

L002
CONTRACT NUMBER DLA 200-87-D-0045

DELIVERY ORDER NUMBER 0014

DOR SENT 13 FEB 87

DO RECEIVED 13 APRIL 87

SCHEDULED PICK UP DATE 5-13-87 LITHIUM BATTERY
7-10-87 PICKED UP OTHER

ACTUAL PICK UP DATE 5-13-87 / 7-10-87

COMEBACK COPY DATE - 13 AUG 87 -

DISCREPANCY REPORT #

COMPLETED 13 AUG 87



<input type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 5		
1. CONTRACT/PURCH ORDER NO. DLA200-87-D-0045	2. DELIVERY ORDER NO. 0014	3. DATE OF ORDER 8 Apr 87	4. REQUISITION/PURCH REQUEST NO. JHM-87-013		
6. ISSUED BY: J. DEMPSEY/(901) 775-6768 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5052		7. ADMINISTERED BY: (If other than 6) CODE DLA200	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
9. CONTRACTOR/QUOTER CODE 7Z944		FACILITY CODE	10. DELIVER TO FOB POINT BY: 8 May 87		
NAME AND ADDRESS <input type="checkbox"/> Waste Conversion Inc. 2951 C Advance Lane Colmar, PA 18915			11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO: CODE		15. PAYMENT WILL BE MADE BY: CODE DLA200			
See schedule		Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092			
MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
	PURCHASE <input type="checkbox"/>	Reference your _____ furnish the following on terms specified herein, including, for U.S. purchases. General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions _____ and delivery as indicated. This purchase is negotiated under authority of _____			
10 USC 2804(a)(8) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2804(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return _____ copies.					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9770100.5141 5G P572.20 2527 S20-114 (MNA-001) MARINE					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
	The following items are to be picked up at CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 4.				
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA <i>Sara C Hales</i> BY: SARA C. HALES		25. TOTAL \$10,412.75	29. DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				34. CHECK NUMBER	
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-87-D-0045

DELIVERY ORDER NO.

0003/0014/0015/0012

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals

TP451 TP463

2. RIC

542014

3. Accountable DPDO

LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

CLIN	ITEMS	QUANTITY	REMARKS
	SEE ATTACHED FORM - DRUM NO #1		1-55 GLOVERPACK
"	" " " DRUM NO #2		1-55 GLOVERPACK
"	" " " DRUM NO #3		1-55 GLOVERPACK
	ALL MERCURY BATTERIES DRUM NO #4		1-55 GLOVERPACK
	SEE ATTACHED FORM CAN NO #5		1-5 GLOVERPACK
"	" " " CAN NO #6		1-5 GLOVERPACK

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival

10 July 87

2. Date of contractor departure

10 July 87

3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.

- a. Adequacy of Contractor/COR briefing/notification
- b. Adequacy of repackaging
- c. Final clean-up and decontamination
- d. Safety of personnel
- e. Number of trucks used

S U

YES NO

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing

a. Manifest

b. Form DD 250 (or DPDS Form 1697)

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report

LEJEUNE

2. Printed or typed name of COR

GEORGE EGGERS

3. COR Signature

George Eggers

4. Date this report submitted

26 July 87

NO. 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

COLLECTION SUMMARY REPORT

CONTRACT NO. **DLA 200-87-D-0045**

DELIVERY ORDER NO. **0019**
0003/0014/0006/0007

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals TP 451 BLD AS4157 BLD 1854	2. RIC 542014
		3. Accountable DPDO LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

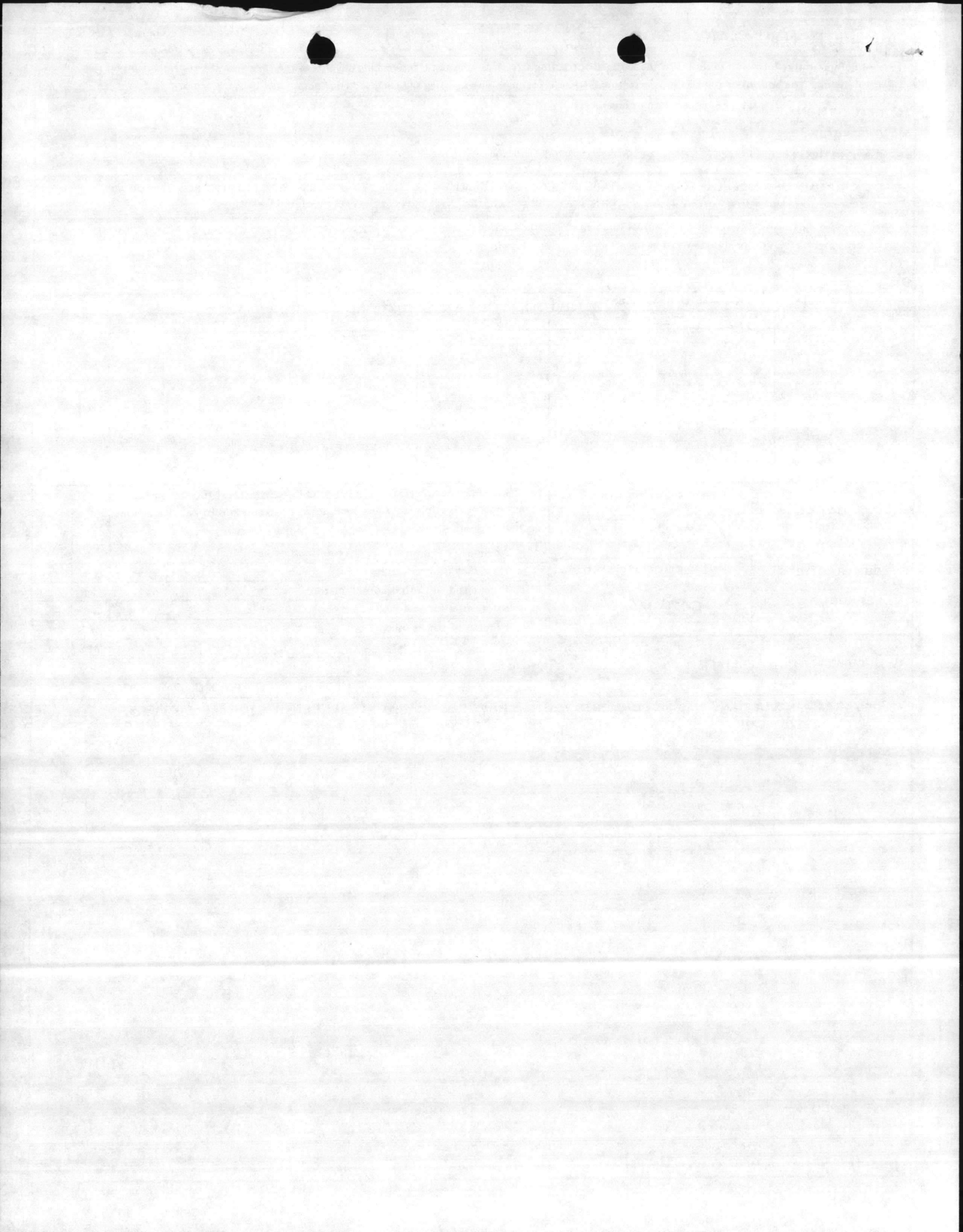
CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival 13 MAY 87	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U
	2. Date of contractor departure 13 MAY 87			
		a. Adequacy of Contractor/COR briefing/notification	✓	
		b. Adequacy of repackaging	✓	
		c. Final clean-up and decontamination	✓	
		d. Safety of personnel	✓	
	e. Number of trucks used	1		

D. DOCUMENTATION RECEIVED	Check each document received by PDO for filing	a. Manifest	✓	
		b. Form DD 250 (or DPDS Form 1697)	✓	

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report LEJEUNE	3. COR Signature <i>William L. King</i>
2. Printed or typed name of COR William L. King	4. Date this report submitted 19 MAY 87



Customer <u>WASTE CONVERSION</u>		Date <u>5-13-87</u>
Weighed at <u>LOT 203</u>		Time <u>1420 hrs.</u>
Deliver To <u>SAME AS ABOVE</u>		
TN 78157	Gross	Truck No. <u>28 TAL 3150</u>
	Tare	Material <u>BATTERIES</u>
	Price	<u>LITHIUM</u>
	Driver	<u>[Signature]</u> On <input type="checkbox"/> Off <input type="checkbox"/>
<u>54400</u> <u>34220</u> <u>20180</u> <u>15016</u> - NET Net <u>5169</u> - WOOD BOXES		Weighed By <u>Jones</u>
<small>TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265</small>		

PRINTED IN U. S. A.

W. A. ...

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GENERATOR'S WASTE MATERIAL PROFILE SHEET MISCELLANEOUS SPECIAL WASTE



WASTE PROFILE SHEET CODE

410 T. 72877

INSTRUCTIONS FOR COMPLETING THIS FORM ARE FOUND ON THE OPPOSITE SIDE. RETURN THIS FORM AND ATTACHMENTS TO:

GENERAL INFORMATION

GENERATOR NAME: DEFENSE REUTILIZATION & MARKETING OFFICE TRANSPORTER: VARIOUS
 FACILITY ADDRESS: LEJUENE TRANSPORTER PHONE: _____
 CAMP LEJUENE, NC 28542 GENERATOR USEPA I.D. N.C. 6170022580
 _____ GENERATOR STATE I.D. _____
 TECHNICAL CONTACT: GEORGE EGGERS TITLE: _____ PHONE: (919) 451-5613
 NAME OF WASTE: LITHIUM SULFUR DIOXIDE BATTERIES
 PROCESS GENERATING WASTE: BATTERIES ARE REMOVED FROM SERVICE OR ARE UNUSED SHELF LIFE BATTERIES

CLASSIFICATION OF WASTE MATERIAL (FROM INSTRUCTIONS):
 15- CHEMICAL CONTAINING EQUIPMENT REMOVED FROM SERVICE

DESCRIPTION OF MATERIAL (FOLLOW SUPPLEMENTAL INSTRUCTIONS):

LITHIUM SULFUR DIOXIDE BATTERIES
 CONTAINS:

- LITHIUM
- SULFUR DIOXIDE
- ACETONITRILE

MANUFACTURER IDENTIFIES HAZARD CLASS AS:

FLAMMABLE SOLID

U.S. EPA IDENTIFIES FULLY CHARGED BATTERIES AS REACTIVE
 R, D003 ~~AND FULLY DISCHARGED BATTERIES AS NON HAZARDOUS~~

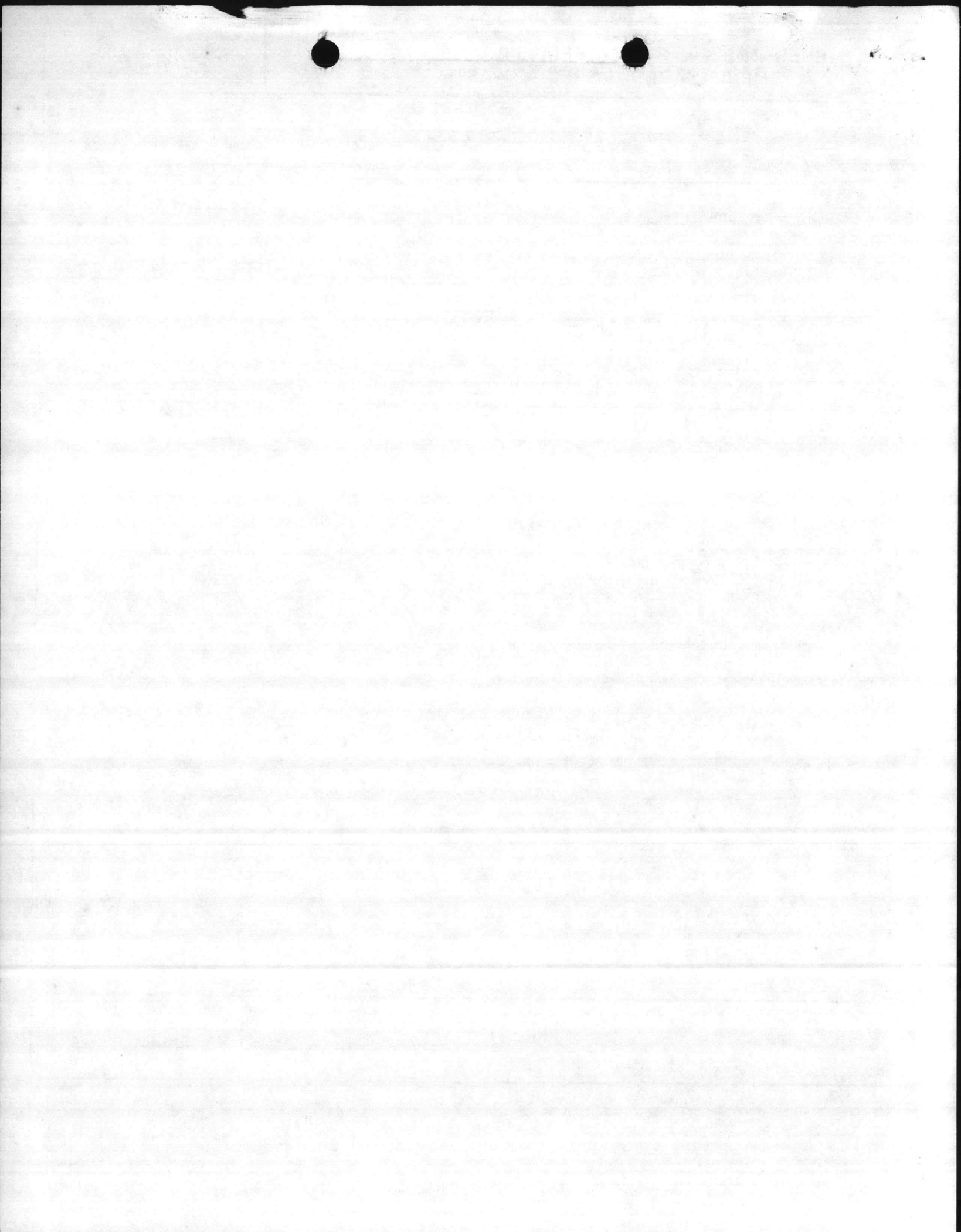
ATTACHMENTS (INDICATE BELOW WHAT ATTACHMENTS — ANALYSIS, STUDIES, PRODUCT SPEC SHEETS, ETC. — ARE MADE):

SHIPPING INFORMATION

METHOD OF SHIPMENT: BULK LIQUID BULK SOLID DRUM (TYPE/SIZE) CARDBOARD & WOODEN BOXES OR FIBERDRUMS
 ANTICIPATED VOLUME: _____ GALS. _____ CUBIC YDS. OTHER 50,000 pounds
 PER: ONE TIME WEEK MONTH QUARTER YEAR _____

GENERATOR CERTIFICATION. BY SIGNING THIS PROFILE SHEET, GENERATOR CERTIFIES THAT:
 UNLESS CLEARLY STATED ABOVE OR IN THE ATTACHMENTS, THIS WASTE MATERIAL IS NOT A "HAZARDOUS WASTE" AS DEFINED BY EITHER USEPA (40 CFR PART 261) OR THE STATE IN WHICH THE WASTE IS NOW LOCATED.
 THE WASTE DOES NOT CONTAIN POLYCHLORINATED BIPHENYLS OR 2,3,7,8-TCDD, UNLESS CLEARLY NOTED.
 THIS SHEET AND ITS ATTACHMENTS CONTAIN TRUE AND ACCURATE DESCRIPTIONS OF THE WASTE MATERIAL, AND ALL RELEVANT INFORMATION IN THE POSSESSION OF GENERATOR HAS BEEN DISCLOSED.

