a budget variance at this time. Upon your concurrence, the Shipyard Commander's approval willbe requested in accordance with reference (a).