

CONTRACT NUMBER DLA200-86-D-0002

DELIVERY ORDER NUMBER DO-0019

COMPLETED 6 MAR 86

DOR SENT 15 JAN 86

DO RECEIVED 18 Feb 86 1ST PICKUP 2ND PICKUP

SCHEDULED PICK UP DATE 21 Feb 86 6 MAR 86

ACTUAL PICK UP DATE 21 Feb 86 6 MAR 86 PICKED UP PICKED UP

COMEBACK COPY DATE 16 APR 86 4 APR 86 2 MAY 86 2 MAY 86 REL REL

DISCREPANCY REPORT DUE 16 APR 86 2 MAY 86

7530009908884  
FILE FOLDER  
EA

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES

1 | 1

|   |   |  |   |
|---|---|--|---|
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00003</b>  | 3. EFFECTIVE DATE<br><b>See blk 16c</b> | 4. REQUISITION/PURCHASE REQ. NO.<br><b>JHM-85-0043</b> | 5. PROJECT NO. (If applicable)  |
| 6. ISSUED BY<br><b>Defense Reutilization and Marketing Service<br/>(DRMS-P Bldg 210/4), 2163 Airways Blvd.<br/>Memphis, TN 38114-5297</b> |   | 7. ADMINISTERED BY (If other than Item 6)              | CODE  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)   |   | (V)  | 9A. AMENDMENT OF SOLICITATION NO.                                       |
| Underwood Industries, Inc.<br>Suite 103, Stratford Bldg<br>114 Lee Parkway Drive<br>Chattanooga TN 37421                                  |   |  | 9B. DATED (SEE ITEM 11)   |
|   |   | X  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>DLA200-86-D-0002-0019</b> |
|   |   |  | 10B. DATED (SEE ITEM 13)<br><b>31 Jun 86</b>                            |
| CODE <b>2X149</b>   | FACILITY CODE                           |  |   |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
**9760100.5141 5G P572.05 2527 S20-114 (H6627) Inc \$9.50**

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (V) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above numbered delivery order is modified as follows:

|   |                             |
|---|-----------------------------|
| Total Amount of Order:                          | \$58,864.70                 |
| 1. CLIN 0075 Resmethrin Insecticide is changed: |                             |
| FROM: 1 gl @ .50 = .50                          |                             |
| TO: 1 gl @ 10.00 = 10.00                        | + 9.50                      |
| 2. NO OTHER CHANGES AUTHORIZED.                 | Corrected Total \$58,874.20 |

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |  |                  |
|---|--|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |  |                  |
|   | SARA C. HALES, Contracting Officer                         |  |                  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   | 16B. UNITED STATES OF AMERICA                                | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |  | BY <u>Sara C Hales</u><br>(Signature of Contracting Officer) | 17 Jul 86        |

21 JUL 1966 10 45

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

00001

See blk 16c

JHM-85-0043

6. ISSUED BY

CODE

DLA200

7. ADMINISTERED BY (If other than Item 6)

CODE

Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297 S. Hales/(901)775-6045/1fc)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Underwood Industries, Inc. Suite 103, Stratford Bldg 114 Lee Parkway Drive Chattanooga TN 37421

(v)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X DLA200-86-D-0002-0019

10B. DATED (SEE ITEM 13)

31 Jan 86

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9760810.5141 5G P572.05 2527 S20-114 (H6627) (Inc \$17,783.00)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X CHANGES CLAUSE

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above numbered delivery order is modified as follows:

Total Amount of Order: \$87,261.70

1. ADD the following: See page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

T. DOUGLAS CARTER Corporate Secretary

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DEBORAH P. JACKSON Contracting Officer

15B. CONTRACTOR/OFFEROR

J Douglas Carter (Signature of person authorized to sign)

15C. DATE SIGNED

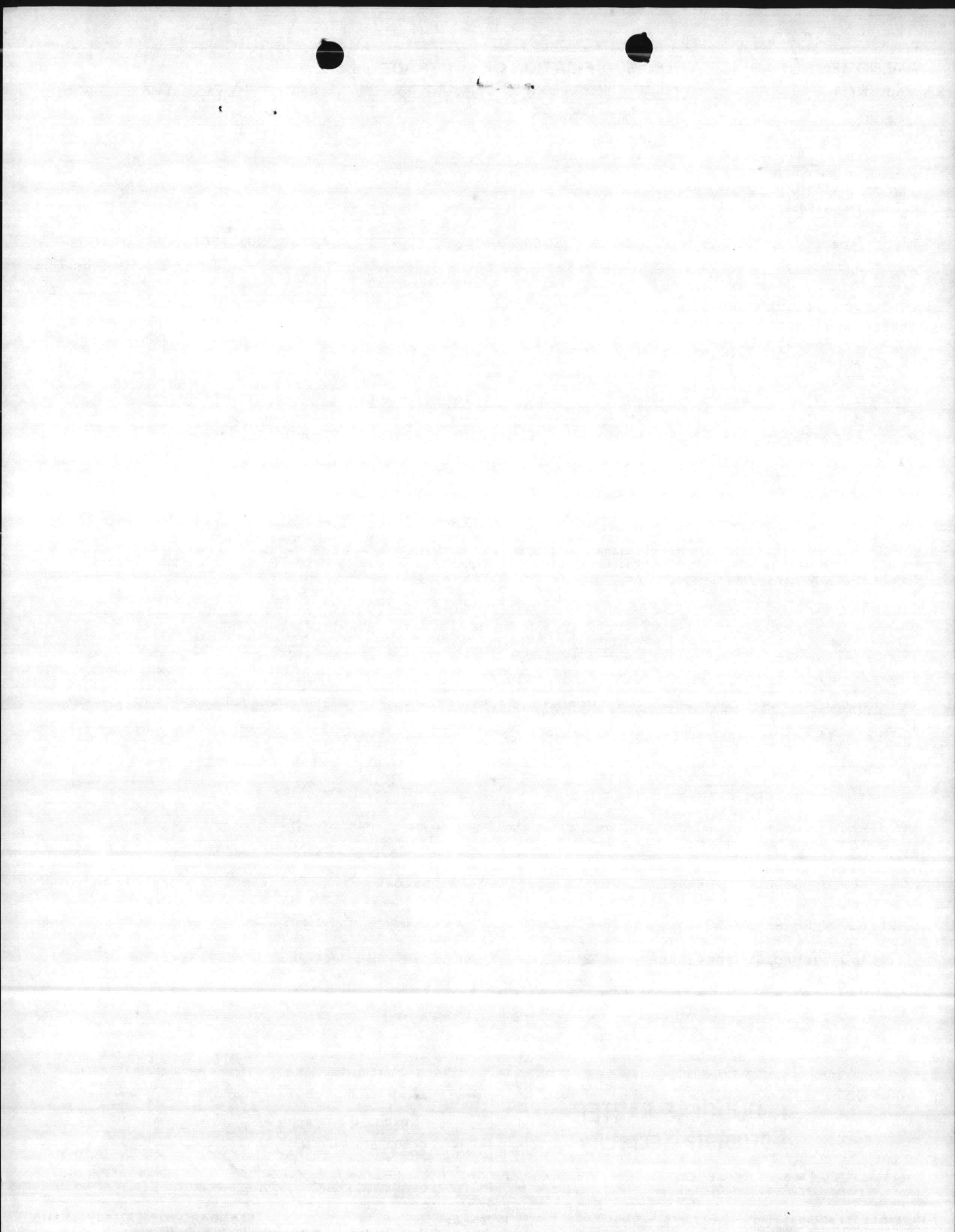
4/7/86

16B. UNITED STATES OF AMERICA

BY Deborah P. Jackson (Signature of Contracting Officer)

16C. DATE SIGNED

8 Apr 86



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

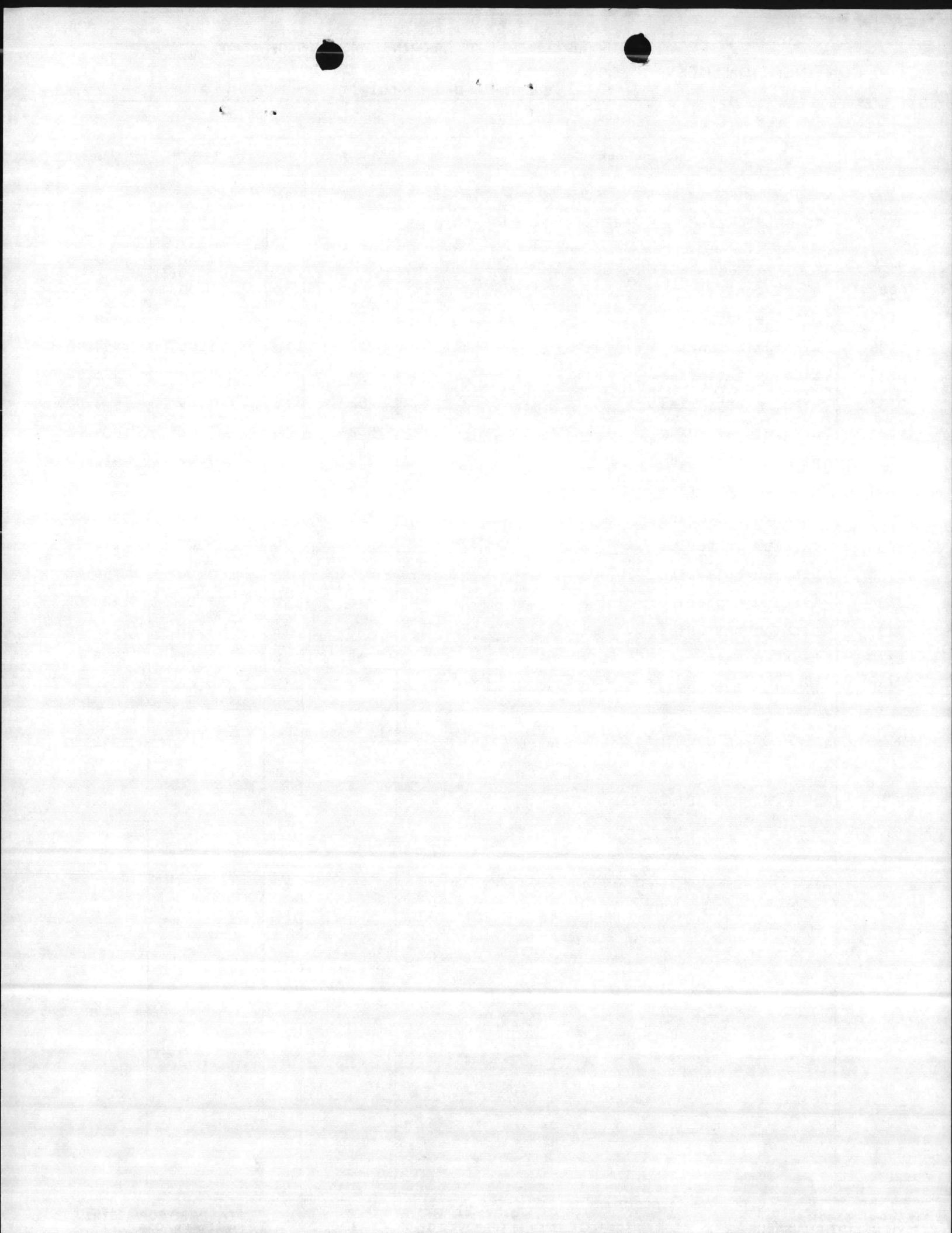
**DLA200-86-D-0002-0019**

**2**

**2 PAGES**

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO.                        | SUPPLIES/SERVICES                            | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------------------------------|--|----------|------|------------|--------------|
|                                 | TO BE PICKED UP AT MARINE CORPS BASE LEJEUNE |          |      |            |              |
| 0026                            | Dry Cleaning solvent                         | 110      | gl   | 4.00       | 440.00       |
| 0002                            | 55 gl cont                                   | 2        | ea   | 2.00       | 4.00         |
| 0138                            | Lithium batteries                            | 778      | 1b   | 7.00       | 5,446.00     |
| 0138                            | Lithium batteries                            | 14       | 1b   | 7.00       | 98.00        |
| 0138                            | Lithium batteries                            | 98       | 1b   | 7.00       | 686.00       |
| 0138                            | Lithium batteries                            | 82       | 1b   | 7.00       | 574.00       |
| 0138                            | Lithium batteries                            | 562      | 1b   | 7.00       | 3,934.00     |
| 0138                            | Lithium batteries                            | 116      | 1b   | 7.00       | 812.00       |
| 0138                            | Lithium batteries                            | 56       | 1b   | 7.00       | 392.00       |
| 0138                            | Lithium batteries                            | 338      | 1b   | 7.00       | 2,366.00     |
| 0138                            | Lithium batteries                            | 16       | 1b   | 7.00       | 112.00       |
| 0138                            | Lithium batteries                            | 250      | 1b   | 7.00       | 1,750.00     |
| 0138                            | Lithium batteries                            | 18       | 1b   | 7.00       | 126.00       |
| 0138                            | Lithium batteries                            | 130      | 1b   | 7.00       | 910.00       |
| 0138                            | Lithium batteries                            | 14       | 1b   | 7.00       | 98.00        |
| 0138                            | Lithium batteries                            | 5        | 1b   | 7.00       | 35.00        |
|                                 | Corrected Total                              |          |      |            | \$105,044.70 |
| 2. NO OTHER CHANGES AUTHORIZED. |  |          |      |            |              |



86-2-19 Mod 1

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
DPDO  
Le June

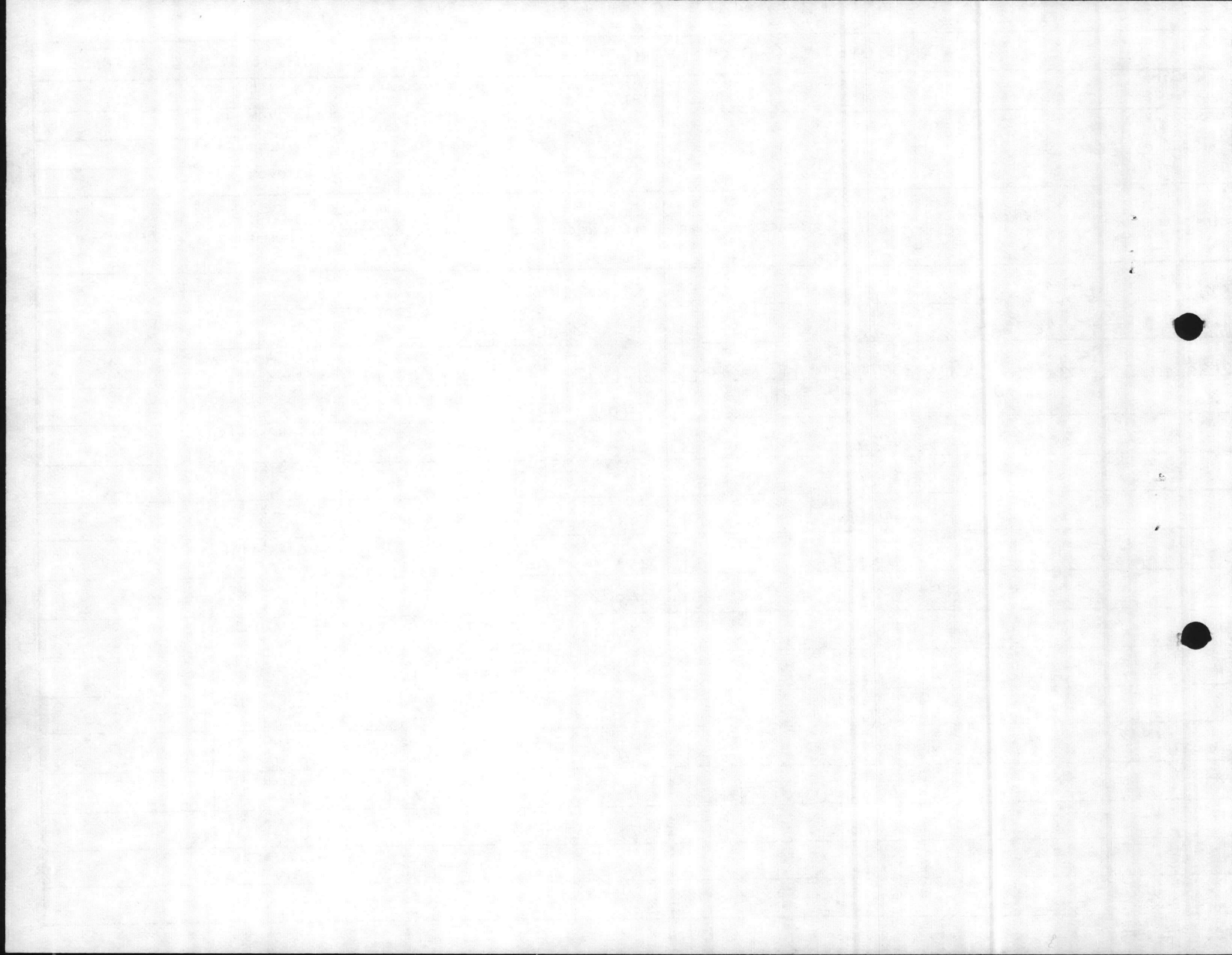
POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

George Eggers

COMMERCIAL NO  
AUTOVON NO  
COMMERCIAL NO  
AUTOVON

| 1<br>CLIN | 2<br>NSN/LSN | 3<br>ITEM NAME &<br>CONTAMINANTS | 4<br>QTY | 5<br>STORAGE CONTAINER | 6<br>APPROX WEIGHT IN LBS | 7<br>STORAGE LOCATIONS | 8<br>DTID<br>NUMBER | 9<br>REMARKS |
|-----------|--------------|----------------------------------|----------|------------------------|---------------------------|------------------------|---------------------|--------------|
| 0026      |              | Any Cleaning Solvent             | 110 gal  |                        |                           |                        |                     |              |
| 000       |              | .55 gal Container                | 2 ea     |                        |                           |                        |                     |              |
| 0138      |              | Lithium Batteries                | 778 lbs  | wooden boxes           | 1,187                     | TP451                  | m216405270<br>0003  |              |
| "         |              | "                                | 14 lbs   | "                      | 40                        | "                      | m123015325<br>0009  |              |
| "         |              | "                                | 98 lbs   | "                      | 200                       | "                      | m214215284<br>0001  |              |
| "         |              | "                                | 82 lbs   | "                      | 120                       | "                      | m123105331<br>RL01  |              |
| "         |              | "                                | 562 lbs  | "                      | 800                       | "                      | m123105331<br>RL02  |              |
| "         |              | "                                | 116 lbs  | "                      | 250                       | "                      | m122015288<br>D005  |              |
| "         |              | "                                | 56 lbs   | "                      | 60                        | "                      | m271295344<br>1066  |              |
| "         |              | "                                | 338 lbs  | "                      | 500                       | "                      | m271295317<br>1061  |              |
| "         |              | "                                | 16 lbs   | Cardboard box          | 20                        | "                      | m271245364<br>0001  |              |
| "         |              | "                                | 250 lbs  | wooden box             | 300                       | "                      | m204605350<br>0001  |              |
| "         |              | "                                | 18 lbs   | "                      | 20                        | "                      | m271295344<br>1067  |              |
| "         |              | "                                | 130 lbs  | Wooden boxes           | 220                       | TP451                  | m271015351<br>0065  |              |
| "         |              | "                                | 14 lbs   | "                      | 40                        | TP451                  | m271505297<br>D016  |              |
| "         |              | "                                | 5 lbs    | "                      | 10                        | TP451                  | m271505297<br>D017  |              |





86-2-19 Mod 1

NON PCB ONE TIME OR DELIVERY ORDER

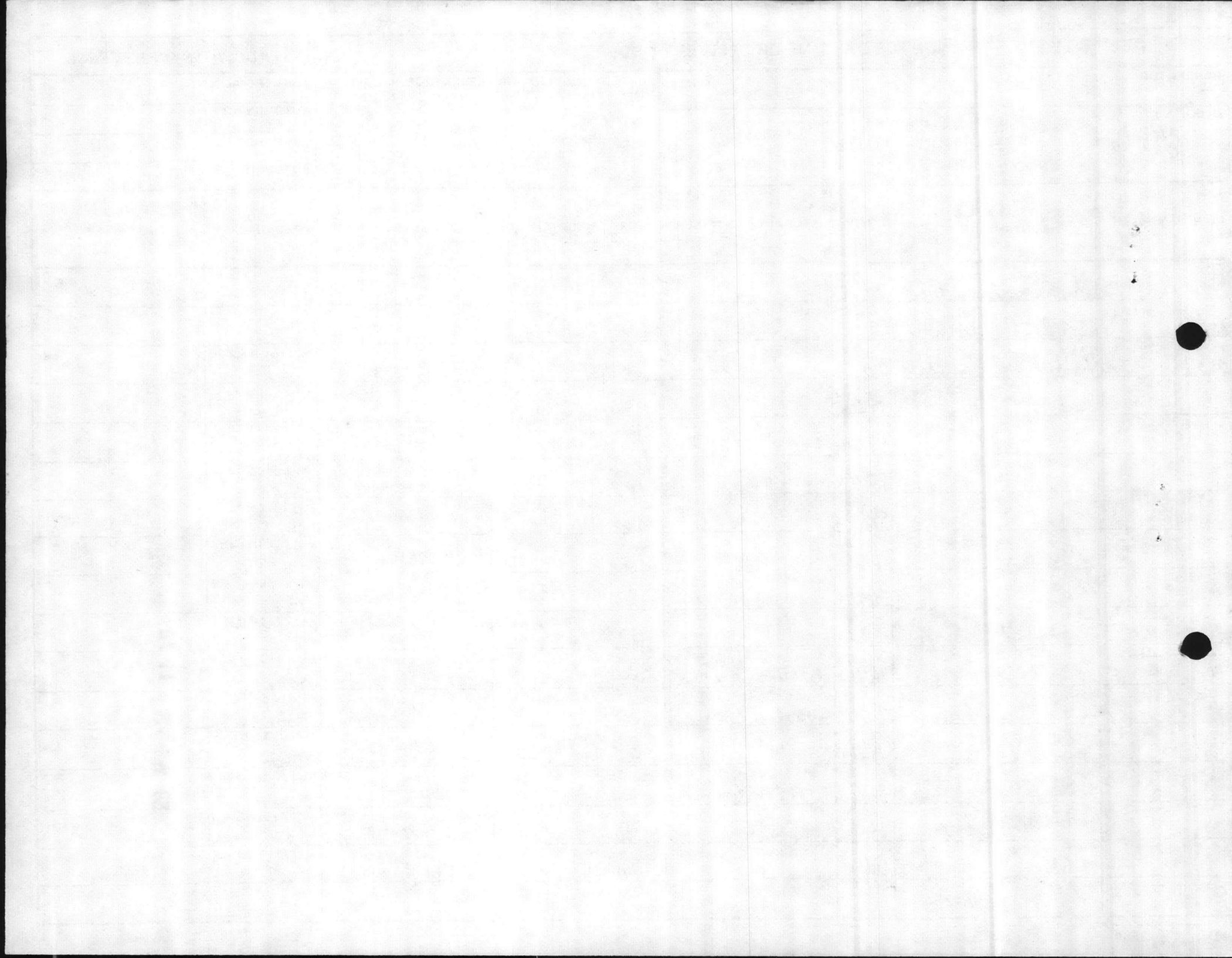
INSTRUCTIONS ON REVERSE.

GENERATOR  
 DPDO  
 Le June

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT  
 George Eggers

COMMERCIAL NO  
 AUTOVON NO  
 COMMERCIAL NO  
 AUTOVON

| 1<br>CLIN | 2<br>NSN/LSN | 3<br>ITEM NAME &<br>CONTAMINANTS | 4<br>QTY | 5<br>STORAGE CONTAINER | 6<br>APPROX WEIGHT IN LBS | 7<br>STORAGE LOCATIONS | 8<br>DTID<br>NUMBER | 9<br>REMARKS |
|-----------|--------------|----------------------------------|----------|------------------------|---------------------------|------------------------|---------------------|--------------|
| 0026      |              | Dry Cleaning Solvent             | 110 gal  |                        |                           |                        |                     |              |
| 000       |              | .55 gal Containers               | 2 ea     |                        |                           |                        |                     |              |
| 0138      |              | Lithium Batteries                | 778 lbs  | wooden boxes           | 1,187                     | TP451                  | m216405270<br>0003  |              |
| "         |              | "                                | 4 lbs    | "                      | 40                        | "                      | m123015325<br>0009  |              |
| "         |              | "                                | 98 lbs   | "                      | 200                       | "                      | m214215284<br>0001  |              |
| 4         |              | "                                | 82 lbs   | "                      | 120                       | "                      | m123105331<br>RL01  |              |
| "         |              | "                                | 562 lbs  | "                      | 800                       | "                      | m123105331<br>RL02  |              |
| "         |              | "                                | 116 lbs  | "                      | 250                       | "                      | m122015288<br>D005  |              |
| 4         |              | "                                | 56 lbs   | "                      | 60                        | "                      | m271295344<br>1066  |              |
| "         |              | "                                | 338 lbs  | "                      | 500                       | "                      | m271295317<br>1061  |              |
| "         |              | "                                | 16 lbs   | Cardboard box          | 20                        | "                      | m271245364<br>0001  |              |
| "         |              | "                                | 250 lbs  | wooden box             | 300                       | "                      | m204605350<br>0001  |              |
| "         |              | "                                | 18 lbs   | "                      | 25                        | "                      | m271295344<br>1067  |              |
| "         |              | "                                | 130 lbs  | Wooden boxes           | 220                       | TP451                  | m271015351<br>0065  |              |
| "         |              | "                                | 14 lbs   | "                      | 40                        | TP451                  | m271505297<br>D016  |              |
| 4         |              | "                                | 5 lbs    | "                      | 10                        | TP451                  | m271505297<br>D017  |              |



86-2-19 Mod 1

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO

DPDO  
Le June

George Eggers

AUTOVON NO

COMMERCIAL NO

AUTOVON

| 1<br>CLIN | 2<br>NSN/ESN | 3<br>ITEM NAME &<br>CONTAMINANTS | 4<br>QTY | 5<br>STORAGE CONTAINER | 6<br>APPROX WEIGHT IN LBS | 7<br>STORAGE LOCATIONS | 8<br>DTID<br>NUMBER | 9<br>REMARKS |
|-----------|--------------|----------------------------------|----------|------------------------|---------------------------|------------------------|---------------------|--------------|
| 0026      |              | Dry Cleaning Solvent             | 110 gal  |                        |                           |                        |                     |              |
| 000       |              | .55 gal Container                | 2 ea     |                        |                           |                        |                     |              |
| 0138      |              | Lithium Batteries                | 778 lbs  | wooden boxes           | 1,187                     | TP451                  | m216405270<br>0003  |              |
| "         |              | "                                | 14 lbs   | "                      | 40                        | "                      | m123015325<br>0009  |              |
| "         |              | "                                | 98 lbs   | "                      | 200                       | "                      | m214215284<br>0001  |              |
| "         |              | "                                | 82 lbs   | "                      | 120                       | "                      | m123105331<br>RL01  |              |
| "         |              | "                                | 562 lbs  | "                      | 800                       | "                      | m123105331<br>RL02  |              |
| "         |              | "                                | 116 lbs  | "                      | 250                       | "                      | m122015288<br>D005  |              |
| "         |              | "                                | 56 lbs   | "                      | 60                        | "                      | m271296344<br>1066  |              |
| "         |              | "                                | 338 lbs  | "                      | 500                       | "                      | m271295317<br>1061  |              |
| "         |              | "                                | 16 lbs   | Cardboard box          | 20                        | "                      | m271245364<br>0001  |              |
| "         |              | "                                | 250 lbs  | wooden box             | 300                       | "                      | m204605350<br>0001  |              |
| "         |              | "                                | 18 lbs   | "                      | 20                        | "                      | m271295344<br>1067  |              |
| "         |              | "                                | 130 lbs  | Wooden boxes           | 220                       | TP451                  | m271015351<br>0065  |              |
| "         |              | "                                | 14 lbs   | "                      | 40                        | TP451                  | m271505297<br>D016  |              |
| "         |              | "                                | 5 lbs    | "                      | 10                        | TP451                  | m271505297<br>D017  |              |