NAME: GEORGE EGGERS SIGNATURE: *George Eggers*
 TITLE: CONTRACT OFFICER REP. DATE: 05/12/87



DELIVERY ORDER INVENTORY (NON PCB)

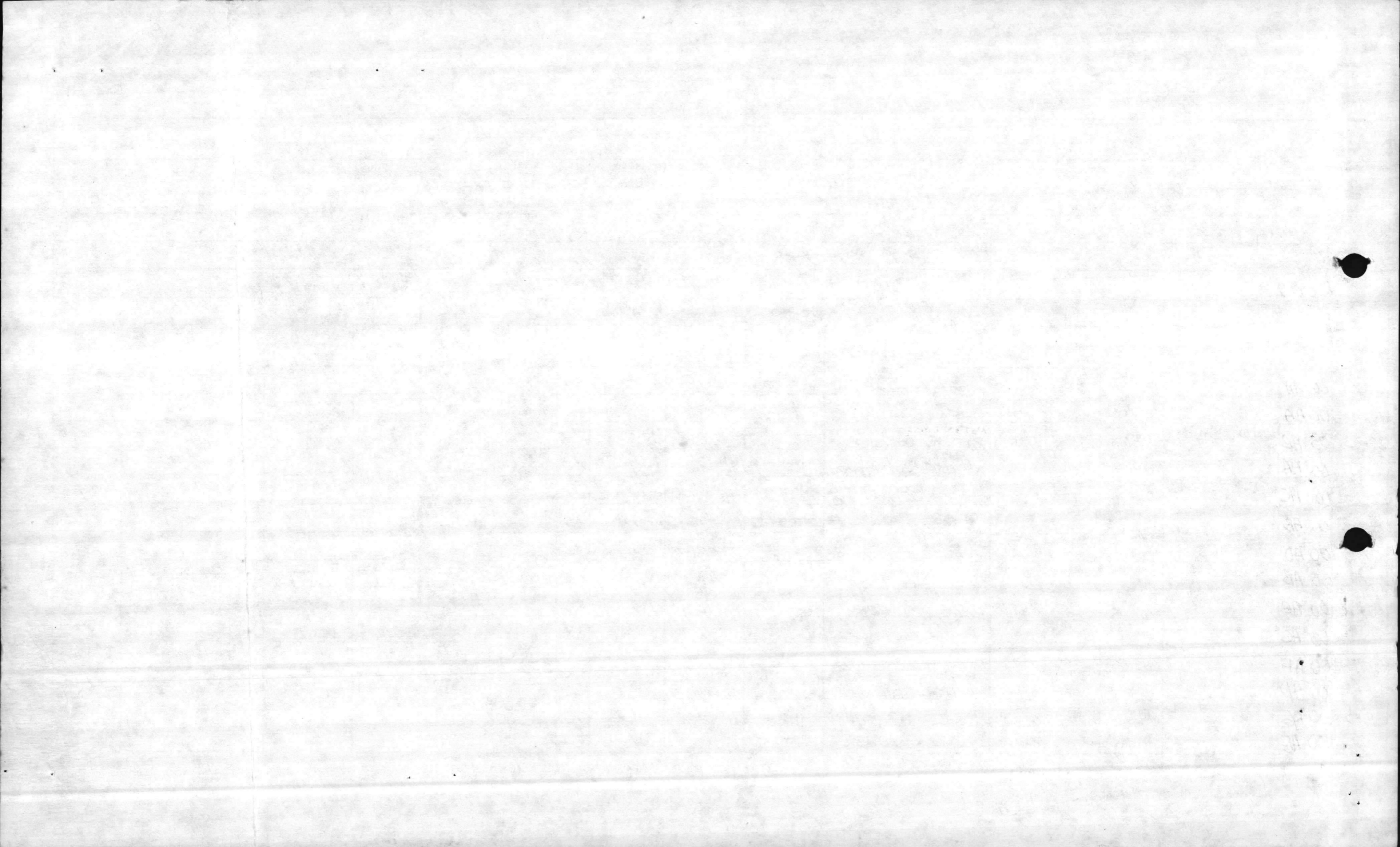
0045

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA20087-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE		CONTRACT NUMBER 87-0045	DELIVERY ORDER NUMBER 0014
COR GEORGE EGGERS	PICKUP LOCATION TP463 TP451		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652		TSDF NAME	EPA NUMBER
GENERATOR/REQUEST NUMBER L002	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 3-29-87		AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AA	8010-00-900-3648	M27110	6288	0002	PAINT TRAFFIC HIGHWAY	CN	TP463	2	GL	3.25	6.50					
0005	00 AA		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00 AB	8010-00-935-7066	V09167	6252	1022	NOT ON DAISY PAINT LACQUER	CN	TP463	2	GL	3.25	6.50					
0006	00 AA		"	"	"	7-QT CONTAINERS	"	"	7	EA	NC	NC					
0083	00 AC	8010-00-959-4661	MML100	5288	2592	EPOXY COATING	CN	TP463	4	GL	3.25	13.00					
0006	00 AB		"	"	"	16-PT CONTAINERS	"	"	16	EA	NC	NC					
0083	00 AD	8010-00-664-4748	M93135	6267	0017	ENAMEL BLACK PAINT	CN	TP463	2	GL	3.25	6.50					
0005	00 AB		"	"	"	2-1GL CONTAINERS	"	"	2	EA	10.00	20.00					
0083	00 AE	8010-00-616-7486	M93135	6267	0016	ENAMEL RED PAINT	CN	TP463	1	GL	3.25	3.25					
0005	00 AC		"	"	"	1-1GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00 AF	8010-00-111-7968	M93135	6267	0015	ENAMEL EARTH YELLOW PAINT	CN	TP463	2	GL	3.25	6.50					
0005	00 AD		"	"	"	2-1GL CONTAINER	241	"	2	EA	10.00	20.00					
0083	00 AG	8010-00-527-0216	M93135	6267	0013	MCGREEN ENAMEL PAINT	CN	TP463	4	GL	3.25	13.00					
0005	00 AE		"	"	"	4-1GL CONTAINER	"	"	4	EA	10.00	40.00					

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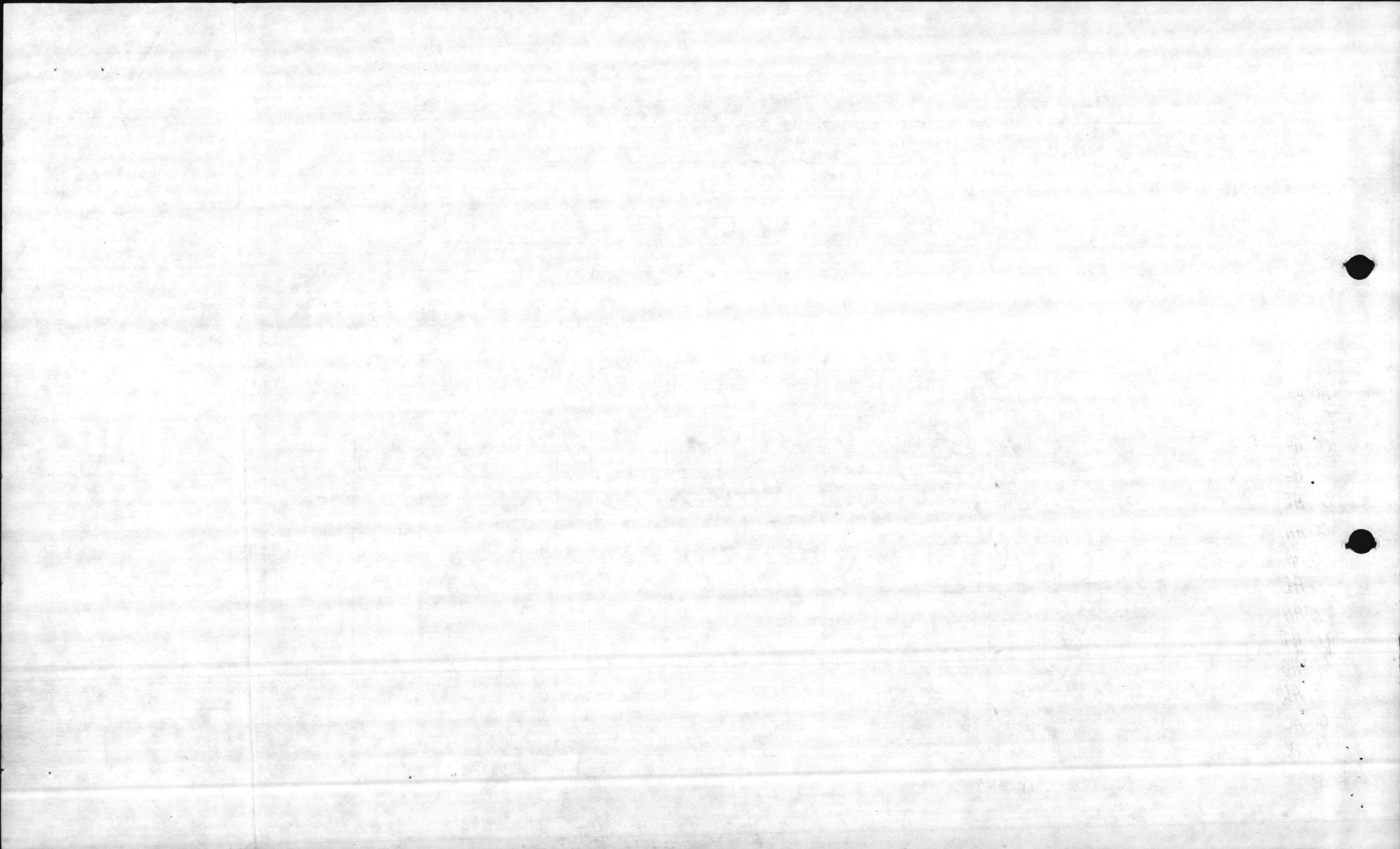
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542	DRMO LEJEUNE	CONTRACT NUMBER 8720045	DELIVERY ORDER NUMBER DD14	
COR GEORGE EGGERS	PICKUP LOCATION TP463 TP451	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER 91451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 3-27-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AH	8010-01-000-8519	M98135	6267	0014	GREYENAMEL PAINT	CN	TP463	2	GL	3.25	6.50					
0025	00 AF		"	"	"	2-1 GL CONTAINER	"	"	2	EA	10.00	20.00					
0009	00 AA	8010-00-053-8452	M98135	6267	0018	ADHESIVE	CN	TP463	4	GL	4.25	17.00					
0005	00 AG		"	"	"	4-1 GL CONTAINERS	"	"	4	EA	10.00	40.00					
0083	00 AI	8010-00-181-7568	V52841	6302	HW03	EPOXY PAINT REMOVER CONT/W EPOXY/BLY MIDEPAINT	CN	TP463	3	GL	3.25	9.75					
0005	00 AH		"	"	"	1-5 GL CONTAINER	"	"	1	EA	10.00	10.00					
0091	00 AA	8010-00-926-1488	V52844	6283	2234	STRIPPER PAINT	CN	TP463	3	GL	10.25	30.75					
0025	00 AI		"	"	"	1-5 GL CONTAINER	"	"	1	EA	10.00	10.00					
0086	00 AA	8010-00-515-225E	V52844	6268	1800	CONT/W WATER PAINT REMOVER	CN	TP463	5	GL	4.40	22.00					
0005	00 AJ		"	"	"	1-5 GL CONTAINER	"	"	1	EA	10.00	10.00					
0091	00 AB	8010-00-926-1488	V52841	6237	2040	PAINT REMOVER CONT/W 10% WATER PAINT	CN	TP463	10	GL	10.25	102.50					
0025	00 AK		"	"	"	2-5 GL CONTAINERS	"	"	2	EA	10.00	20.00					
0091	00 AC	8010-00-926-1489	V52841	6224	HW12	STRIPPER PAINT	CN	TP463	3	GL	10.25	30.75					
0005	00 AL		"	"	"	1-5 GL CONTAINERS	"	"	1	EA	10.00	10.00					

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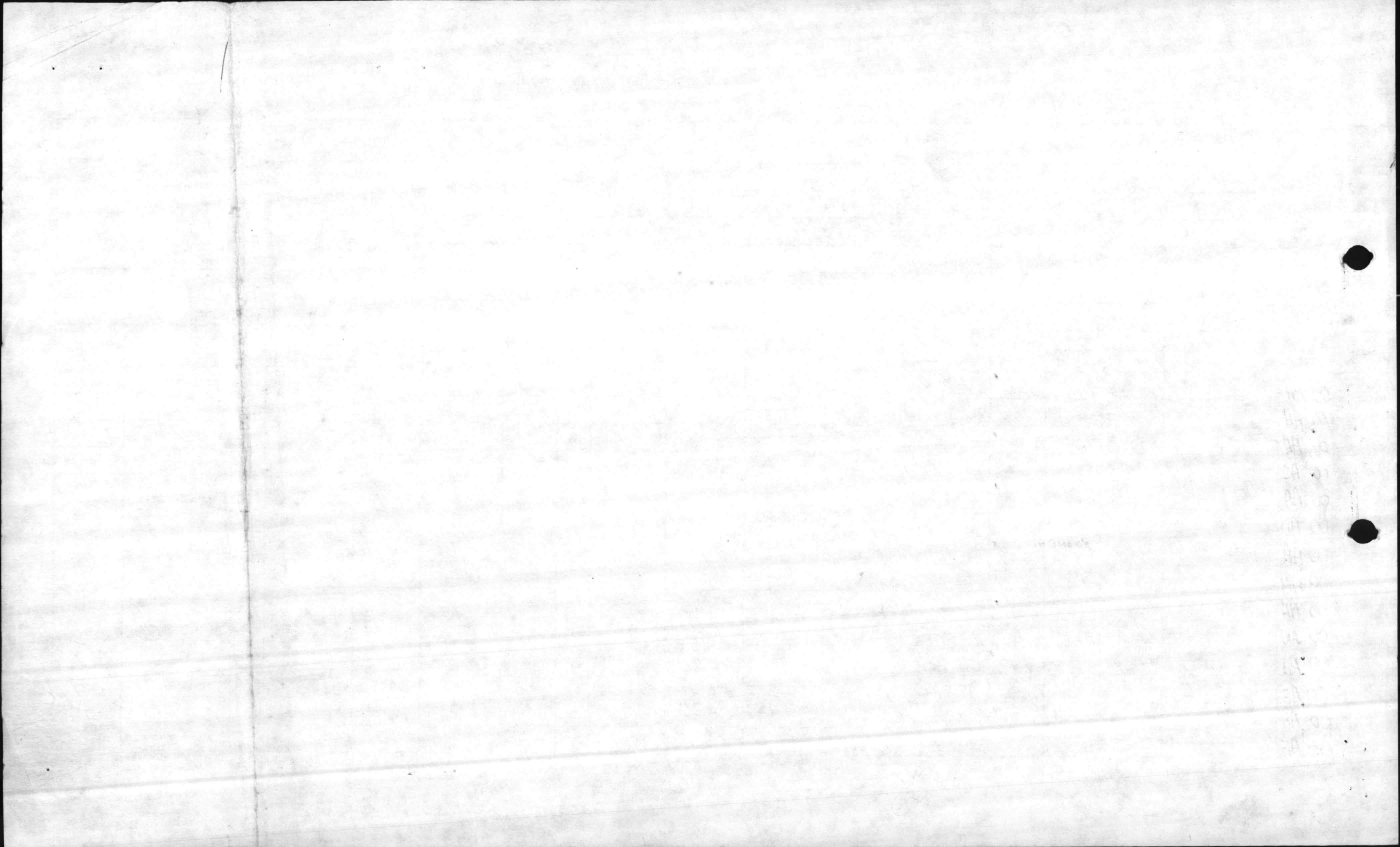
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002 ⁰⁰⁴⁵	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87P 0045	DELIVERY ORDER NUMBER 0014	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (719) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 3-27-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0150	00 AA	6800-00-FILMAME	M9382	6118	0011	FILMING AMINE UNUSED	4-55GLDR 11.85GLOWDR PACK	TP451	220	GL	1.80	396.00					
0202	00 AA		"	"	"	4-55GL CONTAINERS	"	"	4	EA	20.00	80.00					
0110	00 AA	6810-00-753-4785	M27120	6199	0001	SULFURIC ACID	BT	TP451	3	GL	2.50	7.50					
0006	00 AC		"	"	"	12-PT CONTAINERS	"	"	12	EA	NC	NC					
0061	00 AA	6810-00-753-4786	M27120	6220	0005	HYDROCHLORIC ACID	BT	TP451	6	GL	4.00	24.00					
0045	00 AD		"	"	"	24-PT CONTAINERS	"	"	24	EA	NC	NC					
0045	00 AA	6850-00-753-4870	M27120	6317	D209	DS-2 DECONTAMINATING AGENT	1-5GLCN 11.85GLOWDR PACK	TP463	5	GL	5.50	27.50					
0005	00 AM		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0094	00 AA	6840-00-242-4219	M21310	6302	0011	INSECTICIDE LINDANE	CN	TP463	25	LB	10.00	250.00					
0025	00 AN		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0099	00 AA	6640-00-926-7874	M27120	6199	0009	BURNER GAS LAB	CN	TP451	3	LB	12.00	36.00					
0006	00 AE		"	"	"	12-602 CONTAINERS	"	"	12	EA	NC	NC					
0045	00 AA	6850-00-753-4827	M12400	6297	0001	DS-2 DECONTAMINATING AGENT	WOODEN BOX	TP463	64	GL	5.50	352.00					
0006	00 AF					192-1.33 RT CONTAINERS	CN	"	192	EA	NC	NC					

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ALL COPIES MUST BE LEGIBLE. PLEASE TYPE.



