

URGENT

OPNAV 5200/314-751
S/N 0107-LF-052-0015

ENT)

CONTROL	DATE	LMD	PRIORITY	INITIALS
	P2-020 1279	B		

(PW Department see Instructions in NAVFAC MO-321)

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor) W.R.#445-82-81

1. FROM Code 445	Via: Code 440	2. REQUEST NO. 02-020 0225
3. TO Code 420		4. DATE OF REQUEST 10/6/81
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START IMMEDIATELY
6. FOR FURTHER INFORMATION CALL R. M. Lee, Code 445, ext. 2421 / Code 951, Plating Shop, ext. 2108		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

Clean filter media in two wet scrubber units (air pollution control devices) which serve the chromic acid area at Bldg. 225, Plating Shop, Code 951. Spare filter media are available to permit equipment operation during cleaning (see Code 421.1, Mr. Honsvick). After Shop 07 removal of the filter media, the Plating Shop should provide tanks, chemicals, and assistance for cleaning. Used cleaning fluids shall be analyzed to determine appropriate disposal - Industrial Wastewater System or off-yard.

These scrubber units have become overcontaminated with hexavalent chrome because they have been operated without their required water flow. If scrubber water flow were resumed without cleaning the units, scrubber water discharges would probably exceed chrome limits in the Industrial Wastewater System (IWS); overload capability in the IWS is largely eliminated by outages related to current contract work.

This scrubber problem is a repeat of inadequate maintenance practices by Shops 51 and 07.

Copy to: Codes 440.01, 445 106.12

9. FUNDS CHARGEABLE

SIGNATURE (Requesting Official)

F. N. JOHNSON

Ralph M. Lee

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____ IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED (See Reverse Side)
b. Material \$	
c. Overhead and/or Surcharge \$	
d. Equipment Rental Usage \$	
e. Contingency \$	
f. TOTAL \$	16. SIGNATURE
	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	