CALL 202 546 83

28 APR 1986 ii 49

|  |  |  |             |
|--|--|--|-------------|
| <input type="checkbox"/> CHECKED BOX APPLIES | <input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES | <input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r) | PAGE 1 OF 5 |
|--|--|--|-------------|

|   |                               |                               |                                  |
|---|-------------------------------|-------------------------------|----------------------------------|
| 1. CONTRACT/PURCH ORDER NO.<br>DLA200-86-D-0002 | 2. DELIVERY ORDER NO.<br>0019 | 3. DATE OF ORDER<br>31 Jan 86 | 4. REQUISITION/PURCH REQUEST NO. |
|---|-------------------------------|-------------------------------|----------------------------------|

|   |  |   |
|---|--|---|
| 6. ISSUED BY: CODE DLA200<br>DEFENSE REUTILIZATION & MARKETING SERVICE<br>DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD.<br>MEMPHIS, TN 38114-5297 | 7. ADMINISTERED BY: (If other than 6) CODE | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br>(See Schedule if other) |
|---|--|---|

|  |  |  |
|--|--|--|
| 9. CONTRACTOR/QUOTER CODE 2X149<br>NAME AND ADDRESS<br>Underwood Industries Inc.<br>Suite 103, Stratford Bldg.<br>114 Lee Parkway Dr.<br>Chattanooga, TN 37421 | 10. DELIVER TO FOB POINT BY:<br>4 Mar 86 | 11. CHECK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |
|--|--|--|

|                                   |  |  |
|-----------------------------------|--|--|
| 14. SHIP TO: CODE<br>See schedule | 15. PAYMENT WILL BE MADE BY: CODE DLA200<br>Defense Reutilization & Mktg. Service<br>74 N. Washington, Federal Center<br>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                                     | Reference your General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 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 |

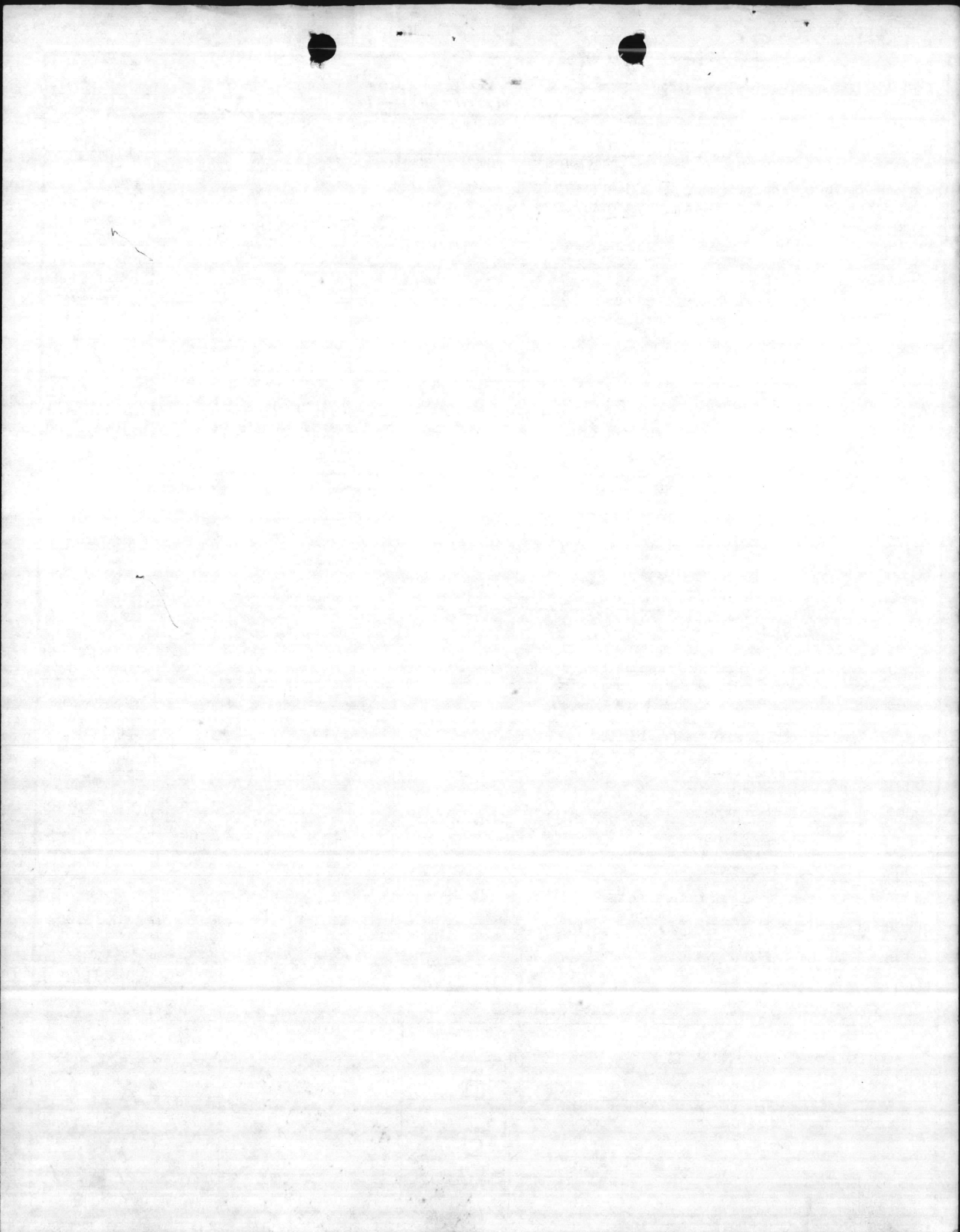
10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6).  
 If checked, Additional General Provisions apply: Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
9760810.5141 5G P572.05 2527 S20-114 (H6627) \$87,261.70

| 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 MARINE CORPS BASE and disposed of in accordance with the terms and conditions of the contract. |                                   |                                |          |                |            |
| 0001  | 85 gal containers                 | 22                             | ea       | 10.00          | 220.00     |
| 0002  | 55 gal containers                 | 51                             | ea       | 1.00           | 51.00      |
| 0003  | 30 gal containers                 | 4                              | ea       | 1.00           | 4.00       |
| 0005  | 1-9 gal containers                | 64                             | ea       | 5.00           | 320.00     |
| 0006  | Less than 1 gl containers         | 264                            | ea       | N/C            | N/C        |
| 0138  | Lithium batteries                 | 94                             | lb       | 7.00           | 658.00     |
| 0138  | Lithium batteries                 | 28                             | lb       | 7.00           | 196.00     |

|   |  |                       |
|---|--|-----------------------|
| * 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<br><i>Sara C. Hales</i><br>BY: SARA C. HALES CONTRACTING/ORDERING OFFICER | 25. TOTAL \$87,261.70 |
|---|--|-----------------------|

|   |  |                      |                                 |
|---|--|----------------------|---------------------------------|
| 26. QUANTITY IN COLUMN 20 HAS BEEN:<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | 27. SHIP. NO.  | 28. D.O. VOUCHER NO. | 29. DIFFERENCES<br>INITIALS     |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   | 32. PAID BY          | 33. AMOUNT VERIFIED CORRECT FOR |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL | 34. CHECK NUMBER     | 35. BILL OF LADING NO.          |
| 37. RECEIVED AT   | 38. RECEIVED BY  | 39. DATE RECEIVED    | 40. TOTAL CONTAINERS            |
|   |  |                      | 41. S/R ACCOUNT NUMBER          |
|   |  |                      | 42. S/R VOUCHER NO.             |



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-86-D-0002-0019

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5

PAGES

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO.        | SUPPLIES / SERVICES          | QUANTITY         | UNIT          | UNIT PRICE      | AMOUNT               |
|-----------------|------------------------------|------------------|---------------|-----------------|----------------------|
| 0138            | Lithium batteries            | 328              | lb            | 7.00            | 2,296.00             |
| 0138            | Lithium batteries            | 132              | lb            | 7.00            | 924.00               |
| 0138            | Lithium batteries            | 110              | lb            | 7.00            | 770.00               |
| 0138            | Lithium batteries            | 2                | lb            | 7.00            | 14.00                |
| 0138            | Lithium batteries            | 24               | lb            | 7.00            | 168.00               |
| 0138            | Lithium batteries            | 330              | lb            | 7.00            | 2,310.00             |
| 0138            | Lithium batteries            | 60               | lb            | 7.00            | 420.00               |
| 0138            | Lithium batteries            | 30               | lb            | 7.00            | 210.00               |
| 0138            | Lithium batteries            | 6                | lb            | 7.00            | 42.00                |
| 0021            | Magnesium batteries ✓        | 150              | lb            | 2.00            | 300.00 <i>Ready</i>  |
| 0138            | Lithium batteries            | 220              | lb            | 7.00            | 1,540.00             |
| <del>0138</del> | <del>Lithium batteries</del> | <del>6,828</del> | <del>lb</del> | <del>7.00</del> | <del>47,796.00</del> |
| 0134            | Cont w/sand                  | 548              | lb            | .40             | 219.20               |
| 0110            | Misc. chem ignitable         | 55               | gl            | 3.00            | 165.00 <i>Ready</i>  |
| 0110            | Misc. chem ignitable         | 110              | gl            | 3.00            | 330.00 <i>Ready</i>  |
| 0117            | Acid oxalic                  | 5                | lb            | .60             | 3.00                 |
| 0117            | Benzidine sulfate            | 1                | lb            | .60             | .60                  |
| 0117            | Potassium thiocyanate        | 1                | lb            | .60             | .60                  |
| 0117            | Mercuric iodide              | 5                | lb            | .60             | 3.00                 |
| 0117            | Cobalt chloride              | 1                | lb            | .60             | .60                  |
| 0117            | Mercuric bromide             | 1                | lb            | .60             | .60                  |
| 0117            | Mercuric sulfate             | 1                | lb            | .60             | .60                  |
| 0117            | Barium hydroxide             | 3                | lb            | .60             | 1.80                 |
| 0117            | Sulfamic acid                | 1                | lb            | .60             | .60                  |
| 0117            | Mercurous chloride           | 1                | lb            | .60             | .60                  |
| 0117            | Salicylaldehyde              | 1                | lb            | .60             | .60                  |
| 0117            | Lead oxide                   | 5                | lb            | .60             | 3.00                 |
| 0117            | Zinc acetate                 | 1                | lb            | .60             | .60                  |
| 0117            | Carbon tetrachloride         | 1                | lb            | .60             | .60                  |
| 0117            | Sulphur                      | 1                | lb            | .60             | .60                  |
| 0117            | Mercuric acetate             | 1                | lb            | .60             | .60                  |
| 0117            | Silver sulfate               | 1                | lb            | .60             | .60                  |
| 0107            | Manganous nitrate            | 1                | lb            | 1.00            | 1.00                 |
| 0107            | Zinc nitrate                 | 1                | lb            | 1.00            | 1.00                 |
| 0107            | Lead peroxide                | 1                | lb            | 1.00            | 1.00                 |
| 0107            | Manganese dioxide            | 3                | lb            | 1.00            | 3.00                 |





**CONTINUATION SHEET**

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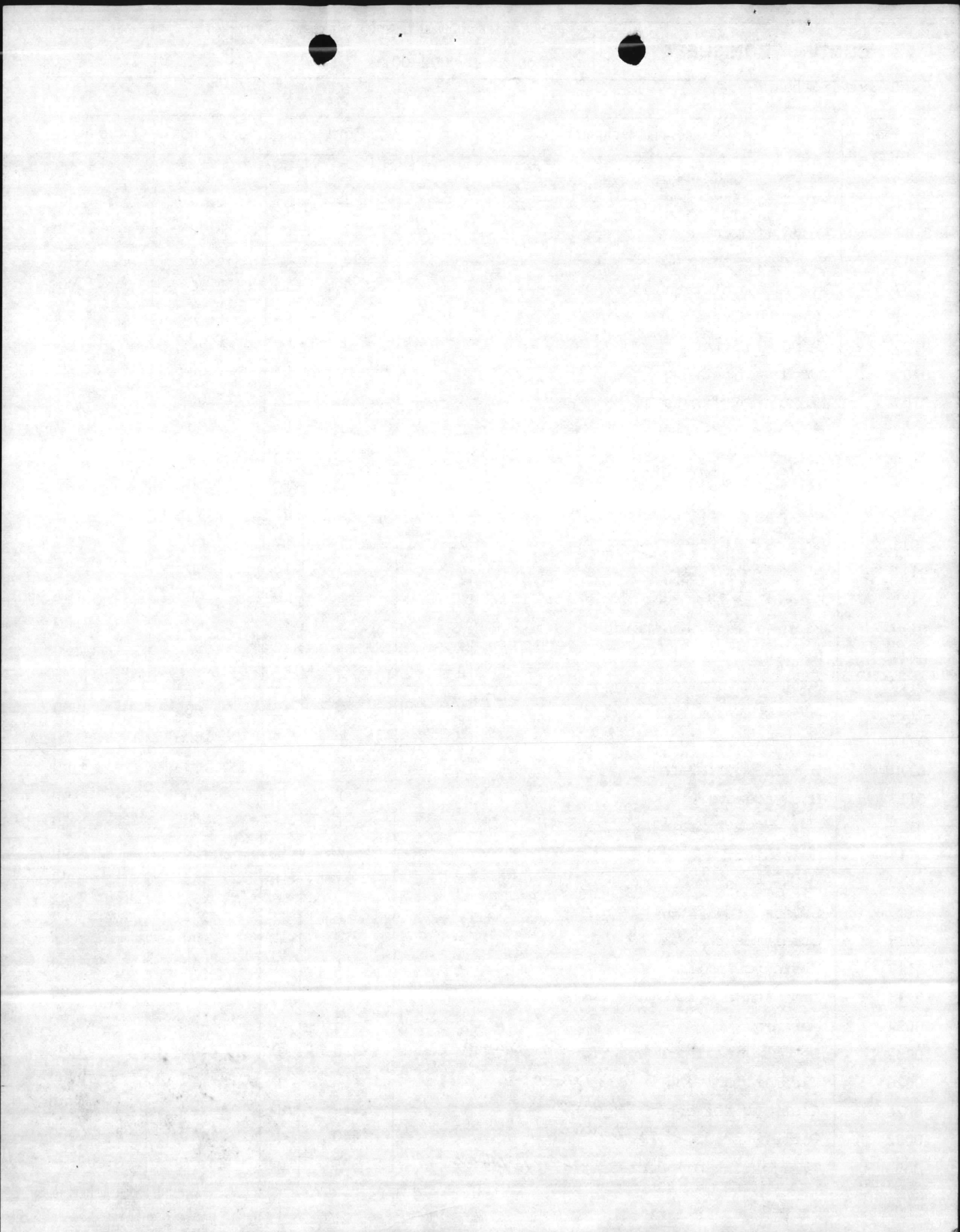
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PAGES

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES / SERVICES                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT   |
|----------|---------------------------------------|----------|------|------------|----------|
| 0107     | Mercuric nitrate                      | 2        | lb   | 1.00       | 2.00     |
| 0107     | Bismuth nitrate                       | 1        | lb   | 1.00       | 1.00     |
| 0107     | Calcium nitrate                       | 1        | lb   | 1.00       | 1.00     |
| 0107     | Magnesium chloride                    | 2        | lb   | 1.00       | 2.00     |
| 0107     | Magnesium nitrate                     | 1        | lb   | 1.00       | 1.00     |
| 0107     | Ferric nitrate                        | 1        | lb   | 1.00       | 1.00     |
| 0107     | Cadmium nitrate                       | 1        | lb   | 1.00       | 1.00     |
| 0107     | Cobaltous nitrate                     | 1        | lb   | 1.00       | 1.00     |
| 0107     | Nickelous nitrate                     | 1        | lb   | 1.00       | 1.00     |
| 0107     | Ammonium persulfate                   | 2        | lb   | 1.00       | 2.00     |
| 0117     | Amino, naphthol                       | 3        | lb   | .60        | 1.80     |
| 0111     | Zinc dust                             | 1        | lb   | .50        | .50      |
| 0110     | 1-2 dichroethane                      | 1        | gl   | 3.00       | 3.00     |
| 0117     | Acid molybdic                         | 1        | lb   | .60        | .60      |
| 0117     | Acid pyrogallic                       | 2        | lb   | .60        | 1.20     |
| 0117     | Benzidine dihydrochloride             | 1        | lb   | .60        | .60      |
| 0117     | Ferrous ammonium sulfate              | 5        | lb   | .60        | 3.00     |
| 0117     | Potassium fluoride                    | 1        | lb   | .60        | .60      |
| 0117     | Potassium bromide                     | 2        | lb   | .60        | 1.20     |
| 0117     | Potassium dichromates                 | 5        | lb   | .60        | 3.00     |
| 0117     | Barium chloride                       | 5        | lb   | .60        | 3.00     |
| 0117     | Potassium oxalate                     | 5        | lb   | .60        | 3.00     |
| 0117     | Lead acetate                          | 1        | lb   | .60        | .60      |
| 0117     | Hydrazine sulfate                     | 1        | lb   | .60        | .60      |
| 0117     | Benzidine base                        | 1        | lb   | .60        | .60      |
| 0117     | Chloro-dinitrobenzene                 | 1        | lb   | .60        | .60      |
| 0117     | Sodium bisulfate                      | 1        | lb   | .60        | .60      |
| 0117     | Cobaltous chloride                    | 1        | lb   | .60        | .60      |
| 0117     | Hydroxyquinoline                      | 1        | lb   | .60        | .60      |
| 0117     | Ammonium chloride                     | 1        | lb   | .60        | .60      |
| 0054     | Mercury                               | 38       | lb   | 1.00       | 38.00    |
| 0032     | Decontaminating agent STB ✓ 18 Drums  | 225      | gl   | 2.00       | 450.00   |
| 0026     | Cleaning solvent ✓ 2 Drums            | 110      | gl   | 4.00       | 440.00   |
| 0026     | Cleaning solvent ✓ 4 Drums            | 220      | gl   | 4.00       | 880.00   |
| 0022     | Battery acid ✓ 8 Drums                | 440      | gl   | 5.00       | 2,220.00 |
| 0053     | Lubricating oil decaeriser ✓ 15 Drums | 825      | gl   | 3.75       | 3,093.75 |



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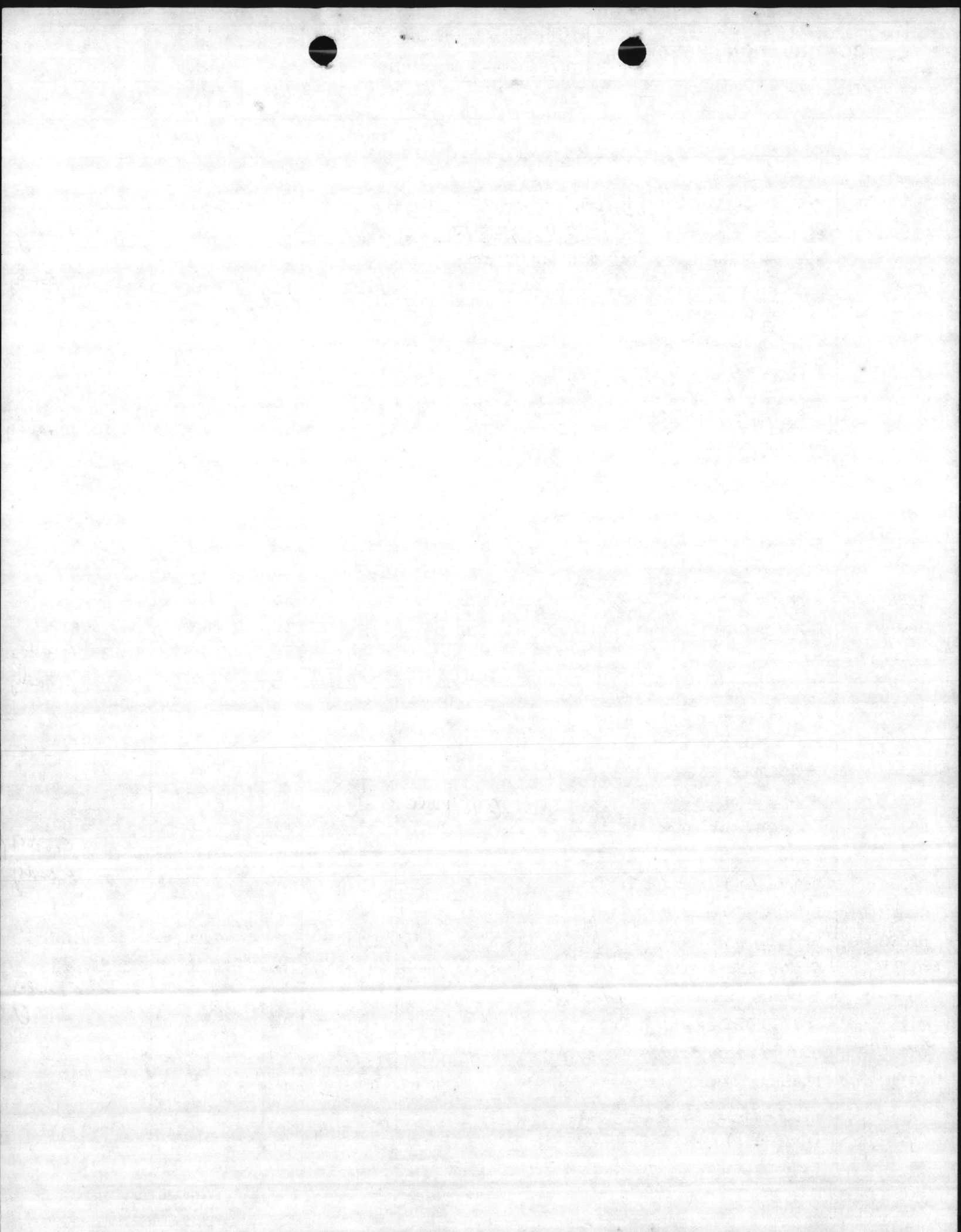
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PAGES

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES / SERVICES                                      | QUANTITY | UNIT | UNIT PRICE | AMOUNT                |
|----------|--|----------|------|------------|-----------------------|
| 0108     | Cleaner solution   | 6        | gl   | 3.00       | 18.00                 |
| 0096     | Trichloroethylene <i>1 Drum</i>                          | 55       | gl   | 3.75       | 206.25                |
| 0113     | Acid battery solid form <i>2 Drums SHOULD BE 540 LBS</i> | 100      | lb   | .50        | 50.00 <i>Ready</i>    |
| 0046     | Hydrochloric acid <i>OVERPACKED 1 Drum</i>               | 1        | gl   | 3.50       | 3.50                  |
| 0021     | Magnesium battery ✓                                      | 202      | lb   | 2.00       | 404.00 <i>Ready</i>   |
| 0077     | Developer replnshr                                       | 33       | gl   | 5.00       | 165.00                |
| 0077     | Fixer & replenisher                                      | 29       | gl   | 5.00       | 145.00                |
| 0028     | Fixer xray dry   | 60       | lb   | 5.00       | 300.00                |
| 0117     | Kepone   | 1        | lb   | .60        | .60                   |
| 0021     | Magnesium battery ✓                                      | 558      | lb   | 2.00       | 1,116.00 <i>Ready</i> |
| 0138     | Lithium battery  | 662      | lb   | 7.00       | 4,634.00              |
| 0108     | Cleaner solution   | 6        | gl   | 3.00       | 18.00                 |
| 0108     | Conversion solution AB Dick                              | 8        | gl   | 3.00       | 24.00                 |
| 0030     | Aerosol spray can  | 10       | lb   | 9.00       | 90.00                 |
| 0138     | Lithium battery  | 2        | lb   | 7.00       | 14.00                 |
| 0138     | Lithium battery  | 6        | lb   | 7.00       | 42.00                 |
| 0138     | Lithium battery  | 8        | lb   | 7.00       | 56.00                 |
| 0021     | Magnesium battery ✓                                      | 102      | lb   | 2.00       | 504.00 <i>Ready</i>   |
| 0021     | Magnesium battery ✓                                      | 25       | lb   | 2.00       | 50.00 <i>Ready</i>    |
| 0030     | Aerosol cans   | 10       | lb   | 9.00       | 90.00                 |
| 0138     | Lithium batteries  | 1,000    | lb   | 7.00       | 7,000.00              |
| 0138     | Lithium batteries  | 64       | lb   | 7.00       | 448.00                |
| 0021     | Magnesium batteries ✓ <i>698 more</i>                    | 78       | lb   | 2.00       | 156.00                |
| 0031     | Decontaminating agent DS-2                               | 5        | gl   | 5.00       | 25.00                 |
| 0021     | Magnesium batteries ✓                                    | 28       | lb   | 2.00       | 56.00 <i>Ready</i>    |
| 0021     | Magnesium batteries ✓                                    | 23       | lb   | 2.00       | 46.00 <i>Ready</i>    |
| 0138     | Lithium batteries  | 384      | lb   | 7.00       | 2,688.00              |
| 0138     | Lithium batteries  | 114      | lb   | 7.00       | 798.00                |
| 0111     | Nickel catalyst  | 1        | lb   | .50        | .50                   |
| 0036     | 111 trichloroethane <i>1 Drum</i>                        | 55       | gl   | 4.00       | 220.00 <i>Ready</i>   |
| 0111     | Sodium dichromate  | 1        | lb   | .50        | .50                   |
| 0111     | Sodium borohydride                                       | 1        | lb   | .50        | .50                   |
| 0111     | Antimony metal   | 1        | lb   | .50        | .50                   |
| 0111     | Dibromoquinone chloride                                  | 1        | lb   | .50        | .50                   |
| 0075     | Resmethrin insecticide                                   | 1        | gl   | .50        | .50                   |
| 0111     | Zinc sulfate   | 5        | lb   | .50        | 2.50                  |



**CONTINUATION SHEET**

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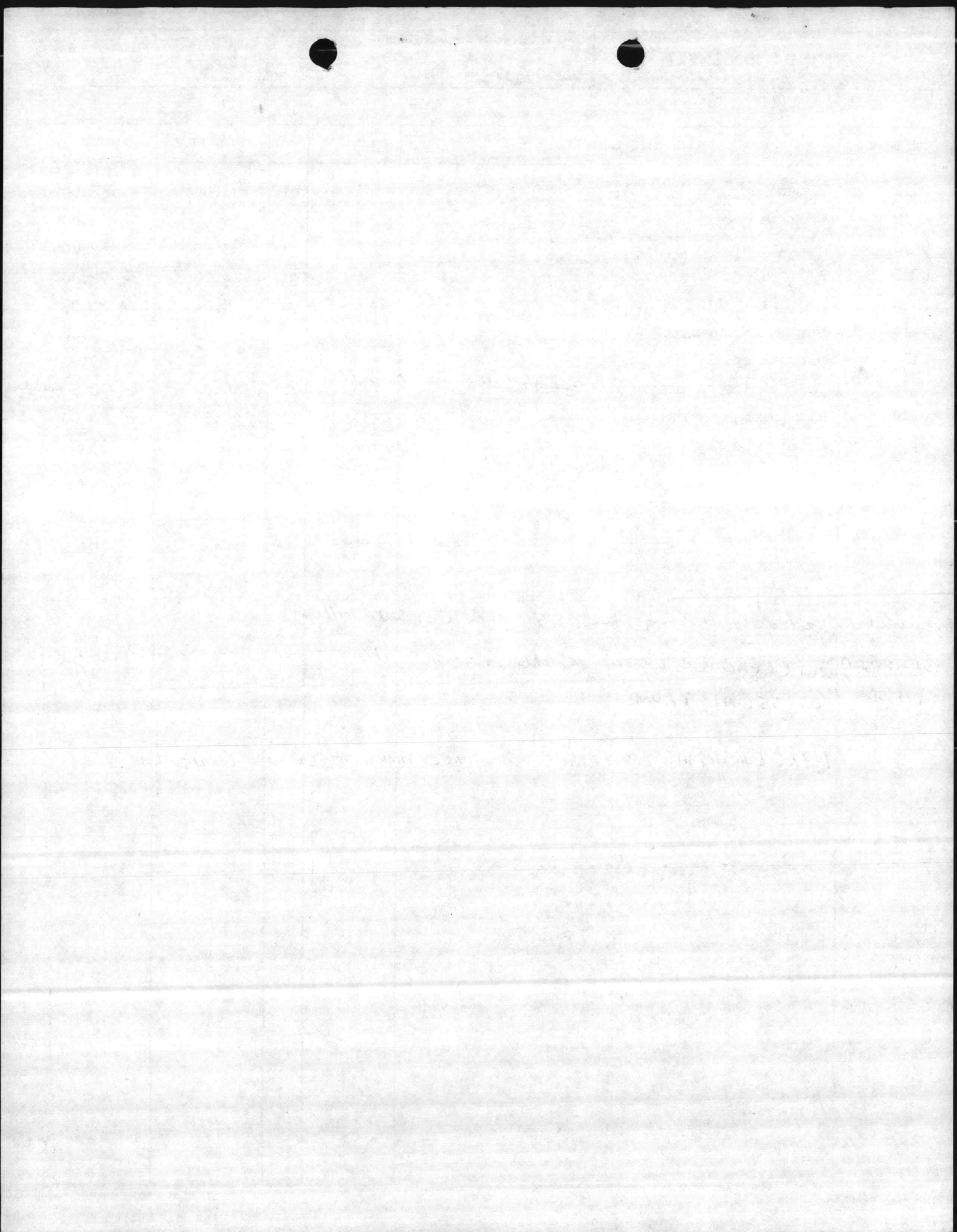
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PAGES

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO.   | SUPPLIES / SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT                |
|--|---|----------|------|------------|-----------------------|
| 0112   | 2-aminoethanol  | 1        | gl   | 3.00       | 3.00                  |
| 0112   | Bromine water   | 1        | gl   | 3.00       | 3.00                  |
| 0112   | Sulfate acid  | 1        | gl   | 3.00       | 3.00                  |
| 0035   | Hydrochloric  | 19       | gl   | 4.00       | 76.00                 |
| 0031   | Decontaminating agent DS-2  | 5        | gl   | 5.00       | 25.00                 |
| 0110   | Methanol anhyorums  | 1        | gl   | 3.00       | 3.00                  |
| 0130   | Mercury spill   | 70       | lb   | 2.00       | 140.00                |
| 0075   | Insecticide chlomyrieos <i>THIS BY CONTRACT SHOULD BE IN GLS.</i> | 125      | lb   | 10.00      | 1,250.00 <i>Ready</i> |
| 0138   | Lithium batteries   | 39       | lb   | 7.00       | 273.00                |
| 0138   | Lithium batteries   | 42       | lb   | 7.00       | 294.00                |
| <p><i>Requested or Bidded to Delivery order 0019 OK by CO. SARA HALEY</i></p> <p><i>6850-00-285-8012 DRY CLEANING SOLVENT M27128 5207001 110 GL <i>Ready</i></i></p> <p><i>0026 2 - 55 GAL DRUMS</i></p> <p><i>1,166 LBS MAG. BATTERIES 9 OVERPACKS 50 LB EN 450 LBS</i></p> |   |          |      |            |                       |



86-P-0002  
NON PCB ONE TIME OR DELIVERY ORDER

125 lines

P.O. #0019

INSTRUCTIONS ON REVERSE.