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
Bureau of Waste Management
P. O. Box 2063
Harrisburg, PA 17120



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)
Form Approved. OMB No. 2050-0039 Expires 9-30-88

ER-SWM-51:REV. 10/86

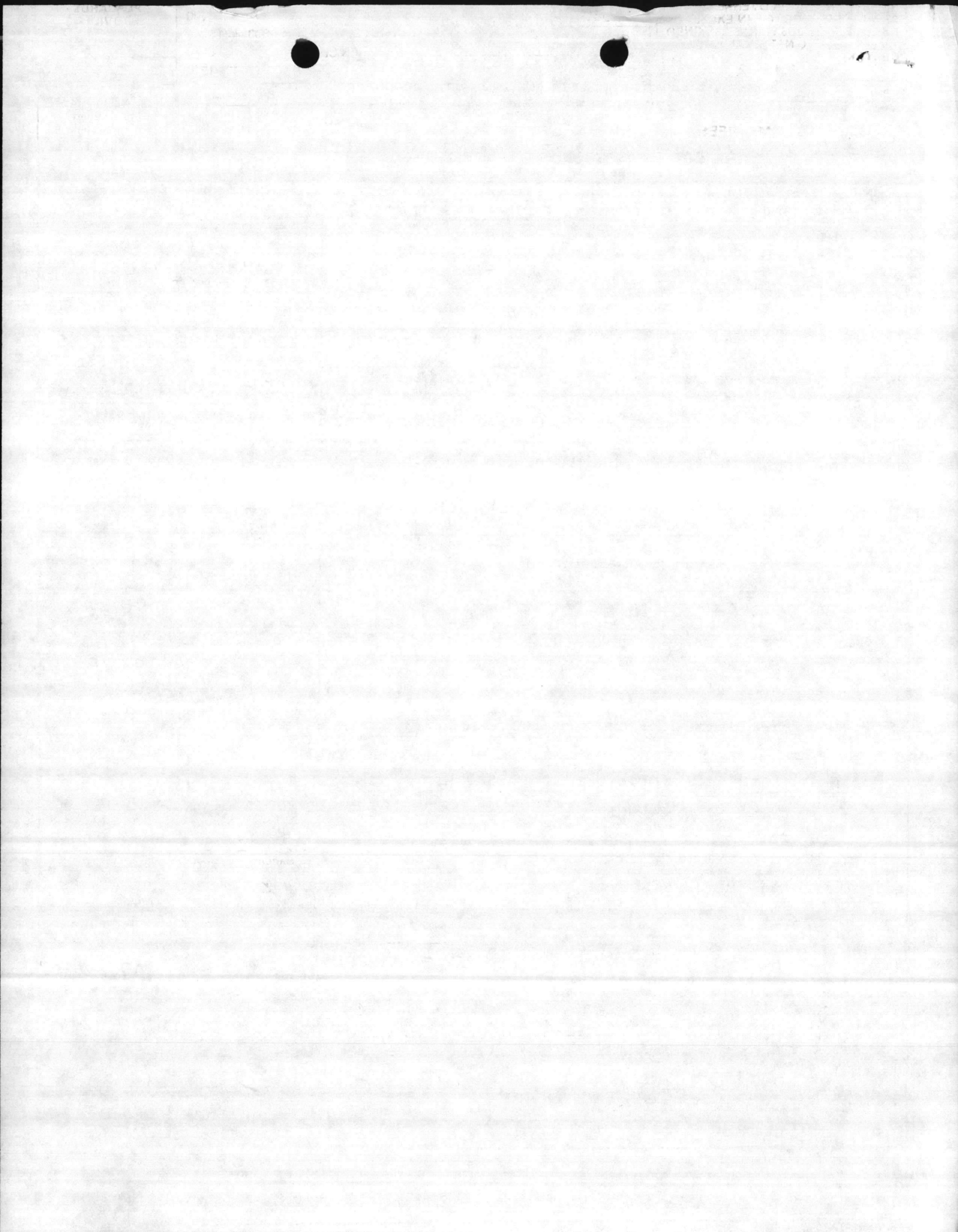
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC-61-70.0.2.2.580		Manifest Document No. D0098		2. Page 1 of 2		Information in the shaded areas is not required by Federal law but is required by State law.									
3. Generator's Name and Mailing Address UHEATITE MARINE CORPS BASE CAMP LEJEUNE, NC 28542						A. State Manifest Document Number PAB 4447376											
4. Generator's Phone (919) 451-5613/5652						B. State Gen. ID SAME											
5. Transporter 1 Company Name WASTE CONVERSION INC.			6. US EPA ID Number PA.D.0.8.5.69.0.59.2			C. State Trans. ID PA-AH 10.1.3.7											
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone (215) 222-7496											
9. Designated Facility Name and Site Address WASTE CONVERSION INC. 2269 SANDSTONE DRIVE HARTFIELD, PA 19440			10. US EPA ID Number PA.D.0.8.5.69.0.59.2			E. State Trans. ID PA-AH											
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.					
a. WASTE CORROSIVE LIQUID N.O.S. 0002 CORROSIVE MATERIAL UN 1760 (Paint Remover)						00.7 DM		0.0.0.2.9		G		D.0.0.2					
b. WASTE CORROSIVE LIQUID N.O.S. 0002 CORROSIVE MATERIAL UN 1760 (Painting Amine)						0.0.4 DM		0.0.2.2.0		G		D.0.0.2					
c. WASTE SULFURIC ACID 0002 CORROSIVE MATERIAL UN 1830 (Sulfuric Acid)						0.0.1 CW		0.0.0.0.03		G		D.0.0.2					
d. WASTE HYDROCHLORIC ACID 0002 CORROSIVE MATERIAL UN 1729 (Hydrochloric Acid)						0.0.1 CW		0.0.0.0.06		G		D.0.0.2					
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code)						K. Handling Codes for Wastes Listed Above											
a. Haz. Code Physical State Cln 0083 [C] [L] 0091, 0026, 0045			c. Haz. Code Physical State Cln 0110 [C] [L] 0110			a. 501		c. 501									
b. [C] [L] Cln 0150			d. [C] [L] Cln 0061			b. 501		d. 501									
15. Special Handling Instructions and Additional Information PLA 200-87-D-0095 #0014 a. Serial - 003, 2254, 1800, 2040, HW12, 0209 b. Serial - 0011 c. Serial - 0001 d. Serial - 0005																	
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.										Printed/Typed Name GEORGE EGGERS		Signature George Eggers		Month Day Year 07/10/87			
17. Transporter 1 Acknowledgement of Receipt of Materials										Printed/Typed Name Michael R Deau		Signature		Month Day Year 07/10/87			
18. Transporter 2 Acknowledgement of Receipt of Materials										Printed/Typed Name		Signature		Month Day Year			
19. Discrepancy Indication Space 11A 11B RQ 100 BEFORE OR AFTER PROPER SHIPPING NAME																	
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.										Printed/Typed Name		Signature		Month Day Year			

GENERATOR

TRANSPORTER

FACILITY

PAB 4447376



REPORT ANY UNRECOVERED DISCHARGE EQUAL TO OR IN EXCESS OF EPA HAZARDOUS WASTE ASSIGNED "RQ" VALUE TO NATIONAL RESPONSE CENTER
800-424-8802

REPORTABLE QUANTITY VALUE RQ's - 5000/1000/100/10/1
a. RQ =
b. RQ =
c. RQ =
d. RQ =

CHEM TREC = 800-424-9300
EPA HOTLINE = 800-424-9346
CDC POISON CENTER = 404-635-5313
DOT = 202-426-1830

PLACARDS PROVIDED

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

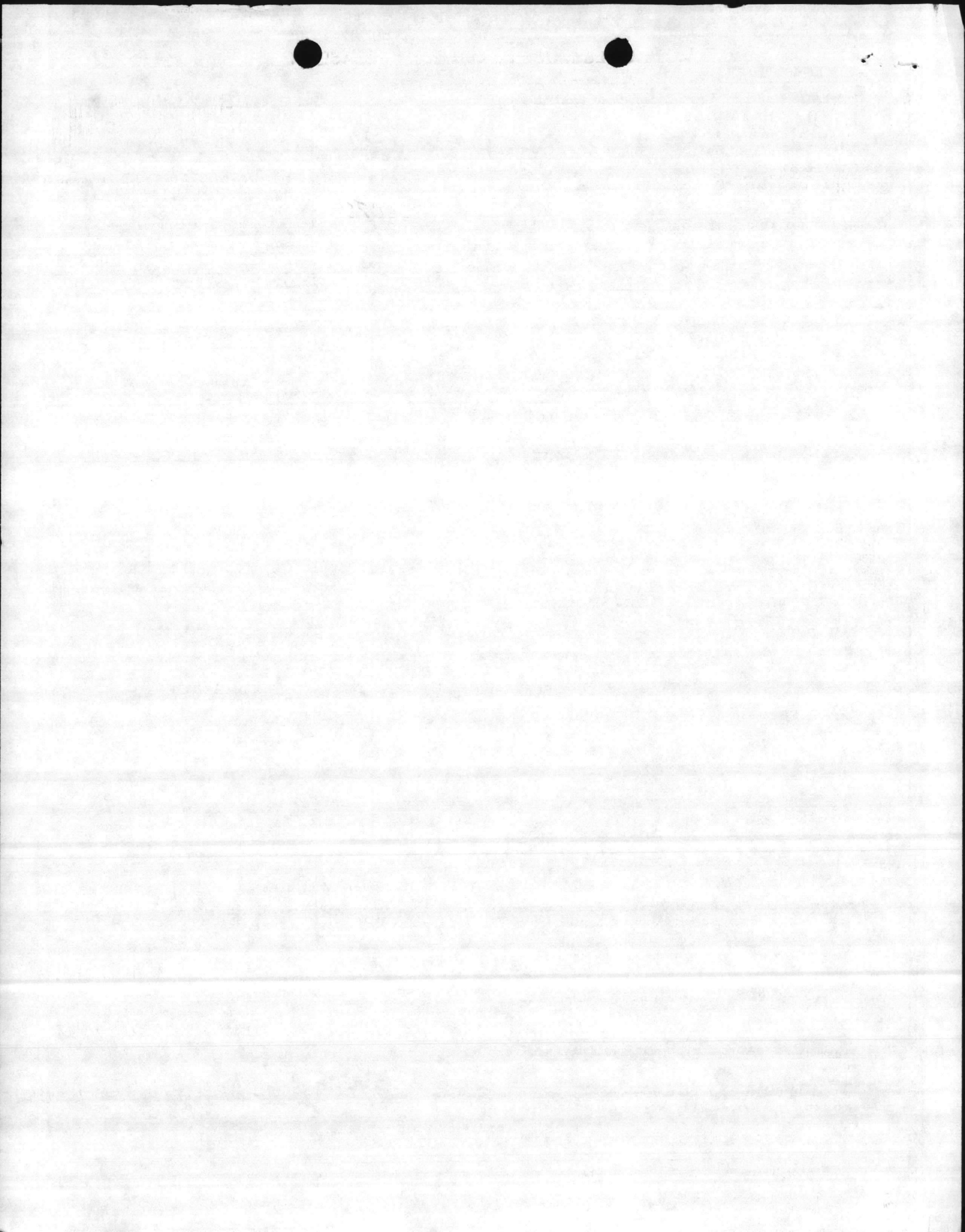
Form Approved. OMB No. 2050-0039 Expires 9 30 88

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No. <i>NC6170022580</i>		Manifest Document No. <i>DO078</i>		22. Page <i>2 of 2</i>		Information in the shaded areas is not required by Federal law.					
23. Generator's Name <i>MARINE Corps Base CAMP Lejeune, NC 28542 (919) 451-5613/5652</i>				L. State Manifest Document Number <i>PAB 4447376</i>				M. State Generator's ID <i>SAME</i>					
24. Transporter <u>1</u> Company Name <i>WASTE CONVERSION INC.</i>		25. US EPA ID Number <i>IPAD085690592</i>		N. State Transporter's ID <i>PA-AH 0139</i>				O. Transporter's Phone <i>(252) 22-8796</i>					
26. Transporter _____ Company Name		27. US EPA ID Number		P. State Transporter's ID				Q. Transporter's Phone					
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						29. Containers		30. Total		31. Unit		R. Waste No.	
						No.		Quantity		Wt/Vol			
a. <i>WASTE Insecticide Dry N.O.S. D013 Poison B NA2588 (LINDANE)</i>						<i>001 CW</i>		<i>00025</i>		<i>P</i>		<i>D013</i>	
b. <i>Waste Compressed Gas N.O.S. D001 FLAMMABLE GAS UN1954 (BUTANE)</i>						<i>001 DA</i>		<i>00003</i>		<i>P</i>		<i>D001</i>	
c. <i>WASTE FLAMMABLE LIQUID N.O.S. D001 FLAMMABLE LIQUID UN1993 (PAINTS)</i>						<i>001 DM</i>		<i>00190</i>		<i>P</i>		<i>D008 D001</i>	
d.													
e.													
f.													
g.													
h.													
i.													
S. Additional Descriptions for Materials Listed Above <i>a) E; S Clin 0094 b) I; G Clin 0099 LAB PACK c) F; L Clin 0083, 0009 LAB PACK</i>						T. Handling Codes for Wastes Listed Above <i>All items are S01</i>							
32. Special Handling Instructions and Additional Information <i>a. Serial-0011 b. Serial-0009 c. Serial-0002, 1022, 2592, 0016, 0017, 0015, 0013, ^(CH)0014, 0018</i>						<i>DLA 200-87-D-0045 #0014</i>							
33. Transporter _____ Acknowledgement of Receipt of Materials						Date							
Printed/Typed Name <i>Michael R Doan</i>			Signature <i>[Signature]</i>			Month		Day		Year			
						<i>07</i>		<i>10</i>		<i>87</i>			
34. Transporter _____ Acknowledgement of Receipt of Materials						Date							
Printed/Typed Name			Signature			Month		Day		Year			
35. Discrepancy Indication Space <i>28C RQ 100 BEFORE OR AFTER PROPER SHIPPING NAME</i>													

GENERATOR

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ALL COPIES MUST BE LEGIBLE. PLEASE TYPE.



