

CONTRACT NUMBER DLA 200-87-D-0002

DELIVERY ORDER NUMBER 0009

DOR SENT 10 NOV 86

DO RECEIVED 24 NOV 86

SCHEDULED PICK UP DATE 17 DEC 86

ACTUAL PICK UP DATE 17 DEC 86 12 JAN 87

COMEBACK COPY DATE 16 FEB 87 REV 21 JAN 87
20 JAN 86 REV 5 JAN 87

DISCREPANCY REPORT DUE DELETED CANCELLED BY CD

FILE FOLDER

7530009908884



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE SEE BLK 16C DLA200	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE REUTILIZATION AND MARKETING REGION (DRMR-MP BLDG 210/4), 2163 AIRWAYS BLVD MEMPHIS, TN 38114-5052 J. DEMPSEY/775-6768/BW		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIROSURE MANAGEMENT CORP. 333 GANSON ST. BUFFALO, NY 14203-3062 CODE 1BV36 FACILITY CODE	(d) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X DLA200-87-D-0002-0009
	10B. DATED (SEE ITEM 13) 9 NOV 86

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)
 9770100.5141 58 P572.20 2527 S20-114(H7347) NAVY INCREASE \$409.25

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

(d) 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 ORDER IS CHANGED AS FOLLOWS:

1. TOTAL OF ORDER IS CORRECTED TO READ \$31,377.70	\$31,377.70
2. BEGINNING TOTAL MOD P00001 IS CHANGED	
FROM: \$31,377.30	
TO: \$31,377.70	+ .40
3. MOD P00001, PG 2, LINE 13, IS CORRECTED TO READ:	
FROM: -19.25	
TO: -10.00	+ 9.25

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) JEWEL S. DEMPSEY Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <u>Jewel S. Dempsey</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 3-10-89

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification
Net increase \$

(2) Accounting classification
Net decrease \$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$

(ii) Total contract price decreased by \$

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to —

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA200-87-D-0002-0009 P00002

2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ENVIROSURE MANAGEMENT CORP.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.	MOD P00001, PG 4, LINE 11, IS CORRECTED TO READ: FROM: -157.00 TO: -157.50				- .50
5.	ENDING TOTAL MOD P00001 IS CORRECTED TO READ				\$16,709.10
6.	BLOCK 12, MOD P00001 IS CORRECTED TO READ			DECREASE	(\$14,668.20)
7.	BEGINNING TOTAL MOD P00002 IS CORRECTED TO READ				\$16,709.10
8.	ENDING TOTAL MOD P00002 IS CORRECTED TO READ				\$16,788.35
9.	ADD THE FOLLOWING ITEMS PREVIOUSLY DELETED IN ERROR: PG 3, CLIN 008300AF, M93135-6267-0008 25 GL @ .40 = 100.00				+ 100.00
10.	CLIN 000500AE, CONTAINER 5 EA @ 10.00 = 50.00				+ 50.00
11.	CLIN 008300AG, M93135-6267-0010 5 GL @ 4.00 = 20.00				+ 20.00
12.	CLIN 000500AF, CONTAINER 1 EA @ 10.00 = 10.00				+ 10.00
13.	CLIN 011300AA, M93135-6267-0009 5 GL @ 3.85 = 19.25				+ 19.25
14.	CLIN 000500AG, CONTAINER 1 EA @ 10.00 = 10.00				+ 10.00
15.	PG 4, CLIN 008300AH, M93135-6267-0006 20 GL @ 4.00 = 80.00				+ 80.00
16.	CLIN 000500AH, CONTAINER 4 EA @ 10.00 = 40.00				+ 40.00
17.	PG 5, CLIN 008300AJ, M93135-6267-0005 5 GL @ 4.00 = 20.00				+ 20.00
18.	CLIN 000500AJ, CONTAINER 1 EA @ 10.00 = 10.00				+ 10.00
19.	CLIN 008300AK, M93135-6267-0004 10 GL @ 4.00 = 40.00				+ 40.00
20.	CLIN 000500AK, CONTAINER 1 EA @ 10.00 = 10.00				+ 10.00
		CORRECTED TOTAL			\$17,197.60
21.	NO OTHER CHANGES AUTHORIZED.				

13 MAR 1989 17 25

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. C RACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE SEE BLK 16C DLA200	4. REQUISITION/PURCHASE REQ. NO. DOR L001	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY DEFENSE REUTILIZATION AND MARKETING REGION (DRMR-MP BLDG 210/4), 2163 AIRWAYS BLVD MEMPHIS, TN 38114-5052 J. DEMPSEY/775-6768/BW		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIROSURE MANAGEMENT CORP 333 GANSON STREET BUFFALO, NY 14203	(y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-87-D-0002-0009 10B. DATED (SEE ITEM 13) 9 NOV 86
CODE 1DV36	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)
9770100.5141 5G P572.20 2527 S20-114 (H7347) NAVY INCREASE \$79.25

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

(y)	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.)

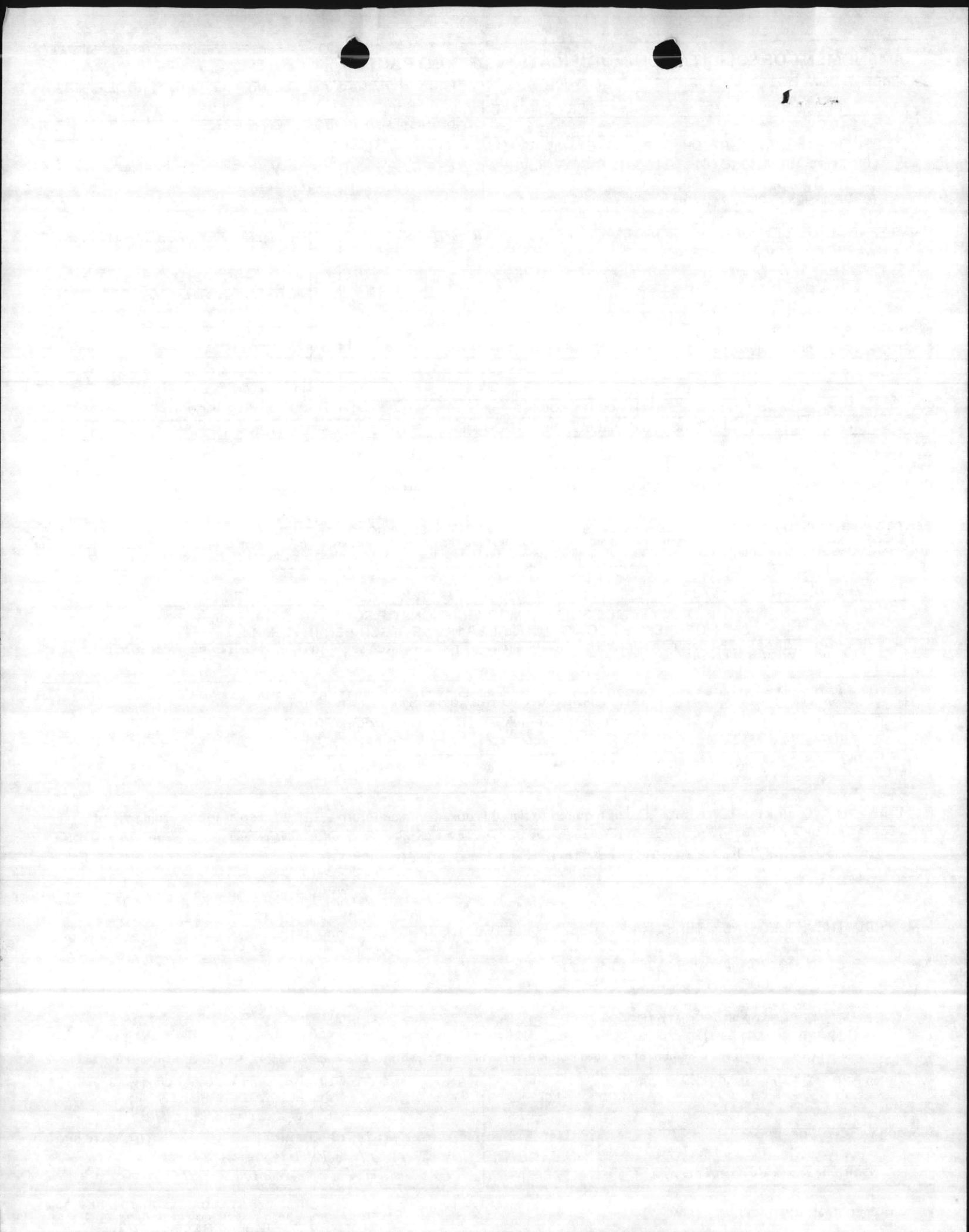
THE ABOVE NUMBERED CONTRACT IS MODIFIED AS FOLLOWS:

TOTAL OF ORDER \$16,699.45

ADD THE FOLLOWING ITEMS, PREVIOUSLY DELETED IN ERROR:

- CLIN 003700AA, VD9167-6174-1117
COATING CORROSION REST. 5 GL @ 3.85 = 19.25 + 19.25
- CLIN 000600AC, CONTAINERS
17 EA @ N/C = N/C

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jewel S. Dempsey</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3-3-87



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA200-87-D-0002-0009

P00002

2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ENVIROSURE MANAGEMENT, CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.	CLIN 008300AE, M93135-6267-0007 ENAMEL MC GREEN PAINT 10 GL @ 4.00 = 40.00				+ 40.00
4.	CLIN 000500AD, CONTAINERS 2 EA @ 10.00 = 20.00				+ 20.00
		CORRECTED	TOTAL		\$16,778.70
5.	NO OTHER CHANGES AUTHORIZED.				

9 MAR 1989 14 29

RECEIVED

Just by the way...

CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. 2581-2581		PAGE 1 OF 9	
1. CONTRACT/PURCH ORDER NO. DLA200-87-D-0002		2. DELIVERY ORDER NO. 0009		3. DATE OF ORDER 19 Nov 86		4. REQUISITION/PURCH REQUEST NO. JHM-86-0005	
5. ISSUED BY J. DEMPSEY/ (901) 775-6768 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297				7. ADMINISTERED BY: (If other than 6) G-1242		8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR/QUOTER NAME AND ADDRESS Envirosure Management Corp. 333 Ganson St. Buffalo, NY 14203-3062		CODE 1DV36		FACILITY CODE		10. DELIVER TO FOB POINT BY: 19 Dec 86	
14. SHIP TO: See schedule		CODE		18. PAYMENT WILL BE MADE BY: Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092		11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	

16. DELIVERY 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.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
9770100.5141 5G P572.20 2527 S20-114 (H7347)

18 CHECKED: special provisions
10 UBC 2304(a)(8) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(8).
 If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1188r and return copies.

PICKED UP 18 ITEMS
1-12-87

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	The following items are to be picked up at CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 8.				

24. UNITED STATES OF AMERICA
Sara C. Hales
BY: SARA C. HALES CONTRACTING/ORDERING OFFICER

25. TOTAL \$31,377.30

26. QUANTITY IN COLUMN 20 HAS BEEN:
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP NO.
 PARTIAL FINAL

28. D.O. VOUCHER NO.

29. DIFFERENCES
INITIALS

30. PAID BY

31. PAYMENT
 COMPLETE PARTIAL FINAL

32. AMOUNT VERIFIED CORRECT FOR

33. CHECK NUMBER

34. BILL OF LADING NO.

35. S/R VOUCHER NO.

36. I certify this account is correct and proper for payment.
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.

DD FORM 1188 PREVIOUS EDITIONS ARE OBSOLETE.

Monday	Tues	Wed	Thurs	Fri
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	11:00	8:00	8:00	VAC
	Boxuan	Boxuan	Boxuan	

DAN: me

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC, 28542	DRMO LEJEUNE	CONTRACT NUMBER 872002	DELIVERY ORDER NUMBER 0009	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME CATARACT INDUSTRIAL	EPA NUMBER NYD099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME FRONTIER CHEMICAL	EPA NUMBER NY0043 815703	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 11-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>		

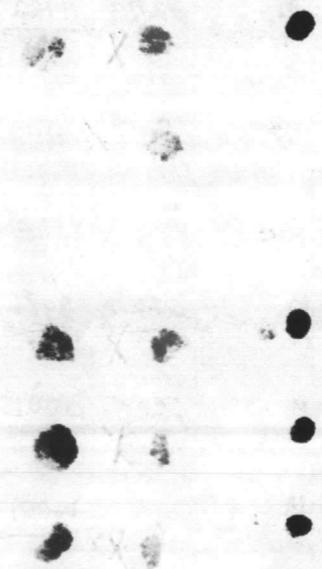
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT			
0139	00	AA	9999-00-SR-DS2	M21420	6233	0001	DECONTAMINATION AGENT DS-2 SPILL CONTAIN DIRT	DRUM	TP463	600	LB	.35	210.00	D002	600	LB	D0073 P2-28-B	12-17-86
0001	00	AA		"	"	"	1-85 GL CONTAINER	"	"	1	EA	30.00	30.00	"	1	EA	"	"
0139	00	AB	9999-00-SR-DS2	M21640	6057	0009	DECONTAMINATION AGENT DS-2 SPILL CONTAIN DIRT	"	"	580	LB	.35	203.00	D002	580	LB	D0073 P2-28-B	"
0003	00	AA		"	"	"	4-30 GL CONTAINERS	"	"	4	EA	N/C	N/C	"	4	EA	"	"
0050	00	AA	6850-00-264-9037	M93055	6293	A921	DRY CLEANING SOLVENT CONTAIN CARBON SAND	"	" X	80	GL	4.50	360.00	D001	80	G	D0073 P1-11-C	"
0002	00	AA		"	"	"	2-55 GL CONTAINERS	"	"	2	EA	N/C	N/C	D001	2	EA	"	"
0138	00	AA	9999-00-SR-01C	M27121	6204	0014	OIL SPILL CONTAIN DRY SWEEP DRY CLEANING SOLVENT	"	"	1600	LB	.35	560.00	D002	1600	LB	D0073 P1-15-B	"
000	00	AB		"	"	"	4-30 GL CONTAINERS	"	"	4	EA	N/C	N/C	D002	4	EA	"	"
0057	00	AA	9150-00-180-6383	M27110	6223	0004	GREASE CONTAIN DIRT OIL	"	"	1200	LB	.50	600.00	D002	1200	LB	D0073 P1-13-A	"
0003	00	AC		"	"	"	3-30 GL CONTAINERS	"	"	3	EA	N/C	N/C	D002	3	EA	"	"
0050	00	AB	6850-00-CLEANER	M95220	6230	0001	DRY CLEANING SOLVENT	"	"	55	GL	4.50	247.50	D001	55	G	D0073 P1-11-C	12-17-86
0002	00	AB		"	"	"	1-55 GL CONTAINER	"	"	1	EA	N/C	N/C	D001	1	EA	"	"
0119	00	AA	9999-00-SR-01C	M27124	6293	0001	TOLUENE SPILL CONTAIN SAFESTEP	4-GL CAN IN 85 GLOW PAK	" X	1	GL	3.85	3.85	D001	1	G	D0073 P1-11-B	"
0001	00	AB		"	"	"	1-85 GL CONTAINER	"	"	1	EA	30.00	30.00	D001	1	EA	"	"

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-R7-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS LETEUNE N.C. 28542	DRMO LETEUNE	CONTRACT NUMBER 87 P 0702	DELIVERY ORDER NUMBER 0009	
COR GEORGE EGGERS	PICKUP LOCATION TP451 ITP 463	AUTHORIZED TRANSPORTER NAME CATARACT INDUSTRIAL	EPA NUMBER NYD099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME FRONTIER CHEMICAL	EPA NUMBER NYD043 815703	
GENERATOR REQUEST NUMBER 001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>George Eggers</i>		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 1-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Eggers</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15 DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT			LINE CODE
0083	00	AA	8010-00-954-4661	HML100	5298	2592	EROXY COATING	CN	TP451	4	GL	4.00	16.00					
0006	00	AA		"	"	"	16-PT CONTAINERS	"	"	16	EA	NIC	NIC					
0050	00	AC	6850-00-164-9038	M92055	6273	1482	DRY CLEANING SOLVENT	EN	TP463	40	GL	4.50	180.00	D001	40	G	D0073 PI-11-C	12-17-86
0005	00	AA		"	"	"	8-5GL CONTAINERS	"	"	8	EA	10.00	80.00	D001	8	EA	"	"
0083	00	AB	800-00-900-3648	M27110	6288	0002	PAINT ON FICH HIGHWAY	CN	TP463 ^x	2	GL	4.00	8.00	Batch 05				
0005	00	AB		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00	AC	8010-00-935-7066	V09167	6252	1022	PAINT LACQUER	CN	TP463	2	GL	4.00	8.00	Batch 05				
0006	00	AB		"	"	"	7-QT CONTAINERS	"	"	7	EA	NIC	NIC					
0050	00	AD	6850-00-285-8613	M27010	6223	2486	DRY CLEANING SOLVENT	DRUM	TP463 ^x	275	GL	4.50	1237.50	D001	275	G	D0073 PI-11-C	12-17-86
0002	00	AC		"	"	"	5-55GL CONTAINER	"	"	5	EA	NIC	NIC	D001	5	EA	"	"
0050	00	AE	6850-00-285-8012	M27128	6225	0001	DRY CLEANING SOLVENT	DRUM	TP463 ^x	220	GL	4.50	990.00	D001	220	G	D0073 PI-11-C	"
0002	00	AD		"	"	"	4-55GL CONTAINER	"	"	4	EA	NIC	NIC	D001	4	EA	"	"
0075	00	AA	6850-00-164-9038	M12101	61914	2001	NAPHTHA CONT/W/3% GREASE, OIL, DIRT	DRUM	TP463	110	GL	4.50	495.00	D001	110	G	D0073 PI-11-B	"
0002	00	AE		"	"	"	2-55GL CONTAINERS	"	"	2	EA	NIC	NIC	D001	2	EA	"	"



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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 D 0002	DELIVERY ORDER NUMBER 0009	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME CATARACT INDUSTRIAL	EPA NUMBER NYD099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Frontier Chemical	EPA NUMBER NYD043815703	
GENERAL REQUEST NUMBER 001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 1-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Eggers</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT			
0037	00	AA	8030-00-142-9292	V09167	6175	1117	COATING-CORROSION RESIST	85 GLOVER PACK WITH 17 PT BT.	TP463	5	GL	3.85	19.25	D002	5	G	D0074 P2-28-C	1-12-87
0006	00	AC		"	"	"	17-PT CONTAINERS	"	"	17	EA	N/C	N/C	D002	17	EA	"	"
0083	00	AD	8010-00-111-8010	V09167	6175	1109	PAINT ENAMEL ALKA	CN	TP463	5	GL	4.00	20.00	D001	5	G	D0073 P1-11-A	12-17-86
0005	00	AC		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	D001	1	EA	"	"
0035	00	AA	6850-00-685-5602	M93050	6268	0237	CLEANING COMPOUND TRICHLOROETHYLENE	DRUM	TP463 ^X	110	GL	4.20	462.00	F001	110	G	D0073 P2-28-G	"
0002	00	AF		"	"	"	2-55GL CONTAINERS	"	"	2	EA	N/C	N/C	F001	2	EA	"	"
0083	00	AE	8010-00-526-1608	M93135	6267	0007	ENAMEL MC GREEN PAINT	CN	TP463	10	GL	4.00	40.00	D001	10	G	D0074 P1-11-A	1-12-87
000	00	AD		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00	D001	2	EA	"	"
0083	00	AF	8010-00-360-3648	M93135	6267	0008	YELLOW PAINT ENAMEL	CN	TP463	25	GL	4.00	100.00	D001	25	G	"	"
0005	00	AE		"	"	"	5-5GL CONTAINERS	"	"	5	EA	10.00	50.00	D001	5	EA	"	"
0083	00	AG	8010-00-111-8007	M93135	6267	0010	PAINT ENAMEL	CN	TP463	5	GL	4.00	20.00	D001	5	G	"	"
0005	00	AF		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	D001	1	EA	"	"
0113	00	AA	8010-00-558-1026	M93135	6267	0009	THINNER PAINT	CN	TP463 ^X	5	GL	3.85	19.25	D001	5	G	"	"
0005	00	AG		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	D001	1	EA	"	"

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6-12-87

Handwritten notes and a list of names, possibly a roster or index, located in the lower-left quadrant of the page. The text is faint and difficult to read.