GENERATOR  
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613  
AUTOVON NO 484-5613  
COMMERCIAL NO (919) 451-5652  
AUTOVON 484-5652

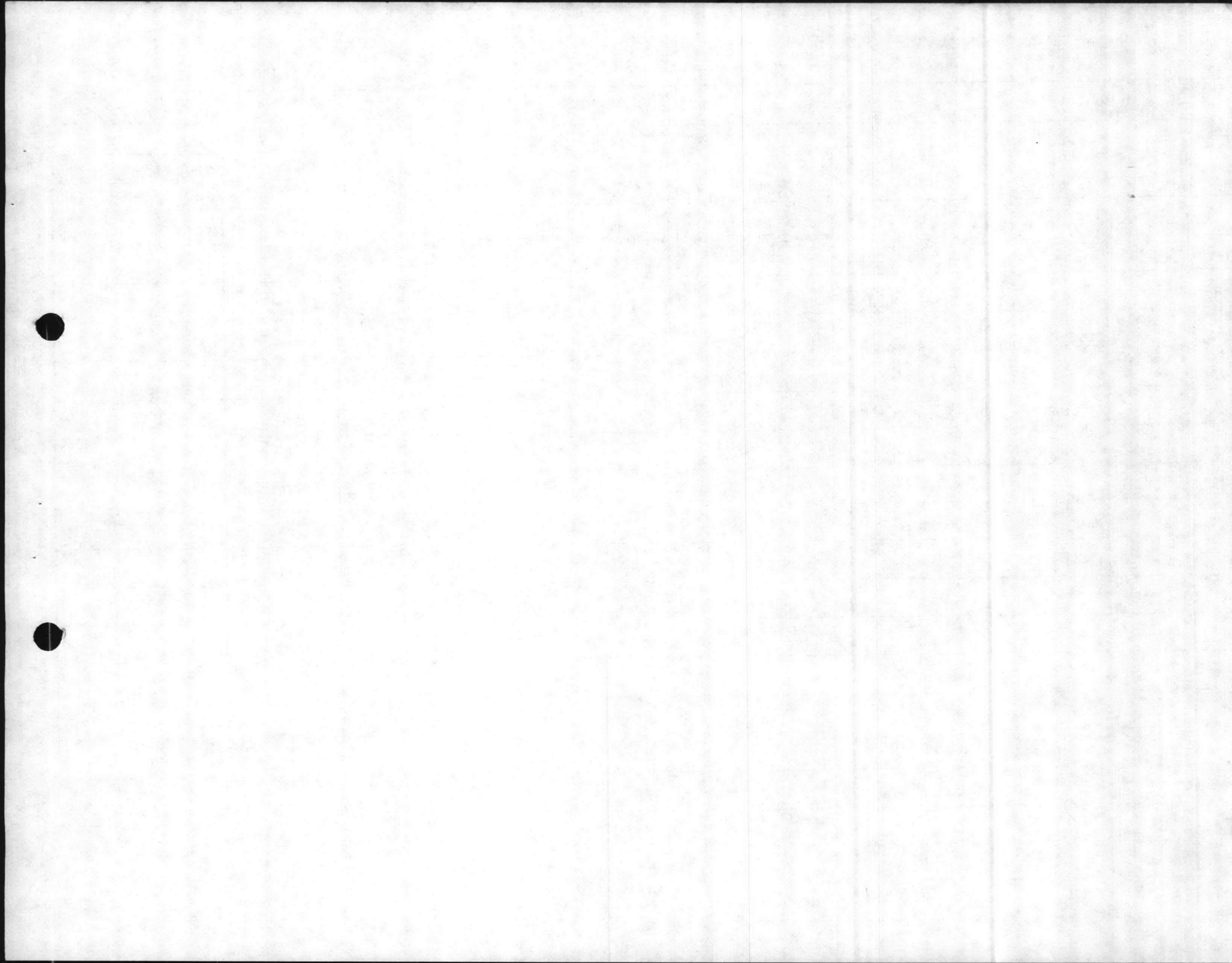
DPDO  
LEJUNE

MR EGGERS

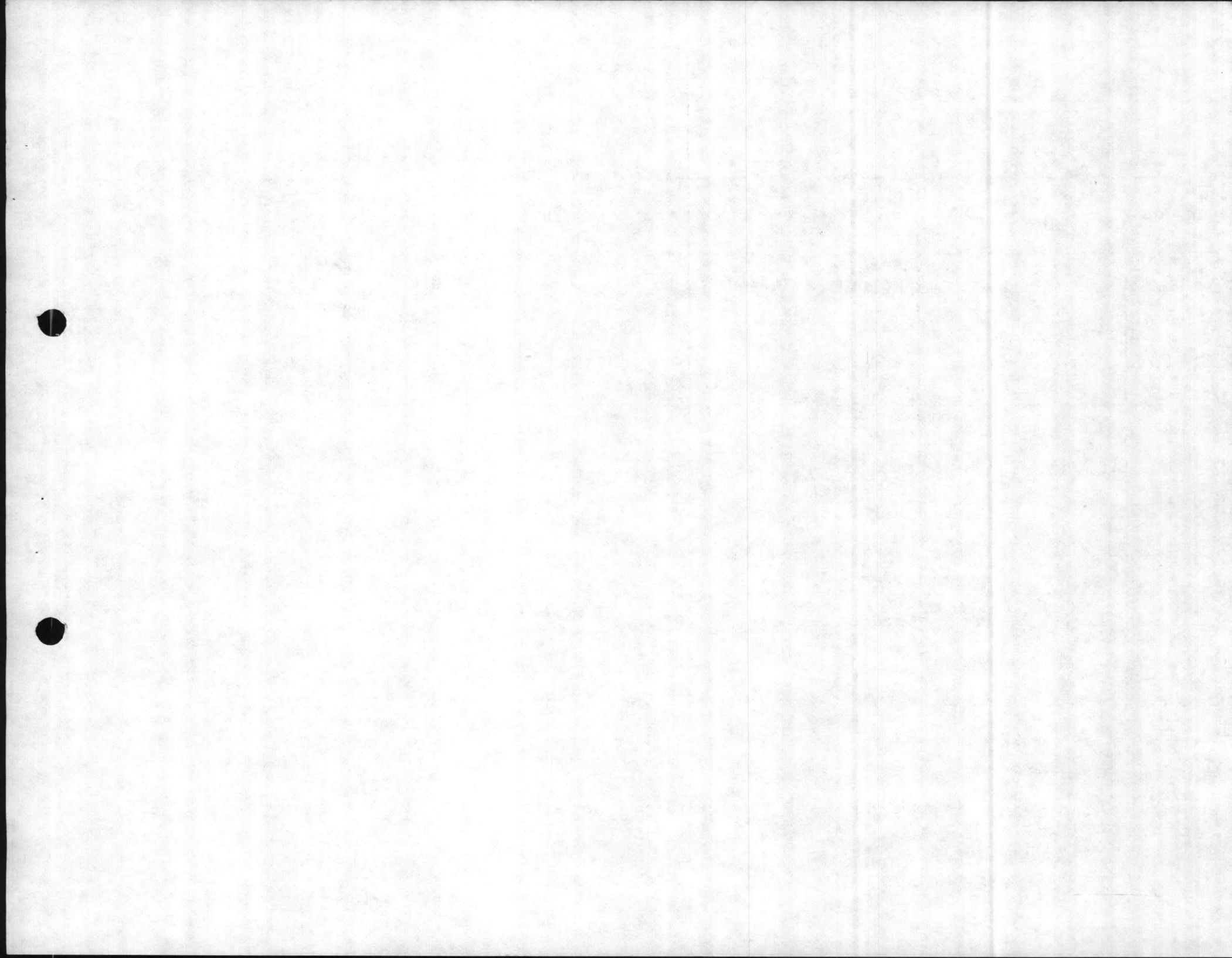
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| 1    | 2       | 3                        | 4      | 5                 | 6                    | 7                 | 8           | 9       |
|------|---------|--------------------------|--------|-------------------|----------------------|-------------------|-------------|---------|
| CLIN | NSN/LSN | ITEM NAME & CONTAMINANTS | QTY    | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTID NUMBER | REMARKS |
| 001  |         | 85 GALLON CONTAINERS     | 22 EA  |                   |                      |                   |             |         |
| 002  |         | 55 GALLON CONTAINERS     | 51 EA  |                   |                      |                   |             |         |
| 003  |         | 30 GALLON CONTAINERS     | 4 EA   |                   |                      |                   |             |         |
| 005  |         | 1-9 GALLON CONTAINERS    | 6 EA   |                   |                      |                   |             |         |
| 006  |         | LESS THAN 16L CONTAINERS | 264 EA |                   |                      |                   |             |         |









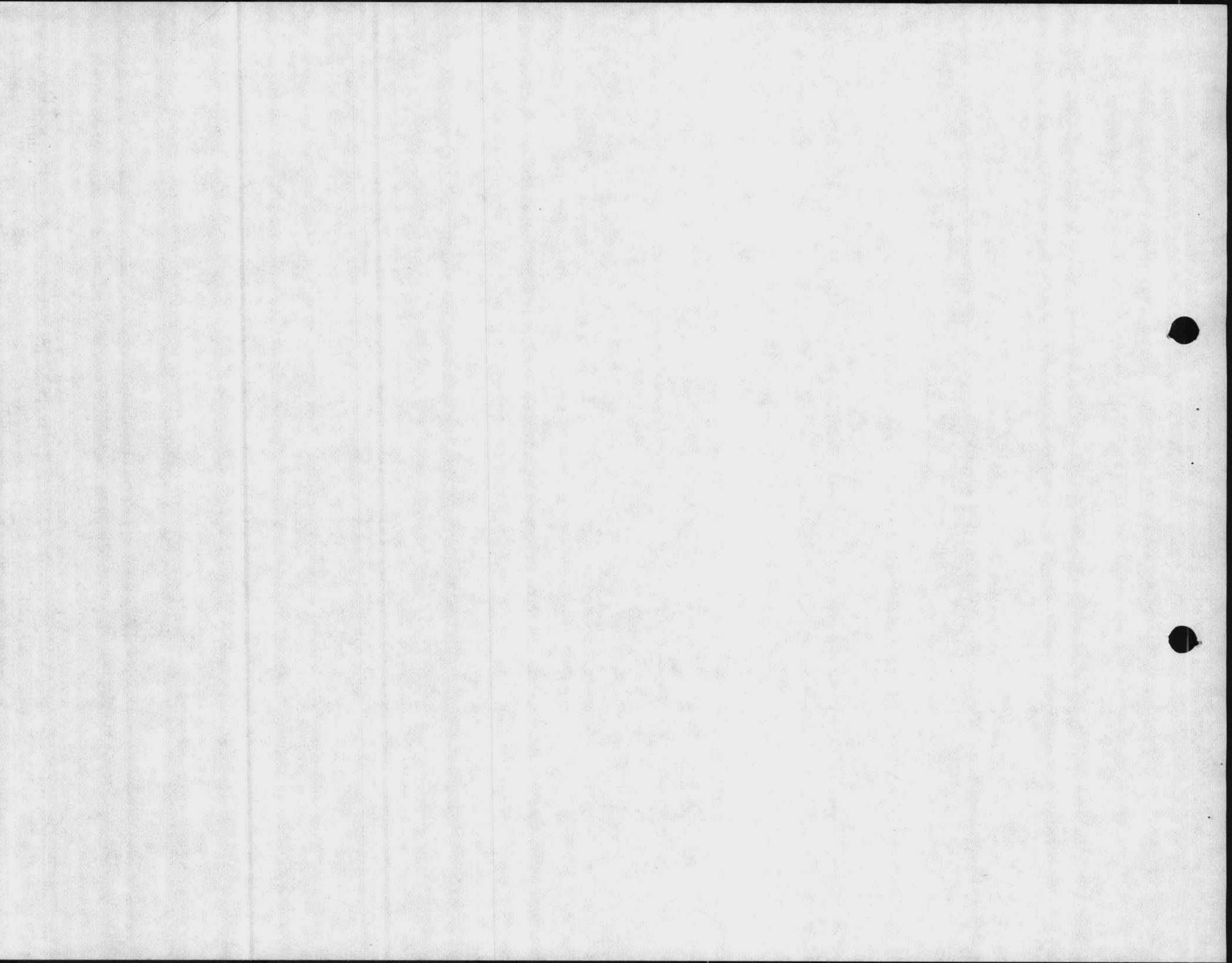
MILITARY CORPS BASE

LEJEUNE

MR GEORGE EBBERS

119 US 5053  
484-5660  
(919) 484-5652  
484-5652

| 1  | 2       | 3                          | 4     | 5                 | 6                     | 7                 | 8                  | 9       |
|----|---------|----------------------------|-------|-------------------|-----------------------|-------------------|--------------------|---------|
| IN | NRWLSN  | ITEM NAME & CONTAMINANTS   | QTY   | STORAGE CONTAINER | APPROXIMATE WT IN LBS | STORAGE LOCATIONS | DTIC NUMBER        | REMARKS |
| 17 | 6810-00 | ACID OXALIC                | 5 LBS | CARDBOARD BOX     | 5                     | TP451             | M931704213<br>1985 |         |
| 17 | 6810-00 | BENZ-SUL BENZIDINE SULFATE | 1 LB  | "                 | 1                     | "                 | M931704213<br>1980 |         |
| 17 | 6810-00 | POTASSIUM THIOCYANATE      | 1 LB  | "                 | 1                     | "                 | M931704216<br>2051 |         |
| 17 | 6810-00 | MERCURIC IODIDE            | 5 LBS | "                 | 5                     | "                 | M931704216<br>2032 |         |
| 17 | 6810-00 | COBALT CHLORIDE            | 1 LB  | "                 | 1                     | "                 | M931704213<br>1986 |         |
| 17 | 6810-00 | MERCURIC BROMIDE           | 1 LB  | "                 | 1                     | "                 | M931704216<br>2039 |         |
| 17 | 6810-00 | MERCURIC SULFATE           | 1 LB  | "                 | 1                     | "                 | M931704219<br>2080 |         |
| 7  | 6810-00 | BARIUM HYDROXIDE           | 3 LB  | "                 | 3                     | "                 | M931704216<br>2019 |         |
| 17 | 6810-00 | SULFAMIC ACID              | 1 LB  | "                 | 1                     | "                 | M931704213<br>1990 |         |
| 17 | 6810-00 | MERCUROUS CHLORIDE         | 1 LB  | "                 | 1                     | "                 | M931704216<br>2017 |         |
| 17 | 6810-00 | SALICYLALDEHYDE            | 1 LB  | "                 | 1                     | "                 | M931704219<br>2076 |         |
| 17 | 6810-00 | LEAD OXIDE                 | 5 LBS | "                 | 5                     | "                 | M931704216<br>2013 |         |
| 17 | 6810-00 | ZINC ACETATE               | 1 LB  | "                 | 1                     | "                 | M931704216<br>2048 |         |
| 17 | 6810-00 | CARBON TETRACHLORIDE       | 1 LB  | "                 | 1                     | "                 | M931704219<br>2073 |         |
| 17 | 6810-00 | SULPHUR                    | 1 LB  | "                 | 1                     | "                 | M931704216<br>2015 |         |
| 17 | 6810-00 | MERCURIC ACETATE           | 1 LB  | "                 | 1                     | "                 | M931704216<br>2017 |         |
| 17 | 6810-00 | SILVER SULFATE             | 1 LB  | "                 | 1                     | "                 | M931704219<br>2057 |         |



MARINE CORPS BASE

LEJEUNE

MR GORDON

(91) 487-5612

487-5613

(91) 487-5652

487-5652

| 1   | 2       | 3                        | 4     | 5                 | 6                    | 7                 | 8                  | 9       |
|-----|---------|--------------------------|-------|-------------------|----------------------|-------------------|--------------------|---------|
| IN  | NSN/LSN | ITEM NAME & CONTAMINANTS | QTY   | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTIC NUMBER        | REMARKS |
| 107 | 6810-00 | MANGANOUS NITRATE        | 1 LB  | CARDBOARD BOX     | 1                    | TP 451            | M931704216<br>2041 |         |
| 107 | 6810-00 | ZINC NITRATE             | 1 LB  | "                 | 1                    | "                 | M931704216<br>2045 |         |
| 107 | 6810-00 | LEAD PEROXIDE            | 1 LB  | "                 | 1                    | "                 | M931704216<br>2011 |         |
| 107 | 6810-00 | MANGANESE DIOXIDE        | 3 LBS | "                 | 3                    | "                 | M931705514<br>0485 |         |
| 107 | 6810-00 | MERCURIC NITRATE         | 2 LBS | "                 | 2                    | "                 | M931704216<br>2040 |         |
| 107 | 6810-00 | BISMUTH NITRATE          | 1 LB  | "                 | 1                    | "                 | M931704216<br>1995 |         |
| 107 | 6810-00 | CALCIUM NITRATE          | 1 LB  | "                 | 1                    | "                 | M931704216<br>2020 |         |
| 09  | 6810-00 | MAGNESIUM CHLORIDE       | 2 LBS | "                 | 2                    | "                 | M931705012<br>0846 |         |
| 109 | 6810-00 | MAGNESIUM NITRATE        | 1 LB  | "                 | 1                    | "                 | M931704216<br>1991 |         |
| 107 | 6810-00 | FERRIC NITRATE           | 1 LB  | "                 | 1                    | "                 | M931704216<br>1996 |         |
| 107 | 6810-00 | CADMIUM NITRATE          | 1 LB  | "                 | 1                    | "                 | M931704216<br>1993 |         |
| 107 | 6810-00 | COBALT NITRATE           | 1 LB  | "                 | 1                    | "                 | M931704216<br>1989 |         |
| 107 | 6810-00 | NICKEL NITRATE           | 1 LB  | "                 | 1                    | "                 | M931704216<br>1988 |         |
| 107 | 6810-00 | AMMONIUM PERSULFATE      | 2 LBS | "                 | 2                    | "                 | M931704216<br>1971 |         |
| 117 | 6810-00 | 1-AMINO-2-NAPHTHOL       | 3 LBS | "                 | 3                    | "                 | M931704216<br>1977 |         |
| 111 | 6810-00 | ZINC DUST                | 1 LB  | "                 | 1                    | "                 | M931704216<br>2007 |         |
| 110 | 6810-00 | 1-2-DICHLORETHANE        | 1 GL  | "                 | 1                    | "                 | M931704216<br>2007 |         |



MARINE CORPS BASE

LEJEUNE

MR GEORGE EGGERS

(914) 577-2013  
 484-5013  
 (914) 451-5052  
 484-5052

| 1  | 2       | 3                        | 4     | 5                 | 6                    | 7                 | 8                  | 9       |
|----|---------|--------------------------|-------|-------------------|----------------------|-------------------|--------------------|---------|
| IN | NSN/LSN | ITEM NAME & CONTAMINANTS | QTY   | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DATED MATERIAL     | REMARKS |
| 17 | 6810-00 | ACID MOLYBDIC            | 1 LB  | CORRBOARD BOX     | 1                    | TF 451            | M931704213<br>1981 |         |
| 17 | 6810-00 | ACID PYROGALLIC          | 2 LBS | "                 | 2                    | "                 | M931704213<br>1980 |         |
| 17 | 6810-00 | BENZIDINE                | 1 LB  | "                 | 1                    | "                 | M931704213<br>1982 |         |
| 17 | 6810-00 | DIIYDROCHLORIDE          | 1 LB  | "                 | 1                    | "                 | M931704219<br>2025 |         |
| 17 | 6810-00 | FERRIC SULFATE           | 5 LBS | "                 | 5                    | "                 | M931704219<br>2019 |         |
| 17 | 6810-00 | POTASSIUM FLUORIDE       | 1 LB  | "                 | 1                    | "                 | M931704219<br>2019 |         |
| 17 | 6810-00 | POTASSIUM BROMIDE        | 2 LBS | "                 | 2                    | "                 | M931704219<br>2041 |         |
| 17 | 6810-00 | POTASSIUM DICHROMATE     | 5 LBS | "                 | 5                    | "                 | M931704219<br>2017 |         |
| 17 | 6810-00 | BARIUM CHLORIDE          | 5 LBS | "                 | 5                    | "                 | M931704219<br>2086 |         |
| 17 | 6810-00 | POTASSIUM OXALATE        | 5 LBS | "                 | 5                    | "                 | M931704219<br>2064 |         |
| 17 | 6810-00 | LEAD ACETATE             | 1 LB  | "                 | 1                    | "                 | M931704216<br>2042 |         |
| 17 | 6810-00 | HYDRAZINE SULFATE        | 1 LB  | "                 | 1                    | "                 | M931704216<br>2052 |         |
| 17 | 6810-00 | BENZIDINE BASE           | 1 LB  | "                 | 1                    | "                 | M931704216<br>2046 |         |
| 17 | 6810-00 | 1-CHLORO-2               | 1 LB  | "                 | 1                    | "                 | M931704219<br>2012 |         |
| 17 | 6810-00 | 4-DINITROBENZENE         | 1 LB  | "                 | 1                    | "                 | M931704219<br>2068 |         |
| 17 | 6810-00 | SODIUM BISULFATE         | 1 LB  | "                 | 1                    | "                 | M931704219<br>2088 |         |
| 17 | 6810-00 | COPPEROUS CHLORIDE       | 1 LB  | "                 | 1                    | "                 | M931704219<br>2063 |         |
| 17 | 6810-00 | 8-HYDROXYGLUCONINE       | 1 LB  | "                 | 1                    | "                 | M931704219<br>2083 |         |
| 17 | 6810-00 | AMMONIUM CHLORIDE        | 1 LB  | "                 | 1                    | "                 |                    |         |





GENERATOR: MARINE CORPS BASE  
 LEJEUNE

POINT OF CONTACT (OFFICER OR PERSONAL SITE VISIT)  
 MR EGGERS

CONTAINER NO. 10027  
 484-5613  
 CONTAINER NO. 10027  
 484-5652  
 AUTOGR. 484-5652

| CLIN | NSI/LSN                        | ITEM NAME & CONTAMINANTS  | QTY               | STORAGE CONTAINER             | APPROX WEIGHT (LBS) | STORAGE LOCATION | BY NUMBER         | REMARKS |
|------|--------------------------------|---|-------------------|-------------------------------|---------------------|------------------|-------------------|---------|
| 0054 | 6810-00<br>MERCURY<br>6850-00  | MERCURY<br>STB  | 38 LBS            | WOODEN BOX                    | 80                  | TP 451           | 0001<br>M12105010 |         |
| 0032 | 297-6653<br>6850-00            | DECONTAMINATING AGENT   | 225 GALS          | 55 GAL DRUM                   | 2305                | TC 863           | Z001<br>M2710510  |         |
| 0026 | 214-9038<br>6850-00            | CLEANING SOLVENT  | 110 GALS          | 55 GAL DRUM<br>IN OVERPACK    | 1000                | TC 863           | D129<br>M27107102 |         |
| 0026 | "                              | "   | 220 GALS          | 55 GAL DRUM<br>IN OVERPACK    | 2000                | "                | D424<br>M27105102 |         |
| 22   | 6140-00<br>057-2553            | CONTAMINATED BY CLEANING SOLVENT<br>BATTERY ACID                      | 140 GALS          | 55 GAL DRUMS                  | 1000                | "                | D425<br>M27105102 |         |
| 53   | 920-01<br>033-668              | LUBRICATING OIL DEGRADER  | 825 GALS          | 55 GAL DRUMS<br>ROVER PACKS   | 7,500               | "                | D426<br>M27105102 |         |
| 108  | 3610-00                        | OFF SET AROMATIC BLANKET  | 6 GALS            | 1 GAL CAN<br>CARD BOARD BOX   | 60                  | "                | D427<br>M27105102 |         |
| 96   | 6910-00<br>034-4800<br>6140-00 | CLEANER SOLUTION<br>TRICHLOROETHYLENE<br>CONT. PART. GREASE OIL WATER | 6 GALS<br>55 GALS | CARD BOARD BOX<br>55 GAL DRUM | 500                 | "                | D428<br>M27105102 |         |
| 113  | 057-2553<br>6850-00            | ACID BATTERY SOLID FORM   | 120 LBS           | 30 GAL DRUMS                  | 160                 | "                | D429<br>M27105102 |         |
| 0046 | 053-480<br>6135-00             | HYDROCHLORIC ACID   | 1 GAL             | CARD BOARD BOX                | 20                  | TP 451           | 0001<br>M27105102 |         |
| 0021 | 026-8320<br>6025-00            | MAGNESIUM BATTERY   | 702 LBS           | WOODEN BOX                    | 680                 | "                | 0001<br>M27105102 |         |
| 0077 | 095-0611<br>6525-00            | DEVELOPER REPLENISHR  | 33 GALS           | "                             | 600                 | "                | 0001<br>M27105102 |         |
| 0077 | 075-0612<br>6525-01            | FIXER + REPLENISHER   | 29 GALS           | "                             | 600                 | "                | 0001<br>M27105102 |         |
| 0028 | 024-8870<br>6810-00            | FIXER XRAY DR   | 60 GALS           | "                             | 1100                | "                | 0003<br>M27105102 |         |
| 0017 | 0135-00                        | KEPONE  | 1 LB              | CARD BOARD BOX                | 10                  | "                | 0001<br>M27105102 |         |
| 0021 | 026-8322<br>6135-01            | MAGNESIUM BATTERY   | 558 LBS           | "                             | 1100                | "                | 0001<br>M27105102 |         |
| 138  | 026-8322<br>0020               | LITHIUM BATTERY   | 662 LBS           | "                             | 1100                | "                | 0001<br>M27105102 |         |