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
Bureau of Waste Management
P. O. Box 2063
Harrisburg, PA 17120



* P A B 4 4 4 7 3 5 4 *

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Form Approved. OMB No. 2050-0039 Expires 9-30-88

ER-SWM-51:REV. 10/86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <u>N.C. 61. 200.22.580</u> Manifest Document No. <u>D0077</u>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law but is required by State law.	
3. Generator's Name and Mailing Address <u>MARINE CORPS BASE CAMP LEJEUNE, NC 28542</u>				A. State Manifest Document Number <u>PAB 4447354</u>			
4. Generator's Phone <u>(919) 451-5613/5652</u>				B. State Gen. ID. <u>SAME</u>			
5. Transporter 1 Company Name <u>WASTE CONVERSION INC</u>		6. US EPA ID Number <u>P.A.D. 08.5.6.9.0592</u>		C. State Trans. ID <u>PA-AH 0137</u>		D. Transporter's Phone ()	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Trans. ID <u>PA-AH</u>		F. Transporter's Phone ()	
9. Designated Facility Name and Site Address <u>WASTE CONVERSION INC. 2009 SANDSTONE DR HATFIELD PA 19140</u>				10. US EPA ID Number <u>P.A.D. 08.5.6.9.0592</u>		G. State Facility's ID <u>Not Required</u>	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers		13. Total Quantity	
a. <u>WASTE COMPOSITE LIQUID N.O.S. D002</u>				No. Type		14. Unit Wt/Vol	
b. <u>HAZARDOUS WASTE SOLID N.O.S. D009</u>				15. Waste No.			
c. <u>ORINE NA 1189 (MERCURY BATTERIES)</u>							
d. <u>A</u>							
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code)				K. Handling Codes for Wastes Listed Above			
a. Haz. Code <u>C</u> Physical State <u>L</u> <u>0038, 0045</u>		c. Haz. Code <u></u> Physical State <u></u>		a. <u>S01</u>		c. <u></u>	
b. Haz. Code <u>E</u> Physical State <u>S</u> <u>0026</u>		d. Haz. Code <u></u> Physical State <u></u>		b. <u>S01</u>		d. <u></u>	
15. Special Handling Instructions and Additional Information <u>DLA 200-87-0-0045 #0014</u>							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name <u>GEORGE EGGERS</u>				Signature <u>[Signature]</u>		Month Day Year <u>07 10 87</u>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name <u>JOHN CARLSON</u>		Signature <u>[Signature]</u>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name		Signature	
19. Discrepancy Indication Space <u>HA RQ 100 BEFORE OR AFTER PROPER SHIPPING NAME</u>							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Printed/Typed Name				Signature		Month Day Year	

GENERATOR

TRANSPORTER

FACILITY

PAB 4447354

Hand

1953

1954



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
 Bureau of Waste Management
 P. O. Box 2063
 Harrisburg, PA 17120

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 6170022580		Manifest Document No. 0006	2. Page 1 of 1	Information in the shaded areas is not required by Federal law but is required by State law.	
3. Generator's Name and Mailing Address Marine Corps Base Camp Lejeune, NC 28542				A. State Manifest Document Number PAB 4438464		B. State Gen. ID SAME	
4. Generator's Phone (919) 451 5613		5. Transporter 1 Company Name Waste Conversion Inc		6. US EPA ID Number PAD085600592		C. State Trans. ID PA-AH 0139	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (215) 822 8996		E. State Trans. ID PA-AH	
9. Designated Facility Name and Site Address Waste Conversion Inc 2869 Sandstone Drive Hatfield, pa 19440		10. US EPA ID Number PAD085690592		F. Transporter's Phone		G. State Facility's ID Not Required	
				H. Facility's Phone (215) 822 8996			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. Waste Lithium Sulfur Dioxide Batteries ORM-C				No. Type			
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code)				K. Handling Codes for Wastes Listed Above			
Haz. Code Physical State		Haz. Code Physical State		a. SOL		c.	
a. R S CLIN0023		c.		b.		d.	
b.		d.		b.		d.	
15. Special Handling Instructions and Additional Information a. Lithium Batteries for disposal				DLA200-87-D-0045 #5 13 14 15 6 7 3			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.				Printed/Typed Name WILLIAM L KING		Signature <i>William L King</i>	
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name GLENN LONG		Signature <i>Glenn Long</i>		Month Day Year 10 5 13 87	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.				Printed/Typed Name DAN CARR		Signature <i>Dan Carr</i>	
						Month Day Year 10 5 13 87	

GENERATOR

TRANSPORTER

FACILITY

PAB 4438464





PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
 Bureau of Waste Management
 P. O. Box 2063
 Harrisburg, PA 17120

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 Form Approved. OMB No. 2050-0039 Expires 9-30-88

ER-SWM-51:REV. 10/86

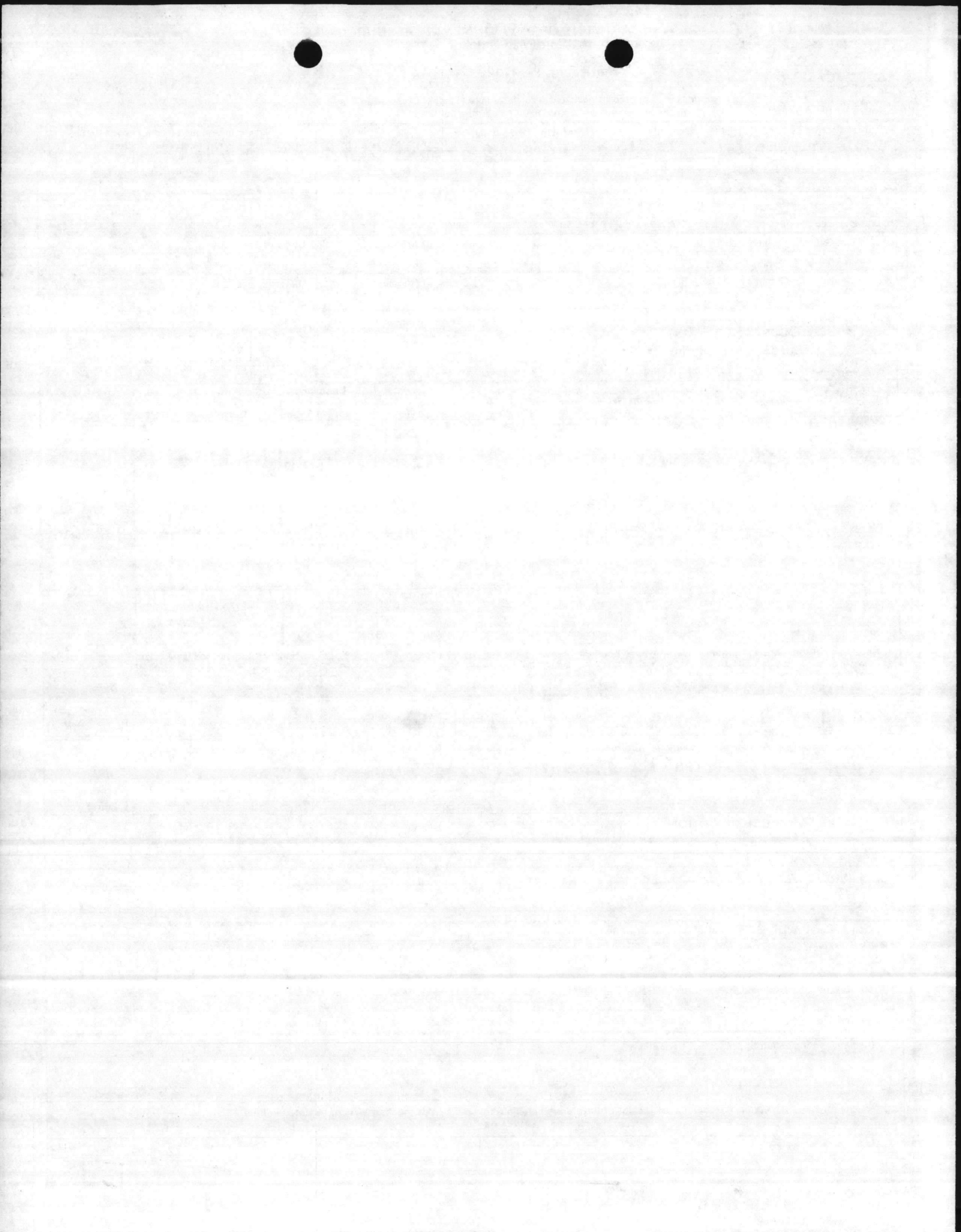
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 6170022580		Manifest Document No. D-0076		2. Page 1 of 1		Information in the shaded areas is not required by Federal law but is required by State law.					
3. Generator's Name and Mailing Address Marine Corps Base Camp Lejeune, NC 28542						A. State Manifest Document Number PAB 4438464							
4. Generator's Phone (919) 451 5613						B. State Gen. ID SAME							
5. Transporter 1 Company Name Waste Conversion Inc				6. US EPA ID Number PAD085690592		C. State Trans. ID PA-AH 0139							
7. Transporter 2 Company Name						D. Transporter's Phone (215) 822 8996							
9. Designated Facility Name and Site Address Waste Conversion Inc 2869 Sandstone Drive Hatfield, pa 19440						E. State Trans. ID PA-AH							
10. US EPA ID Number PAD085690592						F. Transporter's Phone ()							
						G. State Facility's ID Not Required							
						H. Facility's Phone (215) 822 8996							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		Waste No.	
a. Waste Lithium Sulfur Dioxide Batteries						No. Type							
ORM-C						Reactive							
						084cW		1.5016		P		D003	
b.													
c.													
d.													
J. Additional Descriptions for Materials Listed Above (Include physical state and hazard code)						K. Handling Codes for Wastes Listed Above							
a. Haz. Code R1 Physical State S CLIN0023			c. Haz. Code U1 Physical State U			a. S01		c.					
b.			d.			b.		d.					
15. Special Handling Instructions and Additional Information a. Lithium Batteries for disposal						DLA200-87-D-0045 13 14 15 6 7 3							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						Printed/Typed Name William L King		Signature <i>William L King</i>		Month Day Year 5 13 87			
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name GENCO		Signature <i>[Signature]</i>		Month Day Year 5 13 87			
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Month Day Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						Printed/Typed Name		Signature		Month Day Year			

GENERATOR

TRANSPORTER

FACILITY

PAB 4438464



DELIVERY ORDER INVENTORY (NON PCB)

0045

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DA 200-87-D-0002
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 D 0045
COR GEORGE EGGERS	PICKUP LOCATION TP463 TP451	DELIVERY ORDER NUMBER 0019
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC
GF REQUEST NUMBER L002	RIC CODE SWA	EPA NUMBER PA0085690592
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 3-27-87	EPA NUMBER PA008560595
		AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT			
0083	00 AA	8010-00-30-3648	M27110	6288	0002	WPRM PAINT TRAFFIC HIGHWAY	CN	TP463	2	GL	3.25	6.50	D008 D001	D-1	2	GL	PAB 4442376 M2 280C 02-E-0004 D0077	7/10/87
0005			"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00			1	EA		
0083	00 AB	8010-00-935-7066 DTID NOT FOUND	V09167	6252	1022	PAINT LACQUER	CN	TP463	2	GL	3.25	6.50	D001	D-1	2	GL	02-E-0004 D0077	
0006			"	"	"	7-QT CONTAINERS	"	"	7	EA	NC	NC			7	EA		
0083	00 AC	8010-00-959-4661	MML100	5288	2592	EPOXY COATING	CN	TP463	4	GL	3.25	13.00	D001	D-1	4	GL	02-E-0004 D0077	
0006			"	"	"	16-PT CONTAINERS	"	"	16	EA	NC	NC			16	EA		
0083	00 AD	8010-00-664-4743	M93135	6267	0017	ENAMEL BLACK PAINT	CN	TP463	2	GL	3.25	6.50	D008 D001	D-1	2	GL	02-E-0004 D0077	
0005			"	"	"	2-1GL CONTAINERS	"	"	2	EA	10.00	20.00			2	EA		
0083	00 AE	8010-00-616-7486	M93135	6267	0010	ENAMEL RED PAINT	CN	TP463	1	GL	3.25	3.25	D008 D001	D-1	1	GL	02-E-0005 D0077	
0005			"	"	"	1-1GL CONTAINER	"	"	1	EA	10.00	10.00			1	EA		
0083	00 AF	8010-00-111-7468	M93135	6267	0015	ENAMEL EARTH YELLOW PAINT	CN	TP463	2	GL	3.25	6.50	D008 D001		2	GL	02-E-0006 D0077	
0005			"	"	"	2-1GL CONTAINER	241	"	2	EA	10.00	20.00			2	EA		
0083	00 AG	8010-00-527-0216	M93135	6267	0013	MCGREEN ENAMEL PAINT	CN	TP463	4	GL	3.25	13.00	D008 D001		4	GL	02-E-0007 D0077	
0005			"	"	"	4-1GL CONTAINER	"	"	4	EA	10.00	40.00			4	EA		

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.

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.

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.

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.

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|--|--|--|--|--|
| GENERATOR
MARINE CORPS BASE | EPA NUMBER
NC 6170022580 | AWARDED CONTRACT NUMBER | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS
CAMP LEJEUNE NC. 28542 | DRMO
LEJEUNE | CONTRACT NUMBER
8720005 | DELIVERY ORDER NUMBER
1014 | |
| COR
GEORGE EGGERS | PICKUP LOCATION
TP463 TP451 | AUTHORIZED TRANSPORTER NAME
WASTE CONVERSION INC | EPA NUMBER
PAD05690592 | |
| COMMERCIAL PHONE NUMBER
(919) 451-5613 15652 | AUTOVON PHONE NUMBER
484-5613 15652 | TSDF NAME
WASTE CONVERSION INC | EPA NUMBER
PAD05690592 | |
| GE
TOR REQUEST NUMBER | RIC CODE
SWA | AUTHORIZED TRANSPORTER SIGNATURE
<i>[Signature]</i> | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING
3-27-87 | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
<i>[Signature]</i> | |

| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 |
|------|----|-----|------------------|--------|--------|------|-------------|-------|----|----|-------|--------|------|----------|---------------------------------|---------------|---------|
| | | | CLIN | SUFFIX | NSN | | | | | | | | | DTID | ITEM NAME
US DOT DESCRIPTION | | |
| | | LSN | DODAAC | DATE | SERIAL | | DRUM NUMBER | | | | | | | QUANTITY | UNIT | LINE CODE | DDMMYY |
| 0083 | 00 | AAH | 8010-01-000-8519 | M93135 | 6267 | 0014 | CN | TP463 | 2 | GL | 3.25 | 6.50 | D001 | 2 | GL | PAB4447376 | 7/16/87 |
| 0005 | | | | " | " | " | " | " | 2 | EA | 10.00 | 20.00 | | 2 | EA | 08-A-00008 | |
| 0009 | 00 | AA | 8010-00-053-8452 | M93135 | 6267 | 0018 | CN | TP463 | 4 | GL | 4.25 | 17.00 | D001 | 4 | GL | PAB4447376 | |
| 0005 | | | | " | " | " | " | " | 4 | EA | 10.00 | 40.00 | | 4 | EA | 08-A-00009 | |
| 0083 | 00 | AI | 8010-00-181-7368 | V52841 | 6302 | HW03 | CN | TP463 | 3 | GL | 3.25 | 9.75 | D002 | 1 DM | 3 GL | PAB4447376 | |
| 0005 | | | | " | " | " | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | 11A00-A-00008 | |
| 0091 | 00 | AA | 8010-00-926-1488 | V52844 | 6283 | 2234 | CN | TP463 | 3 | GL | 10.25 | 30.75 | D002 | 1 DM | 3 GL | PAB4447376 | |
| 0005 | | | | " | " | " | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | 11A01-A-00008 | |
| 0086 | 00 | AA | 8010-00-515-2258 | V52844 | 6268 | 1800 | CN | TP463 | 5 | GL | 4.40 | 22.00 | D002 | 1 DM | 5 GL | PAB4447376 | |
| 0005 | | | | " | " | " | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | 11A02-A-00008 | |
| 0091 | 00 | AB | 8010-00-926-1488 | V52841 | 6237 | 2040 | CN | TP463 | 10 | GL | 10.25 | 102.50 | D002 | 2 DM | 10 GL | PAB4447376 | |
| 0005 | | | | " | " | " | " | " | 2 | EA | 10.00 | 20.00 | | 2 | EA | 11A03-A-00008 | |
| 0091 | 00 | AC | 8010-00-926-1484 | V52841 | 6224 | HW12 | CN | TP463 | 3 | GL | 10.25 | 30.75 | D002 | 1 DM | 3 GL | PAB4447376 | |
| 0005 | | | | " | " | " | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | 11A04-A-00008 | |

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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100