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 57 DMBZ	DELIVERY ORDER NUMBER 0004	
COR GEORGE EGGERS	PICKUP LOCATION TP451TP463	AUTHORIZED TRANSPORTER NAME CATARACT INDUSTRIES	EPA NUMBER N710099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME FRONTIER CHEMICAL	EPA NUMBER NY0043815703	
GENERAL REQUEST NUMBER 001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 11-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0154	00	AF	6810-00-CHEMICAL	M02020	6213	SEE ATTACHED ANALYSIS SAMPLE #86-12		TP463	55	GL	4.00	220.00	D001	55	G	D0073 P2-28-A	12-17-86
0002	00	AI		"	"	1-55GL CONTAINER		"	1	EA	NIC	NIC	D001	1	EA	"	"
0154	00	AG	6810-00-CHEMICAL	M02020	6213	SEE ATTACHED ANALYSIS SAMPLE #86-9	1-55GL DR INSIDE 85GL OUTPACK	TP463	55	GL	4.00	220.00	D006	55	G	D0073 P2-28-C	"
0001	00	AF		"	"	1-85 GL CONTAINER		"	1	EA	30.00	30.00	D006	1	EA	"	"
0154	00	AH	6810-00-CHEMICAL	M02020	6213	SEE ATTACHED ANALYSIS SAMPLE #86-10		TP463	55	GL	4.00	220.00	D001	55	G	D0073 P2-28-A	"
0001	00	AG		"	"	1-85GL CONTAINER		"	1	EA	30.00	30.00	D006	1	EA	"	"
0083	00	AJ	8010-00-291-0601	M93135	6267	0005 ENAMEL WHITE PAINT	CN	TP463	5	GL	4.00	20.00	D001	5	G	D0074 P1-11-A	1-12-87
0001	00	AJ		"	"	1-5GL CONTAINER		"	1	EA	10.00	10.00	D001	1	EA	"	"
0083	00	AK	8010-00-111-8536	M93135	6267	0004 ENAMEL SAND PAINT	CN	TP463	10	GL	4.00	40.00	D001	10	G	"	"
0005	00	AK		"	"	2-5GL CONTAINERS		"	2	EA	10.00	20.00	D001	1	EA	"	"
0083	00	AL	8010-00-664-4745	M93135	6267	0017 ENAMEL BLACK PAINT	CN	TP463	2	GL	4.00	8.00					
0005	00	AL		"	"	2-1 GL CONTAINERS		"	2	EA	10.00	20.00					
0083	00	AM	8010-00-616-7486	M93135	6267	0016 ENAMEL RED PAINT	CN	TP463	1	GL	4.00	4.00					
0005	00	AM		"	"	1-1 GL CONTAINER		"	1	EA	10.00	10.00					

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 07 D0002	DELIVERY ORDER NUMBER 0004	
OPERATOR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME CATARACT INDUSTRIAL	EPA NUMBER NY0099 328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME FRONTIER CHEMICAL	EPA NUMBER NY0043 815703	
GENERATOR REQUEST NUMBER 0001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Harry Kucin</i>		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 1-13-87	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>George Eggers</i>		

CLIN	SUFFIX	NSN LSN	DTID			ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT			
083	00	AH	8010-00-11-8130	M93135	6267	0056	ENAMEL PARTIAL YELLOW PAINT	CN	TP463	20	GL	4.00	80.00	D0001	20	G	D0074 P2-11-A	1-12-87
005	00	AH		"	"	"	4-5 GL CONTAINERS		"	4	EA	10.00	40.00	D0001	4	EA	"	"
083	00	AI	8010-00-11-7968	M93135	6267	0015	ENAMEL EMATH YELLOW PAINT	CN	TP463	2	GL	4.00	8.00	D0001			"	"
005	00	AI		"	"	"	2-1 GL CONTAINERS	"	"	2	EA	10.00	20.00	D0001			"	"
154	00	AA	6810-00-CHEMICAL	M02020	6213	0014	SEE ATTACHED ANALYSIS SAMPLE #86-5	1-55 GL DR INSIDE 85 GL OVERPACK	TP463	55	GL	4.00	220.00	D0007	55	G	D0073 P2-28-F	12-17-86
001	00	AC		"	"	"	1-85 GL CONTAINER	"	"	1	EA	30.00	30.00	D0007	1	EA	"	"
154	00	AB	6810-00-CHEMICAL	M02020	6213	0014	SEE ATTACHED ANALYSIS SAMPLE #86-6	"	TP463	55	GL	4.00	220.00	D0006	55	G	D0073 P2-28-D	"
001	00	AD		"	"	"	1-85 GL CONTAINER	"	"	1	EA	30.00	30.00	D0006	1	EA	"	"
154	00	AC	6810-00-CHEMICAL	M02020	6213	0014	SEE ATTACHED ANALYSIS SAMPLE #86-7	"	TP463	55	GL	4.00	220.00	D0006	55	G	D0073 P2-28-C	"
002	00	AG		"	"	"	1-55 GL CONTAINER	55 GL DR	"	1	EA	N/C	N/C	D0006	1	EA	"	"
154	00	AD	6810-00-CHEMICAL	M02020	6213	0014	SEE ATTACHED ANALYSIS SAMPLE #86-8	"	TP463	55	GL	4.00	220.00	D0006	55	G	D0073 P2-28-E	"
002	00	AH		"	"	"	1-55 GL CONTAINER	"	"	1	EA	N/C	N/C	D0006	1	EA	"	"
154	00	AE	6810-00-CHEMICAL	M02020	6213	0014	SEE ATTACHED ANALYSIS SAMPLE #86-11	1-55 GL DR INSIDE 85 GL OVERPACK	TP463	55	GL	4.00	220.00	D0006	55	G	"	"
001	00	AE		"	"	"	1-85 GL CONTAINER	"	"	1	EA	30.00	30.00	D0006	1	EA	"	"

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-870-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87A0002	DELIVERY ORDER NUMBER 0004	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME CATARACT INDUSTRIES	EPA NUMBER NYD099378395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Frontier Chemical	EPA NUMBER NYD043815703	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>John Klein</i>		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 11-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Eggers</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AN	8010-01-527-0216	M93135	6267	0013	MC GREEN GREY ENAMEL PAINT	CN	TP463	2 NO	GL	4.00	16.00	05				
0005	00 AN		"	"	"	4-16L CONTAINERS	"	"	4	EA	10.00	40.00					
0083	00 AD	8010-01-000-8514	M93135	6267	0014	GREY ENAMEL PAINT	CN	TP463	2 NO	GL	4.00	8.00	05				
0005	00 AD		"	"	"	2-16L CONTAINERS	"	"	2	EA	10.00	20.00					
0009	00 AA	8010-01-053-840	M93135	6267	0018	ADHESIVE	CN	TP463	4 NO	GL	3.85	15.40	05	paint			
0005	00 AP		"	"	"	4-16L CONTAINERS	"	"	4	EA	10.00	40.00			can't - 06		
0057	00 AB	9150-00-190-0907	M93135	6267	0011	GREASE	CN	TP463	35	LB	.50	17.50	0007	35	#	PI-15-D	12-26-86
0005	00 AQ		"	"	"	1-5 GL CONTAINER	"	"	1	EA	10.00	10.00	0007	1	#	"	"
0035	00 AB	6850-01-045-7950	M4L100	6288	0001	CLEANING COMPOUND	DRUM 2-15GL DRUM INSIDE	TP463	30	GL	4.20	126.00	000M	30	G	PI-11-D	12-17-86
0003	00 AD		"	"	"	2-30 GL CONTAINERS	30 GL DRUMS	"	2	EA	NIC	NIC	0001	2	EA	"	"
0050	00 AF	6850-00-285-8012	M21310	6261	0004	CLEANING SOLVENT CONTN DRUM WITH 5" PAPER DIRT CONTAINERS	DRUM	TP463 X	110	GL	4.50	495.00	000K	110	G	PI-11-C	"
0002	00 AT		"	"	"	3-55 GL DRUMS	"	"	3	EA	NIC	NIC	0001	3	EA	"	"
0057	00 AC	9150-00-935-5851	M12001	6282	0001	GREASE (USED)	DRUM	TP463 X	385	LBS	.50	192.50	000Z	385	#	PI-15-A	"
0002	00 AK		"	"	"	1-55 GL CONTAINER	"	"	1	EA	NIC	NIC	000Z	1	EA	"	"

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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE 6 OF 5

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJENNE N.C. 28542	DRMO LEJENNE	CONTRACT NUMBER 87 20002	DELIVERY ORDER NUMBER 0004	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME CATAPACT INDUSTRIAL	EPA NUMBER NY0099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME FRONTIER CHEMICAL	EPA NUMBER NYD043815703	
GENERATOR REQUEST NUMBER 01	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 11-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0050	00 AG	6850-00-285-8012	M93159	6308	1013	CONTIN 30" GREENE OIL DRY CLEANING SOLVENT	DRUM	TP463	55	GL	4.50	247.50	D001	55	EA	D0073 PI-11-C	12-17-86
0002	00 AL		"	"	"	1-85GL CONTAINER	"	"	1	EA	NIC	NIC	D001	1	EA	"	"
0050	00 AH	6850-00-285-8012	M27126	6308	0001	CONTIN 5" GREENE OIL DRY CLEANING SOLVENT	"	TP463	55	GL	4.50	247.50	D001	55	G	"	"
0002	00 AM		"	"	"	1-55GL CONTAINER	"	"	1	EA	NIC	NIC	D001	1	EA	"	"
0050	00 AI	6850-00-285-8012	M21420	6290	MT02	CONTIN 4" DIRT DRY CLEANING SOLVENT	DRUM	TP463	220	GL	4.50	990.00	D001	220	G	"	"
0002	00 AN		"	"	"	4-55GL CONTAINERS	"	"	4	EA	NIC	NIC	D001	4	EA	"	"
0036	00 AA	6850-00-285-9158	M27110	6285	0001	CONTIN 10" CARBON, DIRT CLEANING SOLVENT	DRUM	TP463	400	GL	3.85	1540.00	D001	400	G	"	"
0002	00 AC		"	"	"	3-85GL CONTAINERS	"	"	3	EA	30.00	90.00	D001	3	EA	"	"
0002	00 AD		"	"	"	1-55GL CONTAINER	"	"	1	EA	NIC	NIC	D001	1	EA	"	"
0003	00 AE		"	"	"	3-30GL CONTAINERS	"	"	3	EA	NIC	NIC	D001	3	EA	"	"
0036	00 AB	6850-00-285-9158	M12001	6285	0002	CONTIN 10" CARBON, DIRT CLEANING SOLVENT	DRUM	TP463	55	GL	3.85	211.75	D001	55	G	"	"
0002	00 AP		"	"	"	1-55GL CONTAINER	"	"	1	EA	NIC	NIC	D001	1	EA	"	"
0023	00 AA	6135-01-0316-3495	M21421	6153	0001	LITHIUM BATTERIES	WOODEN BOX	TP451	162	LB	3.75	607.50					
0023	00 AB	6135-01-0316-3495	M21590	6276	0600	"	"	TP451	1562	LB	3.75	5857.50					

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJUNNE NC 28542	DRMO LEJUNNE	CONTRACT NUMBER 87L-0002	DELIVERY ORDER NUMBER 0709	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME CATACT INDUSTRIAL	EPA NUMBER NYD099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME FRONTIER CHEMICAL	EPA NUMBER NYD043815703	
GENERAL REQUEST NUMBER 001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 11-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0023	00 AC	6135-01-036-3495	M12151	6300	0001	LITHIUM BATTERIES	WOODEN BOX	TP451	1,044	LB	3.75	3915.00	NO				
0023	00 AD	6135-01-036-3495	M14152	6237	0015	" "	" "	TP451	138	LB	5.75	577.50					
0023	00 AE	6135-01-036-3495	M12110	6191	0001	" "	" "	TP451	216	LB	3.75	810.00	NO				
0023	00 AF	6135-01-036-3495	M12320	6267	0004	" "	" "	TP451	188	LB	3.75	705.00					
0023	00 AG	6135-01-034-2239	M12110	6191	0002	" "	" "	TP451	250	LB	3.75	937.50	NO				
0023	00 AH	6135-01-034-2239	M12320	6267	0003	" "	" "	TP451	42	LB	3.75	157.50					
0023	00 AI	6135-01-034-2239	M2180	6261	0002	" "	" "	TP451	86	LB	3.75	322.50	NO				
0023	00 AJ	6135-10-464-784	M12350	6301	6001	MERCURY BATTERY	" "	TP451	96	LB	.44	42.24	NO				
0080	00 AA	9150-00-189-6724	M27121	6216	0001	MERCURY BATTERY CONT WITH CLEANING SOLUTION	DRUM	TP463	410	GL	4.00	1640.00	DOOY	410	G	D0073 PI-11-C	12-17-86
0002	00 AQ		"	"	"	8-55GL CONTAINERS	"	"	8	EA	NIC	NIC	DOOY	8	EA	"	11
0146	00 AA	9140-00-KEROSEN	M93182	6288	0001	KEROSENE CONT/W 10% OIL BASE PAINT	DRUM	TP463	825	GL	4.00	3300.00	DOOY	825	G	D0073 PI-11-B	11
0022	00 AR		"	"	"	15-55 GL CONTAINERS	"	"	15	EA	NIC	NIC	DOOY	15	EA	"	11
0026	00 AB	6135-01-036-3495	M12151	6300	0001	MERCURY BATTERY	WOODEN BOX	TP451	84	LB	.44	36.96	NO				

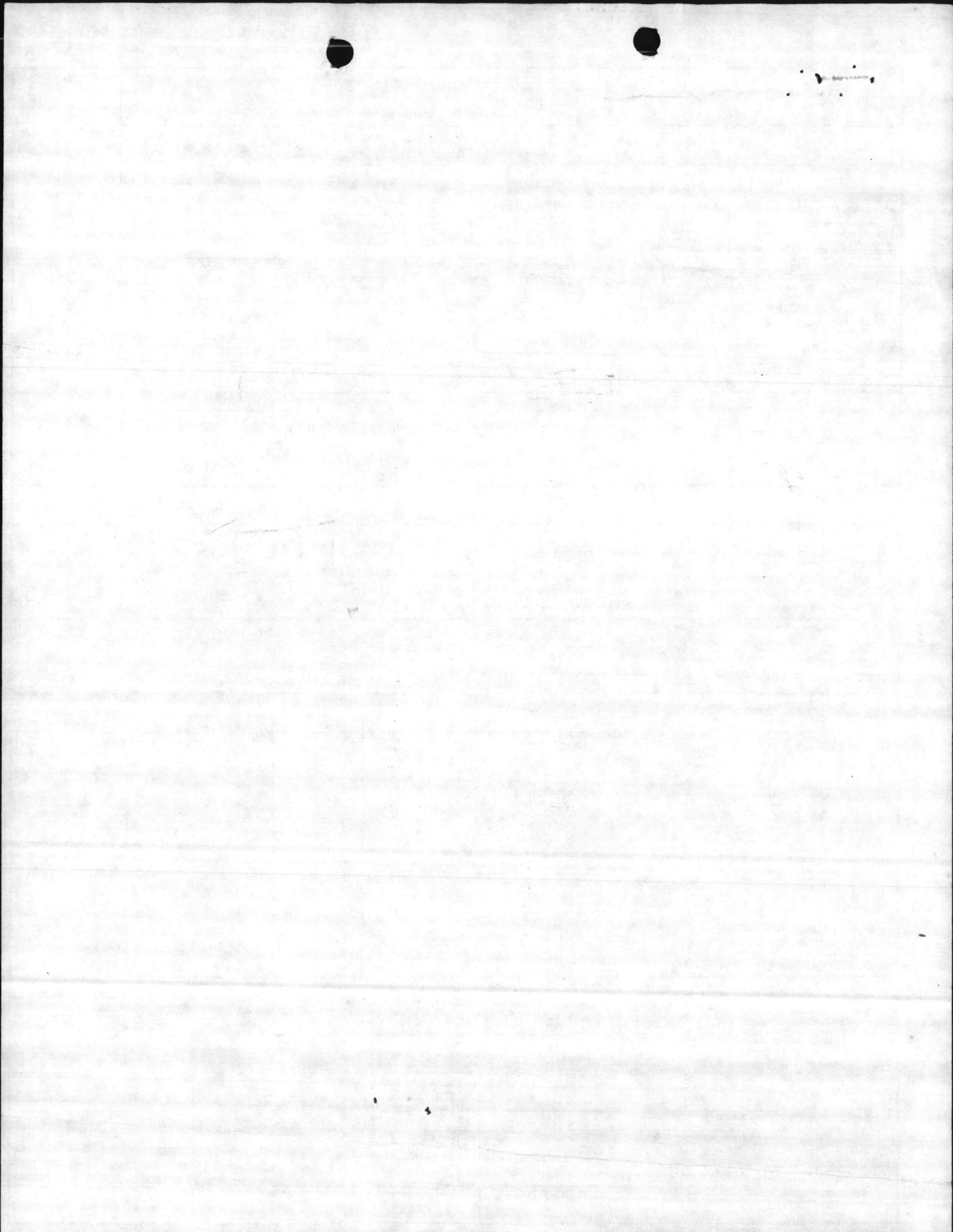
THE UNIVERSITY OF MICHIGAN LIBRARY

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<input type="checkbox"/> CHECKED BOX APPLIES <input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)			PAGE 1 OF <div style="text-align: right; font-size: 24pt;">9</div>				
1. CONTRACT/PURCH ORDER NO. DLA200-87-D-0002		2. DELIVERY ORDER NO. 0009		3. DATE OF ORDER 19 Nov 86		4. REQUISITION/PURCH REQUEST NO. JHM-86-0005			
6. ISSUED BY: J. DEMPSEY/ (901) 775-6768 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297			7. ADMINISTERED BY: (if other than 6) CODE DLA200		8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR/QUOTER NAME AND ADDRESS Enviroasure Management Corp. 333 Ganson St. Buffalo, NY 14203-3062			CODE 1DV36		FACILITY CODE		10. DELIVER TO FOB POINT BY: 19 Dec 86		
					11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
					12. DISCOUNT TERMS See invoice		13. MAIL INVOICES TO: See Block 6		
14. SHIP TO: See schedule			CODE		18. PAYMENT WILL BE MADE BY: CODE DLA200 Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. DELIVERY <input checked="" type="checkbox"/> X PURCHASE		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.						Reference your	
		furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 18 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions						and delivery as indicated. This purchase is negotiated under authority of	
		10 USC 2804(a)(8) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2804(a)(6).						If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return	
		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9770100.5141 5G P572.20 2527 S20-114 (H7347)							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
		The following items are to be picked up at CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 8.							
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <i>Sara C. Hales</i> BY: SARA C. HALES			25. TOTAL \$31,377.30		29. DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.	



4

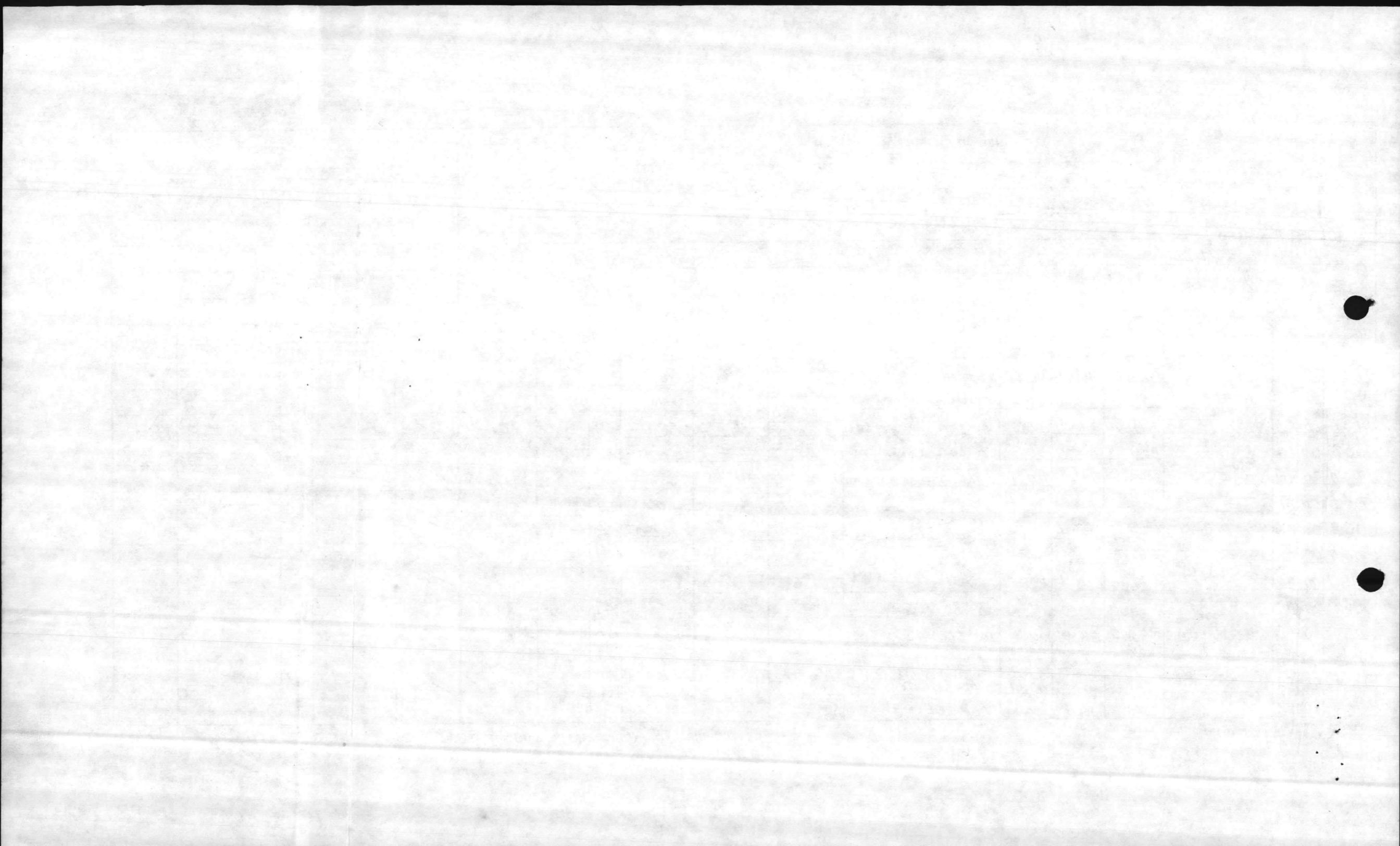
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542	DRMO LEJEUNE	CONTRACT NUMBER 872002	DELIVERY ORDER NUMBER 0009	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER K007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 11-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DOBAAC	DATE	SERIAL									QUANTITY	UNIT		
0139	00 AA	9999-00-SR-DS2	M21420	6232	N8C1	DECONTAMINATION AGENT DS-2 SPILL CONT/W/DIRT	DRUM	TP463	600	LB	.35	210.00	✓				
0001	00 AA		"	"	"	1-85 GL CONTAINER	"	"	1	EA	30.00	30.00					
0139	00 AB	9999-00-SR-DS-2	M21640	6057	0289	DECONTAMINATION AGENT DS-2 SPILL CONT/W/DIRT	"	"	580	LB	.35	203.00	✓				
0003	00 AA		"	"	"	4-30 GL CONTAINERS	"	"	4	EA	NIC	NIC					
0050	00 AA	6850-00-264-9037	M93035	6273	A921	DRY CLEANING SOLVENT CONT/W/ CARBON SAND, NEUTRAL	"	"	80	GL	4.50	360.00	✓				
0002	00 AA		"	"	"	2-55 GL CONTAINERS	"	"	2	EA	NIC	NIC					
0138	00 AA	9999-00-SR-01K	M2721	6204	0014	OIL SPILL CONT/W DRY SWEEP DRY CLEANING SOLVENT	"	"	1600	LB	.35	560.00	✓				
0003	00 AB		"	"	"	4-30 GL CONTAINERS	"	"	4	EA	NIC	NIC					
0057	00 AA	9150-00-180-6383	M27010	6223	2484	GREASE CONT/W DIRT OIL	"	"	1200	LB	.50	600.00	✓				
0003	00 AC		"	"	"	3-30 GL CONTAINERS	"	"	3	EA	NIC	NIC					
0050	00 AB	6850-00-CLEANER	M95220	6230	0001	DRY CLEANING SOLVENT	"	"	55	GL	4.50	247.50	✓				
0002	00 AB		"	"	"	1-55 GL CONTAINER	"	"	1	EA	NIC	NIC					
0119	00 AA	9999-00-SR-01K	M27124	6283	0001	TOLUENE SPILL CONT/W SAFESTEP	4-50T CAN IN 85 GLOVES	"	1	GL	3.85	3.85	✓				
0001	00 AB		"	"	"	1-85 GL CONTAINER	"	"	1	EA	30.00	30.00					

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS	PICKUP LOCATION TP451 ITP 463	CONTRACT NUMBER 87 P 0702
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	DELIVERY ORDER NUMBER 0009
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 1-13-86	EPA NUMBER
		TSD NAME
		EPA NUMBER
		AUTHORIZED TRANSPORTER SIGNATURE
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AA	8010-00-954-4661	HML100	5298	2592	EROXY COATING	CN	TP451	4	GL	4.00	16.00					
0006	00 AD		"	"	"	16-PT CONTAINERS	"	"	16	EA	NIC	NIC					
0050	00 AC	6850-00-264-9038	M93055	6273	A922	DRY CLEANING SOLVENT	EN	TP463	40	GL	4.50	180.00	✓				
0005	00 AA		"	"	"	8-5GL CONTAINERS	"	"	8	EA	10.00	80.00					
0083	00 AB	8010-00-900-3648	M27110	6288	0002	PAINT ON FIC HIGHWAY	CN	TP463	2	GL	4.00	8.00	✓				
0005	00 AB		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00 AC	8010-00-935-7066	V09167	6252	1022	PAINT LACQUER	CN	TP463	2	GL	4.00	8.00	✓				
0006	00 AB		"	"	"	7-QT CONTAINERS	"	"	7	EA	NIC	NIC					
0050	00 AD	6850-00-285-8012	M27010	6223	2486	DRY CLEANING SOLVENT CONTAINERS TO GREASE	DRUM	TP463	275	GL	4.50	1237.50	✓				
0002	00 AC		"	"	"	5-55GL CONTAINER	"	"	5	EA	NIC	NIC					
0050	00 AE	6850-00-285-8012	M27128	6225	0001	DRY CLEANING SOLVENT CONTAINERS TO GREASE OIL	DRUM	TP463	220	GL	4.50	990.00	✓				
0002	00 AD		"	"	"	4-55GL CONTAINER	"	"	4	EA	NIC	NIC					
0075	00 AA	6850-00-264-9038	M12101	6191	Z001	NAPHTHA CONTAINERS TO GREASE, OIL, DIRT	DRUM	TP463	110	GL	4.50	495.00	✓				
0002	00 AE		"	"	"	2-55GL CONTAINERS	"	"	2	EA	NIC	NIC					