0001  
 M123505294  
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 M123505294  
 0001



MARKS CORPS BASE

LEJEUNE

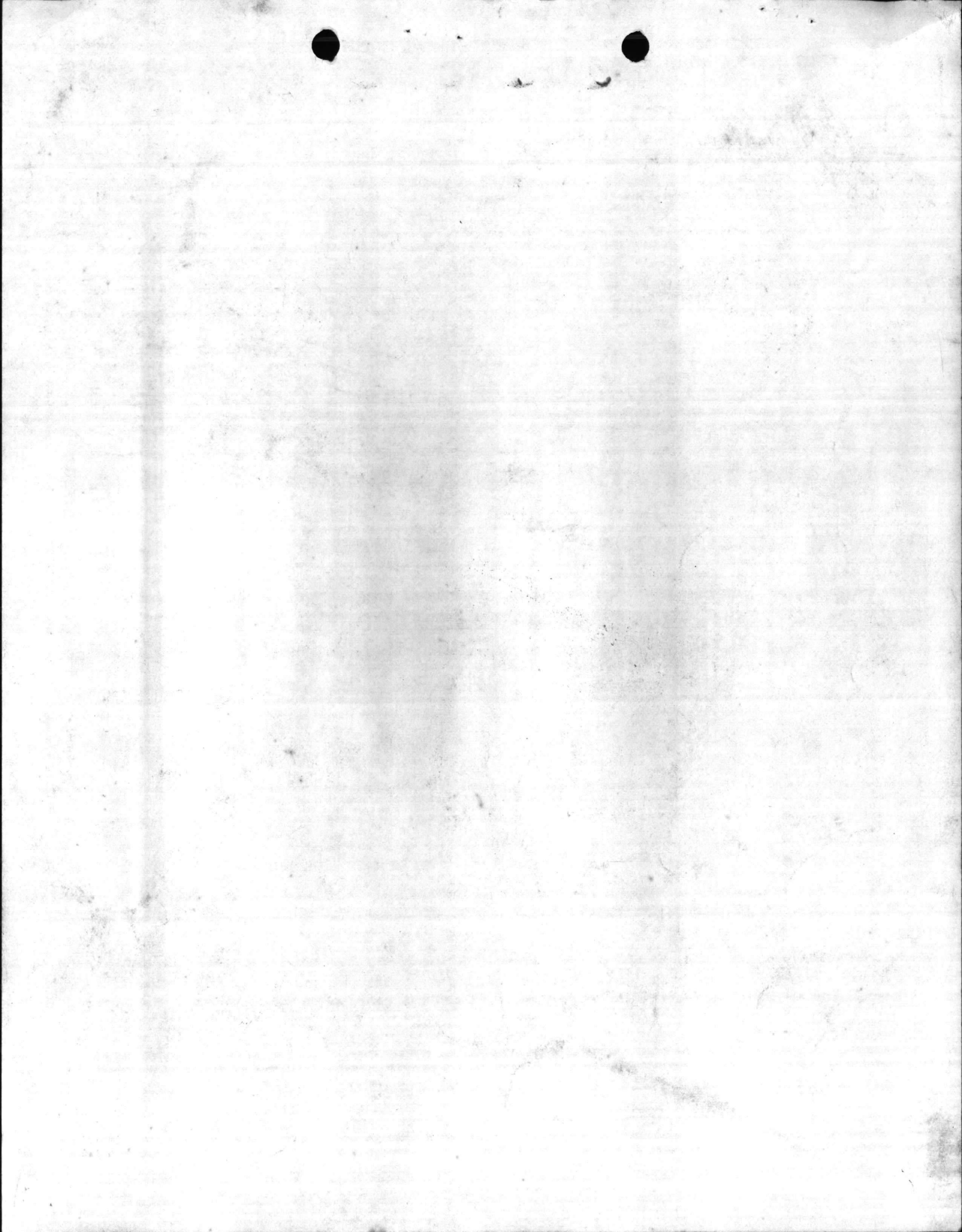
AREGERS

UNIFORM NO. (910) 451-5613  
 ALTIMON 484-5613  
 COMMERCIAL 484-5652  
 ALTIMON 484-5652

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|------|-------------|--------------------------|----------|---------------------|----------------------|------------------|-------------|---------|
| LINE | DESCRIPTION | ITEM NAME & CONTAMINANTS | QTY      | STORAGE CONTAINER   | APPROX WEIGHT IN LBS | STORAGE LOCATION | OTID NUMBER | REMARKS |
| 108  | 3210-00     | OFFSET AUTOMATIC BLANKET |          |                     |                      |                  | M1121195206 |         |
|      | CLEAFER     | CLEAFER SOLUTION         | 5 GLS    | UNCRATED CORRUGATED | 80                   | TP 451           | 0001        |         |
| 108  | 6852-00     | CONVERSION SOLUTION      |          |                     |                      |                  | M1121174522 |         |
|      | 922-0119    | WAX DICK                 | 8 GLS    | " "                 | 100                  | "                | 0002        |         |
|      | 0510-01     | AEROSOL SPRAY CAN        | 10 LB    |                     |                      |                  | M271204025  |         |
|      | 009-3728    | ADHESIVE LIQUID SURGICAL | 1 LB     |                     | 10                   | "                | 0003        |         |
|      | 6135-01     | "                        |          |                     |                      |                  | M1120005239 |         |
| 38   | 036-3495    | LITHIUM BATTERY          | 2 LBS    | " "                 | 5                    | " "              | T015        | E       |
| 38   | "           | "                        | 1 LBS    | " "                 | 10                   | "                | M120005237  | E       |
| 38   | 6135-01     | "                        |          |                     |                      |                  | T014        |         |
| 38   | 034-2239    | "                        | 8 LBS    | " "                 | 15                   | "                | M120005237  | E       |
|      | 6135-00     | "                        |          |                     |                      |                  | T011        |         |
| 21   | 926-8172    | MAGNESIUM BATTERY        | 102 LBS  | " "                 | 360                  | "                | M120005237  | E       |
| 21   | "           | "                        | 25 LBS   | WOODEN BOX          | 100                  | "                | T010        | E       |
|      | W50-00      | AEROSOL CANIS            |          | 1202 AEROSOL CAN    |                      |                  | 0001        |         |
|      | M501-1347   | MAGNETIC INSPECTION OIL  | 10 LBS   | CARD BOARD BOX      | 10                   | "                | M0916144215 |         |
| 38   | 6135-01     | "                        |          |                     |                      |                  | 1051        |         |
| 38   | 036-3495    | LITHIUM BATTERIES        | 1000 LBS | WOODEN BOX          | 1369                 | "                | M1216406214 | E       |
| 38   | "           | "                        |          |                     |                      |                  | 0001        |         |
| 38   | "           | "                        | 64 LBS   | " "                 | 86                   | "                | M12105247   |         |
|      | 6135-00     | "                        |          |                     |                      |                  | 0001        |         |
| 21   | 926-8322    | MAGNESIUM BATTERIES      | 73 LBS   | " "                 | 300                  | "                | M21810526   |         |
|      | 6852-00     | DS-2                     |          |                     |                      |                  | 0001        |         |
| 21   | 153-4870    | DECONTAMINATING AGENT    | 5 GLS    | 30 GAL CORRUGATED   | 20                   | TP 303           | M271205241  |         |
|      | 6135-00     | "                        |          |                     |                      |                  | DS 47       |         |
| 21   | 926-8322    | MAGNESIUM BATTERIES      | 28 LBS   | WOODEN BOX          | 130                  | TP 303           | M12301102   |         |
| 21   | "           | "                        | 23 LBS   | " "                 | "                    | "                | 0001        |         |
|      | "           | "                        |          |                     |                      |                  | M11231021   |         |
| 38   | 6135-01     | "                        |          |                     |                      |                  | 0005        |         |
| 38   | 036-3495    | LITHIUM BATTERIES        | 384 LBS  | " "                 | 444                  | "                | M121105254  |         |
| 38   | "           | "                        | 114 LBS  | " "                 | 190                  | "                | 0005        |         |
|      | "           | "                        |          |                     |                      |                  | M121205234  |         |
|      | "           | "                        |          |                     |                      |                  | 0002        |         |







**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLA20086-D-0002

DELIVERY ORDER NO.

0019

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 | 2. RIC |
|  | 3. Accountable DPDO             |        |

BLD TP451 / TC863  
LEJEUNE  
542014  
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) (0113 ACID BATTERY SOLID FORM SHOULD BE 540 LBS NOT 100 LBS) (0021 MAGNESIUM BATTERIES SHOULD BE 864 LBS NOT 1,166 LBS) 0075 IN SECTICIDE CHLORPYRIFOS SHOULD BE IN LBS NOT LBS.

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

| CLIN         | ITEMS  | QUANTITY | REMARKS   |
|--------------|--|----------|---|
| 0021<br>0113 | MAGNESIUM BATTERIES<br>ACID BATTERY SOLID FORM | 1,166    | 9 EA OVER PACK DRUMS USED.<br>1 EA OVER PACK DRUM " |

|   |                                 |  |                                     |   |
|---|---------------------------------|--|-------------------------------------|---|
| C. EVALUATION OF CONTRACTOR'S PERFORMANCE | 1. Date of contractor arrival   | 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 |
|   | 5 MARCH 86                      | a. Adequacy of Contractor/COR briefing/notification  | <input checked="" type="checkbox"/> |   |
|   | 2. Date of contractor departure | b. Adequacy of repackaging   | <input checked="" type="checkbox"/> |   |
|   | 6 MARCH 86                      | c. Final clean-up and decontamination  | <input checked="" type="checkbox"/> |   |
|   |                                 | d. Safety of personnel   | <input checked="" type="checkbox"/> |   |
|   | e. Number of trucks used        | 1  |                                     |   |

|                           |  |                                    |                                     |  |
|---------------------------|--|------------------------------------|-------------------------------------|--|
| D. DOCUMENTATION RECEIVED | Check each document received by PDO for filing | a. Manifest                        | <input checked="" type="checkbox"/> |  |
|                           |  | b. Form DD 250 (or DPDS Form 1697) | <input checked="" type="checkbox"/> |  |

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 | 3. COR Signature              |
| LEJEUNE                          | George Eggers                 |
| 2. Printed or typed name of COR  | 4. Date this report submitted |
| GEORGE EGGERS                    | 14 MARCH 86                   |



| Date      | Description | Amount |
|-----------|-------------|--------|
| 1/1/1917  | ...         | ...    |
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| 1/29/1917 | ...         | ...    |
| 1/30/1917 | ...         | ...    |
| 1/31/1917 | ...         | ...    |

PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EGGERS

*George Eggers*

3-6-86

DLA-200-86-D-0002

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

GREG V. VICAL

*Greg V. Vical*

3-6-86

0019

| (1)<br>CLIN | (2)<br>ITEM DESCRIPTION | (3)<br>PICK-UP LOCATION | (4)<br>UNIT | (5)<br>QUANTITY PICKED-UP | (6)<br>PICK-UP<br>MANIFEST NUMBER(S)         | (7)<br>DATE                                       | (8)<br>REMARKS                                     |
|-------------|-------------------------|-------------------------|-------------|---------------------------|--|---|--|
| 110         | MISC. CHEMICALS         | CAMP LEJEUNE            | G           | 55                        | 248490/D0037                                 | 3-6-86  | M02020425192CD                                     |
| 0001        | 85gl CONT.              |                         | EA          | 1                         |  |   |  |
| 110         | MISC. CHEMICALS         |                         | G           | 110                       | 248490/D0037                                 |   | M02020425191CD                                     |
| 0001        | 85gl CONT               |                         | EA          | 2                         |  |   |  |
| 113         | ACID BATTERY            |                         | P           | 540                       | 248490/D0037                                 |   | M271105162D431                                     |
| 0003        | 30gl CONT               |                         | EA          | 1                         |  |   |  |
| 0002        | 55gl CONT               |                         | EA          | 1                         |  |   |  |
| 0036        | 111 TrichloroETHANE     |                         | G           | 55                        | 248490/D0037                                 |   | V0916752181003                                     |
| 0002        | 55gl CONT               |                         | EA          | 1                         |  |   |  |
| 0075        | INSECTICIDE             |                         | G           | 125                       | 248490/D0037                                 |   | M271105120D350                                     |
| 0002        | 85gl CONT               |                         | EA          | 2                         |  |   |  |
| 0003        | 30gl CONT               |                         | EA          | 1                         |  |   |  |
| 0021        | MAGNESIUM BATT.         |                         | P           | 1864                      | M123015279<br>M1230152380005<br>248490/D0037 | M1200152940001<br>M1235052940001<br>M120335180001 | M1200052399W10<br>M2181052740001<br>M1218105260001 |
| 0036        | CLEANING COMP           |                         | G           | 110                       | 248490/D0037                                 |   | M2712852670001                                     |
| 0002        | 55gl CONT.              |                         | EA          | 2                         |  |   |  |
|             |                         |                         |             |                           |  |   |  |
|             |                         |                         |             |                           |  |   |  |

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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.

|   |  |                  |
|---|--|------------------|
| <b>A. DESCRIPTION OF CHEMICAL COLLECTION SITE</b> | 1. Actual location of chemicals<br>BLD TP451 / TC 863<br>LEJEUNE | 2. RIC<br>542014 |
|   | 3. Accountable DPDO<br>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) THESE LITHIUM BATTERIES WAS PUT ON THE DELIVERY ORDER BY MISTAKE + SENT TO YOU. THEY WERE PICKED UP ON 9-10-85 DELIVERY ORDER 0029 MANIFEST D0032 CONTRACT NO DLA200-85-D-0028 THE WEIGHT WAS 6,162 NOT 12,990 LBS

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

| CLIN | ITEMS      | QUANTITY | REMARKS |
|------|------------|----------|---------|
|      | OVER PACKS | 15       |         |

|  |  |  |   |                                     |  |
|--|--|--|---|-------------------------------------|--|
| <b>C. EVALUATION OF CONTRACTOR'S PERFORMANCE</b> | 1. Date of contractor arrival<br>19 Feb 86   | 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<br>21 Feb 86 |  | a. Adequacy of Contractor/COR briefing/notification | <input checked="" type="checkbox"/> |  |
|  |  |  | b. Adequacy of repackaging                          | <input checked="" type="checkbox"/> |  |
|  |  |  | c. Final clean-up and decontamination               | <input checked="" type="checkbox"/> |  |
|  |  |  | d. Safety of personnel                              | <input checked="" type="checkbox"/> |  |
|  |  |  | e. Number of trucks used                            | <input checked="" type="checkbox"/> |  |

|   |                                    |                                     |                                     |
|---|------------------------------------|-------------------------------------|-------------------------------------|
| <b>D. DOCUMENTATION RECEIVED</b> Check each document received by PDO for filing | a. Manifest                        | YES                                 | NO                                  |
|   | b. Form DD 250 (or DPDS Form 1697) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

**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<br>LEJEUNE      | 3. COR Signature<br>George Eggers          |
| 2. Printed or typed name of COR<br>GEORGE EGGERS | 4. Date this report submitted<br>27 Feb 86 |

0019

5000-0000-0000

243014

2008 11/10/08

2008 11/10/08

2008

THE FOLLOWING INFORMATION IS FOR THE USE OF THE  
OFFICE OF THE ATTORNEY GENERAL AND THE  
OFFICE OF THE STATE COMPTROLLER AND SHOULD NOT  
BE DISSEMINATED TO OTHER AGENCIES.

1. 2008 11/10/08

2008 11/10/08

2008 11/10/08

11/10/08

2008 11/10/08

2008 11/10/08

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<br><b>BLD TP451 LEJEUNE</b> | 2. RIC<br><b>542014</b>               |
|  |   | 3. Accountable DPDO<br><b>LEJEUNE</b> |

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) **0138 LITHIUM BATTERIES 6,828 LBS PICKED UP BEFORE BY CONTRACTOR 9-10-85 DELIVERY ORDER 0029 MANIFEST D0032 I PUT**

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

| CLIN        | ITEMS                    | QUANTITY     | REMARKS   |
|-------------|--------------------------|--------------|---|
| <b>0138</b> | <b>LITHIUM BATTERIES</b> | <b>6,828</b> | <b>THIS WAS PICKED UP ON 9-10-85 D0029 MANIFEST D0032</b> |

|   |   |  |   |                                     |  |
|---|---|--|---|-------------------------------------|--|
| C. EVALUATION OF CONTRACTOR'S PERFORMANCE | 1. Date of contractor arrival<br><b>19 Feb 86</b>   | 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<br><b>21 Feb 86</b> |  | a. Adequacy of Contractor/COR briefing/notification | <input checked="" type="checkbox"/> |  |
|   |   |  | b. Adequacy of repackaging                          | <input checked="" type="checkbox"/> |  |
|   |   |  | c. Final clean-up and decontamination               | <input checked="" type="checkbox"/> |  |
|   |   |  | d. Safety of personnel                              | <input checked="" type="checkbox"/> |  |
|   |   |  | e. Number of trucks used                            | <b>1</b>                            |  |

|                           |  |                                    |                                     |     |    |
|---------------------------|--|------------------------------------|-------------------------------------|-----|----|
| D. DOCUMENTATION RECEIVED | Check each document received by PDO for filing | a. Manifest                        | <input checked="" type="checkbox"/> | YES | NO |
|                           |  | b. Form DD 250 (or DPDS Form 1697) | <input checked="" type="checkbox"/> |     |    |

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.)

**I PUT THIS ON THE DELIVERY ORDER <sup>BY MASTACK</sup> WHEN I <sup>WHEN I</sup> WAS**

**THESE LITHIUM BATTERIES WAS PUT ON THE DELIVERY ORDER SENT TO YOU BY MISTAKE. THEY WERE PICKED UP ON 9-10-85 DELIVERY ORDER 0029 MANIFEST D0032 CONTRACT NO. DLA200-86-D-0028**

|                                  |                               |
|----------------------------------|-------------------------------|
| 1. Name of PDO submitting report | 3. COR Signature              |
| 2. Printed or typed name of COR  | 4. Date this report submitted |

1. The first part of the document is a list of items.

2. The second part of the document is a list of items.

3. The third part of the document is a list of items.

4. The fourth part of the document is a list of items.

5. The fifth part of the document is a list of items.

6. The sixth part of the document is a list of items.

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9. The ninth part of the document is a list of items.

10. The tenth part of the document is a list of items.

NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-85-D-0028  
INSTRUCTIONS ON REVERSE.

|                                       |  |  |  |   |  |  |  |  |
|---------------------------------------|--|--|--|---|--|--|--|--|
| GENERATOR<br><b>MARINE CORPS BASE</b> |  |  |  | POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT<br><b>MR EGGERS</b> |  |  | COMMERCIAL NO<br><b>(919) 451-5613</b> |  |
| DPDO<br><b>LEJEUNE</b>                |  |  |  |   |  |  | AUTOVON NO<br><b>484-5613</b>          |  |
|                                       |  |  |  |   |  |  | COMMERCIAL NO<br><b>(919) 451-5652</b> |  |
|                                       |  |  |  |   |  |  | AUTOVON<br><b>484-5652</b>             |  |

| CLIN | 2<br>NSN/LSN                  | 3<br>ITEM NAME &<br>CONTAMINANTS                         | 4<br>QTY | 5<br>STORAGE CONTAINER         | 6<br>APPROX WEIGHT IN LBS | 7<br>STORAGE LOCATIONS | 8<br>DTID<br>NUMBER | 9<br>REMARKS                                    |
|------|-------------------------------|--|----------|--------------------------------|---------------------------|------------------------|---------------------|---|
| 0054 | 6810-00<br>MERCURY<br>6850-00 | MERCURY<br>STB   | 38 LBS   | WOODEN BOX                     | 80                        | TP 451 E               | N68104347<br>0001   | PICKED UP 2-21-86<br>MANIFEST<br>D0036 00248673 |
| 0022 | 297-6653<br>6850-00           | DECONTAMINATING AGENT                                    | 225 GLS  | 55 GAL DRUM                    | 2005                      | TC-863                 | MML1005020<br>Z001  | PICKED UP 2-21-86<br>MANIFEST<br>D0036 00248673 |
| 0026 | 264-9038<br>6850-00           | CLEANING SOLVENT   | 110 GLS  | 55 GAL DRUM<br>IN OVER PACK    | 1000                      | TC 863 E               | M271105162<br>D429  | PICKED UP 2-21-86<br>MANIFEST<br>D0036 00248673 |
| 0026 | "                             | "  | 220 GLS  | 55 GAL DRUM<br>IN OVER PACK    | 2000                      | " E                    | M271105162<br>D424  | " "   |
| 0022 | 6140-00<br>057-2553           | CONSTAMINATED BY CLEANING SOLVENT<br>BATTERY ACID        | 440 GLS  | 55 GAL DRUMS                   | 4000                      | " E                    | M271105162<br>D425  | " "   |
| 0053 | 9150-01<br>053-6488           | LUBRICATING OIL DEGRADER                                 | 825 GLS  | 55 GAL DRUMS<br>12 OVER PACKS  | 7500                      | " E                    | M271105162<br>D426  | " "   |
| 0108 | 3610-00<br>CLEANER            | OFFSET AUTOMATIC BLANKET<br>CLEANER SOLUTION             | 6 GLS    | 1 GL CANS IN<br>CARD BOARD BOX | 60                        | " E                    | M931705206<br>0002  | " "   |
| 0096 | 6810-00<br>784-4820           | TRICHLOROETHYLENE<br>CONTAINING DIRT, GREASE, OIL, WATER | 55 GLS   | 55 GAL DRUM                    | 500                       | "                      | M271285267<br>0003  | " "   |
| 0113 | 6140-00<br>057-2553           | ACID BATTERY SOLID FORM                                  | 100 LBS  | 30 GAL DRUMS                   | 160                       | "                      | M271105162<br>D431  | PICKED UP 3-6-86<br>D0037                       |
| 0046 | 153-476<br>6135-00            | HYDROCHLORIC ACID  | 1 GL     | CARD BOARD BOX                 | 20                        | TP 451 E               | M931705297<br>0001  | PICKED UP 2-21-86<br>MANIFEST<br>D0036 00248673 |
| 006  | 926-8320<br>6325-00           | MAGNESIUM BATTERY  | 202 LB   | WOODEN BOX                     | 680                       | "                      | M120015294<br>0001  | PICKED UP 3-6-86<br>D0037                       |
| 007  | 1975-0611<br>6525-00          | DEVELOPER REPUISHR                                       | 33 GLS   | " "                            | 600                       | " F                    | M271205266<br>0002  | PICKED UP 2-21-86<br>MANIFEST<br>D0036 00248673 |
| 0077 | 975-0612<br>6525-01           | FIXER + REPLENISHER                                      | 29 GLS   | " "                            | 600                       | " E                    | M271205266<br>0001  | " "   |
| 0028 | 224 8878<br>6810-00           | FIXER X RAY DRY  | 60 LBS   | " "                            | 400                       | " E                    | M271205266<br>0003  | " "   |
| 0117 | KEPONE                        | KEPONE   | 1 LB     | CARD BOARD BOX                 | 10                        | "                      | N680932229<br>0001  | " "   |
| 0021 | 6135-00<br>926-8322           | MAGNESIUM BATTERY  | 538 LBS  | " "                            | 1803                      | "                      | M123505294<br>0001  | PICKED UP 3-6-86<br>D0037                       |
| 0135 | 6135-01<br>036-3495           | LITHIUM BATTERY  | 662 LBS  | " "                            |                           | " E                    | M123505294<br>0001  | PICKED UP 2-21-86<br>MANIFEST<br>D0036 00248673 |



INSTRUCTIONS FOR COMPLETING DPDS FORM 1689

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number \_\_\_\_\_

Instructions for Non PCB One Time Contract:

1. Column 1 -- leave blank -- DPDS only.
2. Column 2 -- Mandatory.
3. Column 3 -- information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 -- self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 -- type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 -- self-explanatory.
7. Column 7 -- actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 -- DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 -- bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
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11. Section C on reverse side -- leave blank.

Instructions for Delivery Order:

1. Column 1 -- identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

|                                       |  |  |  |   |  |  |  |  |
|---------------------------------------|--|--|--|---|--|--|--|--|
| GENERATOR<br><b>MARINE CORPS BASE</b> |  |  |  | POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT |  |  | COMMERCIAL NO<br><b>(919) 451-5613</b> |  |
| DPDO<br><b>LEJEUNE</b>                |  |  |  | MR GEORGE EGGERS                                |  |  | AUTOVON NO<br><b>484-5613</b>          |  |
|                                       |  |  |  |   |  |  | COMMERCIAL NO<br><b>(919) 451-5652</b> |  |
|                                       |  |  |  |   |  |  | AUTOVON<br><b>484-5652</b>             |  |

| 1    | 2                   | 3                                  | 4     | 5                 | 6                    | 7                 | 8                  | 9  |
|------|---------------------|------------------------------------|-------|-------------------|----------------------|-------------------|--------------------|--|
| CLIN | NSN/LSN             | ITEM NAME & CONTAMINANTS           | QTY   | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTID NUMBER        | REMARKS                                      |
| 0107 | 6810-00<br>MAGN-NIT | MANGANOUS NITRATE                  | 1 LB  | CARDBOARD BOX     | 1                    | TP 451            | M931704216<br>2014 | PICKED UP 2-21-86<br>DOO36 MANIFEST 00248673 |
| 0107 | 6810-00<br>ZINC NIT | ZINC NITRATE                       | 1 LB  | "                 | 1                    | "                 | M931704216<br>2045 | " "  |
| 0107 | 6810-00<br>LEAD POK | LEAD PEROXIDE                      | 1 LB  | "                 | 1                    | "                 | M931704216<br>2011 | " "  |
| 0107 | 6810-00<br>MAGNESE  | MANGANESE DIOXIDE                  | 3 LBS | "                 | 3                    | "                 | M931705014<br>0485 | " "  |
| 0107 | 6810-00<br>MERCURI  | MERCURIC NITRATE                   | 2 LBS | "                 | 2                    | "                 | M931704216<br>2040 | " "  |
| 0107 | 6810-00<br>BISMUTH  | BISMUTH NITRATE                    | 1 LB  | "                 | 1                    | "                 | M931704213<br>1995 | " "  |
| 0107 | 6810-00<br>CALCIUM  | CALCIUM NITRATE                    | 1 LB  | "                 | 1                    | "                 | M931704216<br>2020 | " "  |
| 0107 | 6810-00<br>MAGNCHL  | MAGNESIUM CHLORIDE                 | 2 LBS | "                 | 2                    | "                 | M931705092<br>0846 | " "  |
| 0107 | 6810-00<br>MAGN-NIT | MAGNESIUM NITRATE                  | 1 LB  | "                 | 1                    | "                 | M931704213<br>1991 | " "  |
| 0107 | 6810-00<br>FERRIC N | FERRIC NITRATE                     | 1 LB  | "                 | 1                    | "                 | M931704213<br>1996 | " "  |
| 0107 | 6810-00<br>CADM-NIT | CADMIUM NITRATE                    | 1 LB  | "                 | 1                    | "                 | M931704213<br>1993 | " "  |
| 0107 | 6810-00<br>COBAL-NI | COBALTOUS NITRATE                  | 1 LB  | "                 | 1                    | "                 | M931704213<br>1989 | " "  |
| 0107 | 6810-00<br>NICKEL N | NICKELOUS NITRATE                  | 1 LB  | "                 | 1                    | "                 | M931704213<br>1988 | " "  |
| 0107 | 6810-00<br>AMMO-SUL | AMMONIUM PERSULFATE                | 2 LBS | "                 | 2                    | "                 | M931704213<br>1979 | " "  |
| 0117 | 6810-00<br>AMINO-NH | 1-AMINO-2-NAPHTHOL-4-SULFONIC ACID | 3 LBS | "                 | 3                    | "                 | M931704213<br>1997 | PICKED UP 2-21-86<br>DOO36 MANIFEST 00248673 |
| 0111 | 6810-00<br>ZINC DUT | ZINC DUST                          | 1 LB  | "                 | 1                    | "                 | M931704216<br>2047 | " "  |
| 0110 | 6800-00<br>DICHARDE | 1-2-DICHLOROETHANE                 | 1 GL  | "                 | 4                    | "                 | M931705092<br>0840 | " "  |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number \_\_\_\_\_

Instructions for Non PCB One Time Contract:

1. Column 1 -- leave blank -- DPDS only.
2. Column 2 -- Mandatory.
3. Column 3 -- information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
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8. Column 8 -- DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 -- bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side -- leave blank.