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|---|--|--|---|--|
| GENERATOR
MARINE CORPS BASE | EPA NUMBER
NC 6170022580 | AWARDED CONTRACT NUMBER
DLA200-87-D-0002 <i>0045</i> | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS
CAMP LEJEUNE NC 28542 | DRMO
LEJEUNE | CONTRACT NUMBER
87D 0045 | DELIVERY ORDER NUMBER
0014 | |
| COR
GEORGE EGGERS | PICKUP LOCATION
TP451 TP463 | AUTHORIZED TRANSPORTER NAME
WASTE Conversion Inc | EPA NUMBER
PA8085690592 | |
| COMMERCIAL PHONE NUMBER
(919) 451-5613 / 5652 | AUTOVON PHONE NUMBER
484-5613 / 5652 | TSDF NAME
Waste Conversion Inc | EPA NUMBER
PA8085690592 | |
| GENERATOR REQUEST NUMBER | RIC CODE
SWA | AUTHORIZED TRANSPORTER SIGNATURE
<i>[Signature]</i> | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING
3-27-87 | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
<i>[Signature]</i> | | |

| 1
CLIN | 2
SUFFIX | 3
NSN | | 4
DTID | | | 5
ITEM NAME
US DOT DESCRIPTION | 6
STORAGE CONTAINER | | 7
STORAGE LOCATION | 8
QUANTITY | 9
UNIT | 10
PRICE | 11
AMOUNT | 12
EPA WASTE CODE | 13
PICKED UP | | 14
PICKUP MANIFEST NUMBER | | 15
DATE PICKED UP
DDMMYY |
|-------------------|-------------|------------------|--------|-----------|--------|------------------------|--------------------------------------|------------------------|------|-----------------------|---------------|-----------|----------------|--------------|----------------------|-----------------|-----------------|------------------------------|--|--------------------------------|
| | | LSN | DODAAC | DATE | SERIAL | DRUM NUMBER | | QUANTITY | UNIT | | | | | | | LINE CODE | DATE | | | |
| <i>check</i> 0150 | 00 AA | 6810-00-FILMAME | M93182 | 6118 | 0011 | FILMING AMINE UNUSED | 4-55GL DRUM | TP451 | 220 | GL | 1.80 | 396.00 | W00L D002 | 4 DM | 220 | GL | PAB 4447376 | 7/10/87 | | |
| 0002 | | | " | " | " | 4-55GL CONTAINERS | " | " | 4 | EA | 20.00 | 80.00 | | 4 | EA | | | | | |
| 0110 | 00 AA | 6810-00-753-4785 | M27120 | 6199 | 0001 | SULFURIC ACID | BT | TP451 | 3 | GL | 2.50 | 7.50 | WSA D002 | 1 ew | 3 | GL | PAB 4447376 | | | |
| 0006 | | | " | " | " | 12-PT CONTAINERS | " | " | 12 | EA | NC | NC | | 12 | EA | | | | | |
| 0061 | 00 AA | 6810-00-753-4786 | M27120 | 6220 | 0005 | HYDROCHLORIC ACID | BT | TP451 | 6 | GL | 4.00 | 24.00 | WKA D002 | 1 ew | 6 | GL | PAB 4447376 | | | |
| 0006 | | | " | " | " | 24-PT CONTAINERS | " | " | 24 | EA | NC | NC | | 24 | EA | | | | | |
| 0045 | 00 AA | 6850-00-753-4870 | M27120 | 6317 | 0209 | DECONTAMINATING AGENT | 1-5GL CN | TP463 | 5 | GL | 5.50 | 27.50 | W00L D002 | 1 DM | 5 | GL | PAB 4447376 | | | |
| 0005 | | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | | | | | |
| 0094 | 00 AA | 6840-00-242-4214 | M21310 | 6302 | 0011 | INSECTICIDE LINDANE | CN | TP463 | 25 | LB | 10.00 | 250.00 | WID No. 3 D013 | 1 CW | 25 | LB | PAB 4447376-28A | | | |
| 0005 | | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | | | | | |
| 0099 | 00 AA | 6840-00-926-7874 | M27120 | 6199 | 0009 | BURNER GAS LAB | CN | TP451 | 3 | LB | 12.00 | 36.00 | Ucom B D001 | 1 DM | 3 | LB | PAB 4447376 | | | |
| 0006 | | | " | " | " | 12-6oz CONTAINERS | " | " | 12 | EA | NC | NC | | 12 | EA | | | | | |
| 0045 | 00 AB | 6850-00-753-4817 | M12400 | 6297 | 0001 | DECONTAMINATING AGENT | WOODEN BOX | TP463 | 64 | GL | 5.50 | 352.00 | W00L D002 | 1 CW | 64 | GL | PAB 4447354 | | | |
| 0006 | | | " | " | " | 192-1.33 QT CONTAINERS | CN | " | 192 | EA | NC | NC | | 192 | EA | | | | | |

Handwritten notes, possibly including the number "10" and other illegible scribbles.

Handwritten scribbles or marks, possibly resembling the number "11" or "12" written multiple times.

Vertical handwritten notes on the right margin, including the word "COPY" and other illegible text.

A small, wavy handwritten mark or scribble.

4

DELIVERY ORDER INVENTORY (NON PCB)

0745

PICKUP REPORT

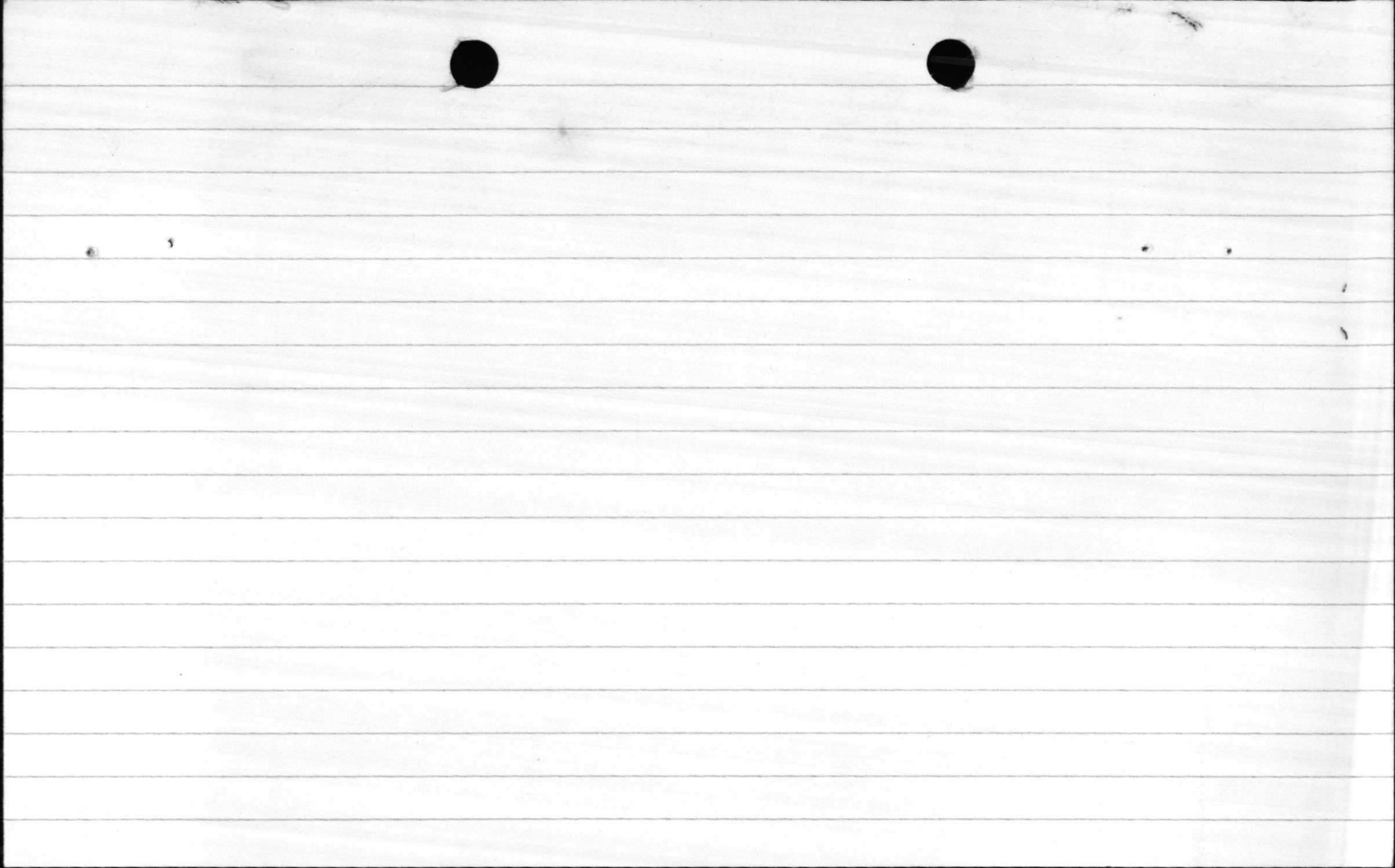
| | | | | |
|---|--|--|---|--|
| GENERATOR
MARINE CORPS BASE | EPA NUMBER
NC 61700 22580 | AWARDED CONTRACT NUMBER
DLA 200-F7-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS
CAMP LEJEUNE NC 28542 | DRMO
LEJEUNE | CONTRACT NUMBER
8720045 | DELIVERY ORDER NUMBER
8914 | |
| COR
GEORGE EGGERS | PICKUP LOCATION
TP 451 5652 | AUTHORIZED TRANSPORTER NAME
Waste Conversion | EPA NUMBER
PA0085690592 | |
| COMMERCIAL PHONE NUMBER
(919) 451-5613 / 5652 | AUTOVON PHONE NUMBER
484-5613 / 5652 | TSDF NAME
" " | EPA NUMBER
" " | |
| ATOR REQUEST NUMBER | RIC CODE
SWA | AUTHORIZED TRANSPORTER SIGNATURE
<i>[Signature]</i> | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING
3-27-87 | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
<i>[Signature]</i> | | |

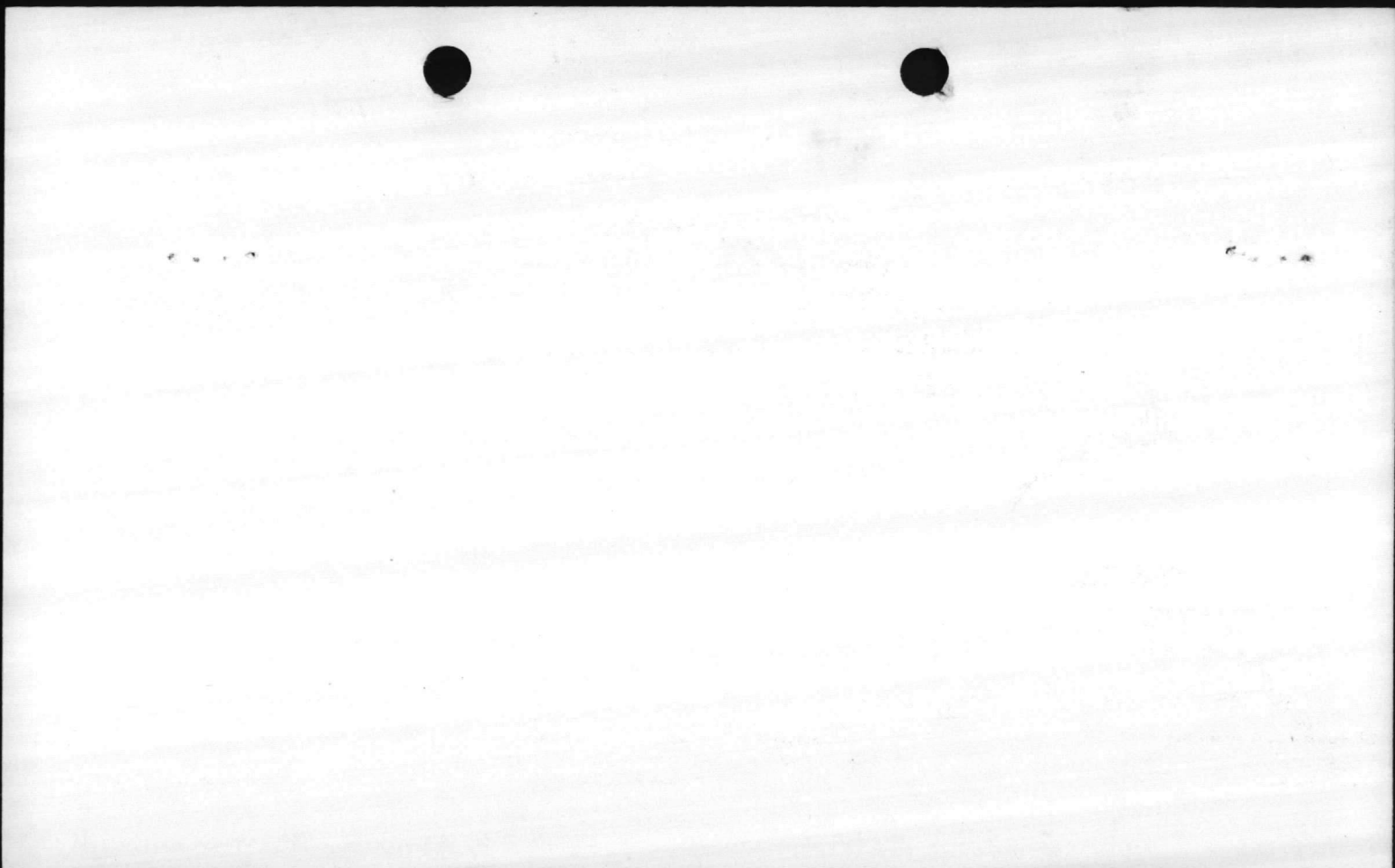
| 1
CLIN | 2
SUFFIX | 3
NSN
LSN | 4
DTID | | | 5
ITEM NAME
US DOT DESCRIPTION | 6
STORAGE CONTAINER
DRUM NUMBER | 7
STORAGE LOCATION | 8
QUANTITY | 9
UNIT | 10
PRICE | 11
AMOUNT | 12
EPA WASTE CODE | 13
PICKED UP | | 14
PICKUP MANIFEST NUMBER
LINE CODE | 15
DATE PICKED UP
DDMMYY |
|-----------|-------------|------------------|-----------|------|--------|--------------------------------------|---------------------------------------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0038 | 00 AA | 6850-00-656-129 | M27110 | 6288 | 0003 | CORROSIVE REMOVING ^{Comp} | 5GL CAN IN WOODEN BOX | TP463 | 335 | GL | 3.50 | 1172.50 | WCOAL
D002 | 335 | GL | PAB4447354
11A 22-D-0002
D0078 | 7/10/87 |
| 0005 | | | " | " | " | 67-5GL CONTAINERS | " | " | 67 | EA | 10.00 | 670.00 | | 67 | EA | | |
| 0023 | | 6135-01-036-3495 | M27150 | 6294 | 0239 | LITHIUM BATTERY | WOODEN BOX | TP451 | 94 | LB | 7.00 | 658.00 | D003 | 94 | P | PAB4438964
Inca | 5/13/87 |
| 0023 | | 6135-01-036-3495 | M27101 | 6295 | 0002 | " | " | " | 44 | LB | 7.00 | 308.00 | D003 | 44 | P | | |
| 0023 | | 6135-01-036-3495 | M12330 | 6317 | 0001 | " | " | " | 840 | LB | 7.00 | 5880.00 | D003 | 840 | P | | |
| 0026 | 00 AA | 6135-01-094-6536 | M27124 | 6289 | 0002 | BA-1588
MERCURY BATTERY | " | " | 85 | LB | .55 | 46.75 | WCS
D009 | 85 | LB | PAB4447354
11B 23-B-0002
D0078 | 7/10/87 |
| | | | | | | | | | | | 10, | 412.75 | | | | | |

9

10000 0-10
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10 20
30 40
50 60
70 80
90 100





DELIVERY ORDER INVENTORY (NON PCB)