HQ DRMS Form 1786 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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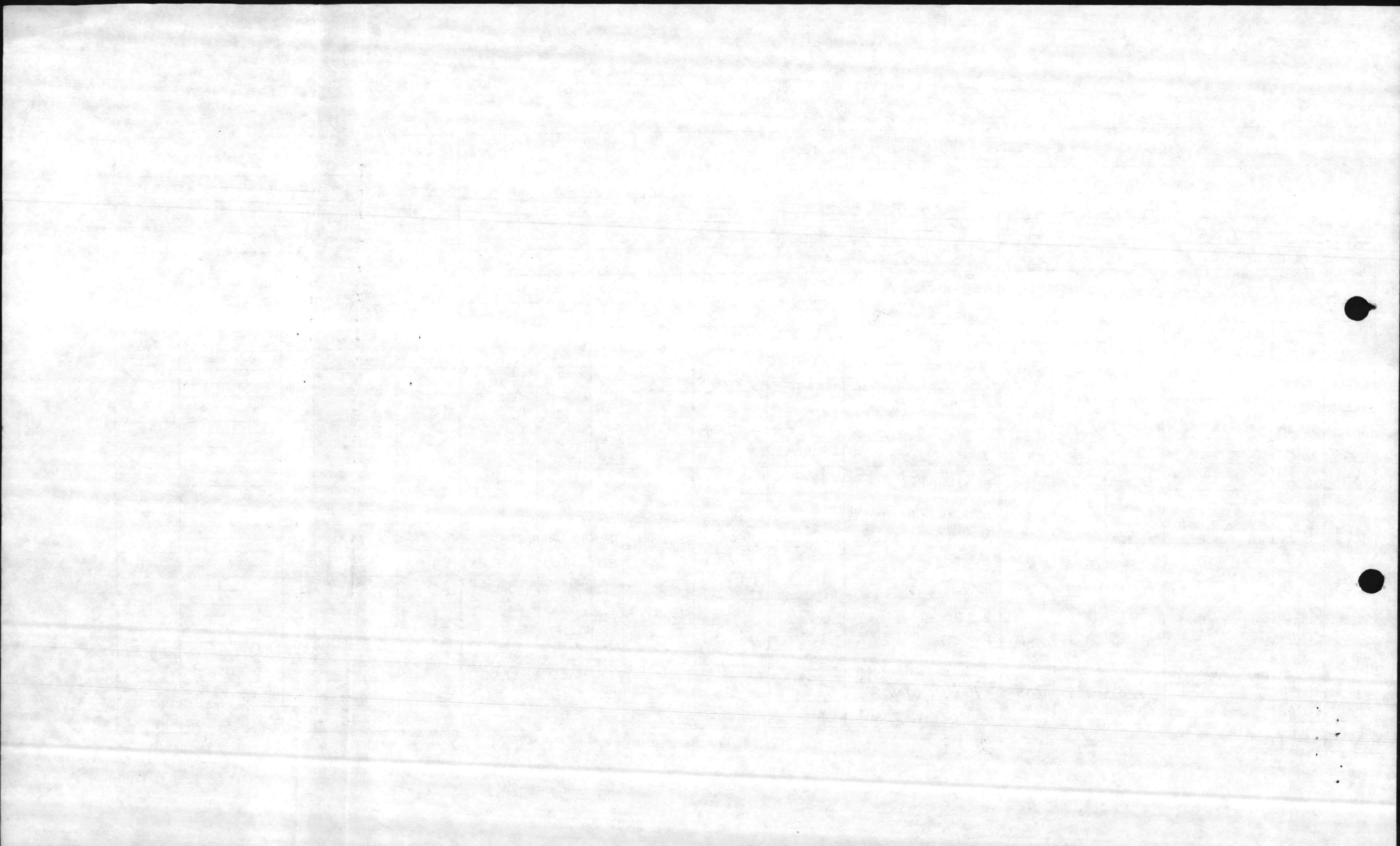
711

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002
COMPLETE ADDRESS CAMP LEJEUVE NC 28542	DRMO LEJEUVE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	CONTRACT NUMBER 87 D 0002
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	DELIVERY ORDER NUMBER 0009
GENERATOR REQUEST NUMBER Loop	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME
SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 1-13-86	EPA NUMBER
		TSDf NAME
		AUTHORIZED TRANSPORTER SIGNATURE
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0037	00 AA	8030-00-142-9272	V09167	6175	1117	COATING-CORROSION RES.	85 GLOVER PACK WITH 17 PT BT.	TP463	5	GL	3.85	19.25					
0006	00 AC		"	"	"	17-PT CONTAINERS		"	17	EA	NIC	NIC					
0083	00 AD	8010-00-111-8010	V09167	6175	1109	PAINT ENAMEL ALKA	CN	TP463	5	GL	4.00	20.00	✓				
0005	00 AC		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0035	00 AA	8250-00-681-5688	M93050	6268	0237	CLEANING COMPOUND TRICHLOROETHYLENE	DRUM	TP463	110	GL	4.20	462.00	✓				
0002	00 AF		"	"	"	2-55GL CONTAINERS	"	"	2	EA	NIC	N70					
0083	00 AE	8010-00-526-1608	M93135	6267	0007	ENAMEL MC GREEN PAINT	CN	TP463	10	GL	4.00	40.00	✓				
0005	00 AD		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00					
0083	00 AF	8010-00-900-3648	M93135	6267	0008	YELLOW PAINT ENAMEL	CN	TP463	25	GL	4.00	100.00	✓				
0005	00 AE		"	"	"	5-5GL CONTAINERS	"	"	5	EA	10.00	50.00					
0083	00 AG	8010-00-111-8007	M93135	6267	0010	PAINT ENAMEL	CN	TP463	5	GL	4.00	20.00	✓				
0005	00 AF		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0113	00 AA	8010-00-558-7026	M93135	6267	0009	THINNER PAINT	CN	TP463	5	GL	3.85	19.25	✓				
0005	00 AG		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					



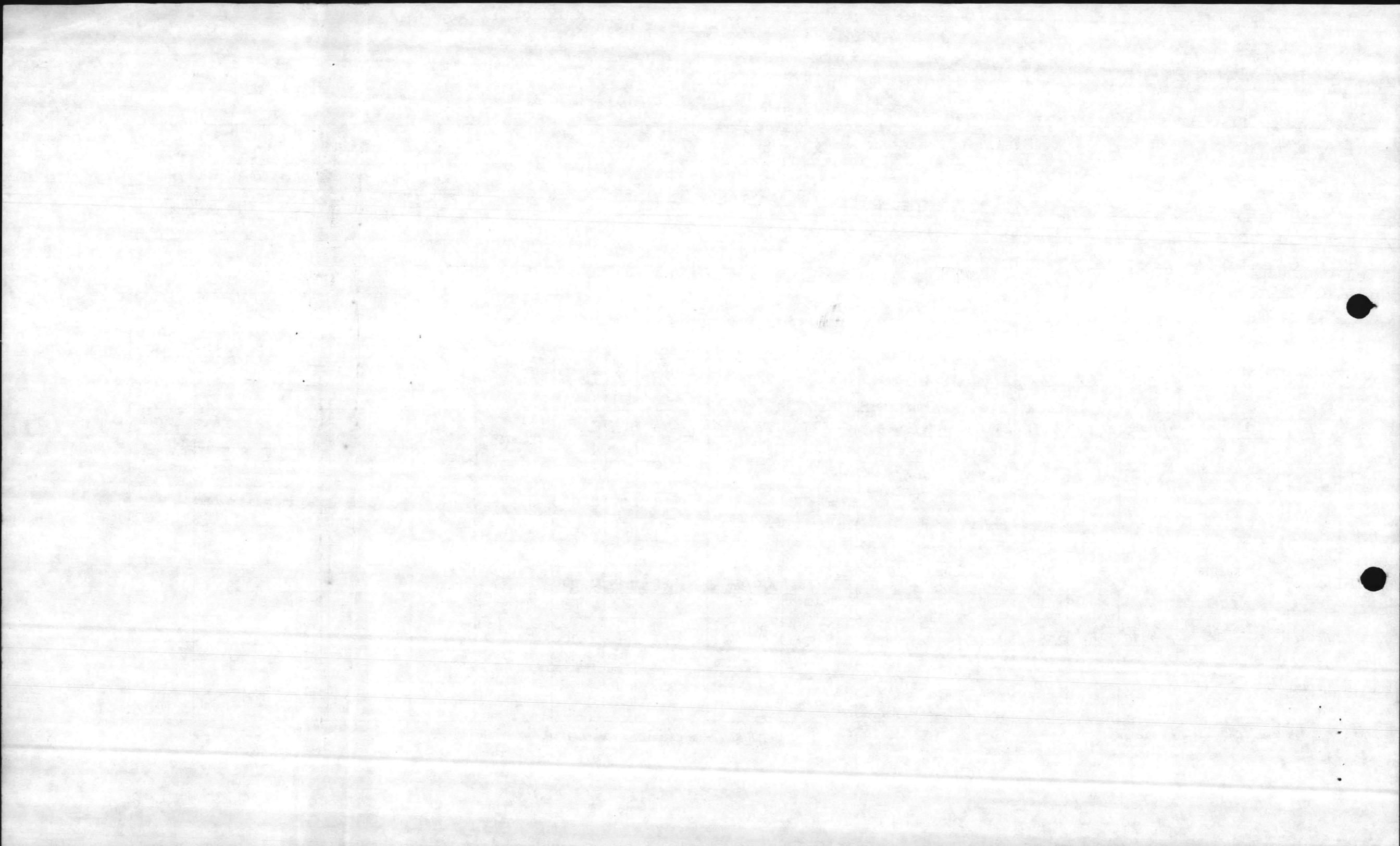
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542	DRMO LEJEUNE	PICKUP LOCATION TP451TP463	CONTRACT NUMBER 87 D 0002	DELIVERY ORDER NUMBER 0004
COR GEORGE EGGERS	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
GENERATOR REQUEST NUMBER L001	DATE RECEIVED BY CONTRACTING 11-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		
DATE OF CONTRACTING 10 NOV 86				

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AH	6810-00-11-8130	M93135	6267	0006	ENAMEL EARTH YELLOW PAINT	CN	TP463	20	GL	4.00	80.00	-				
0005	00 AH		"	"	"	4-5 GL CONTAINERS		"	4	EA	10.00	40.00					
0083	00 AI	6810-00-11-7968	M93135	6267	0015	ENAMEL EARTH YELLOW PAINT	CN	TP463	2	GL	4.00	8.00	✓				
0005	00 AI		"	"	"	2-1 GL CONTAINERS	"	"	2	EA	10.00	20.00					
0154	00 AB	6810-00-CHEMICAL	M02020	6213	00HW	SEE ATTACHED ANALYSIS SAMPLE # 86-5	1-55 GL DR INSIDE 85 GL OVERPACK	TP463	55	GL	4.00	220.00					
0001	00 AC		"	"	"	1-85 GL CONTAINER	"		1	EA	30.00	30.00					
0154	00 AB	6810-00-CHEMICAL	M02020	6213	01HW	SEE ATTACHED ANALYSIS SAMPLE # 86-6	"	TP463	55	GL	4.00	220.00					
0001	00 AD		"	"	"	1-85 GL CONTAINER	"		1	EA	30.00	30.00					
0154	00 AC	6810-00-CHEMICAL	M02020	6213	02HW	SEE ATTACHED ANALYSIS SAMPLE # 86-7	"	TP463	55	GL	4.00	220.00					
0002	00 AG		"	"	"	1-55 GL CONTAINER	55 GL DR		1	EA	N/C	N/C					
0154	00 AD	6810-00-CHEMICAL	M02020	6213	03HW	SEE ATTACHED ANALYSIS SAMPLE # 86-8	"	TP463	55	GL	4.00	220.00					
0002	00 AH		"	"	"	1-55 GL CONTAINER	"		1	EA	N/C	N/C					
0154	00 AE	6810-00-CHEMICAL	M02020	6213	04HW	SEE ATTACHED ANALYSIS SAMPLE # 86-11	1-55 GL DR INSIDE 85 GL OVERPACK	TP463	55	GL	4.00	220.00					
0001	00 AE		"	"	"	1-85 GL CONTAINER	"		1	EA	30.00	30.00					

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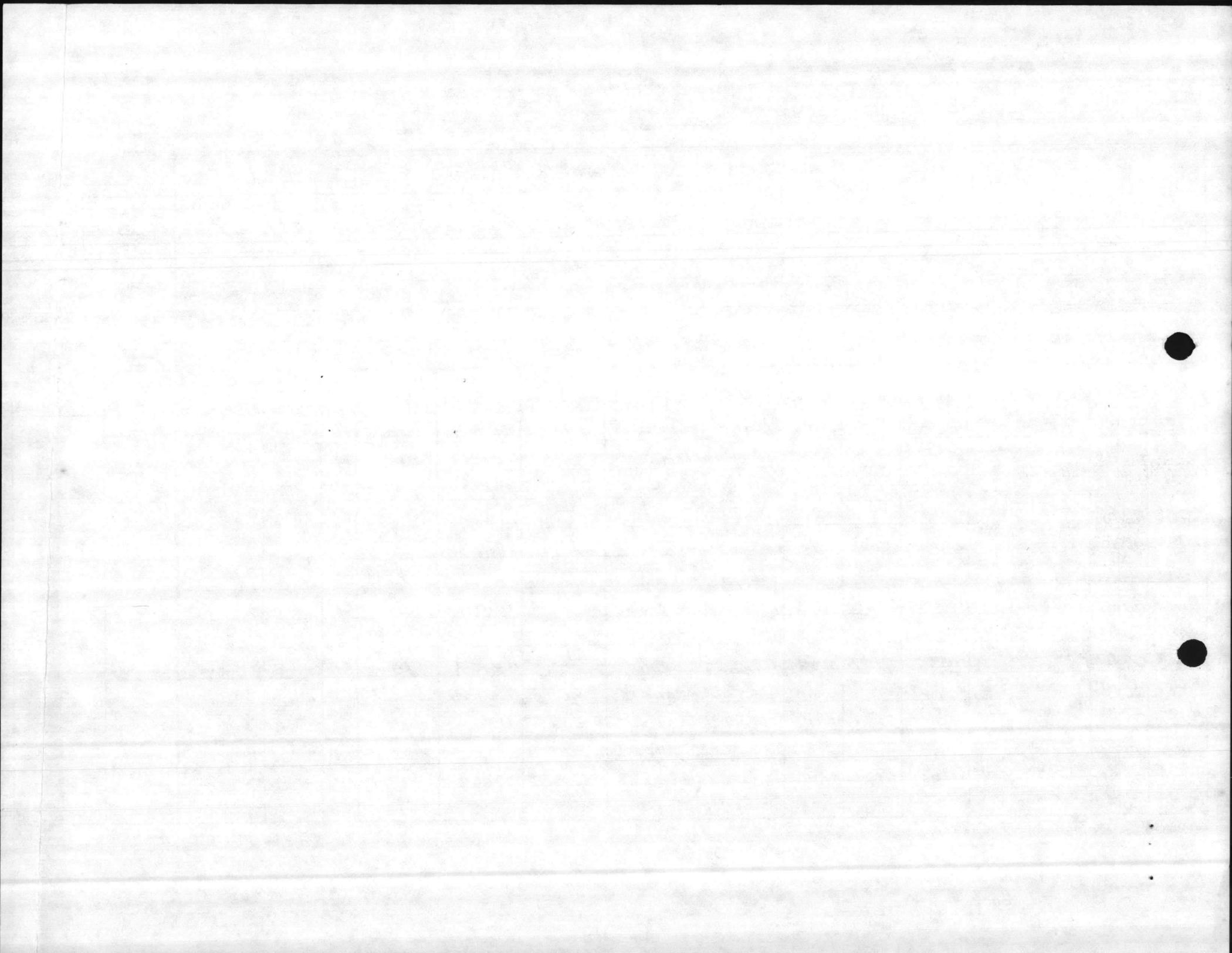
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DELIVERY ORDER INVENTORY (NON PCB)

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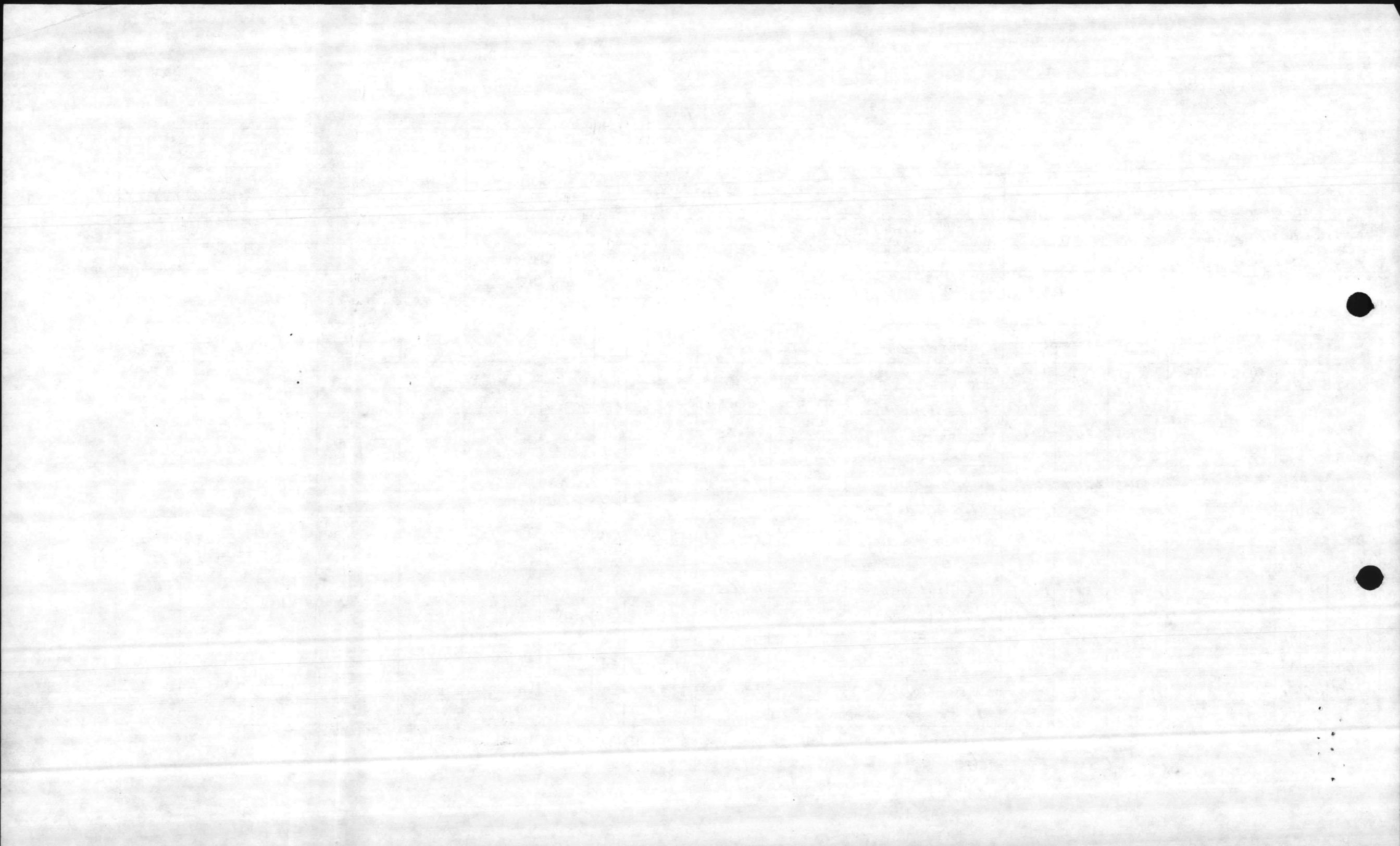
GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DHA20087D-0002	SHADED PORTIONS TO BE CO
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 DMD2	AUTHORIZED TRANSPORTER NAME
COR GEORGE EGGERS	PICKUP LOCATION TP451TP463	TSDF NAME	AUTHORIZED TRANSPORTER SIGN
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	AUTHORIZED CONTRACTING OFFIC	
GENERATOR REQUEST NUMBER 6001	RIC CODE SWA		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 11-13-86		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT
0154	00 AF	6810-00-CHEMICAL	M02020	6213	07HW	SEE ATTACHED ANALYSIS SAMPLE #86-12		TP463	55	GL	4.00	220.00			
0002	00 AI		"	"	"	1-55GL CONTAINER		"	1	EA	N/C	N/C			
0154	00 AG	6810-00-CHEMICAL	M02020	6213	04HW	SEE ATTACHED ANALYSIS SAMPLE #86-9	1-55GL DR INSIDE 85GL ONETPACK	TP463	55	GL	4.00	220.00			
0001	00 AF		"	"	"	1-85 GL CONTAINER		"	1	EA	30.00	30.00			
0154	00 AH	6810-00-CHEMICAL	M02020	6213	05HW	SEE ATTACHED ANALYSIS SAMPLE #86-10		TP463	55	GL	4.00	220.00			
0001	00 AG		"	"	"	1-85GL CONTAINER		"	1	EA	30.00	30.00			
0083	00 AJ	8010-00-291-0601	M93135	6267	0005	ENAMEL WHITE PAINT	CN	TP463	5	GL	4.00	20.00	✓		
0005	00 AJ		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00			
0083	00 AK	8010-00-111-8336	M93135	6267	0004	ENAMEL SAND PAINT	CN	TP463	10	GL	4.00	40.00	✓		
0005	00 AK		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00			
0083	00 AL	8010-00-664-4705	M93135	6267	0017	ENAMEL BLACK PAINT	CN	TP463	2	GL	4.00	8.00	✓		
0005	00 AL		"	"	"	2-1GL CONTAINERS	"	"	2	EA	10.00	20.00			
0083	00 AM	8010-00-616-7406	M93135	6267	0016	ENAMEL RED PAINT	CN	TP463	1	GL	4.00	4.00	✓		
0005	00 AM		"	"	"	1-1GL CONTAINER	"	"	1	EA	10.00	10.00			



