

UNITED STATES MARINE CORPS
Marine Corps Air Station
New River, Jacksonville
North Carolina 28545

11000 /FEA/dn

APR 20 1987

From: Commanding Officer, Marine Corps Air Station, New River
To: Commanding General, Marine Corps Base, Camp Lejeune, North Carolina
(Attn: Public Works Officer)

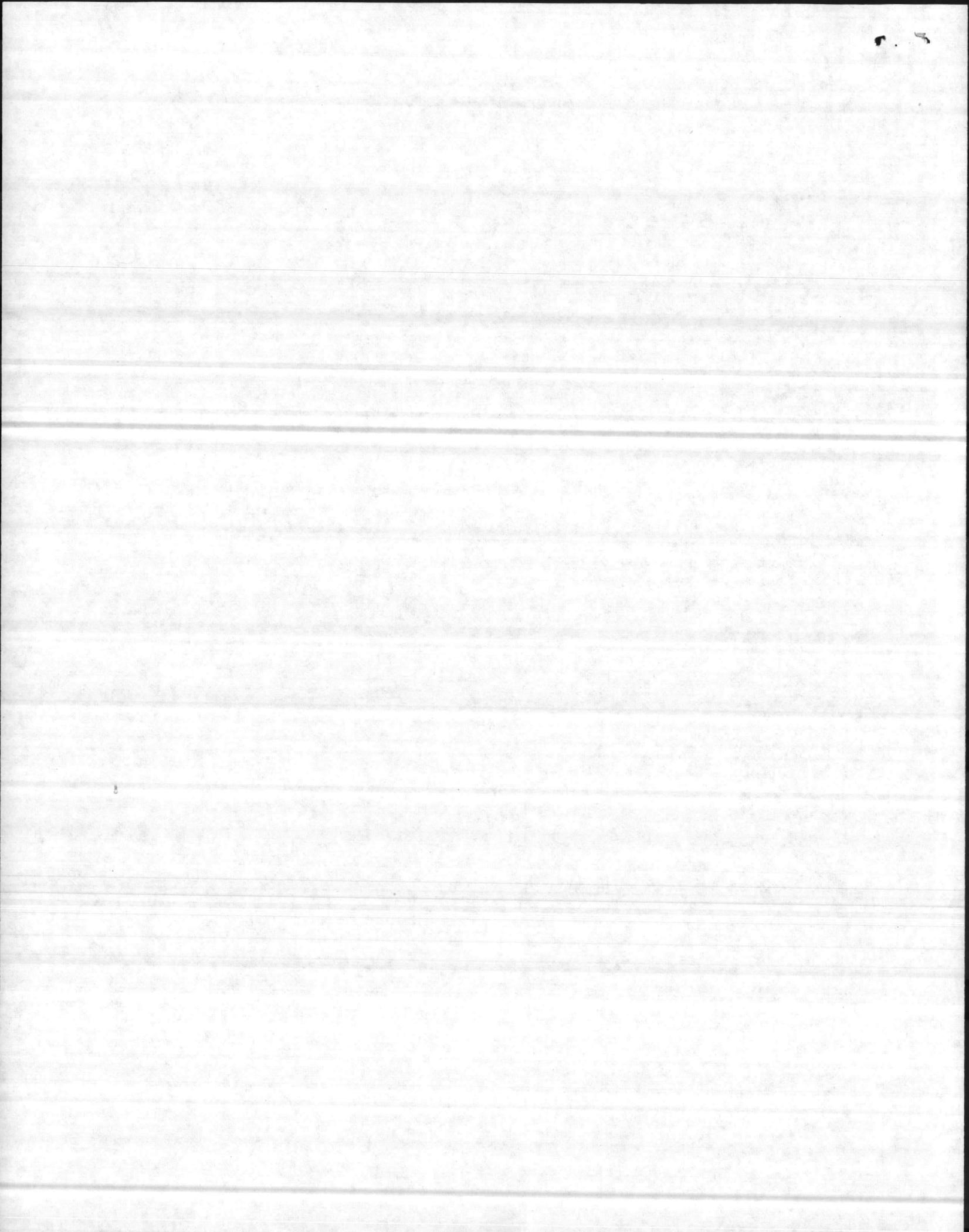
Subj: EXCESSIVE MOISTURE IN BUILDING AS-207

Ref: (a) COMCABEAST/MARCORBASE, Camp Lejeune support agreement for MCAS, New River revised April 1985

1. Your assistance is requested, in accordance with the reference, in evaluating a moisture problem at AS-207 and providing recommendations and cost estimates for resolutions.
2. AS-207 is a covered racquetball facility. The roof and ventilation system were installed in 1982 under contract number 82-4605. The moisture problem began with the completion of that project. Special Services indicates that they have installed drain pipes on three sides without success.
3. Point of contact for additional information is Mr. F. E. Acosta, extension 6686 or Mr. Don Moore, extension 6229.

W. L. DRYER
By direction

See WR # 1057-87 (attached)



WORK REQUEST (MAINTENANCE MANAG VT)
 NAVFAC 9-11014/20 REV. 2-68) S/N 0105-LF-002-751
 Supersedes NAVDOCKS 2351

Requestor see Instructions on Reverse Side

PART I—REQUEST (Filled out by Requestor)

1. FROM CO, MCAS, NEW RIVER (S-4)	2. REQUEST NO. 1057-87
3. TO CG, MCB, CLNC(BMO)	4. DATE OF REQUEST 9 APR 87
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ASAP
6. FOR FURTHER INFORMATION CALL TED CURRY, ATHLETIC DIRECTOR, GYM, AS202, ext 6714 ARTHUR BANKS/AUTRY, AS122, 6818	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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

AS207 RACQUETBALL COURTS

REMOVE SURFACE WATER FROM FOUNDATION OF BUILDING. NEEDS SEEPAGE LINES FOR PROPER DRAINAGE AWAY FROM BUILDING.

JUSTIFICATION: BUILDING HAS WATER SEEPING INSIDE BUILDING THROUGH THE WALLS.

NOTE: SEE ARTHUR BANKS OR AUTRY, SHOP 32 FOR ADDITIONAL ENFORMATION.
per phone w/Banks
 PROBLEM WAS ALSO IDENTIFIED ON PREVIOUS WORK REQUEST #3151-86. TICKETS WERE WRITTEN FOR PAINTING WHICH DID NOT SOLVE THE PROBLEM.

(M)

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

M. G. BRILEY By direction

PART II—COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. <i>7-9-87 Banks & I talked re: this and the previous request. He suggested putting in this request to P&E. He says the area is where the bldg is lower - needs seepage lines to ditch into ditch to drain</i>	12. ESTIMATE NO.
SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
<input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. 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)	17. DATE
19. AUTHORIZATION TO PROCEED IS ATTAINED (Check one if others are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	
21. SIGNATURE	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
	22. DATE