0045

PICKUP REPORT

| | | | | |
|--|--|--|---|--|
| GENERATOR
MARINE CORPS BASE | EPA NUMBER
NC6170022580 | AWARDED CONTRACT NUMBER
DA200-87-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS
CAMP LEJEUNE N.C. 28542 | DRMO
LEJEUNE | CONTRACT NUMBER
87 D 0045 | DELIVERY ORDER NUMBER
0014 | |
| COR
GEORGE EBBERS | PICKUP LOCATION
TP463 TP451 | AUTHORIZED TRANSPORTER NAME
WASTE CONVERSION INC | EPA NUMBER
PAD085690592 | |
| COMMERCIAL PHONE NUMBER
(919)451-5613 / 5652 | AUTOVON PHONE NUMBER
484-5613 / 5652 | TSDF NAME
WASTE CONVERSION INC | EPA NUMBER
PAD08560595 | |
| GENERATOR REQUEST NUMBER | RIC CODE
SWA | AUTHORIZED TRANSPORTER SIGNATURE
<i>[Signature]</i> | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING
3-27-87 | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
<i>[Signature]</i> | | |

| 1
CLIN | 2
SUFFIX | 3
NSN
LSN | 4
DTID | | | 5
ITEM NAME
US DOT DESCRIPTION | 6
STORAGE CONTAINER
DRUM NUMBER | 7
STORAGE LOCATION | 8
QUANTITY | 9
UNIT | 10
PRICE | 11
AMOUNT | 12
EPA WASTE CODE | 13
PICKED UP | | 14
PICKUP MANIFEST NUMBER
LINE CODE | 15
DATE PICKED UP
DDMMYY | |
|-----------|-------------|------------------|-----------|------|--------|--------------------------------------|---------------------------------------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|------|---|--------------------------------|---------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | | |
| 0083 | 00 AA | 8010-00-900-3648 | M27110 | 6288 | 0002 | WPRM
PAINT TRAFFIC HIGHWAY | CN | TP463 | 2 | GL | 3.25 | 6.50 | D008
D001 | D-1 | 2 | GL | PAB 4442376
M2 280C | 7/10/87 |
| 0005 | 00 AA | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | | 1 | EA | | |
| 0083 | 00 AB | 8010-00-935-7066 | V09167 | 6252 | 1022 | PAINT LACQUER | CN | TP463 | 2 | GL | 3.25 | 6.50 | D001 | D-1 | 2 | GL | | |
| 0006 | 00 AA | | " | " | " | 7-QT CONTAINERS | " | " | 7 | EA | NC | NC | | | 7 | EA | | |
| 0083 | 00 AC | 8010-00-959-4661 | MML100 | 5288 | 2592 | EPOXY COATING | CN | TP463 | 4 | GL | 3.25 | 13.00 | D001 | D-1 | 4 | GL | | |
| 0006 | 00 AB | | " | " | " | 16-PT CONTAINERS | " | " | 16 | EA | NC | NC | | | 16 | EA | | |
| 0083 | 00 AD | 8010-00-664-4745 | M93135 | 6267 | 0017 | ENAMEL BLACK PAINT | CN | TP463 | 2 | GL | 3.25 | 6.50 | D008
D001 | | 2 | GL | | |
| 0005 | 00 AB | | " | " | " | 2-1 GL CONTAINERS | " | " | 2 | EA | 10.00 | 20.00 | | | 2 | EA | | |
| 0083 | 00 AE | 8010-00-616-7486 | M93135 | 6267 | 0016 | ENAMEL RED PAINT | CN | TP463 | 1 | GL | 3.25 | 3.25 | D008
D001 | | 1 | GL | | |
| 0005 | 00 AC | | " | " | " | 1-1 GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | | 1 | EA | | |
| 0083 | 00 AF | 8010-00-111-7468 | M93135 | 6267 | 0015 | ENAMEL EARTH YELLOW PAINT | CN | TP463 | 2 | GL | 3.25 | 6.50 | D008
D001 | | 2 | GL | | |
| 0005 | 00 AD | | " | " | " | 2-1 GL CONTAINER | " | " | 2 | EA | 10.00 | 20.00 | | | 2 | EA | | |
| 0083 | 00 AG | 8010-00-527-0216 | M93135 | 6267 | 0013 | MCGREEN ENAMEL PAINT | CN | TP463 | 4 | GL | 3.25 | 13.00 | D008
D001 | | 4 | GL | | |
| 0005 | 00 AE | | " | " | " | 4-1 GL CONTAINER | " | " | 4 | EA | 10.00 | 40.00 | | | 4 | EA | | |

NOTE: CONSTRUCTION INC. 8408260292
 NOTE: CONSTRUCTION INC. 8408260292

| Item | Quantity | Unit | Notes | Code |
|------|----------|------|-------|------|
| EA | 4 | | D-1 | 8008 |
| GL | 4 | | | 8001 |
| EA | 5 | | D-1 | 8008 |
| GL | 5 | | | 8001 |
| EA | 1 | | D-1 | 8008 |
| GL | 1 | | | 8001 |
| EA | 2 | | D-1 | 8008 |
| GL | 2 | | | 8001 |
| EA | 16 | | D-1 | 8008 |
| GL | 4 | | | 8001 |
| EA | 4 | | D-1 | 8008 |
| GL | 3 | | | 8001 |
| EA | 1 | | D-1 | 8008 |
| GL | 1 | | | 8001 |
| EA | 1 | | D-1 | 8008 |
| GL | 1 | | | 8001 |
| EA | 3 | | D-1 | 8008 |
| GL | 3 | | | 8001 |
| EA | 1 | | D-1 | 8008 |
| GL | 1 | | | 8001 |
| EA | 1 | | D-1 | 8008 |
| GL | 1 | | | 8001 |
| EA | 2 | | D-1 | 8008 |
| GL | 2 | | | 8001 |
| EA | 1 | | D-1 | 8008 |
| GL | 1 | | | 8001 |
| EA | 4 | | D-1 | 8008 |
| GL | 4 | | | 8001 |
| EA | 4 | | D-1 | 8008 |
| GL | 4 | | | 8001 |

WARM

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|--|---|--|--|--|
| GENERATOR
MARINE CORPS BASE | EPA NUMBER
NC 6170022580 | AWARDED CONTRACT NUMBER | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS
CAMP LEJEUNE NC. 28542 | DRMO
LEJEUNE | CONTRACT NUMBER
8720045 | DELIVERY ORDER NUMBER
DD14 | |
| COR
GEORGE EGGERS | PICKUP LOCATION
TP463 TP451 | AUTHORIZED TRANSPORTER NAME
WASTE CONVERSION INC | EPA NUMBER
PAD085690592 | |
| COMMERCIAL PHONE NUMBER
(919) 451-5613 / 15652 | AUTOVON PHONE NUMBER
484-5613 / 15652 | TSDF NAME
WASTE CONVERSION INC | EPA NUMBER
PAD085690592 | |
| GE
TOR REQUEST NUMBER | RIC CODE
SWA | AUTHORIZED TRANSPORTER SIGNATURE
<i>[Signature]</i> | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING
3-27-87 | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
<i>George Eggers</i> | |

| 1
CLIN | 2
SUFFIX | 3
NSN
LSN | 4
DTID | | | 5
ITEM NAME
US DOT DESCRIPTION | 6
STORAGE
CONTAINER
DRUM NUMBER | 7
STORAGE
LOCATION | 8
QUANTITY | 9
UNIT | 10
PRICE | 11
AMOUNT | 12
EPA
WASTE
CODE | 13
PICKED UP | | 14
PICKUP
MANIFEST NUMBER
LINE CODE | 15
DATE
PICKED UP
DDMMYY |
|-----------|-------------|------------------|-----------|------|--------|---|--|--------------------------|---------------|-----------|-------------|--------------|----------------------------|-----------------|-------|--|-----------------------------------|
| | | | DODAAC | DATE | SERIAL | | | | | | | | | QUANTITY | UNIT | | |
| 0083 | 00 | 8010-01-020-8519 | MA9135 | 6267 | 0014 | GREY ENAMEL PAINT | CN | TP463 | 2 | GL | 3.25 | 6.50 | D001 | 2 | GL | PAB4447376
pg 2 280C | 7/16/87 |
| 0005 | 00 | | " | " | " | 12-1 GL CONTAINER | " | " | 2 | EA | 10.00 | 20.00 | WEL | 2 | EA | PAB4447376
pg 2 280C | |
| 0009 | 00 | 8010-00-053-8458 | MA9135 | 6267 | 0018 | ADHESIVE | CN | TP463 | 4 | GL | 4.25 | 17.00 | D001 | 4 | GL | PAB4447376
pg 2 280C | |
| 0005 | 00 | | " | " | " | 4-1 GL CONTAINERS | " | " | 4 | EA | 10.00 | 40.00 | | 4 | EA | | |
| 0083 | 00 | 8010-00-681-7868 | V52841 | 6302 | HW03 | ETOLX PAINT REMOVER
CONT/W ETOLX PLYMIDE PAINT | CN | TP463 | 3 | GL | 3.25 | 9.75 | WCOAL
D002 | 1 DM | 3 GL | PAB4447376
IIA
A ✓ | |
| 0005 | 00 | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | | |
| 0091 | 00 | 8010-00-926-1488 | V52844 | 6283 | 2234 | STRIPPER PAINT | CN | TP463 | 3 | GL | 10.25 | 30.75 | WCOAL
D002 | 1 DM | 3 GL | PAB4447376
IIA
A ✓ | |
| 0005 | 00 | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | | |
| 0086 | 00 | 8010-00-515-225F | V52844 | 6268 | 1800 | CONT/W WATER
PAINT REMOVER | CN | TP463 | 5 | GL | 4.40 | 22.00 | WCOAL
D002 | 1 DM | 5 GL | PAB4447376
IIA
A ✓ | |
| 0005 | 00 | | " | " | " | 1-5 GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | | |
| 0091 | 00 | 8010-00-926-1488 | V52841 | 6237 | 2040 | PAINT REMOVER CONT/W
10PP WATER PAINT | CN | TP463 | 10 | GL | 10.25 | 102.50 | WCOAL
D002 | 2 DM | 10 GL | PAB4447376
IIA
A ✓ | |
| 0005 | 00 | | " | " | " | 2-5 GL CONTAINERS | " | " | 2 | EA | 10.00 | 20.00 | | 2 | EA | | |
| 0091 | 00 | 8010-00-926-1484 | V52841 | 6224 | HW12 | STRIPPER PAINT | CN | TP463 | 3 | GL | 10.25 | 30.75 | WCOAL
D002 | 1 DM | 3 GL | PAB4447376
IIA
A ✓ | |
| 0005 | 00 | | " | " | " | 1-5 GL CONTAINERS | " | " | 1 | EA | 10.00 | 10.00 | | 1 | EA | | |

Waste Conversion Inc. #AD082602.27
 Waste Conversion Inc. #AD082602.27

| | | | | |
|---|----|-----------|-------|------|
| 2 | GL | 583444334 | } D-1 | DOO1 |
| 2 | EA | 583444334 | | |
| 4 | GL | 583444334 | } D-1 | DOO1 |
| 4 | EA | 583444334 | | |
| 3 | GL | 583444334 | } D-1 | DOO2 |
| 1 | EA | 583444334 | | |
| 2 | GL | 583444334 | } D-1 | DOO3 |
| 1 | EA | 583444334 | | |
| 2 | GL | 583444334 | } D-1 | DOO4 |
| 1 | EA | 583444334 | | |
| 1 | EA | 583444334 | } D-1 | DOO5 |
| 0 | GL | 583444334 | | |
| 2 | EA | 583444334 | } D-1 | DOO6 |
| 3 | GL | 583444334 | | |
| 1 | EA | 583444334 | } D-1 | DOO7 |
| 1 | EA | 583444334 | | |

3

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

| | | | | |
|---|--|--|---|--|
| GENERATOR
MARINE CORPS BASE | EPA NUMBER
NC 6170022580 | AWARDED CONTRACT NUMBER
DLA200-87-D-0002 ⁰⁰⁴⁵ | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | |
| COMPLETE ADDRESS
CAMP LEJEUNE NC 28542 | DRMO
LEJEUNE | CONTRACT NUMBER
87D 0045 | DELIVERY ORDER NUMBER
0014 | |
| COR
GEORGE EGGERS | PICKUP LOCATION
TP451 TP463 | AUTHORIZED TRANSPORTER NAME
WASTE Conversion Inc | EPA NUMBER
PAB 085690592 | |
| COMMERCIAL PHONE NUMBER
(919) 451-5613 / 5652 | AUTOVON PHONE NUMBER
484-5613 / 5652 | TSDF NAME
Waste Conversion Inc | EPA NUMBER
PAB 085690592 | |
| GENERATOR REQUEST NUMBER | RIC CODE
SWA | AUTHORIZED TRANSPORTER SIGNATURE
<i>[Signature]</i> | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING
3-27-87 | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
<i>George Eggers</i> | | |

| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 | | |
|------|----|----|-----------------|--------|------|------|----------------------------|--------------|-------|-----|----|-------|--------|-----------|--------|-----|----|--------------------|---------|
| | | | CLIN | SUFFIX | NSN | | | | | | | | | LSN | DODAAC | | | OTID | DATE |
| 0150 | 00 | AA | 6810-00-FILMAME | M27120 | 6118 | 0011 | FILMING AMINE UNUSED | 4-556GL DRUM | TP451 | 220 | GL | 1.80 | 396.00 | W00L D002 | 4 DM | 220 | GL | PAB 4447376
11B | 7/16/87 |
| 0002 | 00 | AA | | " | " | " | 4-556GL CONTAINERS | BT | " | 4 | EA | 20.00 | 80.00 | | | | | | |
| 0110 | 00 | AA | 6810-00-753-478 | M27120 | 6199 | 0001 | SULFURIC ACID | " | TP451 | 3 | GL | 2.50 | 7.50 | WSA D002 | 1 CW | 3 | GL | PAB 4447376
11C | |
| 0006 | 00 | AC | | " | " | " | 12-PT CONTAINERS | " | " | 12 | EA | NC | NC | | | | | | |
| 0061 | 00 | AA | 6810-00-753-478 | M27120 | 6220 | 0005 | HYDROCHLORIC ACID | BT | TP451 | 6 | GL | 4.00 | 24.00 | WHA D002 | 1 CW | 6 | GL | PAB 4447376
11D | |
| 0006 | 00 | AD | | " | " | " | 24-PT CONTAINERS | " | " | 24 | EA | NC | NC | | | | | | |
| 0045 | 00 | AA | 6850-00-753-487 | M27120 | 6317 | 0209 | DECONTAMINATING AGENT DS-2 | 1-5GL CN | TP463 | 5 | GL | 5.50 | 27.50 | W00L D002 | 1 DM | 5 | GL | PAB 4447376
11A | |
| 0005 | 00 | AM | | " | " | " | 1-5GL CONTAINER | 1-5GL CN | " | 1 | EA | 10.00 | 10.00 | | | | | | |
| 0094 | 00 | AA | 6840-00-242-42A | M21310 | 6302 | 0011 | INSECTICIDE LINDANE | CN | TP463 | 25 | LB | 10.00 | 250.00 | WID D013 | 1 CW | 25 | LB | PAB 4447376-28A | |
| 0005 | 00 | AN | | " | " | " | 1-5GL CONTAINER | " | " | 1 | EA | 10.00 | 10.00 | | | | | | |
| 0099 | 00 | AA | 6640-00-926-78A | M27120 | 6199 | 0009 | BURNER GAS LAB | CN | TP451 | 3 | LB | 12.00 | 36.00 | W00L D001 | 1 DM | 3 | LB | PAB 4447376
28B | |
| 0006 | 00 | AE | | " | " | " | 12-602 CONTAINERS | " | " | 12 | EA | NC | NC | | | | | | |
| 0005 | 00 | AB | 6850-00-753-487 | M12400 | 6297 | 0001 | DECONTAMINATING AGENT DS-2 | WOODEN BOX | TP463 | 64 | GL | 5.50 | 352.00 | W00L D002 | 1 CW | 64 | GL | PAB 4447354
11A | |
| 0006 | 00 | AF | | " | " | " | 192-1.33 QT CONTAINERS | CN | " | 192 | EA | NC | NC | | | | | | |

DELIVERY ORDER INVENTORY (NON PCB)