01

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA200-87D-0002			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542			DRMO LEJEUNE			CONTRACT NUMBER 87A0003			DELIVERY ORDER NUMBER 0009								
COR GEORGE EGGERS			PICKUP LOCATION TP451TP463			AUTHORIZED TRANSPORTER NAME			EPA NUMBER								
COMMERCIAL PHONE NUMBER (919) 451-5613			AUTOVON PHONE NUMBER 451-5613			TSDF NAME			EPA NUMBER								
GENERATOR REQUEST NUMBER L001			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 10 NOV 86			DATE RECEIVED BY CONTRACTING 11-13-86			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)											
1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
CLIN	SUFFIX	NSN LSN	DODAAC	DTID DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
0083	00 AN	8010-00-527-0216	M93135	6267	0013	MC GREEN GREY ENAMEL PAINT	CN	TP463	2	GL	4.00	16.00					
0005	00 AN		"	"	"	4-16L CONTAINERS	"	"	4	EA	10.00	40.00					
0083	00 AO	8010-01-000-85M	M93135	6267	0014	GREY ENAMEL PAINT	CN	TP463	2	GL	4.00	8.00					
0005	00 AO		"	"	"	2-16L CONTAINERS	"	"	2	EA	10.00	20.00					
0005	00 AA	8010-00-653-RV2	M93135	6267	0018	ADHESIVE	CN	TP463	4	GL	3.85	15.40					
0005	00 AP		"	"	"	4-16L CONTAINERS	"	"	4	EA	10.00	40.00					
0057	00 AB	9150-00-190-0907	M93135	6267	0011	GREASE	CN	TP463	35	LB	50	17.50	✓				
0005	00 AQ		"	"	"	1-5 GL CONTAINER	"	"	1	EA	10.00	10.00					
0035	00 AB	6850-01-045-7930	M91100	6288	0001	CLEANING COMPOUND	DRUM 2-15GL	TP463	30	GL	4.20	126.00	✓				
0003	00 AD		"	"	"	2-30 GL CONTAINERS	DRUM INSIDE 30 GL DRUMS	"	2	EA	NIC	NIC					
0050	00 AF	6850-00-285-2012	M21310	6261	0004	CLEANING SOLVENT CONT DRY WITH 5" BASED DIRT	DRUM	TP463	110	GL	4.50	495.00	✓				
0002	00 AT		"	"	"	3-55 GL DRUMS	"	"	3	EA	NIC	NIC					
0057	00 AC	9150-00-935-5851	M12001	6282	0001	GREASE (USED)	DRUM	TP463	385	LBS	50	192.50	✓				
0002	00 AK		"	"	"	1-55 GL CONTAINER	"	"	1	EA	NIC	NIC					



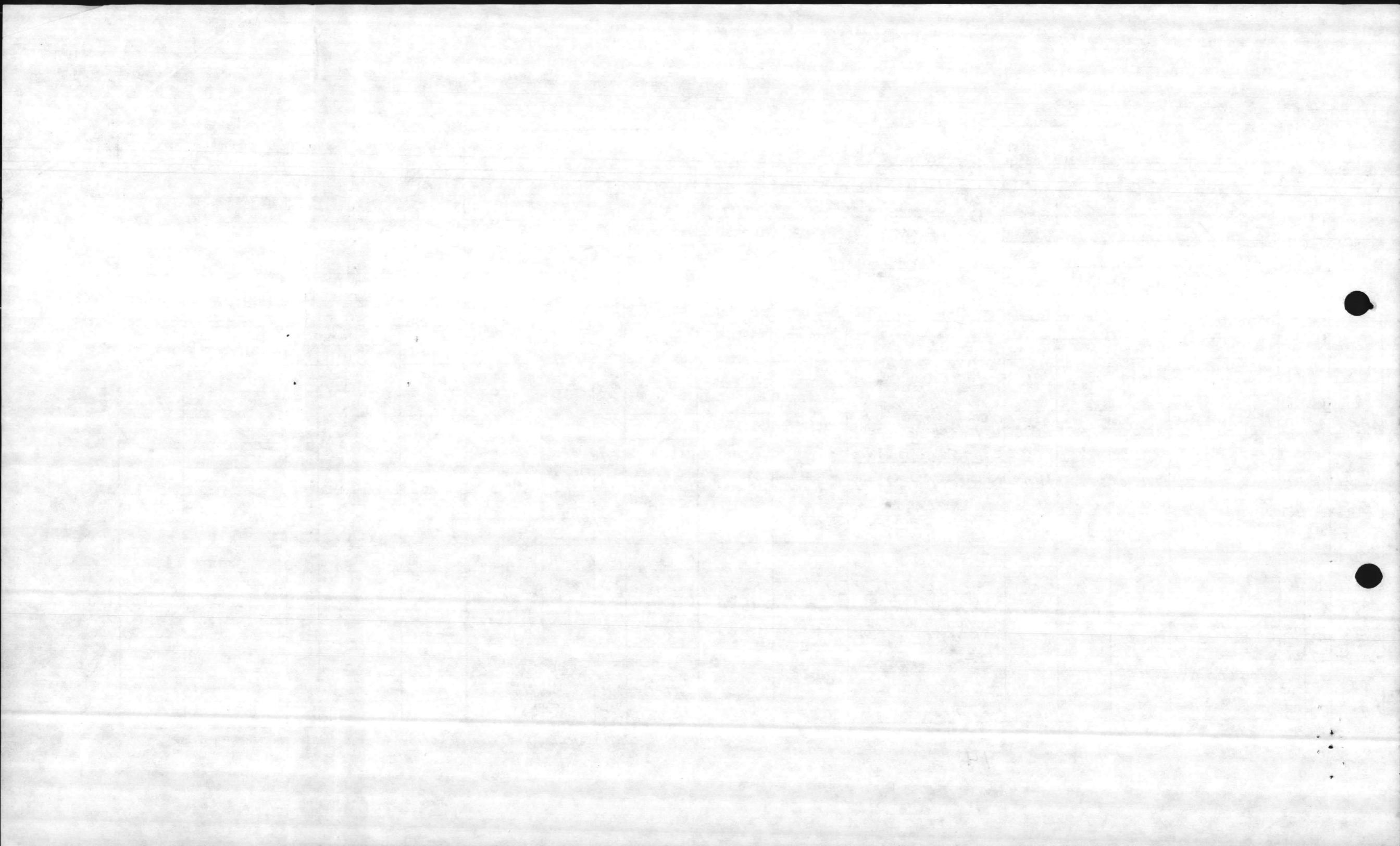
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJENNE N.C. 28542	DRMO LEJENNE	CONTRACT NUMBER 87 20002	DELIVERY ORDER NUMBER 0004	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919)451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING 11-13-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0050	00 AG	6850-00-285-8012	M93159	6303	1013	CONT/W 30% GREASE 10" OIL DRY CLEANING SOLVENT	DRUM	TP463	55	GL	4.50	247.50	✓				
0002	00 AL		"	"	"	1-55GL CONTAINER	"	"	1	EA	NIC	NIC					
0050	00 AH	6850-00-285-8012	M27126	6300	0001	CONT/W 5% GREASE + DIL DRY CLEANING SOLVENT	"	TP463	55	GL	4.50	247.50	✓				
0002	00 AM		"	"	"	1-55GL CONTAINER	"	"	1	EA	NIC	NIC					
0050	00 AI	6850-00-285-8012	M21420	6290	MTD2	CONT/W 4% DIRT DRY CLEANING SOLVENT	DRUM	TP463	220	GL	4.50	990.00	✓				
0002	00 AN		"	"	"	4-55GL CONTAINERS	"	"	4	EA	NIC	NIC					
0036	00 AA	6850-00-264-9038	M27110	6288	0001	CONT/W 10% CARBON, DIRT CLEANING SOLVENT	DRUM	TP463	400	GL	3.85	1540.00	✓				
0001	00 AC		"	"	"	3-85GL CONTAINERS	"	"	3	EA	30.00	90.00					
0002	00 AO		"	"	"	1-55GL CONTAINER	"	"	1	EA	NIC	NIC					
0003	00 AE		"	"	"	3-30GL CONTAINERS	"	"	3	EA	NIC	NIC					
0036	00 AB	6850-00-264-9038	M12001	6282	0002	CONT/W 10% CARBON, DIRT CLEANING SOLVENT	DRUM	TP463	55	GL	3.85	211.75	✓				
0002	00 AP		"	"	"	1-55GL CONTAINER	"	"	1	EA	NIC	NIC					
0023	00 AA	6135-01-036-3495	M21421	6153	0001	LITHIUM BATTERIES	WOODEN BOX	TP451	162 +02	LB	3.75	607.50					
0023	00 AB	6135-01-036-3495	M21590	6276	0600	"	"	TP451	1562	LB	3.75	5857.50					

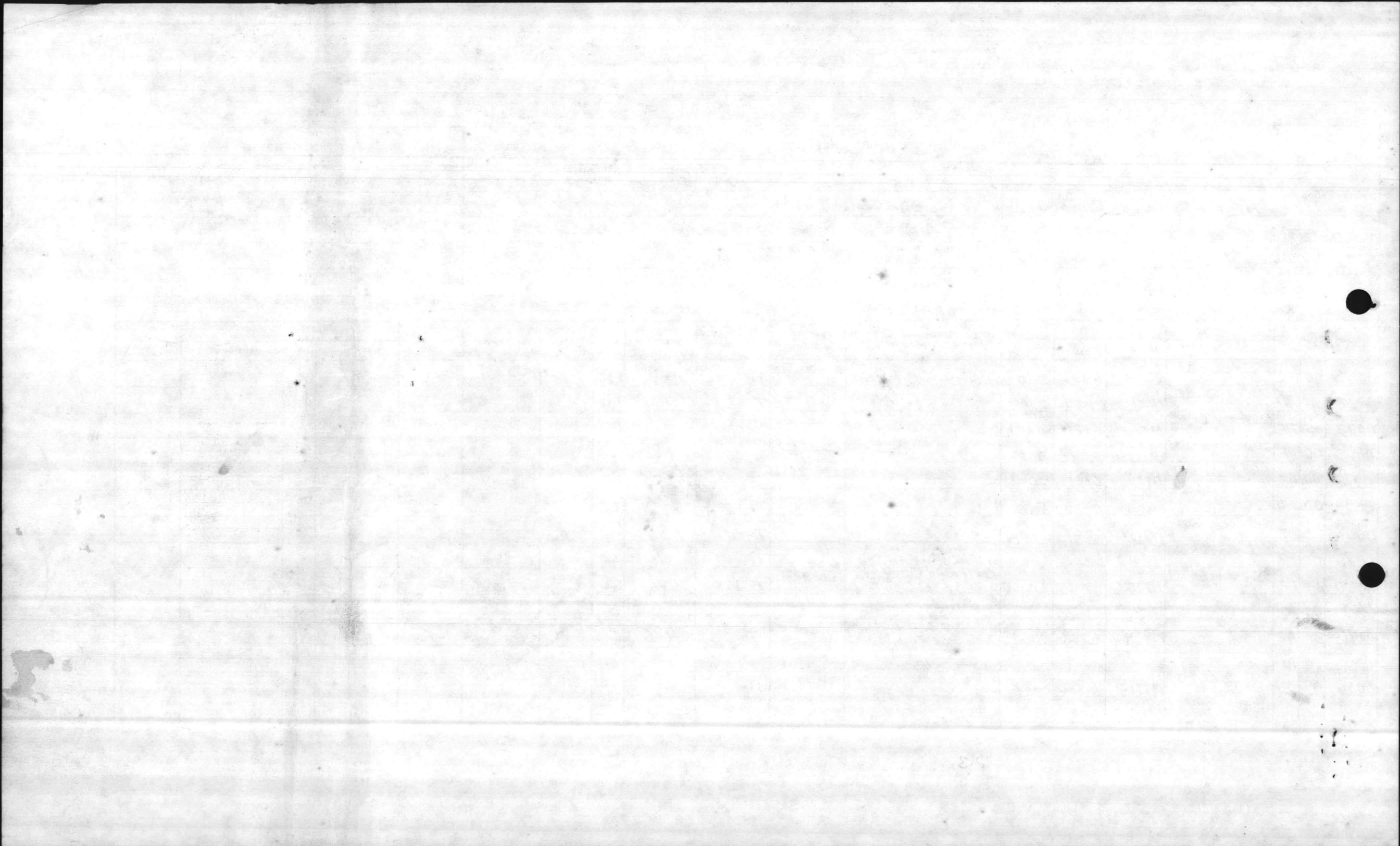
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DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT							
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA200-87-D-0002			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE										
COMPLETE ADDRESS CAMP LEJEUNE NC 28542			DRMO LEJEUNE			CONTRACT NUMBER 8720002			DELIVERY ORDER NUMBER 0009										
COR GEORGE EGGERS			PICKUP LOCATION TP451 TP463			AUTHORIZED TRANSPORTER NAME			EPA NUMBER										
COMMERCIAL PHONE NUMBER (919) 451-5613			AUTOVON PHONE NUMBER 451-5613			TSDF NAME			EPA NUMBER										
GENERATOR REQUEST NUMBER L001			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE													
SENT TO CONTRACTING 16 NOV 86			DATE RECEIVED BY CONTRACTING 11-13-86			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)													
1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER			QUANTITY							UNIT			
0023	00 AC	6135-01-036-3495	M12151	6300	0001	LITHIUM BATTERIES	WOODEN BOX		TP451	1,044	LB	3.75	3915.00						
0023	00 AD	6135-01-036-3495	M12152	6237	0015	" "	" "		TP451	138	LB	5.75	517.50						
0023	00 AE	6135-01-036-3495	M12110	6191	0001	" "	" "		TP451	216	LB	3.75	810.00						
0023	00 AF	6135-01-036-3495	M12320	6267	0004	" "	" "		TP451	188	LB	3.75	705.00						
0023	00 AG	6135-01-034-2239	M12110	6191	0002	" "	" "		TP451	250	LB	3.75	937.50						
0023	00 AH	6135-01-034-2239	M1230	6267	0003	" "	" "		TP451	42	LB	3.75	157.50						
0023	00 AI	6135-01-034-2239	M12180	6261	0002	" "	" "		TP451	86	LB	3.75	322.50						
0026	00 AA	6135-00-464-7884	M12350	6301	6001	MERCURY BATTERY	" "		TP451	96	LB	.44	42.24						
0080	00 AA	9150-00-184-6729	M27121	6216	D045	CONT WITH CLEANING SOLVENT USED OIL	DRUM		TP463	410	GL	4.00	1640.00	✓					
0002	00 AQ	0	"	"	"	8-55GL CONTAINERS	"		"	8	EA	NIL	NIC						
0146	00 AA	9140-00-KEROSENE	M93182	6288	0001	KEROSENE CONT/W 10% OIL BASE PAINT	DRUM		TP463	825	GL	4.00	3300.00	✓					
0002	00 AR		"	"	"	15-55 GL CONTAINERS	"		"	15	EA	NIL	NIC						
0026	00 AB	6135-00-464-7584	M12151	6300	0001	MERCURY BATTERY	WOODEN BOX		TP451	84	LB	.44	36.96						

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COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-87-D-0002

DELIVERY ORDER NO.

0009

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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals
 TP451 TP463 MCB CAMP LEJEUNE N.C.
 28542

2. RIC

Sy 2014

3. Accountable DPDO

LEJEUNE

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS
0083	ENAMEL PAINT MC GREEN	2-SGL CN	4-55GL OVERPACKS
"	" " YELLOW	5-SGL CN	
"	" " "	1-SGL CN	
0113	THINNER PAINT	1-SGL CN	
0083	ENAMEL PAINT WHITE	1-SGL CN	
"	" " SAND	2-SGL CN	
"	" " YELLOW EARTH	4-SGL CN	

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival

9 JAN 87

2. Date of contractor departure

12 JAN 87

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

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

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

a. Manifest YES NO

b. Form DD 250 (or DPDS Form 1697) YES NO

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

1. Name of PDO submitting report

LEJEUNE

3. COR Signature

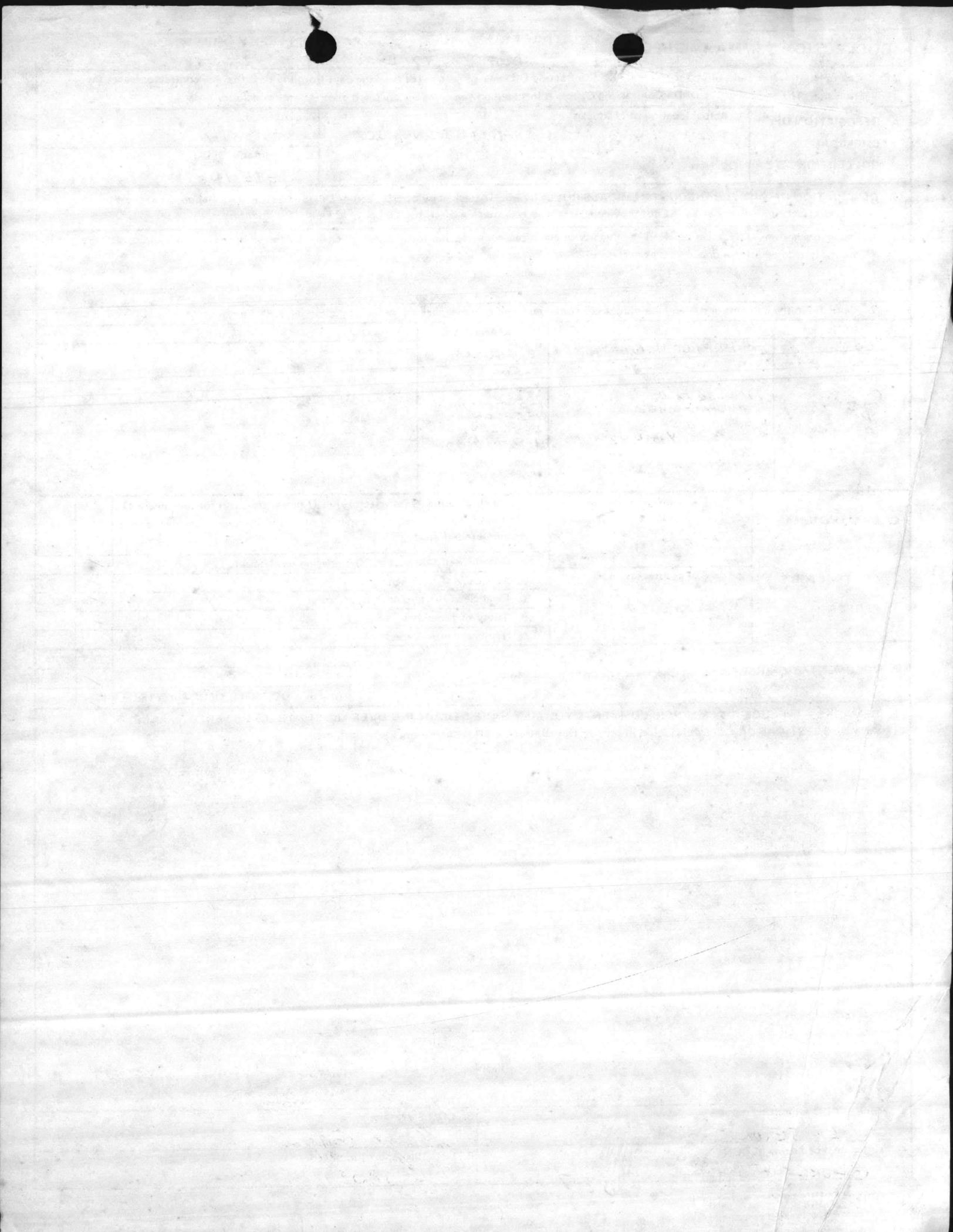
George Eggen

2. Printed or typed name of COR

GEORGE EGGEN

4. Date this report submitted

13 JAN 87

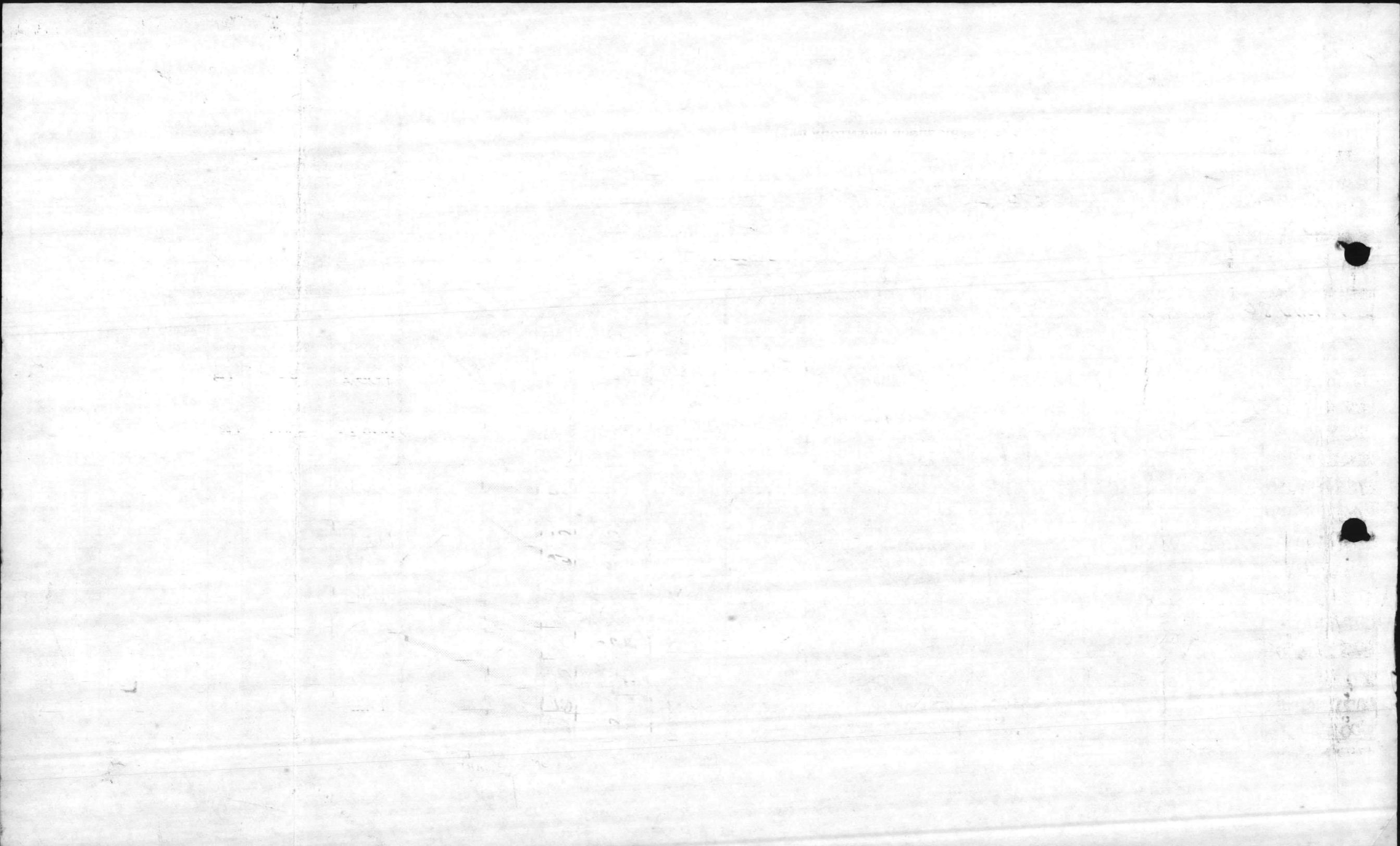


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC, 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L000	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 10 NOV 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0139	00 AA	9997-00-SR-DS2	M21420	6232	NBC1	DECONTAMINATION AGENT DS-2 SPILL CONT/W DIRT	DRUM	TP463	600	LB		D002	600	LB			
0001	00 AA		"	"	"	1-85 GL CONTAINER	"	"	1	EA							
0139	00 AB	9997-00-SR-DS2	M21640	6057	0289	DECONTAMINATION AGENT DS-2 SPILL CONT/W ABSORBENT	"	"	580	LB		D002	580	LB			
0003	00 AA		"	"	"	4-30 GL CONTAINERS	"	"	4	EA							
0050	00 AA	6850-00-264-9037	M93055	6273	A921	DRY CLEANING SOLVENT CONT/W CARBON SAND/MATERIAL	"	"	80	GL		D001					
0002	00 AA		"	"	"	2-55 GL CONTAINERS	"	"	2	EA							
0138	00 AA	9997-00-SR-OIL	M2721	6204	D014	OIL SPILL CONT/W DRY SWEEP DRY CLEANING SOLVENT	"	"	1600	LB		D001					
0003	00 AB		"	"	"	4-30 GL CONTAINERS	"	"	4	EA							
0057	00 AA	9150-00-180-6385	M27010	6223	2484	GREASE CONT/W DIRT OIL	"	"	1200	LB		N/A					
0003	00 AC		"	"	"	3-30 GL CONTAINERS	"	"	3	EA							
0050	00 AB	6850-00-CLEANER	M95220	6230	0001	DRY CLEANING SOLVENT	"	"	55	GL		D001					
0002	00 AB		"	"	"	1-55 GL CONTAINER	"	"	1	EA							
0119	00 AA	9997-00-SR-DRUMS	M27124	6283	0001	TOLUENE SPILL CONT/W SAFESTEP	4-55 GL CONTAINER	"	1	GL		4220					
0001	00 AB		"	"	"	1-85 GL CONTAINER	"	"	1	EA							