Instructions for Delivery Order:

1. Column 1 -- identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
**MARINE CORPS BASE**

DPDO  
**LEJEUNE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT  
**MR GEORGE EGGERS**

COMMERCIAL NO (919) 451-5613  
AUTOVON NO 484-5613  
COMMERCIAL NO (919) 451-5652  
AUTOVON 484-5652

| 1    | 2       | 3                        | 4     | 5                 | 6                    | 7                 | 8                  | 9   |
|------|---------|--------------------------|-------|-------------------|----------------------|-------------------|--------------------|---|
| CLIN | NSN/LSN | ITEM NAME & CONTAMINANTS | QTY   | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTID NUMBER        | REMARKS   |
| 0117 | 6810-00 | ACID OXALIC              | 5 LBS | CARDBOARD BOX     | 5                    | TP451             | M931704213<br>1985 | PICKED UP 2-21-85<br>D0036 MANIFEST<br>00248623 |
| 0117 | 6810-00 | BENZIDINE SULFATE        | 1 LB  | "                 | 1                    | "                 | M931704213<br>1980 | " "   |
| 0117 | 6810-00 | POTASSIUM THIOCYANATE    | 1 LB  | "                 | 1                    | "                 | M931704216<br>2051 | " "   |
| 0117 | 6810-00 | MERCURIC IODIDE          | 5 LBS | "                 | 5                    | "                 | M931704216<br>2022 | " "   |
| 0117 | 6810-00 | COBALT CHLORIDE          | 1 LB  | "                 | 1                    | "                 | M931704213<br>1986 | " "   |
| 0117 | 6810-00 | MERCURIC BROMIDE         | 1 LB  | "                 | 1                    | "                 | M931704216<br>2039 | " "   |
| 0117 | 6810-00 | MERCURIC SULFATE         | 1 LB  | "                 | 1                    | "                 | M931704219<br>2080 | " "   |
| 0117 | 6810-00 | BARIUM HYDROXIDE         | 3 LB  | "                 | 3                    | "                 | M931704216<br>2019 | " "   |
| 0117 | 6810-00 | SULFAMIC ACID            | 1 LB  | "                 | 1                    | "                 | M931704213<br>1990 | " "   |
| 0117 | 6810-00 | MERCUROUS CHLORIDE       | 1 LB  | "                 | 1                    | "                 | M931704216<br>2017 | " "   |
| 0117 | 6810-00 | SALICYLALDEHYDE          | 1 LB  | "                 | 1                    | "                 | M931704219<br>2076 | PICKED UP 2-21-86<br>D0036 MANIFEST<br>00248623 |
| 0117 | 6810-00 | LEAD OXIDE               | 5 LBS | "                 | 5                    | "                 | M931704216<br>2013 | " "   |
| 0117 | 6810-00 | ZINC ACETATE             | 1 LB  | "                 | 1                    | "                 | M931704216<br>2048 | " "   |
| 0117 | 6810-00 | CARBON TETRACHLORIDE     | 1 LB  | "                 | 1                    | "                 | M931704219<br>2073 | " "   |
| 0117 | 6810-00 | SULPHUR                  | 1 LB  | "                 | 1                    | "                 | M931704216<br>2018 | " "   |
| 0117 | 6810-00 | MERCURIC ACETATE         | 1 LB  | "                 | 1                    | "                 | M931704216<br>2023 | " "   |
| 0117 | 6810-00 | SILVER SULFATE           | 1 LB  | "                 | 1                    | "                 | M931704219<br>2079 | " "   |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1689

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number \_\_\_\_\_

Instructions for Non PCB One Time Contract:

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2. Column 2 -- Mandatory.
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5. Column 5 -- type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 -- self-explanatory.
7. Column 7 -- actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 -- DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 -- bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
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11. Section C on reverse side -- leave blank.

Instructions for Delivery Order:

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NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
**MARINE CORPS BASE**  
 DPDO  
**LEJEUNE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT  
**MR GEORGE EGGERS**

COMMERCIAL NO **(919) 451-5613**  
 AUTOVON NO **484-5613**  
 COMMERCIAL NO **(919) 451-5652**  
 AUTOVON **484-5652**

| 1<br>LIN     | 2<br>NSN/LSN        | 3<br>ITEM NAME &<br>CONTAMINANTS                  | 4<br>QTY | 5<br>STORAGE CONTAINER | 6<br>APPROX WEIGHT IN LBS | 7<br>STORAGE LOCATIONS | 8<br>DTID<br>NUMBER | 9<br>REMARKS                                    |
|--------------|---------------------|---|----------|------------------------|---------------------------|------------------------|---------------------|---|
| 0111         | 6810-00             | NICKEL CATALYST                                   | 1 LB     | CARDBOARD BOX          | 1                         | TP 451                 | M931705014<br>0484  | PICKED UP 2-21-86<br>D0036 MANIFEST<br>00248673 |
| 003          | 6810-00<br>164-0388 | 11 TRICHLOROETHANE<br>CONT/W WATER+RUST           | 556LS    | 556L DRUM              | 500                       | TL 863                 | V091675218<br>1003  | PICKED UP 3-6-86<br>D0037                       |
| 0111         | 6810-00             | SODIUM DICHROMATE                                 | 1 LB     | "                      | 1                         | TP 451                 | M931704216<br>2012  | PICKED UP 2-21-86<br>D0036 MANIFEST<br>00248673 |
| 0111         | 6810-00             | SODIUM BOROHYD                                    | 1 LB     | "                      | 1                         | "                      | M931704219<br>2066  | " "   |
| 0111         | 6810-00             | ANTIMONY METAL                                    | 1 LB     | "                      | 1                         | "                      | M931704213<br>1994  | PICKED UP 2-21-86<br>D0036 MANIFEST<br>00248673 |
| 0111         | 6810-00             | 2,6 DIBROMOQUINONE<br>CHLORIMIDE                  | 1 LB     | "                      | 1                         | "                      | M931704216<br>2044  | " "   |
| 0075         | 6840-00<br>149-0106 | RESMETHRIN INSECTICIDE                            | 1 GL     | AEROSOL SPRAY<br>CAN   | 1                         | "                      | MML1002243<br>3448  | " "   |
| 0111         | 6810-00             | ZINC SULFATE                                      | 5 LBS    | "                      | 5                         | "                      | M931704219<br>2084  |   |
| 0112         | 6810-00             | 2-AMINOETHANOL                                    | 1 GL     | "                      | 5                         | "                      | M931704219<br>2074  | X " "   |
| 0112         | 6810-00             | BROMINE WATER                                     | 1 GL     | WOODEN BOX             | 8                         | "                      | M931704219<br>2072  | X " "   |
| 0112         | 6810-00             | SULFATE ACID                                      | 1 GL     | CARDBOARD BOX          | 4                         | "                      | M931704219<br>2078  | X   |
| 0035         | 6810-00             | SANI PRO SAF D SCALER<br>CONCENTRATE HYDROCHLORIC | 19 GL    | 5 GAL PLASTIC CANS     | 200                       | "                      | N680935045<br>0240  |   |
| 0031         | 6850-00<br>753-4870 | DECONTAMINATING AGENT<br>DS-2                     | 5 GL     | WOODEN BOX             | 70                        | TL 863                 | M271015092<br>0512  | PICKED UP 2-21-86<br>D0036 MANIFEST<br>00248673 |
| 0110         | 6810-00<br>753-4783 | METHANOL ANHYDRUMS                                | 1 GL     | CARDBOARD BOX          | 10                        | TP 451                 | M271204268<br>0016  | PICKED UP 2-21-86<br>D0036 MANIFEST<br>00248673 |
| 0136         | 9999-00             | CONT WITH ROCKS<br>MERCURY SPILL                  | 70 LBS   | WOODEN BOX             | 117                       | TC-863                 | M931825137<br>0001  | " "   |
| 0075         | 6840-00<br>402-5411 | INSECTICIDE<br>CHLORNYRIFOS                       | 125 GL   | IN OUER PACK DRUMS     | 360                       | "                      | M271105120<br>D350  | PICKED UP 3-6-86<br>D0037                       |
| 0138<br>0020 | 6135-01<br>036-3495 | LITHIUM BATTERIES                                 | 34 LBS   | WOODEN BOX             | 80                        | TP 451                 | M218105210<br>0101  | PICKED UP 2-21-86<br>D0036                      |
| 0138<br>0020 | 6135-01<br>034-2239 | "   | 42 LBS   | "                      | 60                        | "                      | M120015294<br>0002  | " " "   |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

132-01  
132-01  
132-01  
132-01  
132-01

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613      Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634      Autovon Number 484-1634
- C. Requirements Contract Number \_\_\_\_\_

Instructions for Non PCB One Time Contract:

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11. Section C on reverse side -- leave blank.

Instructions for Delivery Order:

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2. Columns 2 through 9, same as above.
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Handwritten notes and stamps at the bottom of the page, including "MICKAEL CERVENAK", "GEORGE EGGERS", and various dates and initials.

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
**MARINE CORPS BASE**

DPDO  
**LEJEUNE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT  
**MR GEORGE EGGERS**

COMMERCIAL NO (919) 451-5613  
AUTOVON NO 484-5613  
COMMERCIAL NO (919) 451-5652  
AUTOVON 484-5652

| 1    | 2       | 3                             | 4     | 5                 | 6                    | 7                 | 8                  | 9  |
|------|---------|-------------------------------|-------|-------------------|----------------------|-------------------|--------------------|--|
| CLIN | NSN/LSN | ITEM NAME & CONTAMINANTS      | QTY   | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTID NUMBER        | REMARKS                                      |
| 0117 | 6810-00 | ACID MOLYBDIC                 | 1 LB  | CARDBOARD BOX     | 1                    | TP 451            | M931704213<br>1981 | PICKED UP 2-21-86<br>D0036 MANIFEST 00248613 |
| 0117 | 6810-00 | ACID PYROGALLIC               | 2 LBS | "                 | 2                    | "                 | M931704213<br>1980 | " "  |
| 0117 | 6810-00 | BENZIDINE DIHYDROCHLORIDE     | 1 LB  | "                 | 1                    | "                 | M931704213<br>1982 | " "  |
| 0117 | 6810-00 | FERROUS AMMONIUM SULFATE      | 5 LBS | "                 | 5                    | "                 | M931704219<br>2085 | " "  |
| 0117 | 6810-00 | POTASSIUM FLUORIDE            | 1 LB  | "                 | 1                    | "                 | M931704219<br>2060 | " "  |
| 0117 | 6810-00 | POTASSIUM BROMIDE             | 2 LBS | "                 | 2                    | "                 | M931704219<br>2061 | " "  |
| 0117 | 6810-00 | POTASSIUM DICHROMATE          | 5 LBS | "                 | 5                    | "                 | M931704219<br>2077 | " "  |
| 0117 | 6810-00 | BARIUM CHLORIDE               | 5 LBS | "                 | 5                    | "                 | M931704219<br>2086 | " "  |
| 0117 | 6810-00 | POTASSIUM OXALATE             | 5 LBS | "                 | 5                    | "                 | M931704219<br>2064 | " "  |
| 0117 | 6810-00 | LEAD ACETATE                  | 1 LB  | "                 | 1                    | "                 | M931704216<br>2042 | " "  |
| 0117 | 6810-00 | HYDRAZINE SULFATE             | 1 LB  | "                 | 1                    | "                 | M931704216<br>2052 | " "  |
| 0117 | 6810-00 | BENZIDINE BASE                | 1 LB  | "                 | 1                    | "                 | M931704216<br>2046 | " "  |
| 0117 | 6810-00 | 1-DICHLORO-2,4-DINITROBENZENE | 1 LB  | "                 | 1                    | "                 | M931704219<br>2062 | " "  |
| 0117 | 6810-00 | SODIUM BISULFATE              | 1 LB  | "                 | 1                    | "                 | M931704219<br>2068 | " "  |
| 0117 | 6810-00 | COBALTEOUS CHLORIDE           | 1 LB  | "                 | 1                    | "                 | M931704219<br>2088 | " "  |
| 0117 | 6810-00 | 8-HYDROXYQUINOLINE            | 1 LB  | "                 | 1                    | "                 | M931704219<br>2063 | " "  |
| 0117 | 6810-00 | AMMONIUM CHLORIDE             | 1 LB  | "                 | 1                    | "                 | M931704219<br>2083 | " "  |



INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number \_\_\_\_\_

**Instructions for Non PCB One Time Contract:**

1. Column 1 -- leave blank -- DPDS only.
2. Column 2 -- Mandatory.
3. Column 3 -- information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 -- self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 -- type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 -- self-explanatory.
7. Column 7 -- actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 -- DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 -- bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side -- leave blank.

**Instructions for Delivery Order:**

1. Column 1 -- identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO  
LEJEUNE

MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

| 1            | 2                   | 3                               | 4         | 5                           | 6                    | 7                 | 8                             | 9   |
|--------------|---------------------|---------------------------------|-----------|-----------------------------|----------------------|-------------------|-------------------------------|---|
| CLIN         | NSN/LSN             | ITEM NAME & CONTAMINANTS        | QTY       | STORAGE CONTAINER           | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTID NUMBER                   | REMARKS   |
| 0138<br>0020 | 6135-01<br>036-3495 | LITHIUM BATTERIES               | 94 LBS    | WOODEN BOX                  | 94                   | TP-451            | <del>M122011145</del><br>D002 | M12201<br>1145<br>D002                            |
| "            | "                   | "                               | 28 LBS    | "                           | 28                   | "                 | M122011145<br>D001            | PICKED UP 2-21-86<br>D0036 MANIFEST 00248673      |
| "            | "                   | "                               | 328 LBS   | "                           | 328                  | "                 | M122011145<br>D003            | "   |
| "            | "                   | "                               | 132 LBS   | "                           | 132                  | "                 | M218105151<br>0101            | "   |
| "            | "                   | "                               | 110 LBS   | "                           | 110                  | "                 | M122305169<br>0003            | "   |
| "            | "                   | "                               | 2 LBS     | CARDBOARD BOX               | 2                    | "                 | M122305169<br>0002            | "   |
| "            | "                   | "                               | 24 LBS    | "                           | 24                   | "                 | M1204605123<br>0001           | "   |
| "            | "                   | "                               | 330 LBS   | WOODEN BOX                  | 330                  | "                 | V091675127<br>1006            | "   |
| "            | "                   | "                               | 60 LBS    | "                           | 175                  | "                 | M180335179<br>0001            | "   |
| "            | "                   | "                               | 30 LBS    | CARDBOARD BOX               | 40                   | "                 | M12305176<br>0003             | "   |
| "            | 6135-01<br>034-2239 | "                               | 6 LBS     | "                           | 6                    | "                 | M1204605123<br>0002           | "   |
| 0021         | 6135-00<br>926-8322 | MAGNESIUM BATTERIES             | 150 LBS   | WOODEN BOX                  | 622                  | "                 | M180335180<br>D001            | PICKED UP 3-6-86<br>D0037                         |
| 0138<br>0020 | 6135-01<br>036-3495 | LITHIUM BATTERIES               | 220 LBS   | "                           | 220                  | "                 | M121605176<br>0001            | PICKED UP 2-21-86<br>D0036 MANIFEST 00248673      |
| "            | "                   | "                               | 6,820 LBS | CARDBOARD BOX               | 6,820                | "                 | M121005193<br>0002            | THIS ITEM WAS PICKED UP<br>9-10-85 MANIFEST D0032 |
| 0134         | 9999-00<br>SPALRE   | CONT WITH SAND<br>LACQUER PAINT | 548       | 3 BAG IN<br>WOODEN BOX      | 548                  | TC863             | M213105154<br>0001            | PICKED UP 2-21-86<br>D0036 MANIFEST 00248673      |
| 0110         | 6810-00<br>CHEMICAL | SEE ATTACHED LAB<br>ANALYSIS    | 55 GALS   | 5.5 GAL DRUM<br>IN OVERPACK | 500                  | "                 | M020204251<br>92CD            | PICKED UP 2-21-86<br>D0037                        |
| "            | "                   | "                               | 110 GALS  | "                           | 1000                 | "                 | M020204251<br>91CD            | "   |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1689

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number \_\_\_\_\_

**Instructions for Non PCB One Time Contract:**

1. Column 1 -- leave blank -- DPDS only.
2. Column 2 -- Mandatory.
3. Column 3 -- information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 -- self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 -- type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 -- self-explanatory.
7. Column 7 -- actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 -- DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 -- bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side -- leave blank.

**Instructions for Delivery Order:**

1. Column 1 -- identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

NON-FCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR **MARINE CORPS BASE**

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO **(919) 451-5613**

DPDO **LEJEUNE**

**MREGGERS**

AUTOVON NO **484-5613**

COMMERCIAL NO **(919) 451-5652**

AUTOVON **484-5652**

| 1      | 2        | 3                        | 4        | 5                      | 6                    | 7                 | 8           | 9                          |
|--------|----------|--------------------------|----------|------------------------|----------------------|-------------------|-------------|----------------------------|
| CLIN   | NSN/LSN  | ITEM NAME & CONTAMINANTS | QTY      | STORAGE CONTAINER      | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTID NUMBER | REMARKS                    |
| 0108   | 3610-00  | OFFSET AUTOMATIC BLANKET |          |                        |                      |                   | M1931795206 | PICKED UP 2-21-86          |
|        |          | CLEAVER SOLUTION         | 6 GLS    | IN CARD BOARD BOX      | 80                   | TP 451 E          | 0001        | D0036 MANIFEST NO 00248673 |
| 0108   | 6850-00  | CONVERSION SOLUTION      |          |                        |                      |                   | M1931795220 | E 11 11                    |
|        | 922-8919 | AB DICK                  | 8 GLS    | " "                    | 100                  | " E               | 0002        | " 11                       |
|        | 2510-01  | AEROSOL SPRAY CAN        |          |                        |                      |                   | M271204025  | " 11                       |
| 0030AC | 009-3728 | ADHESIVE LIQUID SURGICAL | 1 GL     |                        | 10                   | "                 | 0003        | " 11                       |
| 0138   | 6135-01  | LITHIUM BATTERY          | 2 LBS    | " "                    | 5                    | " E               | M120005239  | E 11 11                    |
|        | 036-3495 | "                        |          |                        |                      |                   | TW15        | " 11                       |
| 0138   | "        | "                        | 6 LBS    | " "                    | 10                   | " E               | M120005239  | E 11 "                     |
|        | 036-3495 | "                        |          |                        |                      |                   | TW14        | " "                        |
| 0138   | 6135-01  | "                        | 8 LBS    | " "                    | 15                   | " E               | M120005239  | E 11 11                    |
|        | 036-2279 | "                        |          |                        |                      |                   | TW11        | " 11                       |
| 0021   | 6135-00  | MAGNESIUM BATTERY        | 102 LBS  | " "                    | 360                  | "                 | M120005239  | PICKED UP 3-6-86           |
|        | 926-8322 | "                        |          |                        |                      |                   | TW10        | D0037                      |
| 0021   | "        | "                        | 25 LBS   | WOODEN BOX             | 100                  | "                 | M218105274  | E 11 11                    |
|        | "        | "                        |          |                        |                      |                   | 0001        | " 11                       |
| 0030AC | 6850-00  | AEROSOL CANS             |          | 1202 AEROSOL CAN       |                      |                   | V091674245  | PICKED UP 2-21-86          |
|        | 641-1347 | MAGNETIC INSPECTION OIL  | 10 LBS   | CARD BOARD BOX         | 10                   | "                 | 1054        | D0036 MANIFEST NO 00248673 |
| 0138   | 6135-01  | LITHIUM BATTERIES        | 1000 LBS | WOODEN BOX             | 1369                 | " E               | M216406274  | E 11 11                    |
|        | 036-3495 | "                        |          |                        |                      |                   | 0001        | " 11                       |
| 0138   | "        | "                        | 64 LBS   | " "                    | 86                   | " E               | M122105247  | E 11 11                    |
|        | "        | "                        |          |                        |                      |                   | 0001        | " 11                       |
| 0021   | 6135-00  | MAGNESIUM BATTERIES      | 78 LBS   | " "                    | 300                  | "                 | M218105260  | PICKED UP 3-6-86           |
|        | 926-8322 | "                        |          |                        |                      |                   | 0001        | D0037                      |
| 0031   | 6850-00  | DS-2                     |          |                        |                      |                   | M271505241  | PICKED UP 2-21-86          |
|        | 753-4870 | DECONTAMINATING AGENT    | 5 GLS    | 30 GAL OUGER PACK DRUM | 80                   | TC863 E           | D047        | D0036 MANIFEST NO 00248673 |
| 0021   | 6135-00  | MAGNESIUM BATTERIES      | 28 LBS   | WOODEN BOX             | 130                  | TP451             | M123015235  | PICKED UP 3-6-86           |
|        | 926-8322 | "                        |          |                        |                      |                   | 0005        | D0037                      |
| 0021   | "        | "                        | 23 LBS   | " "                    | "                    | "                 | M123015219  | E 11 11                    |
|        | "        | "                        |          |                        |                      |                   | 0005        | " 11                       |
| 0138   | 6135-01  | LITHIUM BATTERIES        | 384 LBS  | " "                    | 444                  | "                 | M121105254  | PICKED UP 2-21-86          |
|        | 036-3495 | "                        |          |                        |                      |                   | 0005        | D0036 MANIFEST NO 00248673 |
| 0138   | "        | "                        | 114 LBS  | " "                    | 190                  | "                 | M121205254  | " 11 11                    |
|        | "        | "                        |          |                        |                      |                   | 0002        | " 11 11                    |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

Handwritten notes on the right margin, including "1-2-80" and "1-2-80".

A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613

B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634

C. Requirements Contract Number \_\_\_\_\_

Instructions for Non PCB One Time Contract:

1. Column 1 -- leave blank -- DPDS only.
2. Column 2 -- Mandatory.
3. Column 3 -- information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 -- self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 -- type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 -- self-explanatory.
7. Column 7 -- actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 -- DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 -- bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side -- leave blank.

Instructions for Delivery Order:

1. Column 1 -- identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

Handwritten notes at the bottom left: "DPDO Form 1669" and "1-2-80".

SENT 15 JAN 85

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

DPDO  
LEJEUNE

MREGGERS

COMMERCIAL NO (919) 451-5613

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

| 1    | 2       | 3                          | 4      | 5                 | 6                    | 7                 | 8           | 9       |
|------|---------|----------------------------|--------|-------------------|----------------------|-------------------|-------------|---------|
| CLIN | NSN/LSN | ITEM NAME & CONTAMINANTS   | QTY    | STORAGE CONTAINER | APPROX WEIGHT IN LBS | STORAGE LOCATIONS | DTID NUMBER | REMARKS |
| 0001 |         | 85 GALLON CONTAINERS       | 22 EA  |                   |                      |                   |             |         |
| 0002 |         | 55 GALLON CONTAINERS       | 51 EA  |                   |                      |                   |             |         |
| 0003 |         | 30 GALLON CONTAINERS       | 4 EA   |                   |                      |                   |             |         |
| 0005 |         | 1-9 GALLON CONTAINERS      | 6 EA   |                   |                      |                   |             |         |
| 0006 |         | LESS THAN 1 GAL CONTAINERS | 264 EA |                   |                      |                   |             |         |

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number \_\_\_\_\_

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**Instructions for Delivery Order:**

1. Column 1 – identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

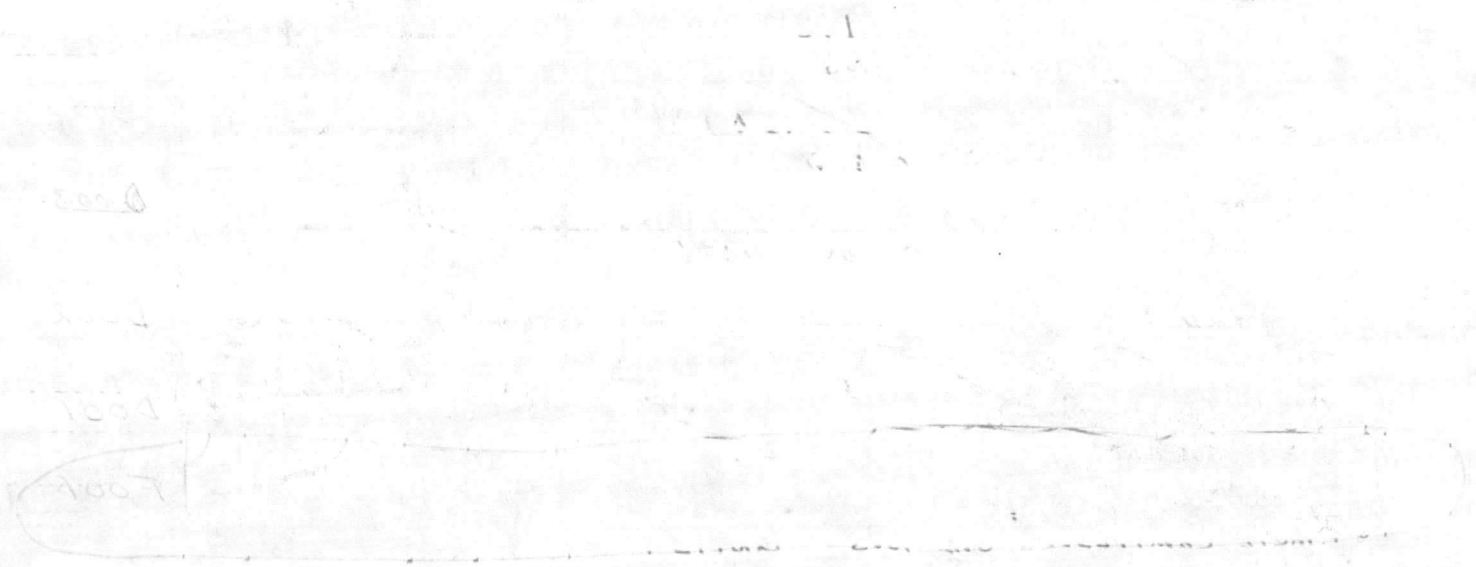


Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2000-0404. Expires 7-31-86

|  |  |   |                               |   |   |                            |
|--|--|---|-------------------------------|---|---|----------------------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br>NC6170022580100186  | Manifest Document No.<br>0186 | 2. Page 1 of 1                                    | Information in the shaded areas is not required by Federal law. |                            |
| 3. Generator's Name and Mailing Address<br>USMC CAMP LEJUNE<br>CAMP LEJUNE NC 28545  |  | 6. US EPA ID Number<br>INAD 980799142   |                               | A. State Manifest Document Number<br>No 00 248673 |   |                            |
| 4. Generator's Phone (919) 451-1369  |  | 7. Transporter 1 Company Name<br>Caldwell and Service   |                               | B. State Generator's ID                           |   |                            |
| 5. Transporter 1 Company Name  |  | 8. US EPA ID Number   |                               | C. State Transporter's ID                         |   |                            |
| 7. Transporter 2 Company Name  |  | 9. Designated Facility Name and Site Address<br>EMPAK<br>2759 BATTIE GROUND RD.<br>DEER PARK, TX. 77526 |                               | D. Transporter's Phone<br>704-396-2708            |   |                            |
| 9. Designated Facility Name and Site Address   |  | 10. US EPA ID Number<br>ITXAD0917673149   |                               | E. State Transporter's ID                         |   |                            |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)   |  | 12. Containers No. Type   |                               | 13. Total Quantity                                |   | 14. Unit Wt/Vol            |
| a. WASTE BLEACHING POWDER ORMC UN2208 (STB) DO.19  |  | 18 DM   |                               | 225 G   |   | 0003                       |
| b. WASTE BATTERY FLUID, ACID UN2796 (BATTERY ACID) DO.19 CORROSIVE   |  | 8 DM  |                               | 440 G   |   | 0002                       |
| c. HAZARDOUS WASTE LIQUID NOS ORMC NA9189 (LUBEOIL) DO.19  |  | 15 DM   |                               | 825 G   |   | 0001                       |
| d. WASTE TRICHLOROETHYLENE ORMA UN1710 (RQ 1000/454) DO.19   |  | 1 DM  |                               | 55 G  |   | 0001                       |
| J. Additional Descriptions for Materials Listed Above<br>11A 17-55 1-85<br>11B 7-55 1-85<br>11C 13-85 2-55<br>11D 1-55   |  | K. Handling Codes for Wastes Listed Above<br>Time in 12:45<br>Time out 4:20                             |                               |   |   |                            |
| 15. Special Handling Instructions and Additional Information   |  |   |                               |   |   |                            |
| 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.<br>Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also 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 I have selected the method of processing, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. |  |   |                               |   |   |                            |
| Printed/Typed Name<br>GEORGE EGGERS  |  | Signature<br><i>George Eggers</i>   |                               | Month Day Year<br>10/22/86                        |   |                            |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed/Typed Name<br>Roger Miller  |                               | Signature<br><i>Roger Miller</i>                  |   | Month Day Year<br>10/22/86 |
| 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                                    |   |                            |





|   |   |                                |              |   |
|---|---|--------------------------------|--------------|---|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b><br>(Continuation Sheet) | 21. Generator's US EPA ID No.<br>NC6170022580 | Manifest Document No.<br>D0076 | 2. Page<br>2 | Information in the shaded areas is not required by Federal law. |
|---|---|--------------------------------|--------------|---|

|  |   |
|--|---|
| 23. Generator's Name<br>USMC CAMP LEJEUNE<br>CAMP LEJEUNE NC 28545 | L. State Manifest Document Number<br>00248673 |
|  | M. State Generator's ID                       |

|  |  |                           |
|--|--|---------------------------|
| 24. Transporter Company Name<br>CALDWELL IND SERVICE | 25. US EPA ID Number<br>NC D98-0789142 | N. State Transporter's ID |
|--|--|---------------------------|

|                              |                      |  |
|------------------------------|----------------------|--|
| 26. Transporter Company Name | 27. US EPA ID Number | O. Transporter's Phone<br>704-396-2308 |
|                              |                      | P. State Transporter's ID              |
|                              |                      | Q. Transporter's Phone                 |

| 28A. HM | 28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) | 29. Containers No. | Type          | 30. Total Quantity | 31. Unit Wt/Vol | R. Waste No. |
|---------|--|--------------------|---------------|--------------------|-----------------|--------------|
|         | a. WASTE CORROSIVE LIQUID NOS<br>(Photo chemicals) D019 UN1760                       | 7                  | DM            | 62<br>+ 60         | G<br>P          | D002         |
|         | b. WASTE CORROSIVE LIQUID NOS<br>(DS-2) D019 UN1760                                  | 2                  | DM            | 10                 | G               | "            |
|         | c. WASTE PAINT RELATED MATERIAL<br>(PAINT & SAND) D019 NA1263                        | 1                  | DM            | 548                | P               | D001         |
|         | d. WASTE CORROSIVE LIQUID NOS UN1760<br>(ACID) D019                                  | 4                  | DM            | 19                 | G               | D002         |
|         | e. <del>HAZARDOUS WASTE LIQUID NOS OPAE<br/>(LUBE OIL) D019 NA9189</del>             | <del>15</del>      | <del>DM</del> | <del>82</del>      | <del>GP</del>   |              |
|         | f. WASTE CLEANING COMPOUND LIQUID<br>(CLEANING COMPOUND) FLAMMABLE D019 NA1993       | 6                  | DM            | 330                | G               | D001         |
|         | g. WASTE COMPRESSED GAS NOS UN1954<br>(AEROSOL CANS) D019                            | 2                  | DM            | 21                 | P               | "            |
|         | h. WASTE CORROSIVE LIQUID NOS UN1760<br>(LAB PACK #D SEE LIST) D019                  | 1                  | DM            | 22                 | G               | "            |
|         | i. WASTE POISON B, LIQUID NOS UN2810<br>(LAB PACK #E SEE LIST) D019                  | 1                  | DM            | 35                 | P               | -            |

|  |  |
|--|--|
| S. Additional Descriptions for Materials Listed Above<br>28A 7-55 gal Drums<br>28B 1-5 1-30<br>28C 1-85<br>28d 4-55 gal cans<br>28E 1-85-2-55<br>28F 6-85<br>28G 2-5<br>28H 1-55 | T. Handling Codes for Wastes Listed Above<br>28I 1-5 |
|--|--|