DD45

PICKUP REPORT

| | | | | | |
|---|--|---|--|---------------------------------------|--|
| GENERATOR
MARINE CORPS BASE | EPA NUMBER
NC 61700 2 2580 | AWARDED CONTRACT NUMBER
DLA 200-F7-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE | | |
| COMPLETE ADDRESS
CAMP LEJEUNE NC 28542 | DRMO
LEJEUNE | | CONTRACT NUMBER
8713045 | DELIVERY ORDER NUMBER
15014 | |
| COR
GEORGE EGGERS | PICKUP LOCATION
TP 4511 5652 | | AUTHORIZED TRANSPORTER NAME
Waste Conversion | EPA NUMBER
PA1085690592 | |
| COMMERCIAL PHONE NUMBER
(919) 451-5613 / 5652 | AUTOVON PHONE NUMBER
484-5613 / 5652 | | TSD NAME
CO " " | EPA NUMBER
" " | |
| ATOR REQUEST NUMBER | RIC CODE
SWA | | AUTHORIZED TRANSPORTER SIGNATURE
<i>[Signature]</i> | | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING
5-27-87 | | AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
<i>[Signature]</i> | | |

| 1
CLIN | 2
SUFFIX | 3
NSN | | 4
DTID | | | 5
ITEM NAME
US DOT DESCRIPTION | 6
STORAGE CONTAINER | | 7
STORAGE LOCATION | 8
QUANTITY | 9
UNIT | 10
PRICE | 11
AMOUNT | 12
EPA WASTE CODE | 13
PICKED UP | | 14
PICKUP MANIFEST NUMBER
LINE CODE | 15
DATE PICKED UP
DDMMYY |
|-----------|-------------|----------|------------------|-----------|--------|-------------|--------------------------------------|------------------------|-------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|---------------------|---|--------------------------------|
| | | LSN | DODAAC | DATE | SERIAL | DRUM NUMBER | | QUANTITY | UNIT | | | | | | | QUANTITY | UNIT | | |
| 0038 | 00 | AA | 6850-00-656-129 | M27110 | 6288 | 0003 | CORROSIVE REMOVING COMP | 56LCANIN WOODEN BOX | TP463 | 335 | GL | 3.50 | 1172.50 | W001 2002 | 335 | GL | PAB4447354
11A A | 7/10/87 | |
| 0005 | 00 | AO | | " | " | " | 67-56L CONTAINERS | " | " | 67 | EA | 10.00 | 670.00 | | 67 | EA | | | |
| 0023 | | | 6135-01-036-3495 | M27150 | 6294 | 0239 | LITHIUM BATTERY | WOODEN BOX | TP451 | 94 | LB | 7.00 | 658.00 | D003 | 94 | P | PAB4438464
linea | 5/13/87 | |
| 0023 | | | 6135-01-036-3495 | M27101 | 6295 | 0002 | " " | " " | " | 44 | LB | 7.00 | 308.00 | D003 | 44 | P | | | |
| 0023 | | | 6135-01-036-3495 | M12330 | 6317 | 0001 | " " | " " | " | 840 | LB | 7.00 | 5880.00 | D003 | 840 | P | | | |
| 0026 | 00 | AA | 6135-01-094-653 | M27124 | 6289 | 0002 | BA-1588 MERCURY BATTERY | " " | " | 85 | LB | .55 | 46.75 | W03 D009 | 85 | LB | PAB4447354
11B B | 7/10/87 | |
| | | | | | | | | | | | | | 10,412.75 | | | | | | |

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DOOS } 30W 332 GL
of EA
PABWUJ332A

DOOS } 30W 332 GL
of EA
PABWUJ332A

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Handwritten text on the right margin, possibly a date or reference number.

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

0045

| | | | |
|---|--|---|---|
| GENERATOR
MARINE CORPS BASE | EPA NUMBER
NC 61700 22580 | AWARDED CONTRACT NUMBER
DLA 200-87-D-0002 | SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE |
| COMPLETE ADDRESS
CAMP LEJEUNE NC 28542 | DRMO
LEJEUNE | CONTRACT NUMBER
87D0045 | DELIVERY ORDER NUMBER
0014 |
| COR
GEORGE EGGERS | PICKUP LOCATION
TP 451-5652 | AUTHORIZED TRANSPORTER NAME
WASTE CONVERSION INC | EPA NUMBER
PA08590592 |
| COMMERCIAL PHONE NUMBER
(919) 451-5613 / 5652 | AUTOVON PHONE NUMBER
484-5613 / 5652 | TSDF NAME
WASTE CONVERSION INC | EPA NUMBER
PA08590592 |
| GENERATOR REQUEST NUMBER | RIC CODE
SWA | AUTHORIZED TRANSPORTER SIGNATURE
<i>[Signature]</i> | |
| DATE SENT TO CONTRACTING | DATE RECEIVED BY CONTRACTING
5-27-87 | AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR)
<i>[Signature]</i> | |

| 1
CLIN | 2
SUFFIX | 3
NSN
LSN | 4
DTID | | | 5
ITEM NAME
US DOT DESCRIPTION | 6
STORAGE CONTAINER | | 7
STORAGE LOCATION | 8
QUANTITY | 9
UNIT | 10
PRICE | 11
AMOUNT | 12
EPA WASTE CODE | 13
PICKED UP | | 14
PICKUP MANIFEST NUMBER
LINE CODE | 15
DATE PICKED UP
DDMMYY |
|-----------|-------------|-----------------|------------------|--------|--------|--------------------------------------|-------------------------|-----------------------|-----------------------|---------------|-----------|-------------|--------------|----------------------|-----------------|----|---|--------------------------------|
| | | | DODAAC | DATE | SERIAL | | DRUM NUMBER | QUANTITY | | | | | | | UNIT | | | |
| 0038 | 00 | AA | 6850-00-656-129 | M27110 | 6288 | 0003 | CORROSIVE REMOVING | 56L CAN IN WOODEN BOX | TP463 | 335 | GL | 3.50 | 1172.50 | | | | | |
| 0005 | 00 | AD | | " | " | " | 67-56L CONTAINERS | " | " | 67 | EA | 10.00 | 670.00 | | | | | |
| 0023 | 00 | AA | 6135-01-036-3495 | M27150 | 6294 | 0239 | LITHIUM BATTERY | WOODEN BOX | TP451 | 94 | LB | 7.00 | 658.00 | 0003 | 94 | LB | PAB4438464 LINE A | 5-13-87 |
| 0023 | 00 | AB | 6135-01-036-3495 | M27101 | 6295 | 0002 | " " | " " | " | 44 | LB | 7.00 | 308.00 | 0003 | 44 | LB | " " | 5-13-87 |
| 0023 | 00 | AC | 6135-01-036-3495 | M12330 | 6317 | 0001 | " " | " " | " | 840 | LB | 7.00 | 5880.00 | 0003 | 840 | LB | PAB4438464 LINE A | 5-13-87 |
| 0026 | 00 | AA | 6135-01-094-6536 | M27124 | 6289 | 0002 | BA-1588 MERCURY BATTERY | " " | " | 85 | LB | .55 | 46.75 | | | | | |
| | | | | | | | | | | | | 10,412.75 | | | | | | |

ON DAISY

13 APR 1987 06 44

13 APR 1987 06 44

| 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 |
|---|-------------------------------------|---------------------------------|--|-------------------------------|----------------------|-----------------------|-----------------------|---------------|-----------------|----------|-----------------------|------|---------|-----------|----------------|-------|---------|------------|---------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DOC. IDENT. | BI FROM | M & S | STOCK NUMBER | FSC | NIIN | ADD | QUANTITY | GROSS WEIGHT | DOCUMENT NUMBER | SERIAL | SUPPLEMENTARY ADDRESS | FUND | PROJECT | PRI-ORITY | REQ'D DEL DATE | UNICE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A51 ML1 | 8010 | 00 | 616 | 7486 | ON | GL | 00001M93135 | 6267 | 0016512014 | MARK FOR | PROJECT | NAX | H | TOTAL | 8 | 70 | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPEC TRNG ALLOW POOL | 2D SUP BN, 2D FSSG | A | CLNC 28542 | B | DRMO | MCB | C | HM | D | X | E | 8 | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT. COND | QUANTITY | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE | U | ITEM NOMENCLATURE | V | W | X | RED GLOSS PAINT - BAL | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPERS | SELECTED BY AND DATE | NO. OF CONTAINER(S) | TOTAL WEIGHT | RECEIVERS | RECEIVED BY AND DATE | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | SERVICE/AGENCY | EXCESS | DATE SHIPPED | GG | W0# 860059 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | DATE SHIPPED | 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1
S/N 0102 CF 013 1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

ARI DPQ ZP MN2 A H X P

3

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

REPORT OF SPECIAL AGENT IN CHARGE
DATE OF REPORT: 10/15/54
TO: SAC, NEW YORK
FROM: SAC, NEW YORK

RE: [Illegible]

[Illegible handwritten notes]

[Illegible handwritten notes]

[Illegible handwritten notes]

[Illegible handwritten notes]

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|---|---|---|---|---|---|--------------|---|----|----|----|----|----|-----------------|----|----|----|----|----|----|-----------------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|---------|----|----|----|----|----|----|----------------|----|----|----|----|----|----|--------|----|----|----|----|----|----|------------|----|----|----|----|----|----|----------|----|----|----|----|----|----|-------|----|----|----|----|----|----|---------|----|----|--|--|--|--|------|--|--|--|--|--|--|
| 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 | | | | | | | | | | | |
| DOC. IDENT. | | | | | | | STOCK NUMBER | | | | | | | DOCUMENT NUMBER | | | | | | | SUPPLEMENTARY ADDRESS | | | | | | | FUND | | | | | | | PROJECT | | | | | | | REQ'D DEL DATE | | | | | | | RI | | | | | | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RI FROM | | | | | | | FSC | | | | | | | ADD | | | | | | | SERV | | | | | | | REQUISITIONER | | | | | | | DATE | | | | | | | SERIAL | | | | | | | SUFFIX | | | | | | | SIGNAL | | | | | | | PRIORITY | | | | | | | ADVCE | | | | | | | DOLLARS | | | | | | | CTS. | | | | | | |

A5J MLJ | **8010 00 664 4743** | **00002M93135** | **6267 00175Y2014** | **NAX** | **H** | **7** | **20**

SHIPPED FROM: **SPEC TRNG ALLOW POOL** | **DRMO** | **HM** | **X** | **14** | **40**

2D SUPBN, 2D FSSG | **MCB** | **CLNC 28542** | **CLNC 28542** | **14** | **40**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--|--|--|---------------|--|-----------|--|-------------|--|-----------|--|-----|--|---------|--|--------------|--|---------------|--|-----------|--|----------|--|-------------|--|---|--|---|--|
| WAREHOUSE LOCATION | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | UFC | | N M F C | | FREIGHT RATE | | DOCUMENT DATE | | MAT. COND | | QUANTITY | | TOTAL PRICE | | | | | |
| F | | | | G | | H | | I | | J | | K | | L | | M | | N | | O | | P | | Q | | R | | S | |

T SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | U FREIGHT CLASSIFICATION NOMENCLATURE

W ITEM NOMENCLATURE | X **BLACK PAINT, GAL**

| | | | | | | | | | | | | | | |
|----------------------|--|--|----------------------|--|--|--------------|--|--|------------------------|--|--|-----------------------|--|--|
| SELECTED BY AND DATE | | | TYPE OF CONTAINER(S) | | | TOTAL WEIGHT | | | RECEIVED BY AND DATE | | | INSPECTED BY AND DATE | | |
| 1 | | | 2 | | | 3 | | | 7 | | | 8 | | |
| PACKED BY AND DATE | | | NO. OF CONTAINER(S) | | | TOTAL CUBE | | | WAREHOUSED BY AND DATE | | | WAREHOUSE LOCATION | | |
| 4 | | | 5 | | | 6 | | | 9 | | | 10 | | |

REMARKS: **SERVICE/AGENCY EXCESS**

AA FIRST DESTINATION ADDRESS | BB | CC DATE SHIPPED | DD | EE

11 | 12 | FF | GG

13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER

5567 | **W04 860056**

EX-104
100-111111

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 05-08-2001 BY 60322 UCBAW/STP

DATE 05-08-2001 BY 60322 UCBAW/STP

DATE 05-08-2001 BY 60322 UCBAW/STP

DATE 05-08-2001 BY 60322 UCBAW/STP

DATE 05-08-2001 BY 60322 UCBAW/STP

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|---|-------------------------------------|--------------|---------------------------------|---|-------------------------------|---------------------|-----------------------|------------------------|--------------------|----------|----------|-----------------------|-------------|----------|---------|----------|----------------|--------|----|------------|---------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 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 |
| DOC. IDENT. | RI FROM | M & S | STOCK NUMBER | FSC | NIIN | ADD | CITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUPPLEMENTARY ADDRESS | SIGNAL | FUNCTION | PROJECT | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A5JML1 | 8010 00 527 0216 | GL | CN 00004M93135 | 62670003 | SY2014 | NAX | H | 5 80 | SHIPPED FROM | SHIP TO | MARK FOR | PROJECT | TOTAL PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPEC TRNG ALLOW POOL | DRMO | HM | 2D SUPBN, 2D FSSG | MCB | X | A CLNC 28542 | B | C | D | E | 23 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT. COND. | QUANTITY | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F | G | H | I | J | K | L | M | N | O | P | Q | R | S | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE | U | ITEM NOMENCLATURE | V | W | X | M.C. GREEN PAINT, GAL | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 7 | 8 | 4 | 5 | 6 | 9 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | AA | BB | CC | DD | EE | FF | GG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SERVICE/AGENCY EXCESS | FIRST DESTINATION ADDRESS | DATE SHIPPED | 13 TRANSPORTATION CHARGEABLE TO | 14 BILLING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H | I | J | K | L | M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1
S/N 0102 USE 013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI DPQ 20 MN2 A HX P

W0H 860060

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| DOC. IDENT. | SI FROM | M & S | STOCK NUMBER | FSC | NIIN | ADD | OW | QU | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUPPLY SERV | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | PROJ. ECT | PRI. ORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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SHIPS UP RECEIVED BY AND DATE INSPECTED BY AND DATE
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REMARKS: AA SERVICE/AGENCY EXCESS BB CC DD EE 99 SUPPLY ON
 11 FIRST DESTINATION ADDRESS 12 DATE SHIPPED FF GG
 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER
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DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
 S/N 0101 LF-013-10-0
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| DEPT. OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION | DATE: 11/17/50 | TIME: 11:00 AM | TO: SAC, NEW YORK |
| FROM: SAC, NEW YORK | SUBJECT: [Illegible] | RE: [Illegible] | [Illegible] |
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| DOC. IDENT. | | | | | RI FROM | | M & S | | STOCK NUMBER | | | | | | | | | | | | | | DOCUMENT NUMBER | | | | | | | | | | SUPPLEMENTARY ADDRESS | | | | | | | | | | FUND | | PROJ. ECT | | PIL. ORITY | | REQ'D DEL DATE | | ADVCE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | |
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| SPEC TRNG ALLOW POOL
2D SUPBN, 2D FSSG
A CLNC 28542 | | | | | | | | | | | | | | | | | | | | | | DRMO
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B CLNC 28542 | | HM | | K | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | | | | | | | | TYPE OF CARGO | | UNIT PACK | | UNIT WEIGHT | | UNIT CUBE | | U F C | | N M F C | | FREIGHT RATE | | DOCUMENT DATE | | MAT. COND | | QUANTITY | | E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SELECTED BY AND DATE | | TYPE OF CONTAINER(S) | | | TOTAL WEIGHT | | | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PACKED BY AND DATE | | NO. OF CONTAINER(S) | | | TOTAL CUBE | | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| REMARKS: | | | | | | | | | | AA | | | | | | | | | | BB | | | | | | | | | | CC | | | | | | | | | | DD | | | | | | | | | | EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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DD FORM 13487
S/N 0102 LFP 3-10-60

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EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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| DOC. IDENT. | RI FROM | M & S | STOCK NUMBER | FSC | NIIN | ADD | UNIT OF ISSUE | QUANTITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUPPLEMENTARY ADDRESS | FUND | PROJECT | PRIORITY | REQ'D DEL DATE | ADVISE | RI | UNIT PRICE | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT. COND. | QUANTITY | S |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE | U | V |
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| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
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| REMARKS: | AA | BB | CC | DD | EE |
| SERVICE/AGENCY EXCESS | FIRST DESTINATION ADDRESS | DATE SHIPPED | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | GG |

DD FORM 1348-1 1 MAR 71 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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| PP&P | DRMO | HM | D | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT. COND | QUANTITY | R | S |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE |
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| | | | | | THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOD AND EPA. | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
| 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | SGT PAUL J STURM/15 Oct 86 | PP&P 2nd SUP BN 2nd FSSG | CLNG 28542 | | |

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EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