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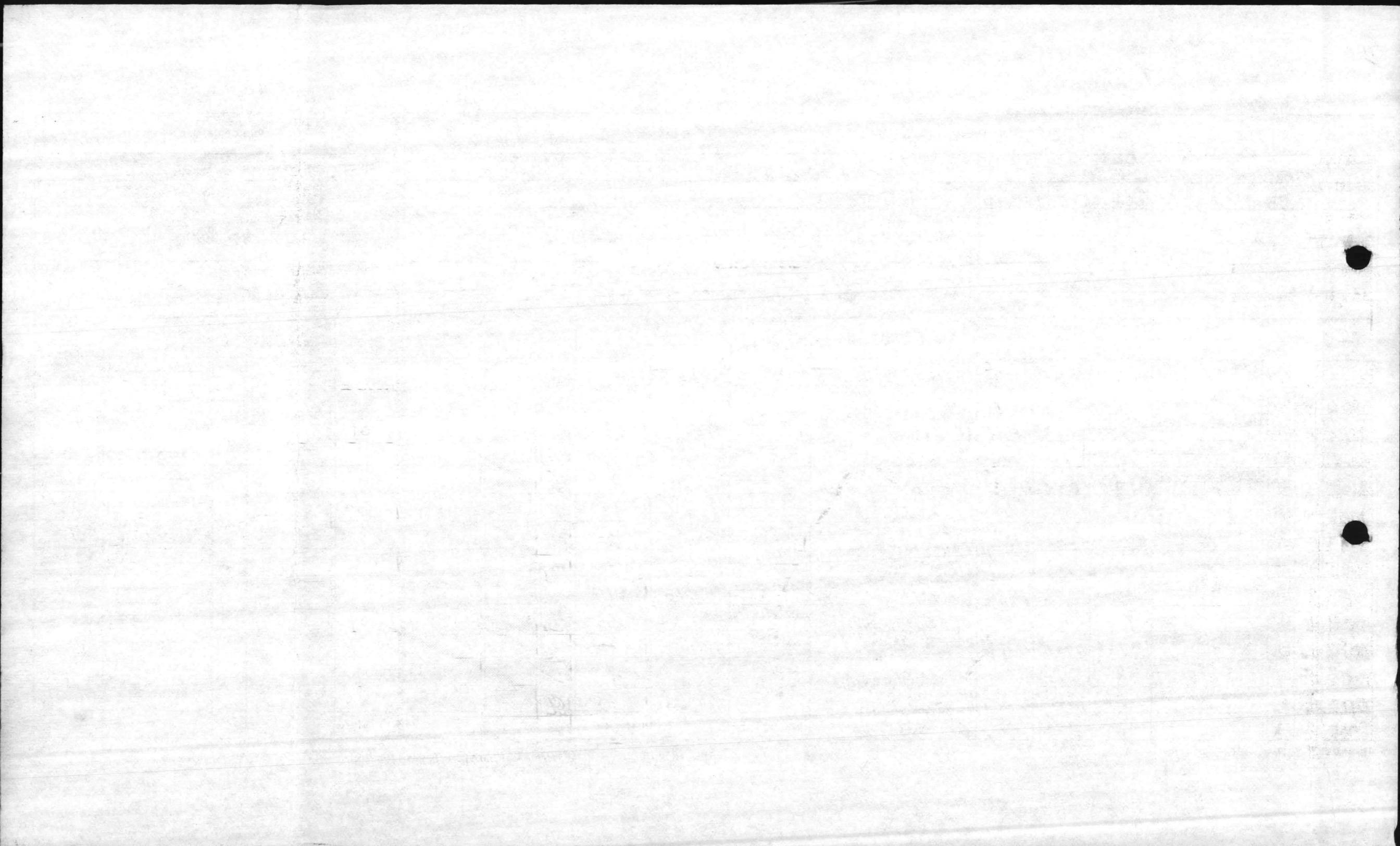
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LETEUNE	
COR GEORGE EGGERS	PICKUP LOCATION TP451 ITP 463	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDf NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AA	8010-00-954-4661	HML100	5298	2592 ^C	EROXY COATING	CN	TP451	4	GL							
0006	00 AD		"	"	"	16-PT CONTAINERS	"	"	16	EA							
0050	00 AC	6850-00-264-9038	M92055	6273	A922	CONT/W 20% CARBOLITE DRY CLEANING SOLVENT	EN	TP463	40	GL		D001					
0005	00 AA		"	"	"	8-5GL CONTAINERS	"	"	8	EA							
0083	00 AB	8010-00-900-3648	M27110	6288	0002 ^C	PAINT OFFICER HIGHWAY	CN	TP463	2	GL							
0005	00 AB		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0083	00 AC	8010-00-935-7066	V09167	6252	1022	PAINT LACQUER	CN	TP463	2	GL							
0006	00 AB		"	"	"	7-QT CONTAINERS	"	"	7	EA							
0050	00 AD	6850-00-285-8013	M29010	6223	2486 ^C	DRY CLEANING SOLVENT CONT/W 10% GREASE, 30% OIL, 2% MOIST	DRUM	TP463	275	GL							
0002	00 AC		"	"	"	5-55GL CONTAINER	"	"	5	EA		D001					
0050	00 AE	6850-00-285-8012	M27128	6225	0001 ^C	DRY CLEANING SOLVENT CONT/W 1% GREASE, OIL & DIRT	DRUM	TP463	220	GL							
0002	00 AD		"	"	"	4-55GL CONTAINER	"	"	4	EA		D001					
0075	00 AA	6850-00-264-9038	M12101	6191	2001	NAPHTHA CONT/W 5% GREASE, OIL, DIRT	DRUM	TP463	110	GL							
0002	00 AE		"	"	"	2-55GL CONTAINERS	"	"	2	EA		D001					



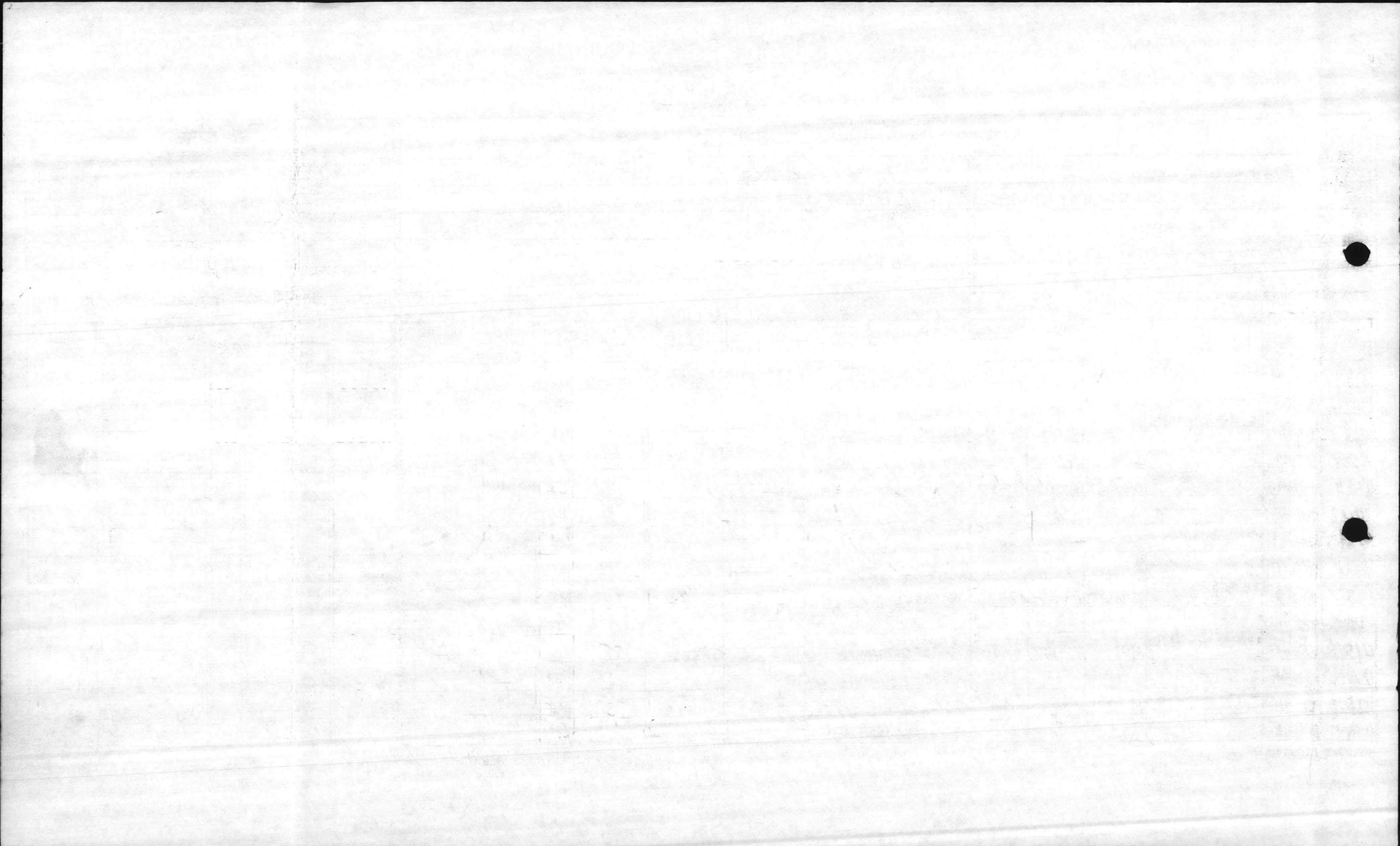
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	CONTRACT NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	DELIVERY ORDER NUMBER
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	EPA NUMBER
		TSDF NAME
		EPA NUMBER
		AUTHORIZED TRANSPORTER SIGNATURE
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0037	00 AA	8030-00-142-9972	V09167	6175	1117	COATING CORROSION RES.	85 GLOVER PACK WITH 17 PL BT.	TP463	5	GL							
0006	00 AC		"	"	"	17-PT CONTAINERS		"	17	EA							
0083	00 AD	8010-00-111-8010	V09167	6175	1109	PAINT ENAMEL ALKA	CN	TP463	5	GL							
0005	00 AC		"	"	"	1-5GL CONTAINERS	"	"	1	EA							
0035	00 AA	6950-00-681-5688	M93050	6268	0237	CLEANING COMPOUND TRICHLOROETHYLENE	DRUM	TP463	110	GL							
0002	00 AF		"	"	"	2-55GL CONTAINERS	"	"	2	EA							
0083	00 AE	8010-00-526-1608	M93135	6267	0007	ENAMEL MC GREEN PAINT	CN	TP463	10	GL							
0005	00 AD		"	"	"	2-5GL CONTAINERS	"	"	2	EA							
0083	00 AF	8010-00-900-3648	M93135	6267	0008	YELLOW PAINT ENAMEL	CN	TP463	25	GL							
0005	00 AE		"	"	"	5-5GL CONTAINERS	"	"	5	EA							
0083	00 AG	8010-00-111-8007	M93135	6267	0010	PAINT ENAMEL	CN	TP463	5	GL							
0005	00 AF		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0113	00 AA	8010-00-558-7026	M93135	6267	0009	THINNER PAINT	CN	TP463	5	GL							
0005	00 AG		"	"	"	1-5GL CONTAINER	"	"	1	EA							



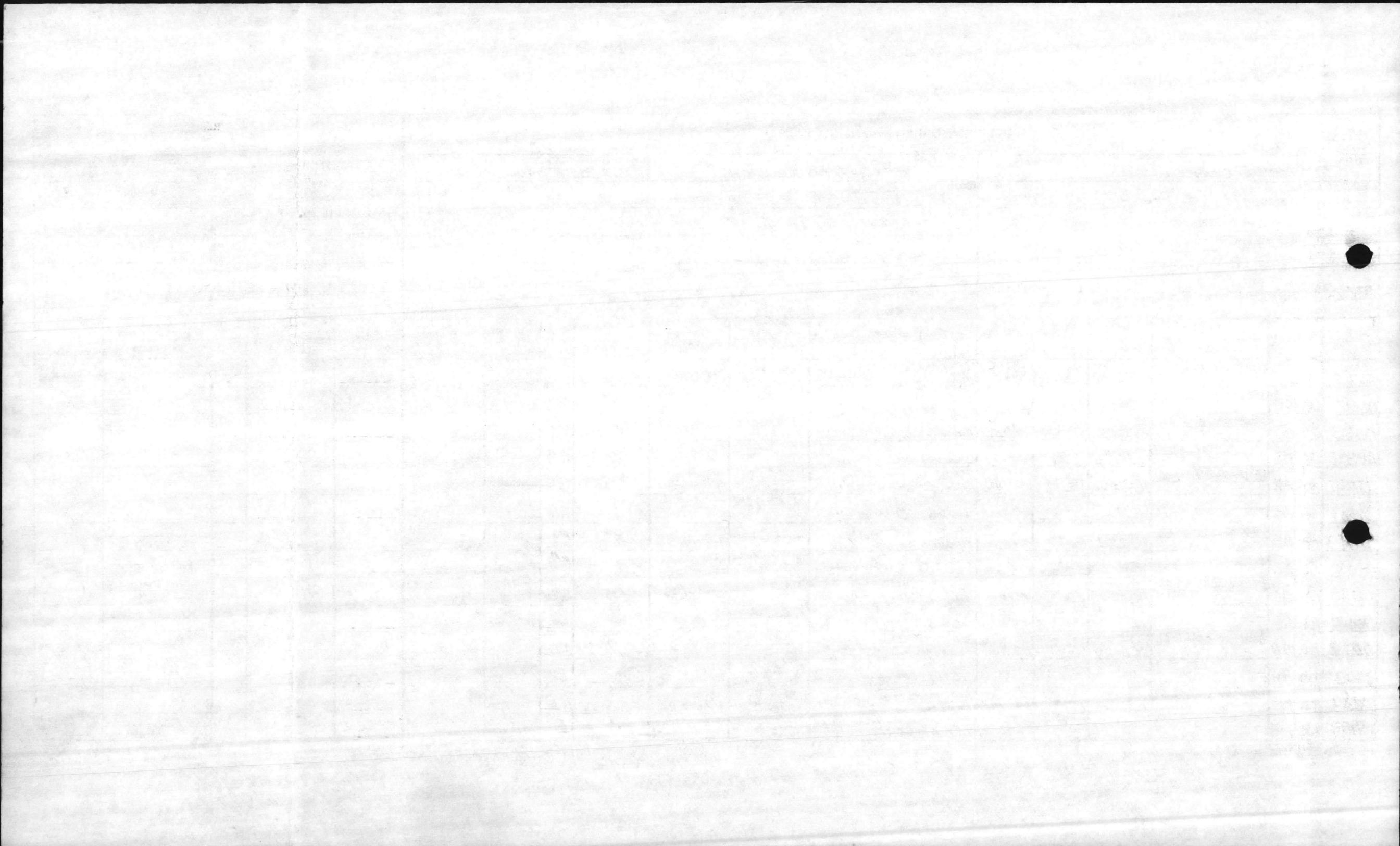
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA20087-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AH	8010-00-11-8130	M93135	6267	0006 ^C	ENAMEL EARTH YELLOW PAINT	CN	TP463	20	GL							
0005	00 AH		"	"	"	4-5GL CONTAINERS		"	4	EA							
0083	00 AT	8010-00-11-7968	M93135	6267	0015 ^C	ENAMEL EARTH YELLOW PAINT	CN	TP463	2	GL							
0005	00 AI		"	"	"	2-1 GL CONTAINERS	"	"	2	EA							
0154	00 AB	6810-00-CHEMICAL	M02020	6213	00HW	SEE ATTACHED ANALYSIS SAMPLE # 86-5	1-55 GL DR INSIDE 85 GL OVERPACK	TP463	55	GL							
0001	00 AC		"	"	"	1-85 GL CONTAINER	"		1	EA							
0154	00 AB	6810-00-CHEMICAL	M02020	6213	01HW	SEE ATTACHED ANALYSIS SAMPLE # 86-6	"	TP463	55	GL							
0001	00 AD		"	"	"	1-85 GL CONTAINER	"		1	EA							
0154	00 AC	6810-00-CHEMICAL	M02020	6213	02HW	SEE ATTACHED ANALYSIS SAMPLE # 86-7	"	TP463	55	GL							
0002	00 AG		"	"	"	1-55 GL CONTAINER	55 GL DR		1	EA							
0154	00 AD	6810-00-CHEMICAL	M02020	6213	03HW	SEE ATTACHED ANALYSIS SAMPLE # 86-8	"	TP463	55	GL							
0002	00 AH		"	"	"	1-55 GL CONTAINER	"		1	EA							
0154	00 AE	6810-00-CHEMICAL	M02020	6213	06HW	SEE ATTACHED ANALYSIS SAMPLE # 86-11	1-55 GL DR INSIDE 85 GL OVERPACK	TP463	55	GL							
0001	00 AE		"	"	"	1-85 GL CONTAINER	"		1	EA							

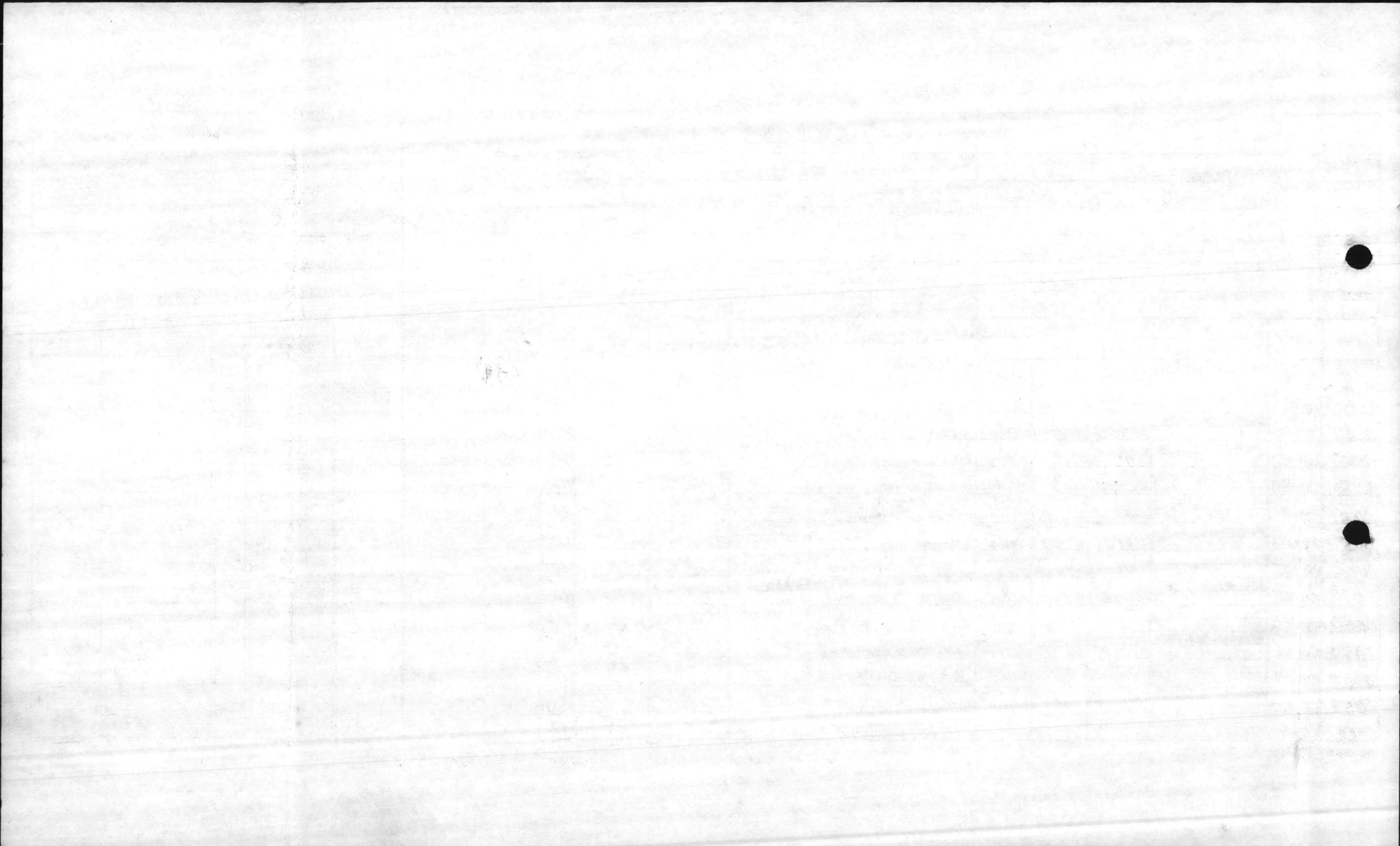


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-F7D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER 919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0154	00 AF	6810-00-CHEMICAL	M02020	6213	07HW	SEE ATTACHED ANALYSIS SAMPLE #86-12		TP463	55	GL							
0002	00 AI		"	"	"	1-55GL CONTAINER		"	1	EA							
0154	00 AG	6810-00-CHEMICAL	M02020	6213	04HW	SEE ATTACHED ANALYSIS SAMPLE #86-9	1-55GL DR INSIDE 85GL ONCEPACK	TP463	55	GL							
0001	00 AF		"	"	"	1-85 GL CONTAINER		"	1	EA							
0154	00 AH	6810-00-CHEMICAL	M02020	6213	05HW	SEE ATTACHED ANALYSIS SAMPLE #86-10		TP463	55	GL							
0001	00 AG		"	"	"	1-85GL CONTAINER		"	1	EA							
0083	00 AJ	8010-00-291-0601	M93135	6267	0005 ^C	ENAMEL WHITE PAINT	CN	TP463	5	GL							
0005	00 AJ		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0083	00 AK	8010-00-111-8336	M93135	6267	0004 ^C	ENAMEL SAND PAINT	CN	TP463	10	GL							
0005	00 AK		"	"	"	2-5GL CONTAINERS	"	"	2	EA							
0083	00 AL	8010-00-664-4715	M93135	6267	0017 ^C	ENAMEL BLACK PAINT	CW	TP463	2	GL							
0005	00 AL		"	"	"	2-1GL CONTAINERS	"	"	2	EA							
0083	00 AM	8010-00-616-7416	M93135	6267	0016 ^C	ENAMEL RED PAINT	CN	TP463	1	GL							
0005	00 AM		"	"	"	1-1GL CONTAINER	"	"	1	EA							