32. Special Handling Instructions and Additional Information

|   |                              |
|---|------------------------------|
| 33. Transporter Acknowledgement of Receipt of Materials | Date                         |
| Printed/Typed Name<br>Roger Miller                      | Signature<br>Roger Miller    |
|   | Month Day Year<br>10 22 1986 |

|   |                |
|---|----------------|
| 34. Transporter Acknowledgement of Receipt of Materials | Date           |
| Printed/Typed Name                                      | Signature      |
|   | Month Day Year |

35. Discrepancy Indication Space

0011

24 2014

1 FEBRUARY

1000 1000 1000 1000 1000

1000 1000 1000 1000 1000

1000 1000

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1000

1000

|  |  |  |                                       |  |   |                                     |
|--|--|--|---------------------------------------|--|---|-------------------------------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b><br>(Continuation Sheet)  |  | 21. Generator's US EPA ID No.<br><b>NC6170022580</b> | Manifest Document No.<br><b>D0026</b> | 22. Page<br><b>3</b>                                 | Information in the shaded areas is not required by Federal law. |                                     |
| 23. Generator's Name<br><b>USMC CAMP LEJEUNE<br/>CAMP LEJEUNE NC28545</b>  |  |  |                                       | L. State Manifest Document Number<br><b>00248673</b> |   |                                     |
|  |  |  |                                       | M. State Generator's ID                              |   |                                     |
| 24. Transporter Company Name<br><b>CALDWELL IND SERVICE</b>  |  | 25. US EPA ID Number<br><b>NC D 9 R 0 7 9 1 4 2</b>  |                                       | N. State Transporter's ID                            |   |                                     |
| 26. Transporter Company Name   |  | 27. US EPA ID Number                                 |                                       | O. Transporter's Phone<br><b>704-396-2708</b>        |   |                                     |
|  |  |  |                                       | P. State Transporter's ID                            |   |                                     |
|  |  |  |                                       | Q. Transporter's Phone                               |   |                                     |
| 28A. HM  | 28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)     | 29. Containers No.                                   | 29. Containers Type                   | 30. Total Quantity                                   | 31. Unit Wt/Vol   | R. Waste No.                        |
|  | a. <b>WASTE POISON B, LIQUID NOS UN2810<br/>(LAB PACK #F SEE LIST) D019</b>              | 1  | DM                                    | 11   | P   | —                                   |
|  | b. <b>HAZARDOUS WASTE LIQUID NOS ORMA<br/>(LAB PACK #G SEE LIST) D019 NA9189</b>         | 1  | DM                                    | 14   | P   | —                                   |
|  | c. <b>WASTE CORROSIVE LIQUID NOS UN1760<br/>(LAB PACK #H SEE LIST) D019</b>              | 1  | DM                                    | 10   | G   | D002                                |
|  | d. <b>WASTE FLAMMABLE LIQUID NOS UN1992<br/>(LAB PACK #I SEE LIST) D019</b>              | 1  | DM                                    | 20   | G   | D001                                |
|  | e. <b>WASTE OXIDIZING MATERIAL NOS UN1479<br/>(LAB PACK #J SEE LIST) D019</b>            | 1  | DM                                    | 20   | P   | "                                   |
|  | f. <b>WASTE MERCURY COMPOUND, SOLID NOS<br/>(SPILL RESIDUE 9/10 MERCURY) D019 UN2025</b> | 1  | DM                                    | 10.5   | P   | D009                                |
|  | g. <b>WASTE LITHIUM BATTERIES FOR DISPOSAL<br/>GIM-C</b>                                 | 33   | WB                                    | 12990  | P   | D003                                |
|  | h.   |  |                                       |  |   |                                     |
|  | i.   |  |                                       |  |   |                                     |
| S. Additional Descriptions for Materials Listed Above  |  |  |                                       | T. Handling Codes for Wastes Listed Above            |   |                                     |
| <b>28A 1-5                      28E 1-55</b><br><b>28D 1-55                    28F 1-55</b><br><b>28C 1-55                    28G 33 wood BOXES</b><br><b>28D 1-55</b> |  |  |                                       |  |   |                                     |
| 32. Special Handling Instructions and Additional Information<br><b>LITHIUM BATTERIES SHOULD BE 6,162 LBS NOT 12,990 LBS</b>  |  |  |                                       |  |   |                                     |
| 33. Transporter Acknowledgement of Receipt of Materials  |  |  |                                       |  | Date  |                                     |
| Printed/Typed Name<br><b>Roger Miller</b>  |  |  |                                       | Signature<br><i>Roger Miller</i>                     |   | Month Day Year<br><b>02 20 1986</b> |
| 34. Transporter Acknowledgement of Receipt of Materials  |  |  |                                       |  | Date  |                                     |
| Printed/Typed Name   |  |  |                                       | Signature  |   | Month Day Year                      |
| 35. Discrepancy Indication Space   |  |  |                                       |  |   |                                     |

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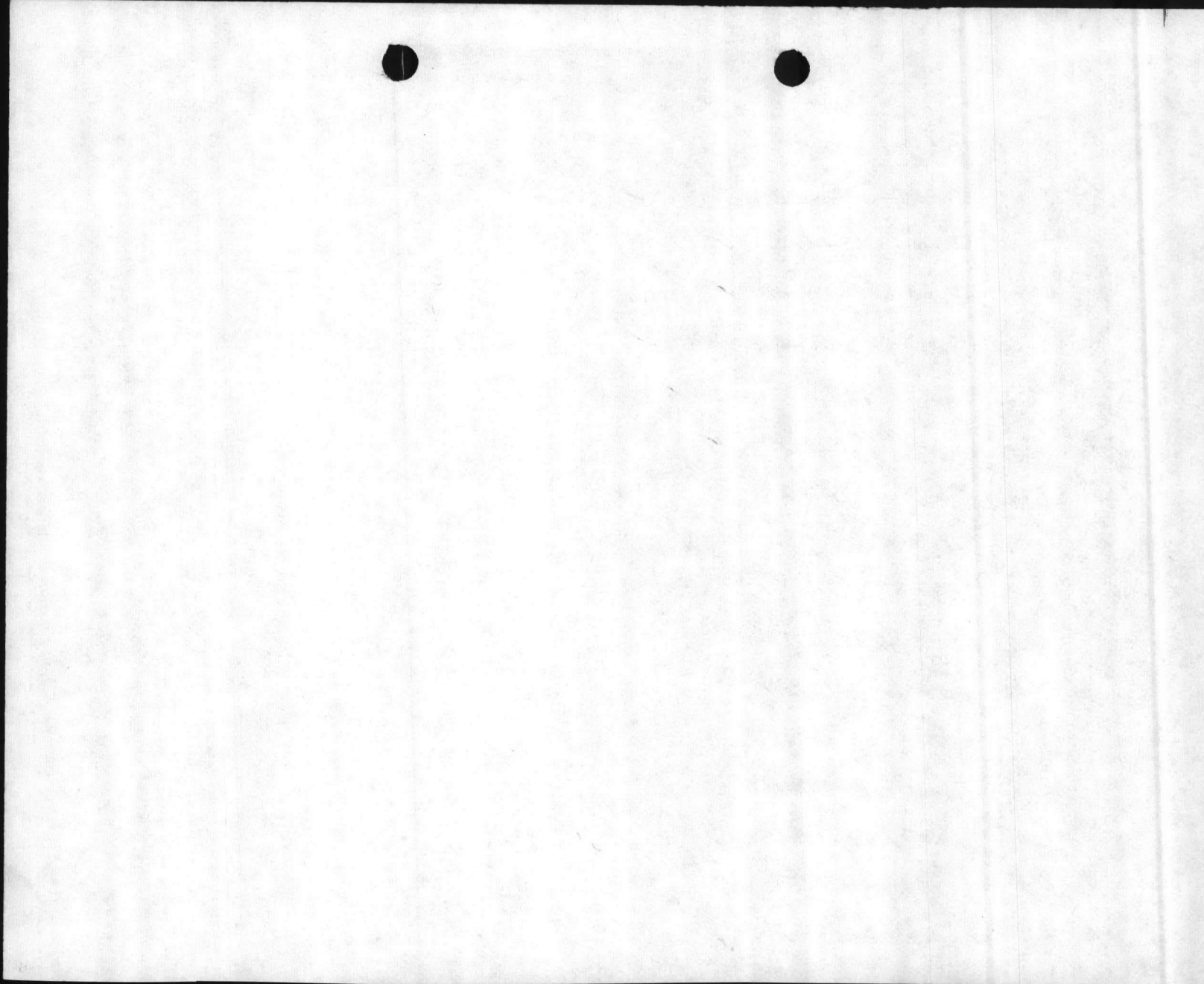
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LAB PACK  
DRUM J

- 5-1PT LEAD OXIDE
- 1-1PT MANGANOUS NITRATE ✓
- 1-4oz ZINC NITRATE ✓
- 1-4oz LEAD PEROXIDE ✓
- 6-4oz MANGANESE DIOXIDE ✓
- 2-4oz MERCURIC NITRATE ✓
- 1-4oz BISMUTH NITRATE ✓
- 1-4oz CALCIUM NITRATE
- 2-BOTT MAGNESIUM CHLORIDE
- 1-4oz MAGNESIUM NITRATE
- 2-BOTT FERRIC NITRATE
- 1-4oz CADMIUM NITRATE
- 1-4oz COBALTOUS NITRATE
- 1-4oz NICKELOUS NITRATE
- 3-1PT AMMONIUM PERSULFATE
- 2-1PT POTASSIUM BROMIDE
- 1-1PT SODIUM BOROHYDRIDE



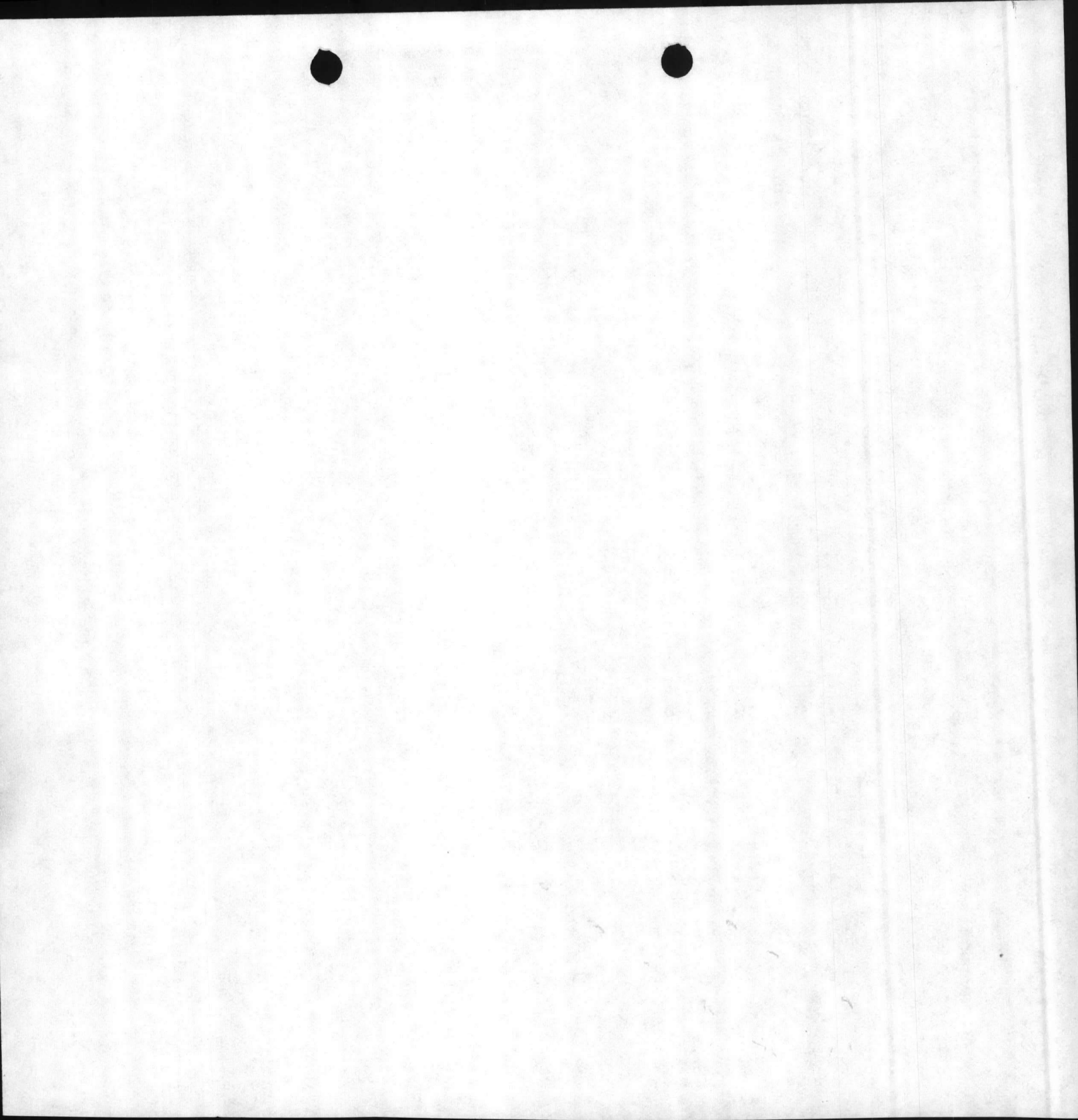
LAB PACK  
Drum # H

- 1-4 oz BOTT. SULFAMIC ACID
- 3-4 oz BOTT. ACID MOLYBDIC
- 8-1 gal CONVERSION SOLUTION AD DICK
- 1-BOTT. Dibromquinone chloride

LAB PACK  
Drum # I

- 1-BOTT. SALICYLALDEHYDE
- 1-BOTT. AMINO, NAPHTHOL
- 1-Box ZINC DUST
- 1PT 1-2 DICHLOROETHANE
- 6-1 gal CLEANER SOLUTION
- 6 gal CLEANER SOLUTION
- 3-BOTT. NICKEL CATALYST
- 1-Box ANTIMONY METAL
- 5-1PT METHANOL ANHYDRUMS





LAB PACK

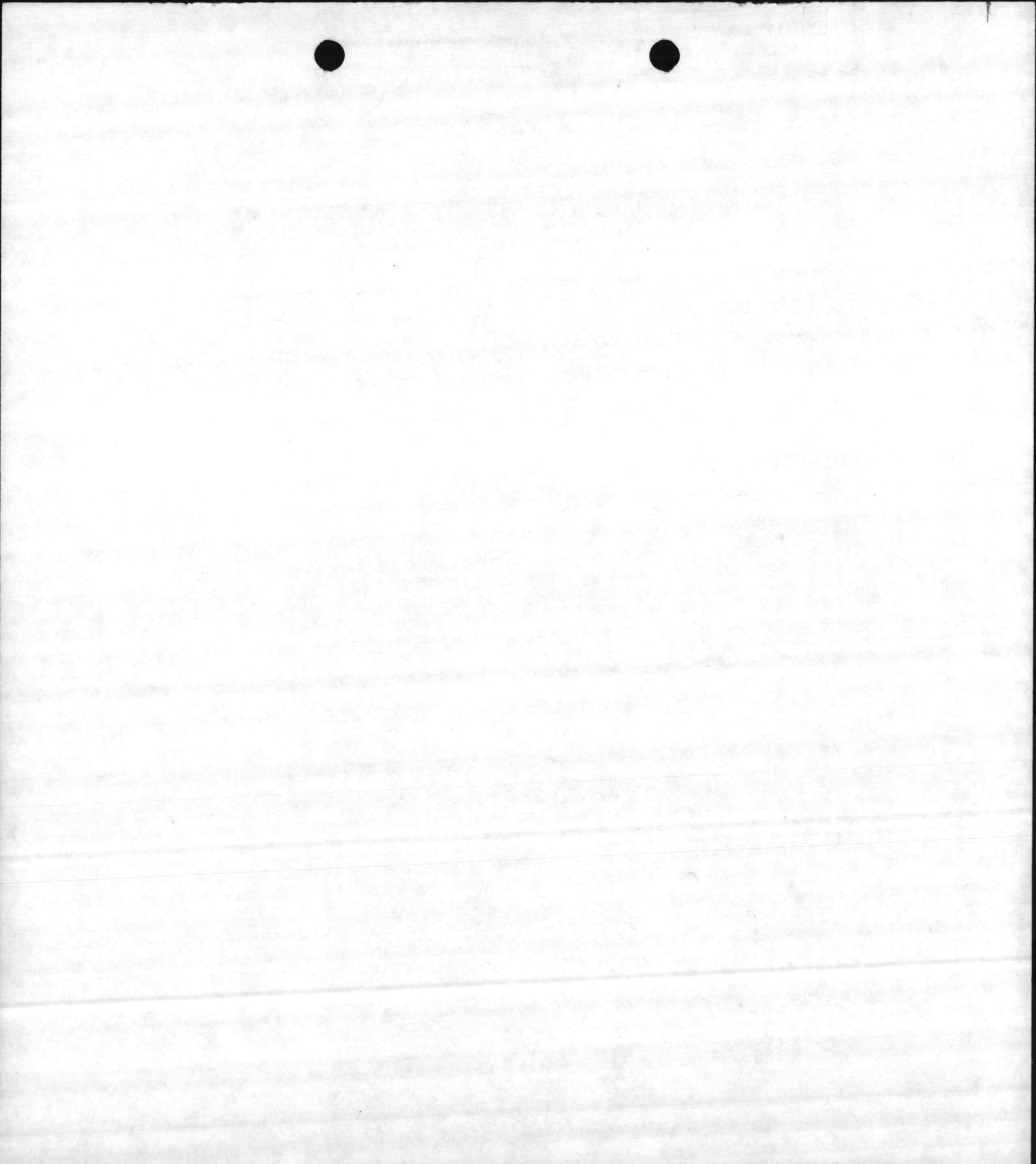
DRUM # F

- 2-1PT. ACID OXALIC
- 1-1PT. POTASSIUM THIOCYANATE
- 1-1PT. ACID PYROGALLIC
- 1-1qt. BENZIDINE dihydrochloride
- 1-1/2gl BARIUM CHLORIDE
- 1-1qt BENZIDINE BASE
- 1-1PT. Hydroxyquinoline ✓

LAB PACK

DRUM # G

- 1- BOTT. ZINC ACETATE
- 1-1PT Sulphur
- 1-1PT POTASSIUM FLUORIDE
- 1/2 gl. POTASSIUM DICHROMATE
- 2-1PT LEAD ACETATE
- 1-1PT Sodium bisulfate
- 1-1PT Ammonium chloride ✓
- 1-1PT KEROSENE
- 2-1PT Sodium dichromate
- 1/2 gl ZINC SULFATE
- 1/2 gl FERROUS AMMONIUM SULFATE



LAB PACK

Drum #D

19- 1gal Jugs Kodak Fixer

11- Boxes Fixer

1- 1PT. 2- ANINDETHANOL

1- 1PT. Bromine WATER

1- 1gal SULFATE ACID

4- 1PT Hydrochloric ACID

LAB PACK

Drum #E

5- 1PT Acid OXALIC

1- 1PT BENZIDINE SULFATE

5- 4oz. Bott. Mercuric iodide

1- 1gal. Cobalt Chloride

1- 1PT. Mercuric bromide

1- 4oz. Bott. Mercuric Sulfate

3- Bott. Barium Hydroxide

1- 2oz Bott. Mercurous chloride

2- 4oz Bott. Carbon Tetrachloride

1- 4oz Bott. Mercuric Acetate

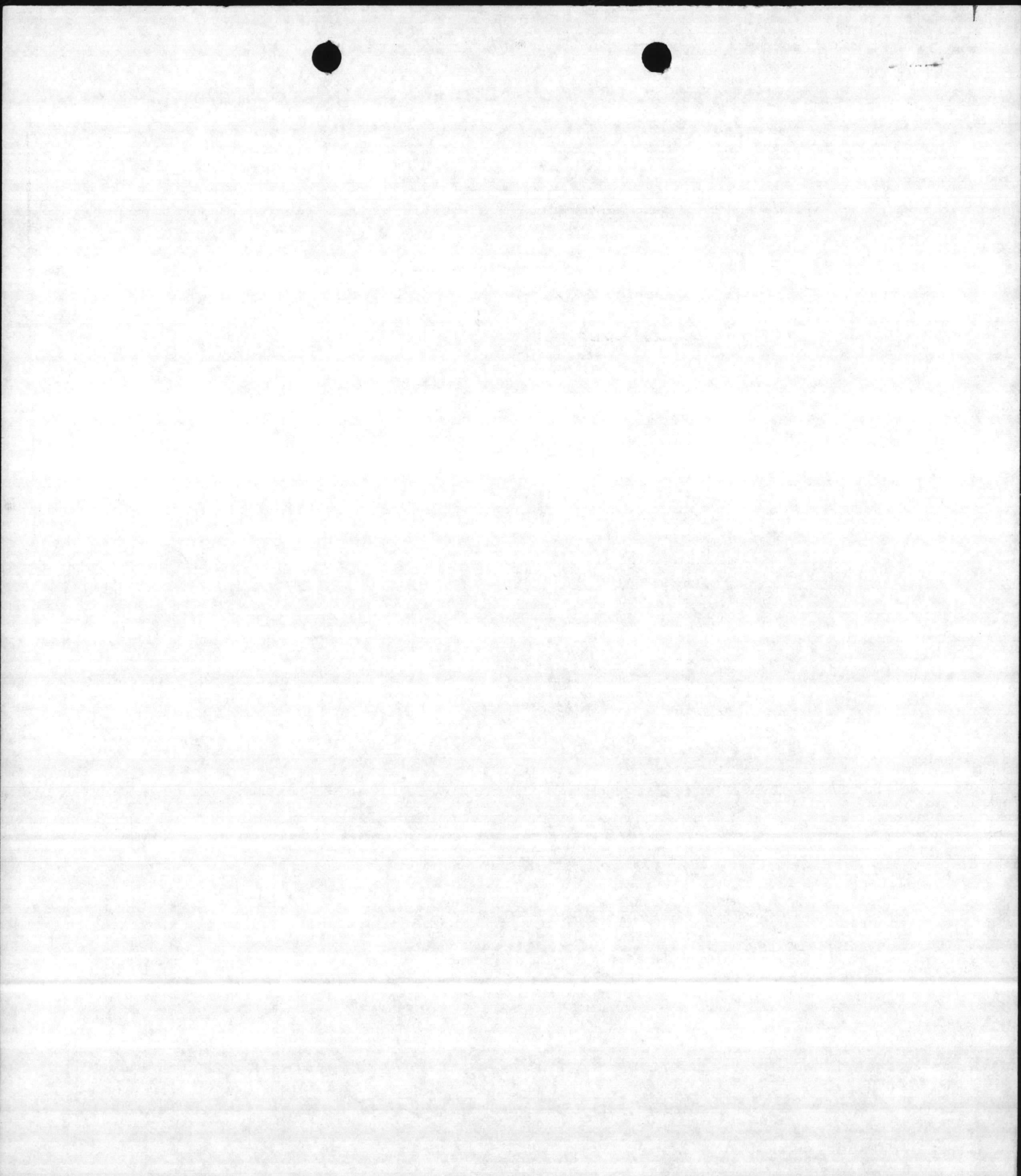
2- 4oz Bott. Silver Sulfate

5- 4oz Bott. Potassium Oxalate

1- 4oz Bott. Hydrazine Sulfate

1- 4oz Bott. Chloro-dinitrobenzene ✓

1- 4oz Bott. Cobaltous Chloride





EM-1727-126

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

Form Approved. OMB No. 2000-0404. Expires 7-31-86

| UNIFORM HAZARDOUS WASTE MANIFEST   |  | 1. Generator's US EPA ID No.  | Manifest Document No. | 2. Page 1 of 3                                    | Information in the shaded areas is not required by Federal law. |               |  |
|--|--|---|-----------------------|---|---|---------------|--|
| 3. Generator's Name and Mailing Address<br>USMC CAMP LETJUNG<br>CAMP LETJUNG NC 28545  |  | NC61700225801010186   |                       | A. State Manifest Document Number<br>NO 00 248673 |   |               |  |
| 4. Generator's Phone (919) 451-1369  |  | 6. US EPA ID Number   |                       | B. State Generator's ID                           |   |               |  |
| 5. Transporter 1 Company Name<br>Caldwell and Service  |  | INAD 980799142  |                       | C. State Transporter's ID                         |   |               |  |
| 7. Transporter 2 Company Name  |  | 8. US EPA ID Number   |                       | D. Transporter's Phone 704-396-2308               |   |               |  |
| 9. Designated Facility Name and Site Address<br>EMPAK<br>2759 BATTLEGROUND RD.<br>DEER PARK, TX. 77536   |  | 10. US EPA ID Number<br>ITXD0917673149  |                       | E. State Transporter's ID                         |   |               |  |
|  |  |   |                       | F. Transporter's Phone                            |   |               |  |
|  |  |   |                       | G. State Facility's ID<br>DW157                   |   |               |  |
|  |  |   |                       | H. Facility's Phone<br>713-623-0000               |   |               |  |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)   |  | 12. Containers No.  | Type                  | 13. Total Quantity                                | 14. Unit Wt/Vol   | 15. Waste No. |  |
| a. WASTE BLEACHING POWDER ORMC UN2208<br>(STB) DO.19   |  | 18  | DM                    | 225   | G   | 900 380       |  |
| b. WASTE BATTERY FLUID, ACID UN2796<br>(BATTERY ACID) DO.19 CORROSIVE  |  | 8   | DM                    | 440   | G   | 974 610       |  |
| c. HAZARDOUS WASTE LIQUID NOS ORMC NA9189<br>(LUBEOIL) DO.19   |  | 15  | DM                    | 825   | G   | 910 490       |  |
| d. WASTE TRICHLOROETHYLENE ORMA UN1710<br>(RQ 1000/454) DO.19  |  | 1   | DM                    | 155   | G   | 915 890       |  |
| J. Additional Descriptions for Materials Listed Above<br>11A 17-55 1-85<br>11B 7-55 1-85<br>11C 13-85 2-55<br>11D 1-55   |  | K. Handling Codes for Wastes Listed Above<br>Time in 12:45 wp 2163<br>Time out 4:40 440 |                       |   |   |               |  |
| 15. Special Handling Instructions and Additional Information   |  |   |                       |   |   |               |  |
| 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.<br>Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also 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 I have selected the method of processing, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. |  |   |                       |   |   |               |  |
| Printed/Typed Name<br>GEORGE EGGERS  |  | Signature<br>George Eggers  |                       |   | Month Day Year<br>10/22/86                                      |               |  |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |   |                       |   |   |               |  |
| Printed/Typed Name<br>Roger Miller   |  | Signature<br>Roger Miller   |                       |   | Month Day Year<br>10/22/86                                      |               |  |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |   |                       |   |   |               |  |
| Printed/Typed Name   |  | Signature   |                       |   | Month Day Year  |               |  |
| 19. Agency Indication Space<br>EMPAK INC.<br>2759 BATTLEGROUND RD<br>DEER PARK, TX 77536   |  |   |                       |   |   |               |  |
| <b>VOLUME SUBJECT TO FINAL VERIFICATION</b>  |  |   |                       |   |   |               |  |
| 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.   |  |   |                       |   |   |               |  |
| Printed/Typed Name<br>GERONIMO MARTINEZ PRUNEDA  |  | Signature<br>Geronimo Martinez Pruneda  |                       |   | Month Day Year<br>10/22/86                                      |               |  |