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DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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| 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 |
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| DOC IDENT | | | RI FROM | M & S | STOCK NUMBER | | | | QUANTITY | | | | DOCUMENT NUMBER | | | | SUPPLEMENTAL ADDRESS | | | | FUND | DISTRI | PROJ | PRI | ORIT | REQ'D DEL DATE | RI | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | FSC | NIIN | AD | | | | SERV | | | | REQUISITIONER DATE SERIAL | | | | ADDRESS | | | | | | | | | | | DOLLARS | | CTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SHIP FROM
SASST MANAGEMENT UNIT
2D SUPPLY BATTALION
2D FORCE SERV SPT GRP
CAMP LEJEUNE NC 28542 | | | | | | | | | | SHIP TO
DEFENSE PROPERTY
DISPOSAL OFFICE
NCB SV2014
CAMP LEJEUNE NC 28542 | | | | | | | | | | MARK FOR PROJECT
HM | | | | 0000000 | | | | N00 | | A | | TOTAL PRICE
DOLLARS | | CTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION
A570401DA | | | | TYPE OF CARGO
G | UNIT PACK
H | UNIT WEIGHT
I | UNIT CUBE
J | U F C
K | N M F C
L | FREIGHT RATE
M | DOCUMENT DATE
N 5324 | MAT COND
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DOLLARS | | CTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE
PURPOSE CODE A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NOMENCLATURE
EPOXY COATING KIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | | TYPE OF CONTAINER(S) | | | TOTAL WEIGHT | | | RECEIVED BY AND DATE
EXPOXY | | | | | INSPECTED BY AND DATE
E0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE
NOT SELL | | | | | NO. OF CONTAINER(S) | | | TOTAL CUBE | | | WAREHOUSED BY AND DATE
ALUMINUM | | | | | WAREHOUSE LOCATION
10210B1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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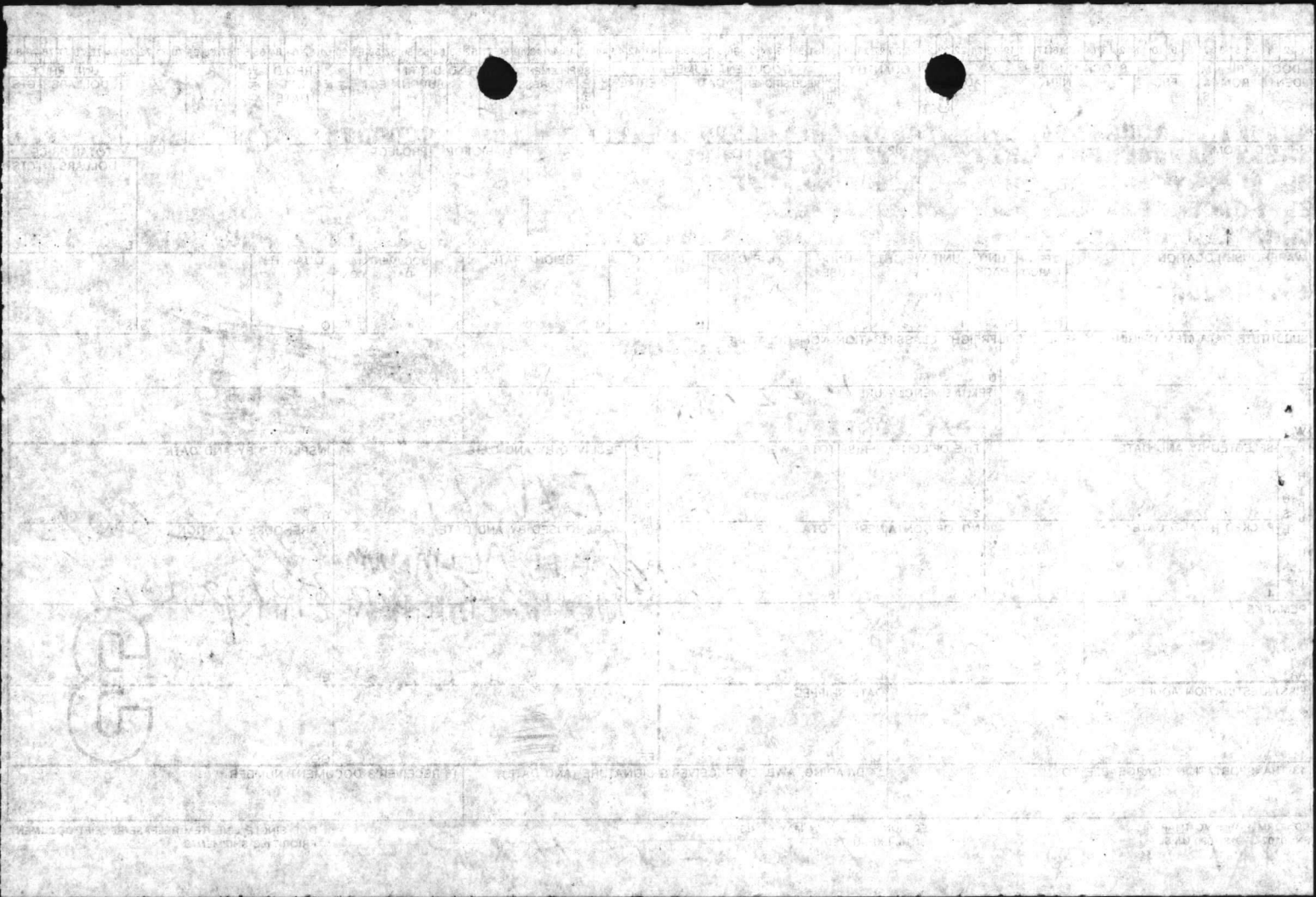
EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
PRIORITY 3 SHIPMENTS

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| NO. | DATE | DESCRIPTION | AMOUNT | CHECK NO. | INITIALS | REMARKS |
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THIS IS CERTAINLY THE ABOVE NAMED MATERIALS ARE PROBABLY CLASSIFIED AND SHOULD BE KEPT MARKED AND I BELIEVE ARE IN PROPER HAND FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS.

ACCOMMODATION START DATE
 280322
 CAMP DEBENUE
 NO. 11700

| 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 |
|---|---------|------|-------------------|----------------------|---------------|------------------|------------------|--------------|--------------|-----------------------|------------|---|-------------|----------------|--------|-----------------------|------------|------|----|----|----|----|----|-------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DOC. IDENT. | RI FROM | MA S | STOCK NUMBER | | UNIT OF ISSUE | QUANTITY | DOCUMENT NUMBER | | | SUPPLEMENTARY ADDRESS | FUND | DISTRIBUTION | PR | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | FSC | NIIN | ADD | | POSITIONER | DATE | SERIAL | SUFFIX | SIGNAL | | | | | | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DLA 039 | | | 8010-00-926-1488 | | ON | 00082 | V52844 6283-2234 | | | SY0294 | 76 | GAO 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | SHIP TO | | | MARK FOR PROJECT | | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAG-29, H&MS-29 451-6641 | | | DRMO MCB 451-1634 | | | TOTAL PRICE | | DOLLARS | | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS, New River | | | Camp Lejeune, NC. | | | E | | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jacksonville, NC. 28545 | | | NC 6170022580 | | | C HW | | D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT. COND. | QUANTITY | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | | | | | | | | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOT: Compound, Paint Removing Liquid | | | | | | | | | | | | stripper, 00-926-1488 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UN #1760, Waste #D002 | | | | | | | | | | | | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Label: CORROSIVE | | | | | | | | | | | | X stripper, 00-926-1488 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | | | | TYPE OF CONTAINER(S) | | | | TOTAL WEIGHT | | | | RECEIVED BY AND DATE | | | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | 2 5 gal. cans | | | | 15 LBS | | | | 7 | | | | 8 W King 6303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | | | | NO. OF CONTAINER(S) | | | | TOTAL CUBE | | | | WAREHOUSED BY AND DATE | | | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | 5 one | | | | 6 | | | | 9 W King 6303 | | | | 10 AS 4110 600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | | | This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCB, Camp Lejeune, NC | | | | | | | | | | | | AA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 6170022580 | | | | | | | | | | | | BB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | | | | | | | | DATE SHIPPED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accumulation start date: | | | | | | | | | | | | CC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 August 1986 | | | | | | | | | | | | DD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | | | | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | | | | | | | | | | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | E.H. Roland | | | | | | | | | | | | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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| DOC. IDENT. | RI FROM | M & S | STOCK NUMBER | | QUANTITY | DOCUMENT NUMBER | | | SUPPLEMENTARY ADDRESS | FUND | DISTRI-BUTION | RI | REQ'D DEL DATE | ADVICE | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FSC | NIIN | ADD | UNIT OF ISSUE | UNIT | POSITIONER | DATE | SERIAL | SIGNAL | | | | | | | DOLLARS | CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BGB Q48 | | | 8010-00-181-7568 | CN | 00001 | V52841 | 6302 | HW003 | | 9GAEO Q3 | NA | | | | | 000001 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPED FROM | | | | | SHIP TO | | | | | MARK FOR | | PROJECT | | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HMH-464 (451-6122) | | | | | DRMO, MCB CAMP LEJEUNE, N.C. | | | | | HW | | | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS NEW RIVER | | | | | (451-1634) | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 8170022570 | | | | | NC 6170022580 | | | | | C | | D | | 0000001 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT. COND | QUANTITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARBARA | | G | H | I | J | K | L | M | N | O | P | Q | R | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6506 | | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | | | | | FREIGHT CLASSIFICATION NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOT: Compound Paint | | | | | Removing Liquid | | | | | v Contaminated w/ epoxy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UN 1760, Waste #D002 | | | | | ITEM NOMENCLATURE | | | | | polamide paint 25 lbs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LABEL: Corrosive | | | | | EPOXY PAINT, REMOVER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPERS | SELECTED BY AND DATE | | TYPE OF CONTAINER(S) | | TOTAL WEIGHT | | RECEIVERS | RECEIVED BY AND DATE | | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | | 5 GAL CN | | 20 LBS. | | | 7 | | W King 6303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PACKED BY AND DATE | | NO. OF CONTAINER(S) | | TOTAL CUBE | | | WAREHOUSED BY AND DATE | | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4 | | 1 | | | | | W King 6303 | | BUILDING 4100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REMARKS: | | 88 | | CC | | 10 | | AS 4100000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCB, CAMP LEJEUNE, N.C. | | | | | THIS IS TO CERTIFY THAT THE ABOVE NAMED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NC 6170022580 | | | | | MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | | | | | PACKAGED, MARKED AND LABELED AND ARE IN PROPER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCUMULATION START DATE | | | | | CONDITION FOR TRANSPORTATION ACCORDING TO THE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00-10-86 | | | | | APPLICABLE REGULATIONS OF DOT AND EPA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | | | | | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 79 Groucher | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DD FORM 1348-1

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

CAPT. F.E. GROUCHER

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5800 S. DICKINSON DRIVE
CHICAGO, ILL. 60637
TEL. 773-936-3700
FAX 773-936-3701
WWW.CHEM.UCHICAGO.EDU

MEMORANDUM FOR THE RECORD

DATE: 10/15/2000

TO: [Illegible]

FROM: [Illegible]

SUBJECT: [Illegible]

[Illegible text follows, including a list of items and a signature block.]

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-------------------------------|-----------------------|-------------------------|---------------|---------------|---------------|-----------------|---------------|-------------|-------------|--------|-----------------------|--------|------|---------|----------|----------------|-------|----|------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 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 |
| DOC. IDENT. | RI FROM | M & S | STOCK NUMBER | FSC | NIIIN | ADD | UNIT OF ISSUE | QUANTITY | DOCUMENT NUMBER | REQUISITIONER | DATE | SERIAL | SUFFIX | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | PROJECT | PRIORITY | REQ'D DEL DATE | ADVCE | RI | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASZ 039 | 8010 | 00 | 926 1489 | 01 | 00001 | V52841 | 6224 | HW12 | Sy2014 | KZ | DAB13 | NA | H | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAG 28 | GROUP SUPPLY | HAMS 29 | DDDA | CAMP LEJEUNE | JACKSONVILLE N.C. 28542 | NC 8170022570 | 6170022580 | 6170022580 | 451-1634 | MARK FOR | PROJECT | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MCAS(H) | NEW RIVER (6252) | JACKSONVILLE N.C. 28545 | NC 8170022570 (EXT 6641) | HW | D | E | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE LOCATION | TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT COND | QUANTITY | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13AMBARRA | 6506 | | | | | | | | | | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE | ITEM NOMENCLATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOT: Compound, Paint, Removing Liquid | PRIME: EPOXY STRIPPER | CONTAMINATED WITH: PAINT CHIPS 25% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NA1760, Waste # D002 | CORROSIVE LABEL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 5 GAL CAN | 30 LBS | 7 | W King 6303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 1 | | W King 6303 | AS 4110 000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FIRST DESTINATION ADDRESS | DATE SHIPPED | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASD: 10 July 86 | | D. Holand | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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DD FORM 1348-1 1 MAR 74
S/N 0102/LF 013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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|-------------|---|---|---------|---|-------|---|--------------|---|----|----|----|---------------|----|----------|----|-----------------|----|----|----|----|-----------------------|----|------|----|---------|----|----------------|----|--------|----|----|----|------------|----|----|----|--------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 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 |
| DOC. IDENT. | | | RI FROM | | M & S | | STOCK NUMBER | | | | | UNIT OF ISSUE | | QUANTITY | | DOCUMENT NUMBER | | | | | SUPPLEMENTARY ADDRESS | | FUND | | PROJECT | | REQ'D DEL DATE | | ADVICE | | RI | | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | FSC NIIN ADD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | DOLLARS CTS. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SHIPPED FROM: **ASZ039 8010 00 926 1488** **CN 00002V52841 6237 2040 SY2014 KZ** **DA613 N/A H** **1000110**
MAG-29 GROUP SUPPLY - GSE **DRMO, CAMP LEJUNE, NC** **HW** **28540, NC 6170022580**
MCAS NEW RIVER (6252) 6125 **451-1634**
JACKSONVILLE NC 28545 **E 000260**
 WAREHOUSE LOCATION: **NC 6170022580**
BARBARA
6506

| | | | | | | | | | |
|---------------|-----------|-------------|-----------|-------|---------|--------------|---------------|------------|----------|
| TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | U F C | N M F C | FREIGHT RATE | DOCUMENT DATE | MAT. COND. | QUANTITY |
| G | H | I | J | K | L | M | N | O | P |
| | | | | | | | | | Q |
| | | | | | | | | | R |
| | | | | | | | | | S |

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): **U 1760**
 FREIGHT CLASSIFICATION NOMENCLATURE: **U 1760**
 ITEM NOMENCLATURE: **(Methylene chloride 50% Chromate 1%) PAINT RELATED MATERIAL CORROSIVE 90% CONTAMINATED WITH 10% Phenol 15% Sodium**
DOT: Compound, Paint Removing Liquid
Corrosive Label
NA 1760 EPA WASTE # D002

| | | | | |
|---------------------------------|----------------------|---------------|------------------------|-----------------------|
| SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE |
| Chromate 1% | 5 GL PLASTICS | 55 LBS | W King 6309 | W King 6309 |
| PACKED BY AND DATE | NO. OF CONTAINER(S) | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION |
| NA 1760 EPA WASTE # D002 | 2 | | W King 6309 | AS 4110000 |

REMARKS: **MCB CAMP LEJEUNE NC6170022580**
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND EPA.

| | | | |
|-------------------------------|----|---------------------------------|--|
| AA FIRST DESTINATION ADDRESS | BB | CC DATE SHIPPED | DD |
| ASD, 860825 | | | |
| 11 | 12 | 13 TRANSPORTATION CHARGEABLE TO | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) |
| | | | DA Roland |
| 15 RECEIVER'S DOCUMENT NUMBER | 16 | | |

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3
XRI D PQ Z * W 2 A H X P DA Roland

1. NAME (Last, First, Middle Initial)
2. GRADE OR RATE
3. TITLE
4. ORGANIZATION
5. ADDRESS
6. CITY
7. STATE
8. ZIP CODE

9. PHONE NUMBER
10. MAILING ADDRESS
11. MAILING CITY
12. MAILING STATE
13. MAILING ZIP CODE

14. SOCIAL SECURITY NUMBER
15. DATE OF BIRTH
16. DATE OF ENTRY INTO SERVICE
17. DATE OF LAST PROMOTION
18. DATE OF LAST ASSIGNMENT

19. DATE OF LAST CONTACT
20. DATE OF LAST VISIT
21. DATE OF LAST LETTER
22. DATE OF LAST PHONE CALL

23. DATE OF LAST VISIT TO HOME
24. DATE OF LAST VISIT TO OFFICE
25. DATE OF LAST VISIT TO SCHOOL
26. DATE OF LAST VISIT TO CHURCH