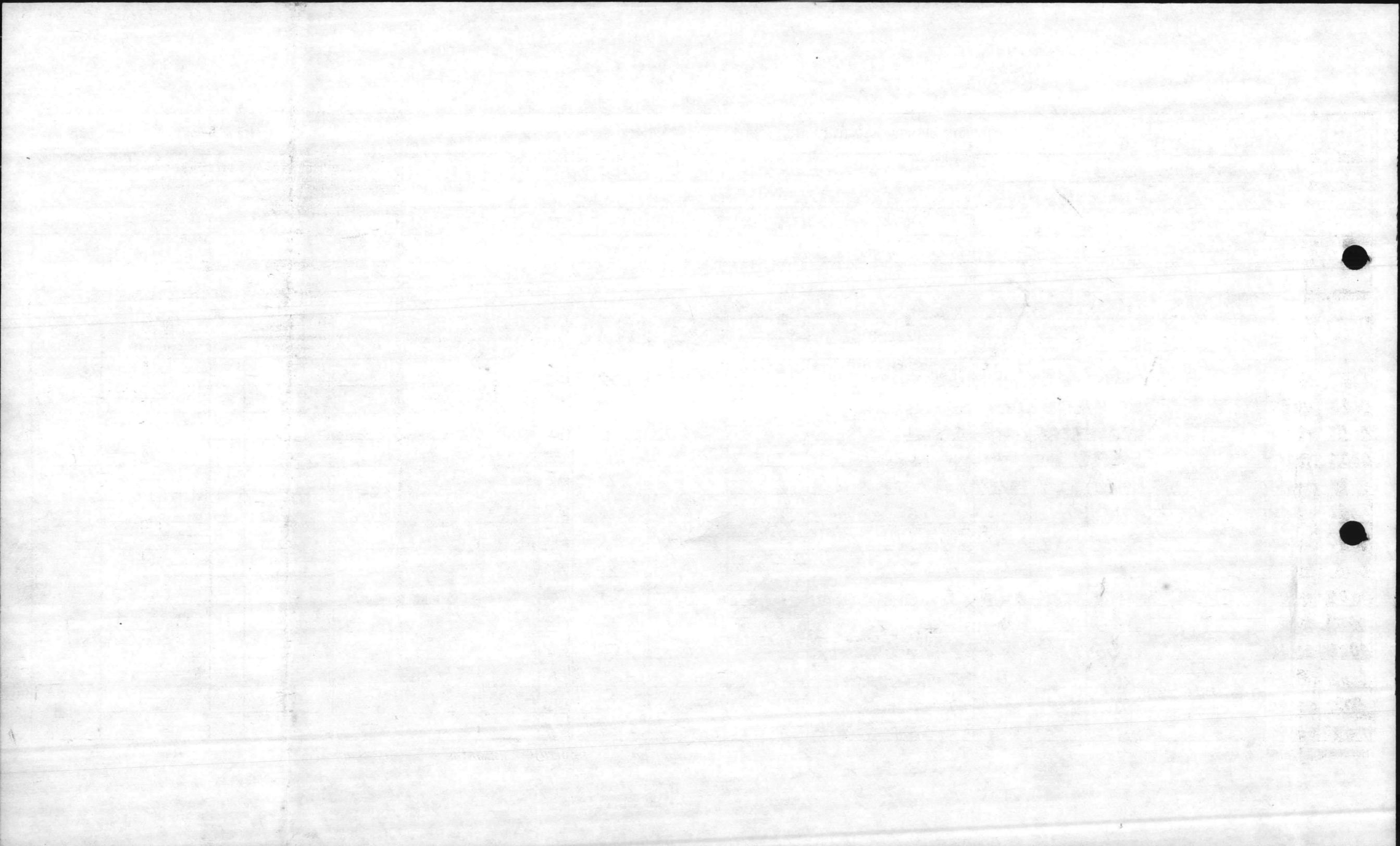


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 OTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AN	8010-00-527-0216	M93135	6267	0013	MC GREEN GREEN ENAMEL PAINT	CN	TP463	4	GL							
0005	00 AN		"	"	"	4-16L CONTAINERS	"	"	4	EA							
0083	00 AD	8010-01-000-85M	M93135	6267	0014	GREY ENAMEL PAINT	CN	TP463	2	GL							
0005	00 AD		"	"	"	2-16L CONTAINERS	"	"	2	EA							
0008	00 AA	8010-00-653-8450	M93135	6267	0018	ADHESIVE	CN	TP463	4	GL							
0005	00 AP		"	"	"	4-16L CONTAINERS	"	"	4	EA							
0057	00 AB	9150-00-190-0907	M93135	6267	0011	GREASE	CN	TP463	35	LB							
0005	00 AQ		"	"	"	1-5 GL CONTAINER	"	"	1	EA							
0035	00 AB	6850-01-045-7950	M93135	6288	0001	CLEANING COMPOUND	DRUM 2-15GL	TP463	30	GL							
0003	00 AD		"	"	"	2-30 GL CONTAINERS	DRUM IN SIDE 30GL DRUMS	"	2	EA							
0050	00 AF	6850-00-285-8012	M21310	6261	0004	CLEANING SOLVENT CONT DRY WITH 57% GREASE DIRT	DRUM	TP463	110	GL							
0002	00 AT		"	"	"	3-55 GL DRUMS CONTAINERS	"	"	3	EA							
0057	00 AC	9150-00-935-5851	M12001	6282	0001	GREASE (USED)	DRUM	TP463	385	LBS							
0002	00 AK		"	"	"	1-55 GL CONTAINER	"	"	1	EA							



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJENNE N. C. 28542	DRMO LEJENNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER 919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 OTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0050	00 AG	6850-02-285-8012	M93159	6303	1013	C CONTAIN 30% GREASE/OIL DRY CLEANING SOLVENT	DRUM	TP463	55	GL							
0002	00 AL		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0050	00 AH	6850-02-285-8012	M77126	6300	0001	C CONTAIN 5% GREASE/OIL DRY CLEANING SOLVENT	"	TP463	55	GL							
0002	00 AM		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0050	00 AI	6850-02-285-8012	M21420	6290	MTD2	C CONTAIN 4% DIRT DRY CLEANING SOLVENT	DRUM	TP463	220	GL							
0002	00 AN		"	"	"	4-55GL CONTAINERS	"	"	4	EA							
0036	00 AA	6850-02-244-9038	M27110	6288	0001	C CONTAIN 10% CARBON, DIRT CLEANING SOLVENT	DRUM	TP463	500	GL							
0001	00 AC		"	"	"	3-85GL CONTAINERS	"	"	3	EA							
0002	00 AO		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0003	00 AE		"	"	"	3-30GL CONTAINERS	"	"	3	EA							
0036	00 AB	6850-02-244-9038	M12001	6282	0002	C CONTAIN 10% CARBON, DIRT CLEANING SOLVENT	DRUM	TP463	55	GL							
0002	00 AP		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0023	00 AA	6135-01-036-3945	M21421	6153	0001	LITHIUM BATTERIES	WOODEN BOX	TP451	162	LB							
0023	00 AB	6135-01-036-3945	M21590	6276	0600	"	"	TP451	1562	LB							



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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJENNE NC 28542	DRMO LEJENNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L001	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0023	00 AC	6135-01-036-3495	M12151	6300	0001	LITHIUM BATTERIES	WOODEN BOX	TP451	1,044	LB	✓						
0023	00 AD	6135-01-036-3495	M14152	6237	0015	" "	" "	TP451	138	LB	✓						
0023	00 AE	6135-01-036-3495	M12110	6191	0001	" "	" "	TP451	216	LB	✓						
0023	00 AF	6135-01-036-3495	M12320	6267	0004	" "	" "	TP451	188	LB	✓						
0023	00 AG	6135-01-034-2239	M12110	6191	0002	" "	" "	TP451	250	LB	✓						
0023	00 AH	6135-01-034-2239	M1230	6267	0003	" "	" "	TP451	42	LB	✓						
0023	00 AI	6135-01-034-2239	M12180	6261	0002	" "	" "	TP451	86	LB	✓						
0026	00 AA	6135-00-464-7584	M12350	6301	6001	MERCURY BATTERY	" "	TP451	96	LB	✓						
0080	00 AA	9150-00-189-6729	M27121	6216	D045	CONST WITH CLEANING SOLVENT USED OIL	DRUM	TP463	410	GL							
0002	00 AQ		"	"	"	8-55GL CONTAINERS	"	"	8	EA							
0146	00 AA	9140-00-KEROSENE	M93182	6288	0001	KEROSENE CONT/W 10% OIL BASE PAINT	DRUM	TP463	825	GL							
0002	00 AR		"	"	"	15-55GL CONTAINERS	"	"	15	EA							
0026	00 AS	6135-00-464-7584	M12151	6360	0001	MERCURY BATTERY	WOODEN BOX	TP451	84	LB	✓						

STATE OF NEW YORK
 DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 DIVISION OF SOLID AND HAZARDOUS WASTE

PLA 200-87-0-002
 109,15

HAZARDOUS WASTE MANIFEST

P.O. Box 12820, Albany, New York 12212

Form Approved OMB No. 2000-0-04 Rev. 12-31-85

Please print or type.

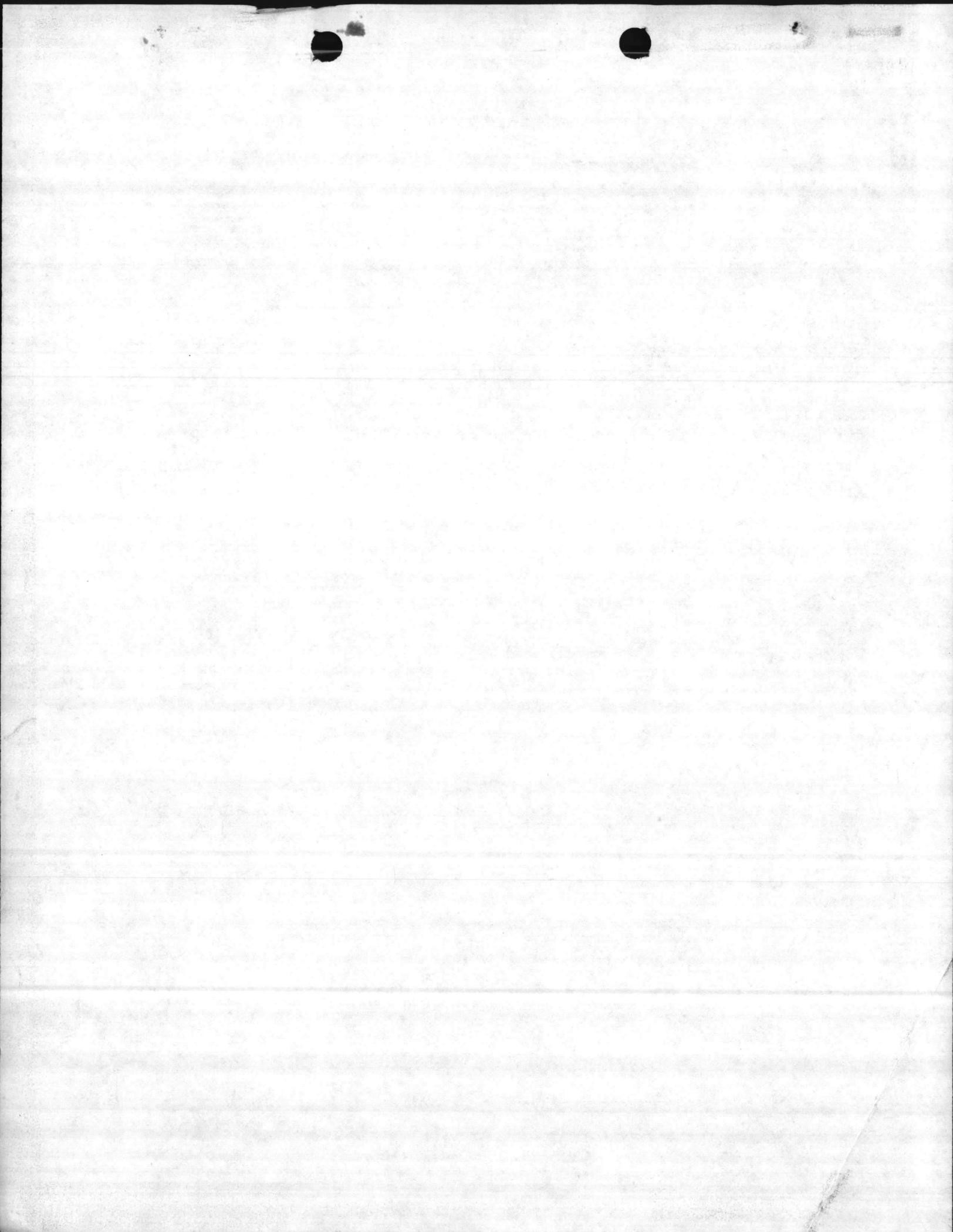
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. NC61700225800074		Manifest Document No. 2		2. Page 1 of 2		Information in the shaded areas is not required by Federal Law.	
3. Generator's Name and Mailing Address CAMP LEJEUNE MARINE CORPS BASE CAMP LEJEUNE, NC 28542		4. Generator's Phone 919 451-5613 919451-3333		6. US EPA ID Number NY0099328395		A. State Manifest Document No. NY A 323250 6		B. Generator's ID SAME	
5. Transporter 1 (Company Name) CATACT Industrial Warehousing		6. US EPA ID Number NY0099328395		7. Transporter 2 (Company Name)		C. State Transporter's ID 46375-4 NY		D. Transporter's Phone 716 285-8208	
9. Designated Facility Name and Site Address Frontier Chemical Waste Process, Inc. 4626 Royal Ave Niagara Falls, New York 14303		10. US EPA ID Number NY0043815703		E. State Transporter's ID		F. Transporter's Phone ()		G. State Facility's ID SAME	
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers		13. Total Quantity		14. Unit		15. Waste No.	
a) WASTE PAINT RELATED MATERIAL, Flammable LIQUID, NA 1203		050 DM 05096		05096		DM		0001	
b) WASTE FLAMMABLE LIQUID, FLAMMABLE LIQUID, UN 1993 (CONTAINS: ISOPROPYL ALCOHOL, ACETONE, XYLENE, Methanol, Ethyl Alcohol, Toluene)		001 DM 000126		000126		DM		0001	
c) WASTE Combustible Liquid, NOS, Flammable NA 1993 (CONTAINS: Oil, Cleaning Solutions)		008 DM 002156		002156		DM		0001	
d) WASTE PAINT Related Material, Flammable NA 1203		011 DM 000416		000416		DM		F005	
J. Additional Descriptions for Materials listed Above		K. Handling Codes for Wastes Listed Above		a		b		c	
1764-07		1764-07		B		C		B	
1764-06		1764-20		B		D		B	
15. Special Handling Instructions and Additional Information									
y) Non-hazardous, non-regulated petroleum solids 1X5, 35 pounds, 1X55									
1764-11									
z) Non-hazardous, non-regulated High TOC liquid 2X5, 10 gallons, 1764-23									
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 and state laws and regulations.									
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 volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.									
Printed/Typed Name GEORGE EGGERS				Signature <i>George Eggers</i>				Mo. Day Year 11 12 87	
17. Transporter 1 (Acknowledgement of Receipt of Materials)									
Printed/Typed Name Bill Greco				Signature <i>Bill Greco</i>				Mo. Day Year 01 13 87	
18. Transporter 2 (Acknowledgement or Receipt of Materials)									
Printed/Typed Name				Signature				Mo. 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 M. Keith McCormick				Signature <i>M. Keith McCormick</i>				Mo. Day Year 01 14 87	

GENERATOR

TRANSPORTER

FACILITY

NYA 323250 6



UNIFORM HAZARDOUS WASTE MANIFEST
(Continuation Sheet)

21. Generator's US EPA ID No.

Manifest Document No.

22. Page **2** of **2**

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

NC.6170022580/00074

23. Generator's Name
MARINE CORPS BASE TEL. (919) 451-5613
CAMP LEJEUNE BLD 906 DRMO
CAMP LEJEUNE, NC 28542

L. State Manifest Document Number

NVA 329 2506

M. State Generator's ID

SAME

24. Transporter Company Name

CATACIT Industrial Warehouse NY.D.0.9.93.283.95

25. US EPA ID Number

N. State Transporter's ID 46343-A NY

O. Transporter's Phone (716) 285-8206

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

29. Containers

30. Total Quantity

31. Unit Wt/Vol

R. Waste No.

HM	28. US DOT Description	29. Containers No.	29. Containers Type	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
a.	X WASTE Flammable liquid, NOS, Flammable (contains Toluene) UN 1993	3	DM	11	G	F005
b.	X WASTE MEK, Flammable	1	DM	18	G	F005
c.	X WASTE Corrosive liquid, NOS, Corrosive, NA 1760 (contains liquid Chromic Acid)	1	DM	5	G	D002
d.	X HAZARDOUS waste liquid, NOS, ORM-E NA 9189 (contains Trichloro Tri Fluoroethylene)	1	DM	55	G	F002
e.	X HAZARDOUS waste liquid, NOS, ORM-E NA 9189 (contains 1,1,1 Trichloroethylene)	1	DM	35	G	F001
f.	X waste Combustible liquid, NOS, Combustible NA 1993, (contains Petroleum hydrocarbons)	1	DM	55	G	-
g.						
h.						
i.						

5. Additional Descriptions for Materials Listed Above

a) 1764-16 d) 1764-04 1X55
b) 1764-18 1X55 e) 1764-03 1X85
c) 1764-24 1X85 f) 1764-08 1X55

T. Handling Codes for Wastes Listed Above

a) B d) T
b) B e) T
c) T f) T

32. Special Handling Instructions and Additional Information

X) Empty, crushed, broken containers 1X55 1764-10

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Bill Greco

Signature

Bill Greco

Date

Month Day Year
01 12 87

34. Transporter Acknowledgement of Receipt of Materials

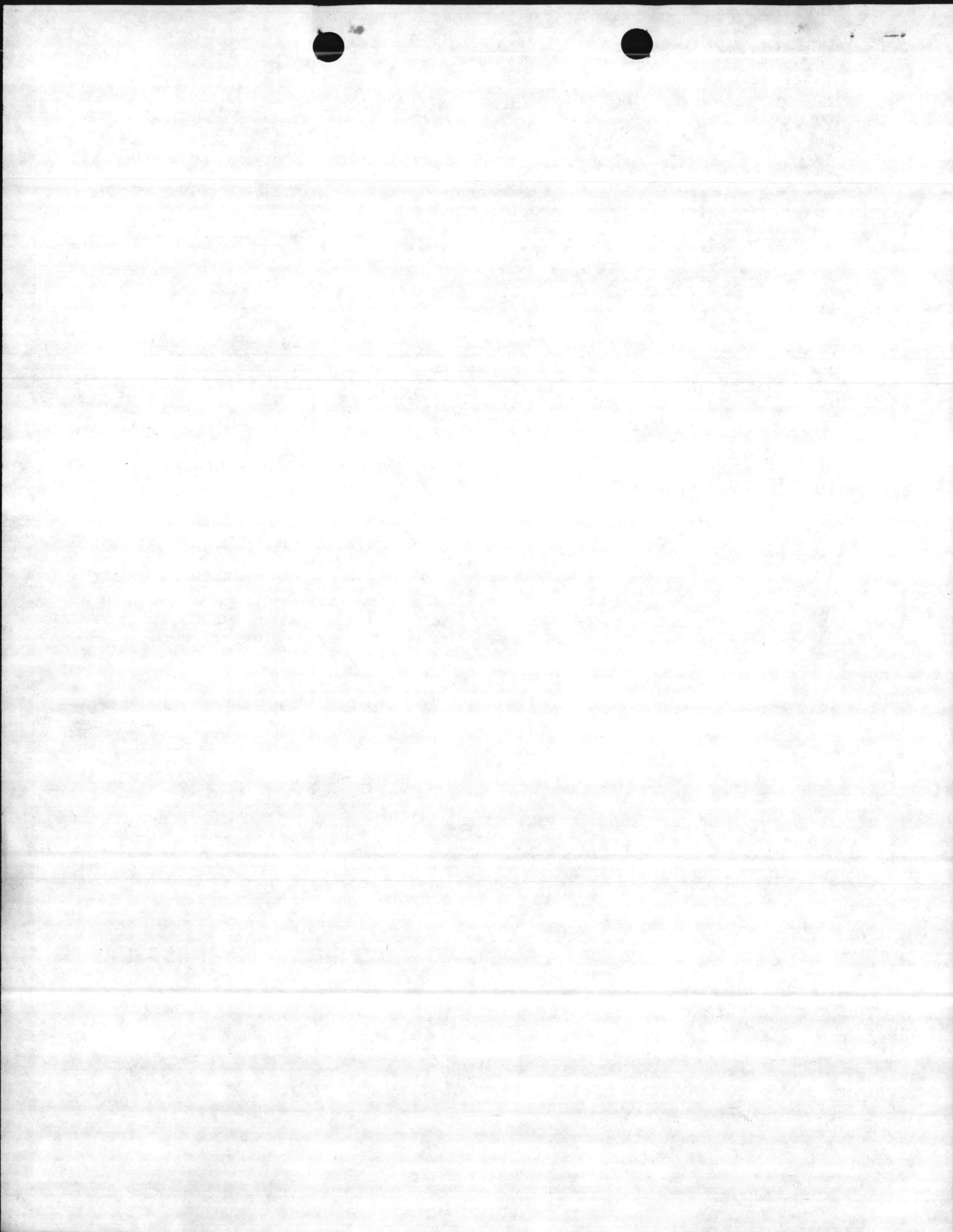
Printed/Typed Name

Signature

Date
Month Day Year

35. Discrepancy Indication Space

ORIGINAL - RETURN TO GENERATOR



78927

PRESS HARD - You are Writing Through Eight Copies

(See Reverse Side for Instructions)

48-14-1 (4/85)