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| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b><br>(Continuation Sheet) | Generator's US EPA ID No.<br><b>NC 6170022580</b> | Manifest Document No.<br><b>00076</b> | 2. Page<br><b>2</b> | Information in the shaded areas is not required by Federal law. |
|---|---|---------------------------------------|---------------------|---|

|  |  |
|--|--|
| 23. Generator's Name<br><b>USMC CAMP LEJEUNE<br/>CAMP LEJEUNE NC 28545</b> | L. State Manifest Document Number<br><b>00248673</b> |
|  | M. State Generator's ID                              |

|  |  |                           |
|--|--|---------------------------|
| 24. Transporter Company Name<br><b>CADWELL JAN SERVICE</b> | 25. US EPA ID Number<br><b>NC D 98 0789142</b> | N. State Transporter's ID |
|--|--|---------------------------|

|                              |                      |   |
|------------------------------|----------------------|---|
| 26. Transporter Company Name | 27. US EPA ID Number | O. Transporter's Phone<br><b>704-396-2308</b> |
|                              |                      | P. State Transporter's ID                     |
|                              |                      | Q. Transporter's Phone                        |

| 28A. HM | 28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) | 29. Containers No. | Type          | 30. Total Quantity  | 31. Unit Wt/Vol | R. Waste No.                |
|---------|--|--------------------|---------------|---------------------|-----------------|-----------------------------|
| a.      | WASTE CORROSIVE LIQUID NOS<br>(Photo chemicals) D019 UN1760                          | 7                  | DM            | 62<br><del>60</del> | G<br>P          | 981490                      |
| b.      | WASTE CORROSIVE LIQUID NOS<br>(DS-2) D019 UN1760                                     | 2                  | DM            | 10                  | G               | 900380                      |
| c.      | WASTE PAINT RELATED MATERIAL<br>(PAINT & SAND) D019 NA1263                           | 1                  | DM            | 548                 | P               | 980450                      |
| d.      | WASTE CORROSIVE LIQUID NOS UN1760<br>(ACID) D019                                     | 4                  | DM            | 19                  | G               | 910010<br><del>900670</del> |
| e.      | <del>HAZARDOUS WASTE LIQUID NOS OPRM<br/>(LUBE OIL) D019 NA9189</del>                | <del>15</del>      | <del>DM</del> | <del>825</del>      | <del>P</del>    |                             |
| f.      | WASTE CLEANING COMPOUND LIQUID<br>(CLEANING COMPOUND) FLAMMABLE D019 NA1993          | 6                  | DM            | 330                 | G               | 903860                      |
| g.      | WASTE COMPRESSED GAS NOS UN1954<br>(AEROSOL CANS) D019                               | 2                  | DM            | 21                  | P               | 975110                      |
| h.      | WASTE CORROSIVE LIQUID NOS UN1760<br>(LAB PACK #D SEE LIST) D019                     | 1                  | DM            | 22                  | G               | 978400                      |
| i.      | WASTE POISON B, LIQUID NOS UN2810<br>(LAB PACK #E SEE LIST) D019                     | 1                  | DM            | 35                  | P               | 978400                      |

|   |   |
|---|---|
| S. Additional Descriptions for Materials Listed Above<br>28A 7-55 gal Drums <del>28E 7-55-255</del> 28I 1-5<br>28B 1-5 1-30 28F 6-85<br>28C 1-85 28G 2-5<br>28d 4-5 gal cans 28H 1-55 | T. Handling Codes for Wastes Listed Above |
|---|---|

32. Special Handling Instructions and Additional Information

|   |                                  |                                     |
|---|----------------------------------|-------------------------------------|
| 33. Transporter Acknowledgement of Receipt of Materials |                                  | Date                                |
| Printed/Typed Name<br><b>Roger Miller</b>               | Signature<br><i>Roger Miller</i> | Month Day Year<br><b>10 20 1986</b> |

|   |           |                |
|---|-----------|----------------|
| 34. Transporter Acknowledgement of Receipt of Materials |           | Date           |
| Printed/Typed Name                                      | Signature | Month Day Year |

25. Preparer's Name and Address  
**EMPAPIERINO  
2799 BATTLEGROUND RD.  
DEER PARK, TX 77636**

**VOLUME SUBJECT TO FINAL VERIFICATION**



| No. | Name | Rank | Branch | Remarks |
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**UNIFORM HAZARDOUS WASTE MANIFEST**  
(Continuation Sheet)

Generator's US EPA ID No.

Manifest Document No.

2. Page

Information in the shaded areas is not required by Federal law.

NC 6170022580

00036

3

23. Generator's Name  
USMC CAMP LEJEUNE  
CAMP LEJEUNE NC 28545

L. State Manifest Document Number  
00248673  
M. State Generator's ID

24. Transporter Company Name  
CALDWELL INT SERVICE

25. US EPA ID Number  
NC D 92-079142

N. State Transporter's ID  
O. Transporter's Phone 704-396-2208

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID  
Q. Transporter's Phone

| 28A. HM | 28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) | 29. Containers |      | 30. Total Quantity | 31. Unit Wt/Vol | R. Waste No. |
|---------|--|----------------|------|--------------------|-----------------|--------------|
|         |  | No.            | Type |                    |                 |              |
|         | a. WASTE POISON B, LIQUID NOS UN2810<br>(LAB PACK #F SEE LIST) D019                  | 1              | DM   | 11                 | P               | 978400       |
|         | b. HAZARDOUS WASTE LIQUID NOS ORMA<br>(LAB PACK #G SEE LIST) D019 NA9189             | 1              | DM   | 14                 | P               | 978400       |
|         | c. WASTE CORROSIVE LIQUID NOS UN1760<br>(LAB PACK #H SEE LIST) D019                  | 1              | DM   | 10                 | G               | 978400       |
|         | d. WASTE FLAMMABLE LIQUID NOS UN1993<br>(LAB PACK #I SEE LIST) D019                  | 1              | DM   | 20                 | G               | 978400       |
|         | e. WASTE OXIDIZING MATERIAL NOS UN1479<br>(LAB PACK #J SEE LIST) D019                | 1              | DM   | 20                 | P               | 978400       |
|         | f. WASTE MERCURY COMPOUND, SOLID NOS<br>(SPILL RESIDUE 9/10 MERCURY) D019 UN2025     | 1              | DM   | 10.5               | P               | 978850       |
|         | g. WASTE LITHIUM BATTERIES FOR DISPOSAL<br>GIM-C                                     | 33             | WB   | 12990              | P               | 976810       |
|         | h.   |                |      |                    |                 |              |
|         | i.   |                |      |                    |                 |              |

S. Additional Descriptions for Materials Listed Above  
28A 1-5      28E 1-55  
28B 1-55      28F 1-55  
28C 1-55      28G 33 wood boxes  
28D 1-55

T. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials  
Printed/Typed Name: Roger Miller      Signature: Roger Miller      Date: 022186

34. Transporter Acknowledgement of Receipt of Materials  
Printed/Typed Name:      Signature:      Date:

35. Discrepancy Notification Space  
EMMANNING  
2759 BATTLEGROUND RD. Linn G. IS IN CORRECT  
DEER PARK, TX 77536      12,990 LBS SHOULD BE AROUND  
3,890 LBS.      VOLUME SUBJECT TO FINAL VERIFICATION

12

12-11-82  
12-11-82  
12-11-82

**UNDERWOOD INDUSTRIES, INC.**

March 24, 1986

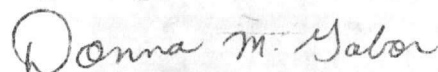
George Eggers  
USMC Camp Lejeune  
Camp Le jeune, NC 28545

Dear Mr. Eggers:

Enclosed is a copy of the letter we received from EMPAK concerning the weight of the lithium batteries on line 28g, page 3 of manifest 00248673. Also, I wish to bring to your attention line 30F, page 3. The weight should be changed from 105 to 108.

If you need anything else, please let me know.

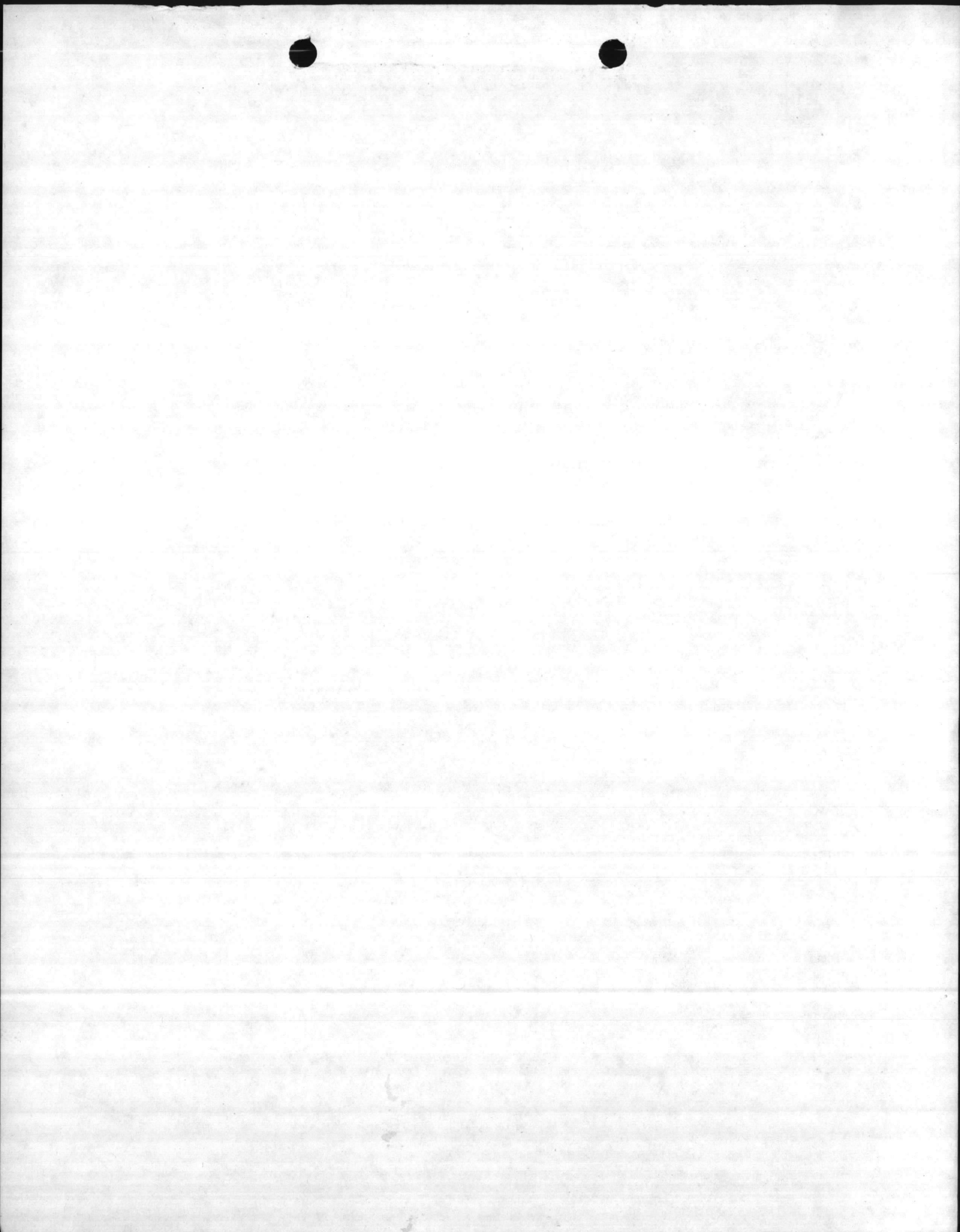
Sincerely,



Donna M. Gabor

DMG/av

cc Caldwell Industrial Services



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

GEORGE EGGERS

SIGNATURE

*George Eggers*

2-21-86

DNA-200-86-D0002

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

GREG W. VEAL

SIGNATURE

*Greg W. Veal*

2-21-86

D.O. 0019

| (1) CLERK | (2) ITEM DESCRIPTION              | (3) PICK-UP LOCATION | (4) UNIT | (5) QUANTITY PICKED-UP | (6) PICK-UP MANIFEST NUMBER(S) | (7) DATE | REMARKS                  |
|-----------|-----------------------------------|----------------------|----------|------------------------|--------------------------------|----------|--------------------------|
| 0117      | Hydrazine Sulfate                 | Camp LeJeune         | P        | 1                      | D 0036                         | 2-21-86  | m931704216 D0029<br>2052 |
| 0005      | Packaged in Drum<br>#E 5gal Cont. | "                    | EA       | 1-4oz                  |                                |          |                          |
| 0117      | Benzidine Base                    | "                    | P        | 1                      |                                |          | m931704219 D0029<br>2046 |
| 0005      | Packaged in Drum<br>#F 5gal Cont  | "                    | EA       | 1-1qt.                 |                                |          |                          |
| 0117      | Chloro 4 Dinitroisobenzene        | "                    | P        | 1                      |                                |          | m931704219 D0029<br>2062 |
| 0005      | Packaged in Drum<br>#E            | "                    | EA       | 1-4oz                  |                                |          |                          |
| 0117      | Cobaltous Chloride                | "                    | P        | 1                      |                                |          | m931704219 D0029<br>2088 |
| 0005      | Packaged in Drum<br>#E            | "                    | E        | 1-4oz                  |                                |          |                          |
| 0117      | Hydroxyquinoline                  | "                    | P        | 1                      |                                |          | m931704219 D0029<br>2063 |
| 0005      | Packaged in Drum<br>#E            | "                    | EA       | 1-1pt                  |                                |          |                          |
| 0046      | Hydrochloric Acid                 | "                    | G        | 1                      |                                |          | m931705297<br>0001 D0040 |
| 0002      | Packaged in Drum<br>#D            | "                    | EA       | 4-1PtB                 |                                |          |                          |
| 0117      | Zinc Acetate                      | "                    | P        | 1                      |                                |          | m931704216<br>2048 D0029 |
| 0002      | Packaged in Drum<br>G#            | "                    | EA       | 1-BT.                  |                                |          |                          |
| 0117      | Sulphur                           | "                    | P        | 1                      |                                |          | m931704216<br>2018 D0029 |
| 0002      | Packaged in Drum<br>G#            | "                    | EA       | 1-Pt.                  |                                |          |                          |
| 0117      | Sulfate<br>Ferrous Ammonium       | "                    | P        | 5                      |                                |          | m931704219<br>2085 D0029 |
| 0002      | Packaged in Drum<br>G#            | "                    | EA       | 1-1/2g                 |                                |          |                          |

George Foster

George Foster

George Foster

| Year | Month | Day | Event |
|------|-------|-----|-------|
| 1902 | Jan   | 1   | ...   |
| 1902 | Jan   | 2   | ...   |
| 1902 | Jan   | 3   | ...   |
| 1902 | Jan   | 4   | ...   |
| 1902 | Jan   | 5   | ...   |
| 1902 | Jan   | 6   | ...   |
| 1902 | Jan   | 7   | ...   |
| 1902 | Jan   | 8   | ...   |
| 1902 | Jan   | 9   | ...   |
| 1902 | Jan   | 10  | ...   |
| 1902 | Jan   | 11  | ...   |
| 1902 | Jan   | 12  | ...   |
| 1902 | Jan   | 13  | ...   |
| 1902 | Jan   | 14  | ...   |
| 1902 | Jan   | 15  | ...   |
| 1902 | Jan   | 16  | ...   |
| 1902 | Jan   | 17  | ...   |
| 1902 | Jan   | 18  | ...   |
| 1902 | Jan   | 19  | ...   |
| 1902 | Jan   | 20  | ...   |
| 1902 | Jan   | 21  | ...   |
| 1902 | Jan   | 22  | ...   |
| 1902 | Jan   | 23  | ...   |
| 1902 | Jan   | 24  | ...   |
| 1902 | Jan   | 25  | ...   |
| 1902 | Jan   | 26  | ...   |
| 1902 | Jan   | 27  | ...   |
| 1902 | Jan   | 28  | ...   |
| 1902 | Jan   | 29  | ...   |
| 1902 | Jan   | 30  | ...   |
| 1902 | Jan   | 31  | ...   |

PICK-UP REPORT

|                                      |                                   |         |                    |
|--------------------------------------|-----------------------------------|---------|--------------------|
| AUTHORIZED GOVERNMENT REPRESENTATIVE |                                   | DATE    | CONTRACT NO.       |
| NAME (Print)<br>GEORGE EGGERS        | SIGNATURE<br><i>George Eggers</i> | 2-21-86 | DLA-200-86-D-0022  |
| AUTHORIZED CONTRACTOR REPRESENTATIVE |                                   | DATE    | DELIVERY ORDER NO. |
| NAME (Print)<br>GREG V. NEAL         | SIGNATURE<br><i>Greg V. Neal</i>  | 2-21-86 | D.O. 0019          |

| CLASS | (2) ITEM DESCRIPTION                        | (3) PICK-UP LOCATION | (4) UNIT | (5) QUANTITY PICKED-UP | (6) PICK-UP MANIFEST NUMBER(S) | (7) DATE | REMARKS                                  |
|-------|---|----------------------|----------|------------------------|--------------------------------|----------|--|
| 0107  | Nichelous Nitrate<br>packaged in Drum # J   | Camp Lejeune         | P        | 1                      | D0036                          | 2-21-86  | m931704213<br>1988 D0029                 |
| 0002  | 55 gal Cont                                 | "                    | EA       | 1-4oz                  |                                |          |  |
| 0107  | Ammonium Persulfate<br>packaged in Drum # J | "                    | P        | 2                      |                                |          | m931704213<br>1979 D0029                 |
| 0002  | 55 gal cont.                                | "                    | EA       | 3-1 Pt.                |                                |          |  |
| 0117  | Potassium Bromide<br>Packaged in Drum # J   | "                    | P        | 2                      |                                |          | m231704217<br>2061 D0029                 |
| 0002  | 55 gal Cont.                                | "                    | EA       | 2-1 Pt.                |                                |          |  |
| 0111  | Sodium borohydride<br>packaged in Drum # J  | "                    | P        | 1                      |                                |          | m931704216<br><del>2061</del> 2066 D0029 |
| 0002  | 55 gal Cont.                                | "                    | EA       | 1-1 Pt                 |                                |          |  |
| 077   | Developer replasher<br>Packaged in Drums    | "                    | G        | 33                     |                                |          | m271205266<br>0003 D0040                 |
| 0002  | # ABCD 55gal Cont.                          | 3 Drums<br>Mixed     | EA       | 4                      |                                |          |  |
| 0077  | Fixer + Replenisher<br>Packaged in Drums    | "                    | G        | 29                     |                                |          | m271205266<br>0001 D0040                 |
| 0002  | A,B,C,D, 55gal Cont.                        | "                    | EA       | 1                      |                                |          |  |
| 0028  | Fixer xray dry<br>Packaged in Drum          | "                    | GP       | 60                     |                                |          | m271205266<br>0003 D0040                 |
| 0002  | ABCD 55gal Cont                             | "                    | EA       | 1                      |                                |          |  |
| 0112  | 2-aminoethanol<br>Packaged in Drum          | "                    | G        | 1                      |                                |          | m931704219<br>2074 D0029                 |
| 0002  | #D 55 gal Cont.                             | "                    | EA       | 1-1 pt B               |                                |          |  |
| 0112  | Bromine Water<br>Packaged in Drum # D       | "                    | G        | 1                      |                                |          | m93174219<br>2072 D0029                  |
| 0002  | 55 gal Cont                                 | "                    | EA       | 1-1 pt B               |                                |          |  |



1900-1901

George C. Cook

1900-1901

1900-1901

1900-1901

1900-1901

1900-1901

1900-1901

1900-1901

1900-1901

1900-1901

1900-1901



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EGGERS

George Eggers

2-21-86

DLA-200-86-D-0002

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

GREG U. VEAL

Greg U. Veal

2-21-86

Do-19

| (1) CL# | (2) ITEM DESCRIPTION                     | (3) PICK-UP LOCATION | (4) UNIT | (5) QUANTITY PICKED-UP | (6) PICK-UP MANIFEST NUMBER(S) | (7) DATE | REMARKS                  |
|---------|--|----------------------|----------|------------------------|--------------------------------|----------|--------------------------|
| 0117    | Barium Hydroxide<br>Packaged in Drum     | Camp LeJUENE         | P        | 3                      | D0036                          | 2-21-86  | m931704216<br>2019 D0029 |
| 0005    | E# 5gal Cont.                            | "                    | EA       | 3 Bottles              |                                |          |                          |
| 0117    | mercurous Chloride<br>Package in Drum    | "                    | P        | 1                      |                                |          | m931704216<br>2017 D0029 |
| 0005    | E# 5gal Cont.                            | "                    | EA       | 1-2oz                  |                                |          |                          |
| 0117    | Carbon tetrachloride<br>Packaged in Drum | "                    | P        | 1                      |                                |          | m931704219<br>2073 D0029 |
| 0005    | E# 5gal Cont.                            | "                    | EA       | 2-4oz                  |                                |          |                          |
| 0117    | Mercuric Acetate<br>Packaged in Drum     | "                    | P        | 1                      |                                |          | m931704216<br>2023 D0029 |
| 0005    | E# 5gal Cont.                            | "                    | EA       | 1-4oz                  |                                |          |                          |
| 0117    | Silver Sulfate<br>Packaged in Drum       | "                    | P        | 1                      |                                |          | m931704219<br>2079 D0029 |
| 0005    | E# 5gal Cont.                            | "                    | EA       | 2-4oz                  |                                |          |                          |
| 0117    | Acid Pyrogalllic<br>Packaged in Drum     | "                    | P        | 2                      |                                |          | m931704213<br>1986 D0029 |
| 0005    | F# 5gal Cont                             | "                    | EA       | 1-1pt                  |                                |          |                          |
| 0117    | Benzidide<br>Di Hydrochloride            | "                    | P        | 1                      |                                |          | m931704213<br>1982 D0029 |
| 0005    | Package in Drum                          | "                    | EA       | 1-1qt                  |                                |          |                          |
| 0117    | F# 5gal Cont                             | "                    | EA       | 1-1qt                  |                                |          |                          |
| 0117    | Barium Chloride<br>Packaged in Drum      | "                    | P        | 5                      |                                |          | m931704219<br>2086 D0029 |
| 0005    | F# 5gal Cont                             | "                    | EA       | 1-1/2gal               |                                |          |                          |
| 0117    | Potassium Oxalate<br>Packaged in Drum    | "                    | P        | 5                      |                                |          | m931704219<br>2064 D0029 |
| 0005    | E# 5gal Cont                             | "                    | EA       | 5-4oz                  |                                |          |                          |

1911-12

High School

George C. ...

| Room    | Area | Volume | Notes |
|---------|------|--------|-------|
| Room 1  | ...  | ...    | ...   |
| Room 2  | ...  | ...    | ...   |
| Room 3  | ...  | ...    | ...   |
| Room 4  | ...  | ...    | ...   |
| Room 5  | ...  | ...    | ...   |
| Room 6  | ...  | ...    | ...   |
| Room 7  | ...  | ...    | ...   |
| Room 8  | ...  | ...    | ...   |
| Room 9  | ...  | ...    | ...   |
| Room 10 | ...  | ...    | ...   |
| Room 11 | ...  | ...    | ...   |
| Room 12 | ...  | ...    | ...   |
| Room 13 | ...  | ...    | ...   |
| Room 14 | ...  | ...    | ...   |
| Room 15 | ...  | ...    | ...   |
| Room 16 | ...  | ...    | ...   |
| Room 17 | ...  | ...    | ...   |
| Room 18 | ...  | ...    | ...   |
| Room 19 | ...  | ...    | ...   |
| Room 20 | ...  | ...    | ...   |

PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EGGERS

*George Eggers*

2-21-86

DLA-200-86-D-0002

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

GREG V. VEAL

*Greg Veal*

2-21-86

D.O. 0019

| (1)<br>CLASS | (2)<br>ITEM DESCRIPTION             | (3)<br>PICK-UP LOCATION | (4)<br>UNIT | (5)<br>QUANTITY PICKED-UP | (6)<br>PICK-UP<br>MANIFEST NUMBER(S) | (7)<br>DATE | REMARKS                   |
|--------------|-------------------------------------|-------------------------|-------------|---------------------------|--------------------------------------|-------------|---------------------------|
| 0112         | Sulfate Acid                        | Camp Lejeune            | G           | 1                         | D0036                                | 2-21-86     | m931704219<br>2078 D0029  |
| 0002         | Packaged in Drum<br>D# 55gal Cont   | "                       | EA          | 1-1gal                    |                                      |             |                           |
| 0035         | Hydrochloric                        | "                       | G           | 19                        |                                      |             | N6809 35095<br>0240 D0029 |
| 0005         | 5gal Cont                           | "                       | EA          | 4                         |                                      |             |                           |
| 0117         | Acid Oxalic                         | "                       | P           | 5                         |                                      |             | m931704213<br>1985 D0029  |
| 0005         | Packaged in Drum<br>E+F 5gal conts. | "                       | EA          | 2                         |                                      |             |                           |
| 0117         | Benzidine Sulfate                   | "                       | P           | 1                         |                                      |             | m931704213<br>1985 D0029  |
| 0005         | Packaged in Drum<br>E# 5gal Cont    | "                       | EA          | 1-pt                      |                                      |             |                           |
| 0117         | Potassium Thiocyanate               | "                       | P           | 1                         |                                      |             | m931704216<br>2051 D0029  |
| 0005         | Packaged in Drum<br>F# 5gal Cont.   | "                       | EA          | 1-1pt.                    |                                      |             |                           |
| 0117         | Mercuric Iodide                     | "                       | P           | 5                         |                                      |             | m931704216<br>2022 D0029  |
| 0005         | Packaged in Drum<br>E# 5gal Cont.   | "                       | EA          | 5-4oz                     |                                      |             |                           |
| 0117         | Cobalt Chloride                     | "                       | P           | 1                         |                                      |             | m931704213<br>1986 D0029  |
| 0005         | Packaged in Drum<br>E# 5gal Cont    | "                       | EA          | 1-1qt.                    |                                      |             |                           |
| 0117         | Mercuric Bromide                    | "                       | P           | 1                         |                                      |             | m931704216<br>2039 D0029  |
| 0005         | Packaged in Drum<br>E# 5gal Cont.   | "                       | EA          | 1-1pt.                    |                                      |             |                           |
| 0117         | Mercuric Sulfate                    | "                       | P           | 1                         |                                      |             | m931704219<br>2080 D0029  |
| 0005         | Packaged in Drum<br>E# 5gal Cont.   | "                       | EA          | 1-1pt.                    |                                      |             |                           |



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EBBERS

*George Ebbers*

2-21-86

DCA-200-86-D-0002

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

GREG V. VEAL

*Greg V. Veal*

2-21-86

D.O:0019

| (1)<br>CL# | (2)<br>ITEM DESCRIPTION                                     | (3)<br>PICK-UP LOCATION | (4)<br>UNIT | (5)<br>QUANTITY PICKED-UP | (6)<br>PICK-UP<br>MANIFEST NUMBER(S) | (7)<br>DATE | REMARKS                          |
|------------|---|-------------------------|-------------|---------------------------|--------------------------------------|-------------|----------------------------------|
| 0030       | Aersol Cans<br>packaged in 5<br>gal cont                    | Camp Lejeune            | P           | 10                        | D0036                                | 2-21-86     | V0916742451054<br>D0040          |
| 0111       | Nickel Catalyst<br>packaged in Drum<br># I                  | "                       | BP          | 1                         |                                      |             | M9317050146484<br>D0029          |
| 0111       | Anti-mony metal<br>packaged in<br>Drum #I                   | "                       | P           | 1                         |                                      |             | M9317042131994<br>D0029          |
| 0111       | Dibromogbl none<br>Chloride 2-6<br>packaged in<br>Drum #H   | "                       | EA          | 1                         |                                      |             | M9317042162044<br>D0029          |
| 0075       | Resmethrin insecticide<br>in 5 gal cont<br>with Aersol Cans | "                       | G           | 1                         |                                      |             | MML10022438448<br>D0008          |
| 0110       | Methanol anhydrous<br>packaged in<br>Drum #I                | "                       | G           | 1                         |                                      |             | M2712042680016<br>D0029          |
| 0138       | Lethum Batteries  | "                       | P           | 6,162<br>12,990           |                                      |             |                                  |
| 0026       | Cleaning Solvent  | "                       | G           | 330                       |                                      | D0040       | M271105162D429<br>M271105162D424 |
| 0001       | 55 gal Cont   | "                       | EA          | 6                         |                                      |             |                                  |
| 0022       | Battery Acid  | "                       | G           | 440                       |                                      |             | M271105162D425<br>D0040          |
| 0001       | 55 gal cont   | "                       | EA          | 8                         |                                      |             | M271105162D426                   |
| 0053       | Lube oil %w/decreser  | "                       | G           | 825                       |                                      |             | M271105162D426<br>D0040          |
| 0001       | 55 gal Cont.  | "                       | EA          | 13                        |                                      |             |                                  |
| 0002       | 55 gal cont.  | "                       | EA          | 2                         |                                      |             |                                  |