DLA 200-87-D-0002

0/09,15



STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS WASTE

HAZARDOUS WASTE MANIFEST

P.O. Box 12820, Albany, New York 12212

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

Please print or type

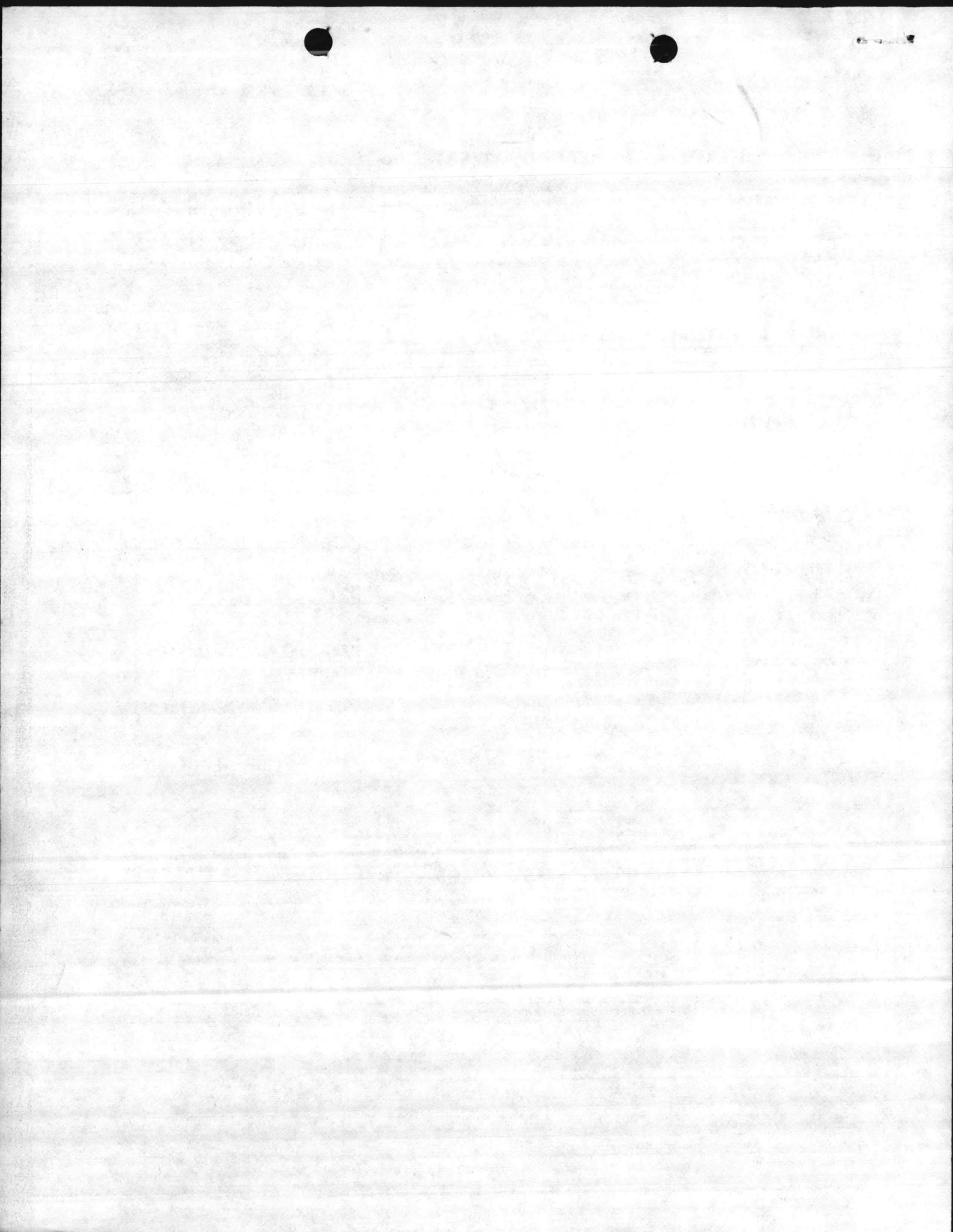
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. NC 6170022590001074		Manifest Document No. 2		2. Page 1 of 2		Information in the shaded areas is not required by Federal Law.	
3. Generator's Name and Mailing Address MARINE CORPS BASE CAMP LEJEUNE CAMP LEJEUNE, NC 28542		4. Generator's Phone (919) 451-5613 919451-3333		5. Transporter 1 (Company Name) CATACT Industrial Warehousing NY 0099328325		6. US EPA ID Number NY 0099328325		7. Transporter 2 (Company Name)	
9. Designated Facility Name and Site Address Frontier Chemical Waste Process, Inc. 4626 Royal Ave Niagara Falls, New York 14303		10. US EPA ID Number NY 0043815703		12. Containers		13. Total Quantity		14. Unit	
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		No.		Type		Quantity		Wt/Vol	
a. WASTE PAINT RELATED MATERIAL, Flammable LIQUID, NA 1263		0.50		DM		0.50		G	
b. WASTE FIAMMABLE LIQUID, FIAMMABLE LIQUID, UN 1993 (CONTAINS: ISOPROPYL ALCOHOL, ACETONE, Xylene, Methanol, Butyl Alcohol, Toluene)		0.01		DM		0.01		2 G	
c. WASTE Combustible Liquid, NOS, Flammable NA 1993 (CONTAINS: oil, Cleaning Solutions)		0.08		DM		0.02		15 G	
d. WASTE Paint related Material, Flammable NA 1263		0.11		DM		0.00		41 G	
J. Additional Descriptions for Materials listed Above		a. 1764-05		b. 1764-06		K. Handling Codes for Wastes Listed Above		B	
15. Special Handling Instructions and Additional Information Y) non-hazardous, non-regulated petroleum solids 1X5, 35 pounds, 1764-11 Z) non-hazardous, non-regulated High TOC liquid 2X5, 10 gallons, 1764-23									
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 and state laws and regulations. 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 volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.		Printed/Typed Name GEORGE EGGERS		Signature George Eggers		Mo. Day Year 10/11/2187			
17. Transporter 1 (Acknowledgement of Receipt of Materials)		Printed/Typed Name Bill Greco		Signature Bill Greco		Mo. Day Year 01/12/87			
18. Transporter 2 (Acknowledgement or Receipt of Materials)		Printed/Typed Name		Signature		Mo. 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 Name		Signature		Mo. Day Year			

GENERATOR

TRANSPORTER

FACILITY

NYA 323250 6



UNIFORM HAZARDOUS WASTE MANIFEST
(Continuation Sheet)

21. Generator's US EPA ID No.

Manifest Document No.

22. Page

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

NC 6170022580/00074

2
OF
2

23. Generator's Name
MARINE CORPS BASE
CAMP LEVEUNE
CAMP LEVEUNE, NC 28542

TEL. (919) 451-5613

L. State Manifest Document Number
NYA 3232506

M. State Generator's ID
SAME

24. Transporter Company Name
CATARACT Industrial Warehouse

25. US EPA ID Number
NY D092328395

N. State Transporter's ID
46343-A NY

O. Transporter's Phone
(716) 285-8208

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

29. Containers

30. Total Quantity

31. Unit Wt/Vol

R. Waste No.

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.	X WASTE Flammable liquid, NOS, Flammable (contains: Toluene) UN 1993	3	DM	11	G	F005
b.	X WASTE MEK, Flammable	1	DM	18	G	F005
c.	X WASTE Corrosive liquid, NOS, Corrosive, NA 1760 (contains liquid Chromic Acid)	1	DM	5	G	D002
d.	X HAZARDOUS waste liquid, NOS, ORM-E NA 9189 (contains: Trichlorotrifluoroethylene)	1	DM	55	G	F002
e.	X HAZARDOUS waste liquid, NOS, ORM-E NA 9189 (contains: 1,1,1 Trichloroethylene)	1	DM	35	G	F001
f.	X WASTE Combustible liquid, NOS, Combustible NA 1993, (contains: Petroleum hydrocarbons)	1	DM	55	G	
g.						
h.						
i.						

S. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

a) 1764-16 d) 1764-04 1X55
b) 1764-18 1X55 e) 1764-03 1X85
c) 1764-24 1X85 f) 1764-08 1X55

a) B d) T
b) B e) T
c) T f) T

32. Special Handling Instructions and Additional Information

X) Empty, crushed, broken containers 1X55 1764-10

33. Transporter Acknowledgement of Receipt of Materials

Date

Printed/Typed Name
Bill Greco

Signature
Bill Greco

Month Day Year
01 12 87

34. Transporter Acknowledgement of Receipt of Materials

Date

Printed/Typed Name

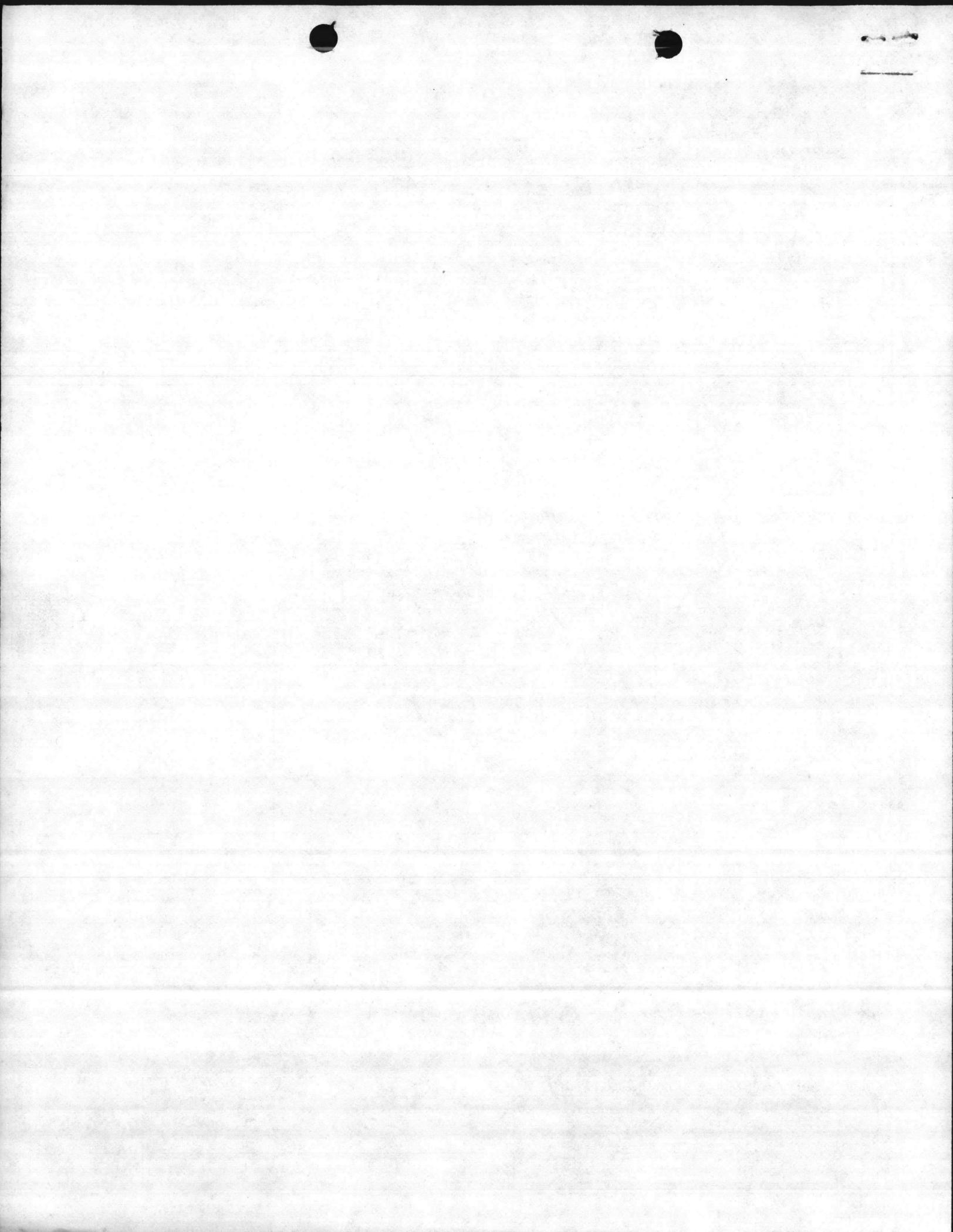
Signature

Month Day Year

35. Discrepancy Indication Space

GENERATOR

TRANSPORTER



7/16 246

DLA200-87-D-0002

D/10 9

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS WASTE

HAZARDOUS WASTE MANIFEST

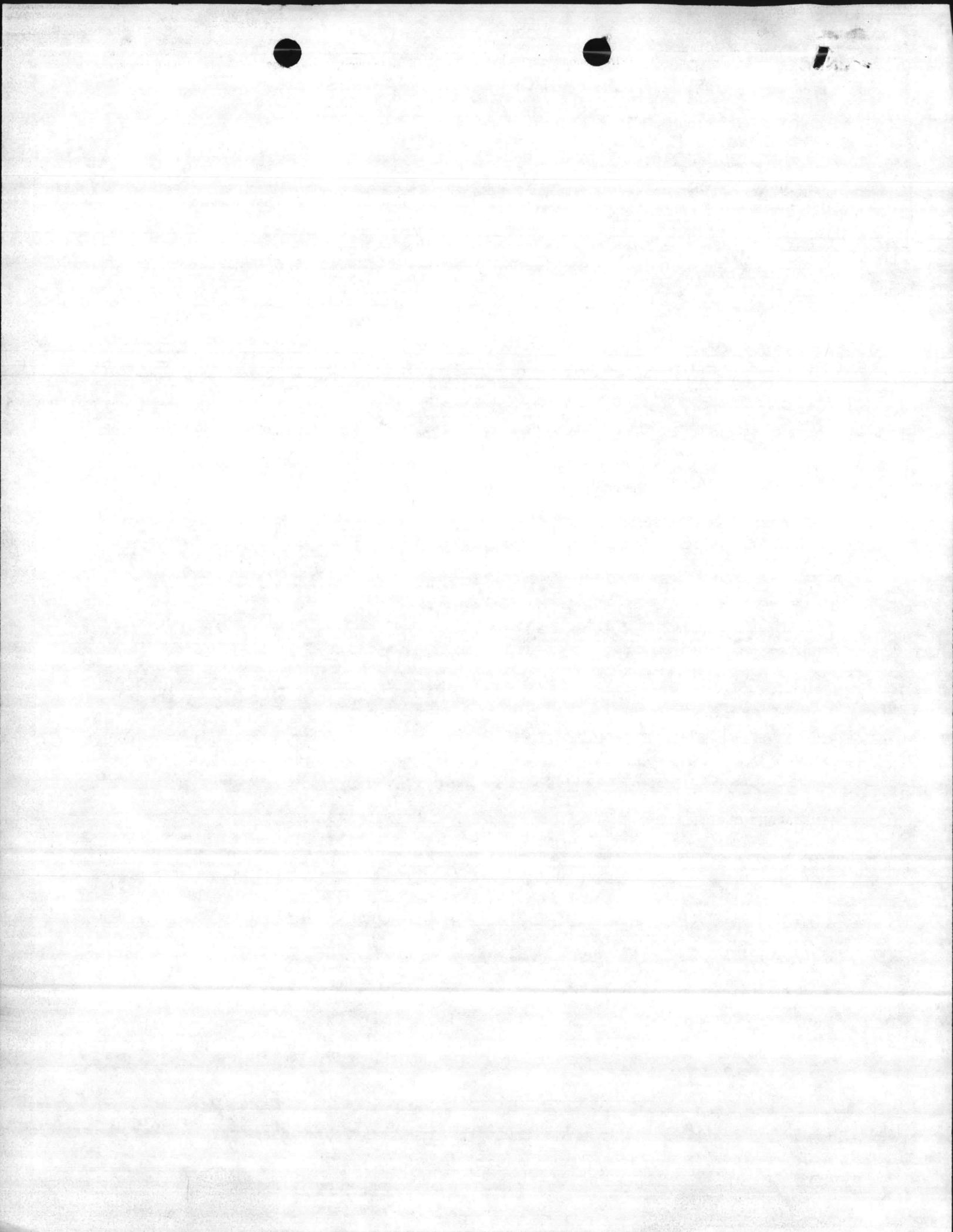
P.O. Box 12820, Albany, New York 12212

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

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. NC61700225800097B	Manifest Document No. 2	2. Page 1 of 2	Information in the shaded areas is not required by Federal Law.	
3. Generator's Name and Mailing Address CAMP, LEJEUNE, NC. 28542			A. State Manifest Document No. NY A-323289 0			
4. Generator's Phone 919) 451-568			B. Generator's ID SAME			
5. Transporter 1 (Company Name) CONTRACT INDUSTRIAL WAREHOUSING		6. US EPA ID Number NYD099328395		C. State Transporter's ID 196743 NY		
7. Transporter 2 (Company Name)		8. US EPA ID Number		D. Transporter's Phone 716 285-8208		
9. Designated Facility Name and Site Address FRONTIER CHEMICAL WASTE PROCESS INC 4626 ROYAL AVE NIAGARA FALLS, NEW YORK, 14303		10. US EPA ID Number NYD043815703		E. State Transporter's ID		
				F. Transporter's Phone ()		
				G. State Facility's ID SAME		
				H. Facility's Phone 716 285-8208		
GENERATOR	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers	13. Total	14. Unit	15.
	a. WASTE PAINT RELATED MATERIAL, FLAMMABLE LIQUID, UN 1263		No. Type	Quantity	Wt/Vol	Waste No.
	b. WASTE FLAMMABLE LIQUID, NOS, FLAMMABLE LIQUID, UN 1993 (CONTAINS: TOLUENE, NAPHTHA, GREASE, OIL, DIRT)					
	c. WASTE COMBUSTIBLE LIQUID NOS, COMBUSTIBLE LIQUID, NA 1993 (CONTAINS: DRY CLEANING SOLVENT, GREASE, OIL)					
d. WASTE COMBUSTIBLE MATERIAL NOS, COMBUSTIBLE, NA 1993 (CONTAINS: CLEANING COMPOUND)						
J. Additional Descriptions for Materials listed Above		K. Handling Codes for Wastes Listed Above				
a. 1764-05 1x5		1764-07 3x30		a	b	c
b. 1764-06 1x85		1764-08 2x30		b	c	d
15. Special Handling Instructions and Additional Information						
A. - NON HAZARDOUS, NON REGULATED GREASE, 1764-11, 3130, 1x55, 1585 LBS.						
B. - NON HAZARDOUS NON REGULATED OIL SPILL RESIDUE, 1764-12, 4x30, 1600 LBS						
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 and state laws and regulations.						
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 volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name GEORGE EGGERS		Signature <i>George Eggers</i>		Mo. Day Year 12 17 86		
17. Transporter 1 (Acknowledgement of Receipt of Materials)						
Printed/Typed Name ALLEN L. HALL		Signature <i>Allen L. Hall</i>		Mo. Day Year 12 17 86		
18. Transporter 2 (Acknowledgement or Receipt of Materials)						
Printed/Typed Name		Signature		Mo. 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 M.K. McConneick		Signature <i>M.K. McConneick</i>		Mo. Day Year		

NYA 323289 0



w/016240

UNIFORM HAZARDOUS WASTE MANIFEST
(Continuation Sheet)

21. Generator's US EPA ID No. **N.C.6.1.7.0.0.2.2.5.8.0/D.0.0.73**

Manifest Document No. **2**

22. Page **2**

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

23. Generator's Name **MARINE CORPS BASE CAMP LEJEUNE, NC 28542 (919) 451-5613**

L. State Manifest Document Number **NYA 323 289 0**

M. State Generator's ID **SAME**

24. Transporter Company Name **CATARACT INDUSTRIAL WAREHOUSING** 25. US EPA ID Number **N.Y.D.0.9.9.3.2.8.3.95**

N. State Transporter's ID **V96743 NY**

O. Transporter's Phone **(716) 285-8208**

26. Transporter Company Name _____ 27. US EPA ID Number _____

P. State Transporter's ID _____

Q. Transporter's Phone _____

28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	29. Containers		30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
	No	Type			
a. <input checked="" type="checkbox"/> WASTE FLAMMABLE LIQUID NOS, FLAMMABLE LIQUID, UN1993 (CONTAINS: ANALYSIS SAMPLES)	002	DM	00110	G	D001
b. <input checked="" type="checkbox"/> WASTE CORROSIVE SOLID, NOS, CORROSIVE MATERIAL, UN1759 (CONTAINS: DECONTAMINANT AGENT)	005	DM	01180	P	D002
c. <input checked="" type="checkbox"/> HAZARDOUS WASTE LIQUID NOS, ORM-E, NA9189 (CONTAINS: ANALYSIS SAMPLES)	002	DM	00110	G	D006
d. <input checked="" type="checkbox"/> HAZARDOUS WASTE LIQUID NOS, ORM-E, NA9189 (CONTAINS: ANALYSIS SAMPLES)	001	DM	00055	G	D006
e. <input checked="" type="checkbox"/> HAZARDOUS WASTE LIQUID, NOS, ORM-E, NA9189 (CONTAINS: ANALYSIS SAMPLES)	002	DM	00110	G	D006
f. <input checked="" type="checkbox"/> WASTE COMBUSTIBLE LIQUID NOS, COMBUSTIBLE LIQUID, NA1993 (CONTAINS: ANALYSIS SAMPLE)	001	DM	00055	G	D007
g. <input checked="" type="checkbox"/> HAZARDOUS WASTE LIQUID, NOS, DRME, NA9189 (CONTAINS: TRICHLORO TRIFLUOROETHANE)	002	DM	00110	G	F001
h.					
i.					

3. Additional Descriptions for Materials Listed Above

A- 1764-15, 1x55, 1x85 MAY ALSO FIT D006, D007, D009

B- 1764-09, 1x85, 4x30 (F) 1764-14, 1x85

C- 1764-01, 1x55, 1x85 (G) 1764-03, 1x85, 1x55

D- 1764-02, 1x85

E- 1764-13, 1x85, 1x55

T. Handling Codes for Wastes Listed Above

A. B F. B

B. L G. B

C. B

D. B

E. B

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

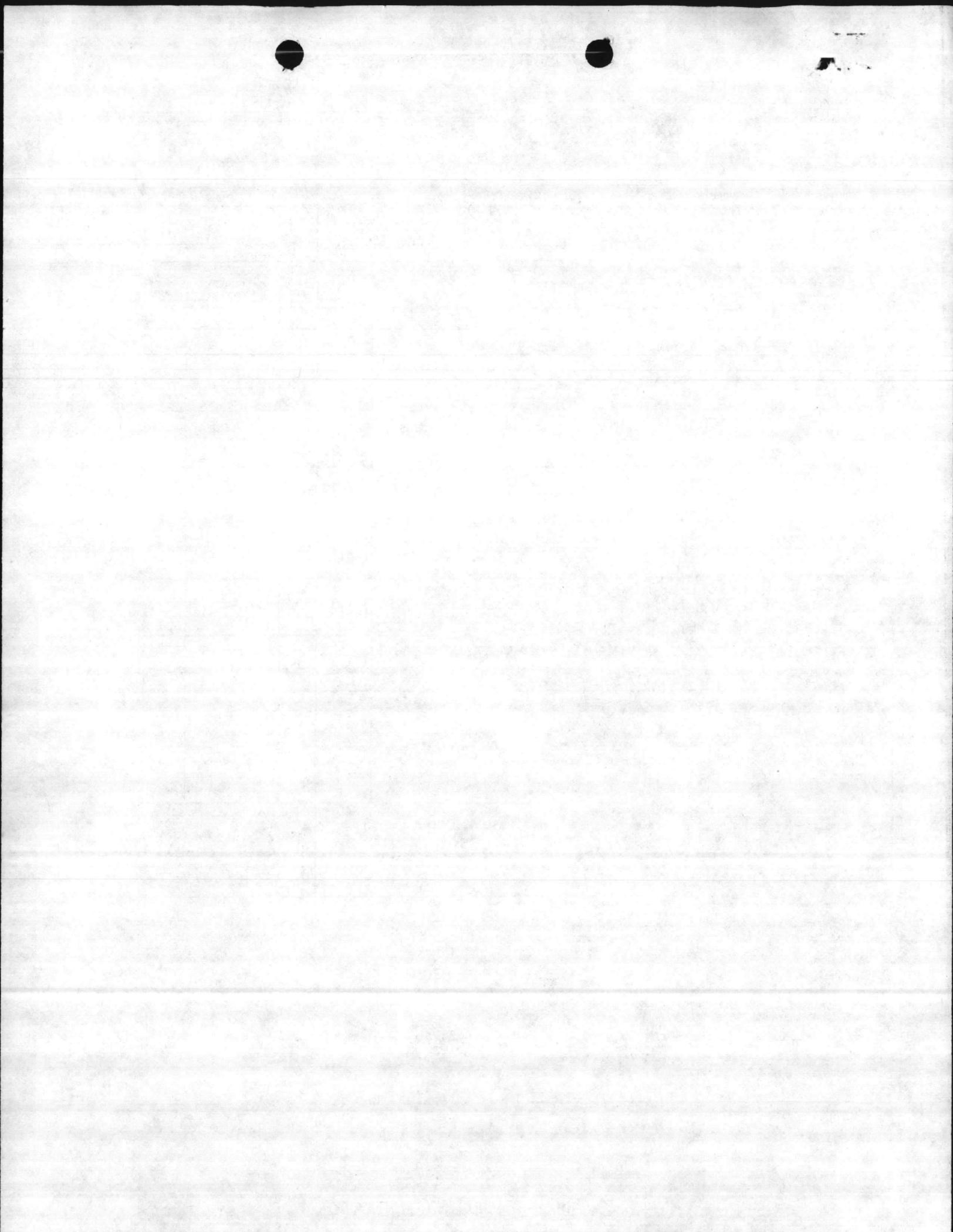
Printed/Typed Name **Allen L. Hall** Signature **Allen L. Hall** Date **12/17/86**

34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name _____ Signature _____ Date _____

35. Discrepancy Indication Space

ORIGINAL - RETURN TO GENERATOR



(See Reverse Side for Instructions)

48-14-1 (4/85)

DLA200-87-D-0002

D/0 9

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS WASTE

HAZARDOUS WASTE MANIFEST

P.O. Box 12820, Albany, New York 12212

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

Please print or type.