George C. Decker

George C. Decker

George C. Decker

D.C. Decker

| Case No. | Plaintiff        | Defendant        | Amount | Notes |
|----------|------------------|------------------|--------|-------|
| 1000     | George C. Decker | George C. Decker | 1000   | ...   |
| 1001     | George C. Decker | George C. Decker | 1000   | ...   |
| 1002     | George C. Decker | George C. Decker | 1000   | ...   |
| 1003     | George C. Decker | George C. Decker | 1000   | ...   |
| 1004     | George C. Decker | George C. Decker | 1000   | ...   |
| 1005     | George C. Decker | George C. Decker | 1000   | ...   |
| 1006     | George C. Decker | George C. Decker | 1000   | ...   |
| 1007     | George C. Decker | George C. Decker | 1000   | ...   |
| 1008     | George C. Decker | George C. Decker | 1000   | ...   |
| 1009     | George C. Decker | George C. Decker | 1000   | ...   |
| 1010     | George C. Decker | George C. Decker | 1000   | ...   |
| 1011     | George C. Decker | George C. Decker | 1000   | ...   |
| 1012     | George C. Decker | George C. Decker | 1000   | ...   |
| 1013     | George C. Decker | George C. Decker | 1000   | ...   |
| 1014     | George C. Decker | George C. Decker | 1000   | ...   |
| 1015     | George C. Decker | George C. Decker | 1000   | ...   |
| 1016     | George C. Decker | George C. Decker | 1000   | ...   |
| 1017     | George C. Decker | George C. Decker | 1000   | ...   |
| 1018     | George C. Decker | George C. Decker | 1000   | ...   |
| 1019     | George C. Decker | George C. Decker | 1000   | ...   |
| 1020     | George C. Decker | George C. Decker | 1000   | ...   |

PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EGGERS

*George Eggers*

2-21-86

DLA-200-86-D-0002

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

GREG V. V. VEAL

*Greg V. Veal*

2-21-86

Do. 0019

| (1)<br>CLASS | (2)<br>ITEM DESCRIPTION             | (3)<br>PICK-UP LOCATION | (4)<br>UNIT | (5)<br>QUANTITY PICKED-UP | (6)<br>PICK-UP<br>MANIFEST NUMBER(S) | (7)<br>DATE | REMARKS                                  |
|--------------|-------------------------------------|-------------------------|-------------|---------------------------|--------------------------------------|-------------|--|
| 0107         | Lead Peroxide                       | Camp Lejeune            | P           | 1                         | D0036                                | 2-21-86     | m931704216<br>2011 D0029                 |
| 0002         | Packaged in Drum #<br>J 55 gal Cont | "                       | EA          | 1-402                     |                                      |             |  |
| 0107         | Mercuric Nitrate                    | "                       | P           | 2                         |                                      |             | m931904216<br>2040 D0029                 |
| 0002         | Packaged in Drum #J<br>55 gal Cont. | "                       | EA          | 2-402                     |                                      |             |  |
| 0107         | Bismuth Nitrate                     | "                       | P           | 1                         |                                      |             | m931704213<br>1995 D0029                 |
| 0002         | Packaged in Drum #J<br>55 gal cont  | "                       | EA          | 1-402                     |                                      |             |  |
| 0107         | Calcium Nitrate                     | "                       | P           | 1                         |                                      |             | m931704216<br>2020 D0029                 |
| 0002         | Packaged in Drum #J<br>55 gal Cont  | "                       | EA          | 1-402                     |                                      |             |  |
| 0107         | Magnesium Chloride                  | "                       | P           | 2                         |                                      |             | m931705092<br>0846 D0029                 |
| 0002         | Packaged in Drum #J<br>55 gal cont. | "                       | EA          | 2 Bott.                   |                                      |             |  |
| 0107         | Magnesium Nitrate                   | "                       | P           | 1                         |                                      |             | m931704213<br>1991 D0029                 |
| 0002         | Package in Drum #J<br>55 gal cont.  | "                       | EA          | 1-402                     |                                      |             | <del>m931704213</del><br><del>1996</del> |
| 0107         | Ferric Nitrate                      | "                       | P           | 1                         |                                      |             | m931704213<br>1996 D0029                 |
| 0002         | Packed in Drum #J<br>55 gal Cont.   | "                       | EA          | 2 Bottles                 |                                      |             | <del>m931704213</del><br><del>1995</del> |
| 0107         | Cadmium Nitrate                     | "                       | P           | 1                         |                                      |             | m931704213<br>1993 D0029                 |
| 0002         | Packaged in Drum #J<br>55 gal Cont. | "                       | EA          | 1-402                     |                                      |             |  |
| 0107         | Cobaltous Nitrate                   | "                       | P           | 1                         |                                      |             | m934704213<br>1989 D0029                 |
| 0002         | Packaged in Drum #J<br>55 gal Cont  | "                       | EA          | 1-402                     |                                      |             |  |



2-21-52

George Cooper

George Cooper

George Cooper

| Room No. | Room Name   | Area | Notes |
|----------|-------------|------|-------|
| 101      | Colony Nite | 10   |       |
| 102      | Colony Nite | 10   |       |
| 103      | Colony Nite | 10   |       |
| 104      | Colony Nite | 10   |       |
| 105      | Colony Nite | 10   |       |
| 106      | Colony Nite | 10   |       |
| 107      | Colony Nite | 10   |       |
| 108      | Colony Nite | 10   |       |
| 109      | Colony Nite | 10   |       |
| 110      | Colony Nite | 10   |       |
| 111      | Colony Nite | 10   |       |
| 112      | Colony Nite | 10   |       |
| 113      | Colony Nite | 10   |       |
| 114      | Colony Nite | 10   |       |
| 115      | Colony Nite | 10   |       |
| 116      | Colony Nite | 10   |       |
| 117      | Colony Nite | 10   |       |
| 118      | Colony Nite | 10   |       |
| 119      | Colony Nite | 10   |       |
| 120      | Colony Nite | 10   |       |

PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EGGERS

*George Eggers*

2-21-86

DLR-20086-D-0002

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

GREG VIVERRI

*Greg Viverr*

2-21-86

D.O. 0019

| (1)<br>CLASS | (2)<br>ITEM DESCRIPTION           | (3)<br>PICK-UP LOCATION | (4)<br>UNIT | (5)<br>QUANTITY PICKED-UP | (6)<br>PICK-UP<br>MANIFEST NUMBER(S)   | (7)<br>DATE | REMARKS                   |
|--------------|-----------------------------------|-------------------------|-------------|---------------------------|--|-------------|---------------------------|
| 0032         | (57/3)<br>Decontaminating Agent   | Camp Lejeune            | G           | 225                       | D0036                                  | 2-21-86     | mml 1005006<br>2001 D0006 |
| 0002         | 55 gal cont.                      | "                       | EA.         | 17                        |  |             |                           |
| 0001         | 1 over pack                       | "                       | EA.         | 1                         |  |             |                           |
| 0134         | Laquer. Paint &<br>SAND           | "                       | P           | 548                       |  |             | m213105154<br>0001 D0029  |
| 000-1        | 48 gal cont<br>1 over pack        | "                       | EA          | 1                         | package From Box to<br>55 gal Drum     |             |                           |
| 0130         | Mercury Spill                     | "                       | P           | 70                        |  |             | m931825137<br>0001 D0029  |
| 0052         | Packaged in 155 gal cont.         | "                       | EA          | 1                         |  |             |                           |
| 0054         | Mercury                           | "                       | P           | 38                        | Used same drum as<br>the mercury spill |             | m984104347<br>0001 D0040  |
| 0002         | Packaged in 155 gal cont          | "                       | EA          | 0                         |  |             |                           |
| 0117         | Lead oxide                        | "                       | P           | 5                         |  |             | m931704216<br>2013 D0029  |
| 0002         | 55 gal pack #J<br>Lab Drum        | "                       | EA          | 5-1 Pt.                   | packaged in Drum<br>J                  |             |                           |
| 0100         | manganous nitrate                 | "                       | P           | 1                         |  |             | m931704216<br>2014 D0029  |
| 0002         | Packaged in Dr. #J<br>55gal cont  | "                       | EA          | 1-1 Pt                    |  |             |                           |
| 0107         | zinc nitrate                      | "                       | P           | 1                         |  |             | m931704216<br>2045 D0029  |
| 0002         | Packed in Drum #J<br>55gal cont   | "                       | EA          | 1-4 oz.                   |  |             |                           |
| 0107         | Manganese dioxide                 | "                       | P           | 3                         |  |             | m931705014<br>0485 D0029  |
| 0002         | Packaged in<br>Drum #J 55gal cont | "                       | EA          | 6-4oz                     |  |             |                           |



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EGGERS

*George Eggers*

2-21-86

DCA-200-86-D-602

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

DELIVERY ORDER NO.

NAME (Print)

SIGNATURE

GREG U. NEAL

*Greg U. Neal*

2-21-86

DO. 0019

| (1)<br>CL# | (2)<br>ITEM DESCRIPTION                      | (3)<br>PICK-UP LOCATION | (4)<br>UNIT | (5)<br>QUANTITY PICKED-UP | (6)<br>PICK-UP<br>MANIFEST NUMBER(S) | (7)<br>DATE | REMARKS                   |
|------------|--|-------------------------|-------------|---------------------------|--------------------------------------|-------------|---------------------------|
| 0117       | Potassium Floride<br>Packaged in Drum<br>G#  | Camp LeJeune            | P           | 1                         | D0036                                | 2-21-86     | m93170 4219<br>2060 D0029 |
|            |  | "                       | EA          | 1 PT                      |                                      |             |                           |
| 0117       | Potassium Dichromate<br>Packed in Drum<br>#G | "                       | P           | 5                         |                                      |             | m93170 4219<br>2077 D0029 |
|            |  | "                       | EA          | 1/2 gal                   |                                      |             |                           |
| 0117       | Lead Acetate<br>Packaged in Drum<br>G#       | "                       | P           | 1                         |                                      |             | m93170 4216<br>2042 D0029 |
|            |  | "                       | EA          | 2 Pts                     |                                      |             |                           |
| 0117       | Sodium Bisulfate<br>Packaged in Drum<br>#G   | "                       | P           | 1                         |                                      |             | m93170 4219<br>2068 D0029 |
|            |  | "                       | EA          | 1 PT                      |                                      |             |                           |
| 0117       | Ammonium Chloride<br>packaged in<br>Drum #G  | "                       | P           | 1                         |                                      |             | m93170 4219<br>2083 D0029 |
|            |  | "                       | EA          | 1 PT                      |                                      |             |                           |
| 0117       | Kepone<br>Packaged in<br>Drum #G             | "                       | P           | 1                         |                                      |             | #680932229<br>0001 D0008  |
|            |  | "                       | EA          | 1 BT                      |                                      |             |                           |
| 0111       | Sodium dichromate<br>package in Drum<br>G#   | "                       | P           | 1                         |                                      |             | M9317042162012<br>D0029   |
|            |  | "                       | EA          | 2 Pts.                    |                                      |             |                           |
| 0111       | Zinc Sulfate<br>Packaged in Drum<br>G#       | "                       | LB          | 5                         |                                      |             | M9317042192084<br>D0029   |
|            |  | "                       | EA          | 1/2g                      |                                      |             |                           |
| 0117       | sulfamic Acid<br>Packaged in Drum<br>#G      | "                       | P           | 1- <del>10</del>          |                                      |             | M9317042131990<br>D0029   |
|            |  | "                       | EA          | 1-11oz                    |                                      |             |                           |



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

CONTRACT NO.

NAME (Print)

SIGNATURE

GEORGE EGGERS

*George Eggers*

2-21-86

DLA-200-86-P-0002  
DELIVERY ORDER NO.

AUTHORIZED CONTRACTOR REPRESENTATIVE

DATE

NAME (Print)

SIGNATURE

GREG V. VEAL

*Greg V. Veal*

2-21-86

D.O. 0019

| (1) CL# | (2) ITEM DESCRIPTION                            | (3) PICK-UP LOCATION | (4) UNIT | (5) QUANTITY PICKED-UP | (6) PICK-UP MANIFEST NUMBER(S) | (7) DATE | REMARKS                 |
|---------|---|----------------------|----------|------------------------|--------------------------------|----------|-------------------------|
| 117     | Salicylaldehyde packaged in Drum # I S          | Camp Lejuene         | P        | 1                      | D0036                          | 2-21-86  | M9317042192076<br>D0029 |
|         |   | "                    | EA       | 1 Bott                 |                                |          |                         |
| 117     | Amino Naphthol packaged in Drum # I             | "                    | P        | 3                      |                                |          | M9317042131997<br>D0029 |
|         |   | "                    | EA       | 1 Bottle               |                                |          |                         |
| 111     | Zinc Dust packaged in Drum I#                   | "                    | P        | 1                      |                                |          | M9317042162047<br>D0029 |
|         |   | "                    | EA       | 1 Box                  |                                |          |                         |
| 110     | 12 dichroethane packaged in Drum I              | "                    | P        | 1                      |                                |          | M9317050920840<br>D0029 |
|         |   | "                    | EA       | 14 Box                 |                                |          |                         |
| 117     | Acid Molybdic packaged in Drum H                | "                    | G        | 1                      |                                |          | M9317042131981<br>D0029 |
|         |   | "                    | E        | 3-402                  |                                |          |                         |
| 108     | Cleaner solution packaged in Drum # I           | "                    | G        | 6                      |                                |          | M9317952060001<br>D0040 |
|         |   | "                    | EA       | 6-1 gal                |                                |          |                         |
| 108     | cleaner Solution packaged in Drum # I           | "                    | G        | 6                      |                                |          | M9317952060002<br>D0040 |
|         |   | "                    | EA       | 6-1 gal                |                                |          |                         |
| 108     | conversion Solution AB Dick packaged in Drum H# | "                    | G        | 8                      |                                |          | M9317952200002<br>D0040 |
|         |   | "                    | EA       | 8-1 gal                |                                |          |                         |
| 30      | Aersol Cans package in 5gal cans                | "                    | P        | 10                     |                                |          | M2712040250003<br>D008  |
|         |   | "                    |          |                        |                                |          |                         |







Section 60092

July 1908

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Section 60092

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Section 60092

Section 60092

Section 60092

| COR CHECKLIST  |   | CONTRACT NUMBER  | DELIVERY ORDER REQUEST CONTROL NUMBER | DATE OF REQUEST                       |
|--|---|--|---------------------------------------|---------------------------------------|
|  |   | DLA 200-86-D-0002  |                                       | 15 JAN 86                             |
| 1 DATE SENT TO CONTRACTING OFFICE  | 2 ITEMS TAGGED (yes/no)   | 4 DELIVERY ORDER NO. (DATE)  | 7 CONTACTED BY CONTRACTOR (DATE)      |                                       |
| 15 JAN 86  | WITH CONTROL NO. _____  | 0019 18 FEB 86   | 5 MARCH 86                            |                                       |
| REGION OFFICE  | WITH DELIVERY ORDER NO.   | 5 SCHEDULED REMOVAL (DATE)   | 8 SCHEDULED PICKUP (DATE)             |                                       |
| SAME   | 0019  | 5 MARCH 86   | 6 MARCH 86                            |                                       |
| FILE   | 3 ITEMS ACCESSIBLE  | 6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)   |                                       |                                       |
| SAME   | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | ( _____ days prior to visit)   |                                       |                                       |
| 9 INTERNAL NOTIFICATIONS   |   |  |                                       | 10 MANIFEST WORK COPY PREPARED (DATE) |
| <input type="checkbox"/> INSTALL. SPILL TEAM PH: 451-3333  |   |  |                                       | 6 MARCH 86                            |
| <input type="checkbox"/> INSTALL. COMMANDER PH: 451-2526   |   |  |                                       | 11 VERIFIED MATERIAL (DATE)           |
| <input type="checkbox"/> INSTALL. ENVIRONMENTALIST PH: 451-1690  |   |  |                                       | 5 MARCH 86                            |
|  |   |  |                                       | 12 VERIFIED ACCESSABILITY (DATE)      |
|  |   |  |                                       | 5 MARCH 86                            |
| CONTRACTOR ARRIVAL   |   |  |                                       |                                       |
| 13 ARRIVAL (DATE)  |   | 20 MANIFEST  |                                       |                                       |
| 14 JOINT INSPECTION (COR and Contractor)   |   | <input checked="" type="checkbox"/> PROPER MANIFESTS<br><input checked="" type="checkbox"/> GEN. EPA I.D. NO. + MANIFEST DOC. NO.<br><input checked="" type="checkbox"/> GEN. NAME, ADDRESS, PHONE<br><input checked="" type="checkbox"/> TRANSPORTER NAME, EPA NO.<br><input checked="" type="checkbox"/> TSDF NAME, ADDRESS, EPA NO.<br><input type="checkbox"/> REPORTABLE QTY. (If applicable)<br><input checked="" type="checkbox"/> PROPER SHIPPING NAME } MUST BE<br><input checked="" type="checkbox"/> HAZARD CLASS } IN THIS ORDER<br><input checked="" type="checkbox"/> UN OR NA NUMBER<br><input checked="" type="checkbox"/> QTY. IN WEIGHT OR VOLUME<br><input checked="" type="checkbox"/> TYPE AND NUMBER OF CONTAINERS<br><input checked="" type="checkbox"/> STATE REQUIRED INFORMATION<br><input checked="" type="checkbox"/> NON-REGULATED LISTED LAST<br><input checked="" type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR<br><input checked="" type="checkbox"/> TRANSPORTER SIGNATURE<br><input type="checkbox"/> CO-SIGNER SIGNATURE (If applicable)<br><input checked="" type="checkbox"/> RETAINED GENERATOR'S COPY |                                       |                                       |
| 15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE? _____  |   | 21 <input checked="" type="checkbox"/> ALL PROPERTY MANIFESTED   |                                       |                                       |
| WHAT? _____  |   | 22 LOAD  |                                       |                                       |
| 16 PICKUP REPORT   |   | <input checked="" type="checkbox"/> SECURE<br><input checked="" type="checkbox"/> SAFE FOR TRANSPORTATION<br><input checked="" type="checkbox"/> COMPATIBLE (49 CFR 177.848)   |                                       |                                       |
| <input type="checkbox"/> PREPARED BY CONTRACTOR (If pickup report does not agree with Delivery Order, explain on reverse)  |   | 23 PLACARDING (49 CFR 172.500)   |                                       |                                       |
| 17 PACKAGING (49 CFR 172.01 Cols 5a & b) (49 CFR 173.24)   |   | <input checked="" type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides).   |                                       |                                       |
| <input checked="" type="checkbox"/> DOT APPROVED PACKAGING   |   | 24 INSPECTION (COR and Contractor)   |                                       |                                       |
| 18 MARKINGS (49 CFR 172.300)   |   | EVERYTHING REMOVED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>(Including packing materials and containers) (If more space needed, use reverse)   |                                       |                                       |
| <input checked="" type="checkbox"/> PROPER SHIPPING NAME<br><input checked="" type="checkbox"/> DOT IDENTIFICATION NO.<br><input type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.)<br><input type="checkbox"/> ORM MARKINGS _____ RQ (If required)<br><input checked="" type="checkbox"/> LIQUID - This side up/Arrows |   | ITEMS NOT PICKED UP _____  |                                       |                                       |
| 19 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4)   |   | ANY SPILLS _____ (If yes, explain on reverse)  |                                       |                                       |
| (One label ea. cont. when req'd. Two labels if at least 64 cu. ft. but less than 640 cu. ft. - one label on each opposite side.)   |   | 25 SUSPENSE FILE   |                                       |                                       |
| <input checked="" type="checkbox"/> REQUIRED LABELS  |   | <input type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) 14 MARCH 86<br><input checked="" type="checkbox"/> MANIFEST COPY RETAINED<br><input type="checkbox"/> STATE COPY MAILED (If required) (DATE) N/A<br><input type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) 2 MAY 86<br><input type="checkbox"/> FILE CLOSED (DATE) 21 MAR 86  |                                       |                                       |
| <input type="checkbox"/> ADDITIONAL LABELS (As required)   |   |  |                                       |                                       |

**INSTRUCTIONS:**

1. Complete a separate checklist for each Delivery Order or one-time contract. (If more than one pickup is made for a single Delivery Order, fill out a separate checklist for each pickup.)
2. Retain a copy of the checklist in your Delivery Order or contract file (for one-time contracts).
3. This completed checklist is to be forwarded to the appropriate contracting office within ten (10) calendar days after pickup has been made.

|   |   |   |   |   |
|---|---|---|---|---|
| <b>COR CHECKLIST</b>  |   | CONTRACT NUMBER<br><u>D1A 200-86-D-0002</u>   | DELIVERY ORDER REQUEST CONTROL NUMBER   | DATE OF REQUEST<br><u>15 JAN 86</u>                     |
| 1 DATE SENT TO<br>CONTRACTING OFFICE <u>15 JAN 86</u><br>REGION OFFICE <u>SAME</u><br>FILE <u>SAME</u>  | 2 ITEMS TAGGED (yes/no)<br>WITH CONTROL NO. _____<br>WITH DELIVERY ORDER NO. <u>0019</u>  | 4 DELIVERY ORDER NO. (DATE)<br><u>0019</u> <u>18 FEB 86</u>                                   | 5 SCHEDULED REMOVAL (DATE)<br><u>21 FEB 86</u>  | 7 CONTACTED BY CONTRACTOR (DATE)<br><u>21 FEB 86</u>    |
|   | 3 ITEMS ACCESSIBLE<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   | 6 REQ'D NOTIFICATION (DATE)<br>(per para C.8 of contract)<br><br>( _____ days prior to visit) |   | 8 SCHEDULED PICKUP (DATE)<br><u>21 FEB 86</u>           |
| 9 INTERNAL NOTIFICATIONS  |   |   |   | 10 MANIFEST WORK COPY PREPARED (DATE)<br><u>2-21-86</u> |
| <input type="checkbox"/> INSTALL. SPILL TEAM PH: <u>451-3333</u>  |   |   |   | 11 VERIFIED MATERIAL (DATE)<br><u>2-21-86</u>           |
| <input type="checkbox"/> INSTALL. COMMANDER PH: <u>451-2526</u>   |   |   |   | 12 VERIFIED ACCESSABILITY (DATE)<br><u>2-21-86</u>      |
| <input type="checkbox"/> INSTALL. ENVIRONMENTALIST PH: <u>451-1690</u>  |   |   |   |   |
| <b>CONTRACTOR ARRIVAL</b>   |   |   |   |   |
| 13 ARRIVAL (DATE)   | 14 JOINT INSPECTION (COR and Contractor)  |   | 20 MANIFEST   |   |
|   | <input checked="" type="checkbox"/> TRUCK<br><input checked="" type="checkbox"/> SPILL EQUIPMENT<br><input checked="" type="checkbox"/> TIE DOWNS<br><input checked="" type="checkbox"/> EMPTY DRUMS<br><input checked="" type="checkbox"/> ABSORBENT<br><input checked="" type="checkbox"/> PROTECTIVE CLOTHING<br><input checked="" type="checkbox"/> HAULING PERMITS<br><input checked="" type="checkbox"/> AREA FREE OF SPILLS<br><input checked="" type="checkbox"/> AREA FREE OF UNAUTHORIZED PERSONNEL EQUIPMENT OR MATERIAL |   | <input checked="" type="checkbox"/> PROPER MANIFESTS<br><input checked="" type="checkbox"/> GEN. EPA I.D. NO. + MANIFEST DOC. NO.<br><input checked="" type="checkbox"/> GEN. NAME, ADDRESS, PHONE<br><input checked="" type="checkbox"/> TRANSPORTER NAME, EPA NO.<br><input checked="" type="checkbox"/> TSDF NAME, ADDRESS, EPA NO.<br><input type="checkbox"/> REPORTABLE QTY. (If applicable)<br><input type="checkbox"/> PROPER SHIPPING NAME } MUST BE<br><input type="checkbox"/> HAZARD CLASS } IN THIS ORDER<br><input type="checkbox"/> UN OR NA NUMBER<br><input checked="" type="checkbox"/> QTY. IN WEIGHT OR VOLUME<br><input checked="" type="checkbox"/> TYPE AND NUMBER OF CONTAINERS<br><input checked="" type="checkbox"/> STATE REQUIRED INFORMATION<br><input checked="" type="checkbox"/> NON-REGULATED LISTED LAST<br><input checked="" type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR<br><input checked="" type="checkbox"/> TRANSPORTER SIGNATURE<br><input checked="" type="checkbox"/> CO-SIGNER SIGNATURE (If applicable)<br><input type="checkbox"/> RETAINED GENERATOR'S COPY |   |
| 15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse)<br>IF YES, WHOSE? _____<br>WHAT? _____   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   |   | 21 <input checked="" type="checkbox"/> ALL PROPERTY MANIFESTED  |   |
| 16 PICKUP REPORT<br><input type="checkbox"/> PREPARED BY CONTRACTOR<br>(If pickup report does not agree with Delivery Order, explain on reverse)  |   |   | 22 LOAD<br><input checked="" type="checkbox"/> SECURE<br><input checked="" type="checkbox"/> SAFE FOR TRANSPORTATION<br><input checked="" type="checkbox"/> COMPATIBLE (49 CFR 177.848)   |   |
| 17 PACKAGING (49 CFR 172.01 Cols 5a & b) (49 CFR 173.24)<br><input checked="" type="checkbox"/> DOT APPROVED PACKAGING  |   |   | 23 PLACARDING (49 CFR 172.500)<br><input type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides).   |   |
| 18 MARKINGS (49 CFR 172.300)<br><input checked="" type="checkbox"/> PROPER SHIPPING NAME<br><input checked="" type="checkbox"/> DOT IDENTIFICATION NO.<br><input checked="" type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.)<br><input checked="" type="checkbox"/> ORM MARKINGS _____ RQ (If required)<br><input type="checkbox"/> LIQUID - This side up/Arrows |   |   | 24 INSPECTION (COR and Contractor)<br>EVERYTHING REMOVED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO<br>(Including packing materials and containers) (If more space needed, use reverse)<br>ITEMS NOT PICKED UP <u>ACID BATTERY SOLID FORM 100 LBS</u><br>ANY SPILLS _____ (If yes, explain on reverse) <u>COVER</u>  |   |
| 19 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4)<br><br>(One label ea. cont. when req'd. Two labels if at least 64 cu. ft. but less than 640 cu. ft. - one label on each opposite side.)<br><input checked="" type="checkbox"/> REQUIRED LABELS<br><input checked="" type="checkbox"/> ADDITIONAL LABELS (As required)  |   |   | 25 SUSPENSE FILE<br><input checked="" type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) <u>27 FEB 86</u><br><input checked="" type="checkbox"/> MANIFEST COPY RETAINED<br><input type="checkbox"/> STATE COPY MAILED (If required) (DATE) <u>N/A</u><br><input type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) <u>16 APR 86</u><br><input type="checkbox"/> FILE CLOSED (DATE) <u>4 APR 86</u>  |   |

INSTRUCTIONS:

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3. This completed checklist is to be forwarded to the appropriate contracting office within ten (10) calendar days after pickup has been made.

0021 MAGNESIUM BATTERY 202 LBS

0021 " " " 558 LBS

0036 III TRICHLOROETHANE 556L

0075 INSECTICIDE CHLORNYRIFOS 125 GL

0021 MAGNESIUM BATTERY 150 LBS

0110 6810-00-CHEMICAL 55 GLS

0110 " " " 110 GLS

0021 MAGNESIUM BATTERY 102 LBS

0021 " " " 25 LBS

0021 " " " 78 LBS

0021 " " " 28 LBS

ALL THESE ITEM WERE PICKED UP ON 3-6-86 MANIFEST D0037