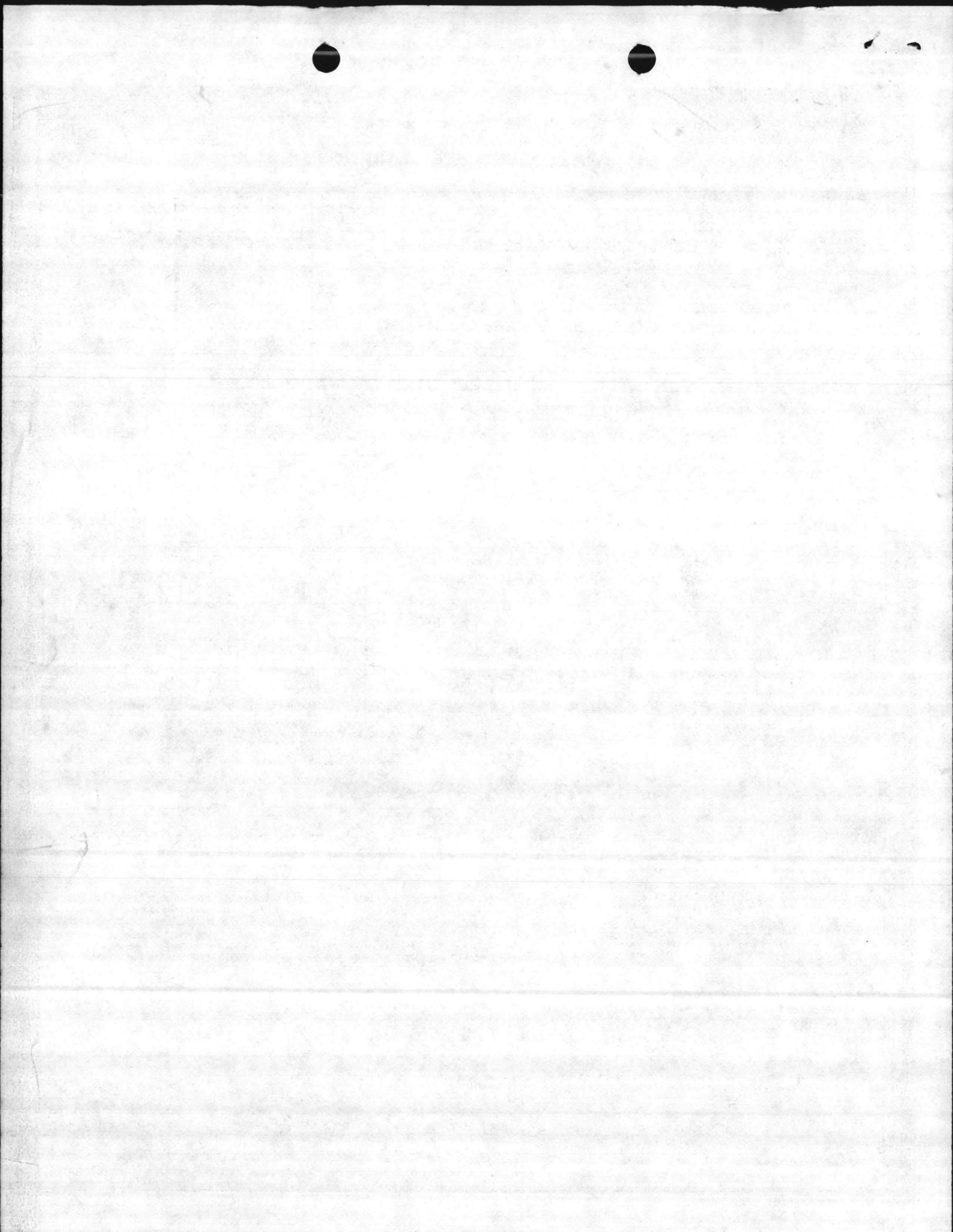
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. MC61170022580D010713	Manifest Document No. 010713	2. Page 1 of 2	Information in the shaded areas is not required by Federal Law.	
3. Generator's Name and Mailing Address CAMP LEJEUNE, NC. 28542		MARINE CORPS BASE		A. State Manifest Document No. NY A 323289 0		
4. Generator's Phone (919) 451-568				B. Generator's ID SAME		
5. Transporter 1 (Company Name) CONTRACT INDUSTRIAL WAREHOUSING		6. US EPA ID Number NYD099328395		C. State Transporter's ID V96743NY		
7. Transporter 2 (Company Name)		8. US EPA ID Number		D. Transporter's Phone (716) 285-8208		
9. Designated Facility Name and Site Address FRONTIER CHEMICAL WASTE PROCESS INC 4626 ROYAL AVE NIAGARA FALLS, NEW YORK, 14303		10. US EPA ID Number NYD043815703		E. State Transporter's ID		
				F. Transporter's Phone ()		
				G. State Facility's ID SAME		
				H. Facility's Phone (716) 285-8208		
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE PAINT RELATED MATERIAL, FLAMMABLE LIQUID, UN 1263		001	DM	00005	G	D001
b. WASTE FLAMMABLE LIQUID, NOS, FLAMMABLE LIQUID, UN 1993 (CONTAINS: TOLUENE, NAPHTHA, GREASE, OIL, DIRT)		018	DM	00936	G	D001
c. WASTE COMBUSTIBLE LIQUID NOS, COMBUSTIBLE LIQUID, NA 1993 (CONTAINS: DRY CLEANING SOLVENT, GREASE, OIL)		045	DM	01975	G	D001
d. WASTE COMBUSTIBLE MATERIAL NOS, COMBUSTIBLE, NA 1993 (CONTAINS: CLEANING COMPOUND)		002	DM	00030	G	D001
J. Additional Descriptions for Materials listed Above		K. Handling Codes for Wastes Listed Above				
a 1764-05 1x5		c 1764-07 3x30		a	B	B
b 1764-06 1x85		d 1764-08 2x30		b	B	B
15. Special Handling Instructions and Additional Information A.-NON HAZARDOUS, NON REGULATED GREASE, 1764-11, 3x30, 1x55, 1385 LBS. B.-NON HAZARDOUS NON REGULATED OIL SPILL RESIDUE, 1764-12, 4x30, 1600 LBS						
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 and state laws and regulations. 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 volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name GEORGE EGGERS		Signature <i>George Eggers</i>		Mo. Day Year 11/21/86		
17. Transporter 1 (Acknowledgement of Receipt of Materials)						
Printed/Typed Name ALLEN L HALL		Signature <i>Allen L. Hall</i>		Mo. Day Year 11/21/86		
18. Transporter 2 (Acknowledgement or Receipt of Materials)						
Printed/Typed Name		Signature		Mo. 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		Mo. Day Year		

GENERATOR

TRANSPORTER

FACILITY

NYA 323289 0



UNIFORM HAZARDOUS WASTE MANIFEST
(Continuation Sheet)

21. Generator's US EPA ID No.

Manifest Document No.

22. Page

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

N.C.6.170.022.58.0 | D.00.73

2

23. Generator's Name
MARINE CORPS BASE
CAMP LEJEUNE, NC 28542
(919) 451-5613

L. State Manifest Document Number

NYA 323289 0

M. State Generator's ID

SAME

24. Transporter Company Name

CATARACT INDUSTRIAL WAREHOUSING

25. US EPA ID Number

W.Y.D.0.9.9.3.2.8.3.9.5

N. State Transporter's ID

V96743 NY
O. Transporter's Phone (716) 285-8208

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

29. Containers

30. Total Quantity

31. Unit Wt/Vol

R. Waste No.

	HM	No	Type			
a.	X	002	DM	00110	G	D001
WASTE FLAMMABLE LIQUID NOS, FLAMMABLE LIQUID, UN1993 (CONTAINS: ANALYSIS SAMPLES)						
b.	X	005	DM	01180	D	D002
WASTE CORROSIVE SOLID, NOS, CORROSIVE MATERIAL, UN1759 (CONTAINS: DECONTAMINANT AGENT)						
c.	X	002	DM	00110	G	D006
HAZARDOUS WASTE LIQUID NOS, ORM-E, NA9189 (CONTAINS: ANALYSIS SAMPLES)						
d.	X	001	DM	00055	G	D006
HAZARDOUS WASTE LIQUID NOS, ORM-E, NA9189 (CONTAINS: ANALYSIS SAMPLES)						
e.	X	002	DM	00110	G	D006
HAZARDOUS WASTE LIQUID, NOS, ORM-E, NA9189 (CONTAINS: ANALYSIS SAMPLES)						
f.	X	001	DM	00055	G	D007
WASTE COMBUSTIBLE LIQUID NOS, COMBUSTIBLE LIQUID, NA1993 (CONTAINS: ANALYSIS SAMPLE)						
g.	X	002	DM	00110	G	F001
HAZARDOUS WASTE LIQUID, NOS, DRME, NA9189 (CONTAINS: TRICHLORO TRIFLUOROETHANE)						
h.						
i.						

S. Additional Descriptions for Materials Listed Above

A-1764-15, 1x55, 1x85 MAY ALSO FIT D006, D007, D009
 B-1764-09, 1x85, 4x30 (F) 1764-14, 1x85
 C-1764-01, 1x55, 1x85 (G) 1764-03, 1x85, 1x55
 D-1764-02, 1x85
 E-1764-13, 1x85, 1x55

T. Handling Codes for Wastes Listed Above

A. B¹ F. B
 B. L G. B
 C. B
 D. B
 E. B

32. Special Handling Instructions and Additional Information

TRANSPORTER FACILITY

33. Transporter Acknowledgement of Receipt of Materials

Date

Printed/Typed Name

ALLEN L. HALL

Signature

Allen L. Hall

Month Day Year
12/17/86

34. Transporter Acknowledgement of Receipt of Materials

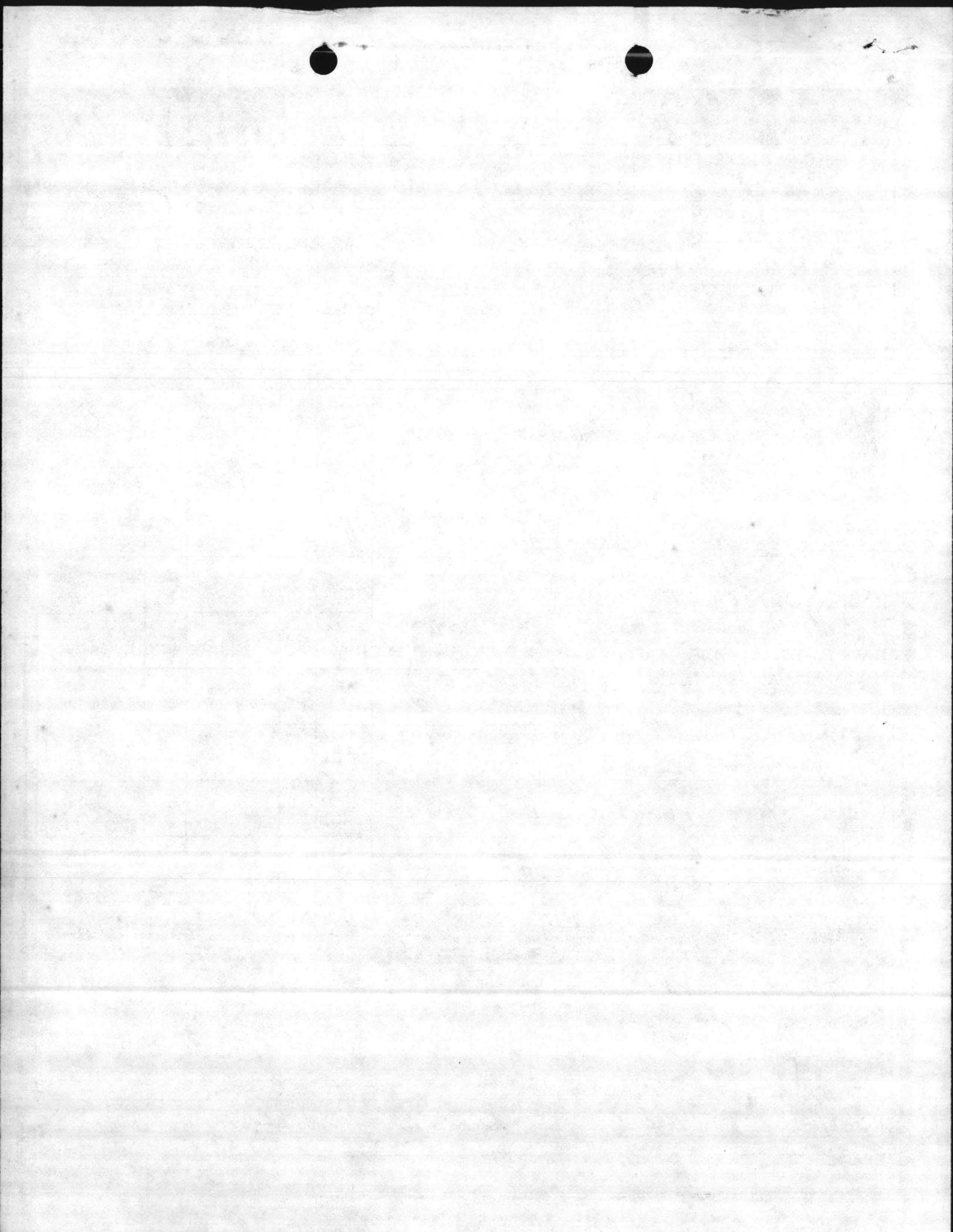
Date

Printed/Typed Name

Signature

Month Day Year

35. Discrepancy Indication Space





STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS WASTE

DLA200-87-D-0002

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HAZARDOUS WASTE MANIFEST

P.O. Box 12820, Albany, New York 12212

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

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. NC617P0225800010175	Manifest Document No. 010175	2. Page 1 of 2	Information in the shaded areas is not required by Federal Law.	
3. Generator's Name and Mailing Address MARINE CORPS BASE CAMP LEJEUNE, NC. 28542				A. State Manifest Document No. NY A 323289 0		
4. Generator's Phone (919) 431-566				B. Generator's ID SAME		
5. Transporter 1 (Company Name) CANTHART INDUSTRIAL WAREHOUSING		6. US EPA ID Number NYD099328395		C. State Transporter's ID V96743NY		
7. Transporter 2 (Company Name)		8. US EPA ID Number		D. Transporter's Phone (716) 285-4208		
9. Designated Facility Name and Site Address FRONTIER CHEMICAL WASTE PROCESS INC 4626 ROYAL AVE MAGARA FALLS, NEW YORK 14303		10. US EPA ID Number NYD043815703		E. State Transporter's ID		
				F. Transporter's Phone ()		
				G. State Facility's ID SAME		
				H. Facility's Phone (716) 285-8208		
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers		13. Total		14. Unit
		No. Type		Quantity		Wt/Vol
a. WASTE PAINT RELATED MATERIAL, FLAMMABLE LIQUID, UN1263		001 DM 00005 G				D001
b. WASTE FLAMMABLE LIQUID, NOS, FLAMMABLE LIQUID, UN1713 (CONTAINS: TOLUENE, NAPHTHALENE OIL, DIRT)		018 DM 00836 G				D001
c. WASTE COMBUSTIBLE LIQUID NOS, COMBUSTIBLE LIQUID, NA1993 (CONTAINS: DRY CLEANING SOLVENT, GREASE, OIL)		045 DM 01975 G				D001
d. WASTE COMBUSTIBLE MATERIAL NOS, COMBUSTIBLE, NA1993 (CONTAINS: CLEANING COMPOUND)		002 DM 00030 G				D001
J. Additional Descriptions for Materials listed Above				K. Handling Codes for Wastes Listed Above		
a. 1764-05 1x5		c. 1764-07 3x30		a. <input checked="" type="checkbox"/>		c. <input checked="" type="checkbox"/>
b. 1764-05 1x5		d. 1764-08 2x30		b. <input checked="" type="checkbox"/>		d. <input type="checkbox"/>
15. Special Handling Instructions and Additional Information A. NON HAZARDOUS NON REGULATED GREASE, 1764-11 3170 11.5, 1585 LBS. B. NON HAZARDOUS NON REGULATED OIL SPILL RESIDUE, 1764-12 14730, 1600 LBS.						
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 and state laws and regulations. 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 volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name GEORGE EGGIERS			Signature George Eggers		Mo. Day Year 1 2 1 1 86	
17. Transporter 1 (Acknowledgement of Receipt of Materials)						
Printed/Typed Name ALLEN L HALL			Signature Allen L Hall		Mo. Day Year 1 2 2 1 86	
18. Transporter 2 (Acknowledgement or Receipt of Materials)						
Printed/Typed Name			Signature		Mo. 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		Mo. Day Year	

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.

NY A 323289 0

INSTRUCTIONS FOR THE UNIFORM HAZARDOUS WASTE MANIFEST

General Information

New York State regulation requires proper completion of all information on a manifest. Omissions, false coding or illegibility is considered a violation. All generators are responsible under New York State and Federal Law for the proper identification, labeling, manifesting and ultimate disposal of all hazardous waste they generate. The manifest system is designed to track hazardous waste from the point of generation until its final disposal (cradle to grave). In order to accomplish this goal, it is essential that all **items on a manifest be properly completed.**

Distribution

Distribution of each copy of the manifest is indicated on the bottom of the form. Copies of the manifest must be mailed promptly. New York State regulations provide five (5) working days for generator and two (2) for a TSDF. The Disposer's state is the state in which the designated TSD facility is located. Generator's state is the state in which the installation generating the hazardous waste is located. TSD facility is a treatment, storage or disposal facility.

Generator Section

Item 1-Enter the US EPA ID number (twelve digit number issued by the federal government). The generator must assign a sequential unique, five digit number different for each manifest, as the manifest number.

Item 2-If a continuation sheet is used, please enter the total number of sheets here. Any EPA approved continuation sheet may be used, but distribution and completion must meet New York manifest requirements. The document number in Item A must be placed in Item L of each continuation sheet.

Item 3 and 4-Self Explanatory. These must correspond to the generators US EPA ID number.

Items 5, 6, 7 and 8-These are self explanatory. These numbers must be secured from the transporter. If more than one transporter is used, the generator must supply additional copies of this manifest (copy#5) for each transporter.

Items 9 and 10-The designated TSD facility, name, address and ID number should appear here.

NOTE: All US EPA ID numbers are a twelve digit code starting off with the letters corresponding to the state in which the facility or transporter is located.

NOTE: Only New York State authorized transporters and TSD facilities are allowed to transport or receive hazardous waste in New York State. The generator shall check for authorization.

Item 11-USDOT requires the word "waste" before or in the shipping name for all hazardous waste. See 49 CFR 171 thru 173. Contact USDOT office for description assistance. Any waste in this box is considered a hazardous waste.

Item 12-

Number—indicate number of containers (use whole numbers).

Containers/Type

DM-Metal drums, barrels
TT-Cargo tank, tank trucks
DT-Dump trucks
CY-Cylinders

DW-Wooden drums, barrels
TP-Tanks, portable
CM-Metal boxes, cases, roll-offs
CW-Wooden boxes

DF-Fiberboard or plastic drums (glass)
TC-Tank cars
CF-Fiber or plastic boxes, cartons
BA-Burlap, plastic, paper bags

Item 13-Actual number of units indicated in box 14. (Do not use fractions or decimals).

Item 14-Units (wt/vol)

G-Gallons (liquids only)* [8.3 pounds]
L-Liters (liquid only)* [2.2 pounds]
Y-Cubic yards* [.85 tons]

N-Cubic meters* [2,200 pounds]
P-Pounds
T-Tons

K-Kilograms [2.2 pounds]
M-Metric tons (1,000 kilograms) [2,200 pounds]

*Specify gravity-1.00 unless indicated in box J.

Item 15-Use this space to indicate special transportation, treatment, storage or disposal or Bill of Lading information. If an alternate facility is designated, note it here. For international shipments, enter point of departure. Emergency response telephone numbers, or similar information may be included here.

Item 16-The authorized agent of the generator must read and then sign (by hand) and date this certification. The date is the date of receipt by transporter.

NEW YORK STATE REQUIRES THIS ADDITIONAL INFORMATION

Item A-Number preprinted by New York State Department of Environmental Conservation (NYSDEC).

Item B-Generator site address if different from mailing address. If same, write in same.

Item C and E-State of registration and motor vehicle license plate number of waste carrying portion of vehicle used to transport.

Item D and F-Telephone number of authorized agent.

Item G-No entry required by NYSDEC

Item H-Telephone number at site of TSD facility.

Item I-Hazardous waste numbers (letter and three digits) as assigned by Part 366/371 (40 CFR 261 subparts C and D) must be used to identify hazardous waste. If waste is not hazardous in New York but regulated by another state, enter that state's waste code.

Item J-If description in item 11 (a,b,c,d) contains NOS or other general term, the hazardous waste constituent must be provided here for each. The specific gravity assumed to be one (1.00) unless indicated in lower right of each box.

Item K-Each material must be assigned an ultimate disposal method code as follows: L = landfill, B = incineration, heat recovery, burning, T = Chemical, physical, or biological treatment, R = Material recovery of more than 75 percent of the total material. Both the generator and the TSDF should agree on codes assigned in this item.

Transporter Section

Items 17 and 18-Print or type the full name of person accepting responsibility and acknowledging receipt of material as listed on manifest for transport. Enter date of receipt and signature.

TSDF Section

Item 19-The authorized representative of the TSDF must note in the space any discrepancy between waste described on manifest and waste actually received. Any rejected materials should be listed and destination of those materials provided.

Item 20-The signature (by hand) of the authorized TSDF agent indicates acceptance (except for Item 19) and agreement with statements on this manifest. The date is the date of signature and receipt of shipment. A TSDF not providing ultimate disposal agrees to transfer waste to a TSDF authorized to provide ultimate disposal as indicated in Item K.

Additional Information

1. If the Disposer State supplies a manifest, that state's form must be used. In any case, New York requires that both the generator and TSDF mail copies to the generator's State and the disposer's State, with the ultimate disposal method indicated in Item K.
2. There may be variations in the requirements between various states regarding items A thru K, therefore, the generator should contact the disposer's State for specific details.
3. If assistance is needed in completion of this manifest, please contact NYSDEC Manifest Section at 518/457-0530 weekdays from 9:00 a.m. to 4:00 p.m.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		DISTRIBUTION		PROJECT		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																							
57JML1		6850002858012		DR00005M2701062232486										ACC		13		NA		H		00.00																																																									
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE																																																							
SUPPLY OFFICER										DEFENSE REUTILIZATION										HW		TURN-IN		DOLLARS		CTS.																																																					
8H MOTOR TRANSPORT BN.										MARKETING OFFICE MCB												UNSERVICABLE X																																																									
CLNC 28542										CLNC 28542														00.00																																																							
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																																									
Sgt BLOOD WORTH				3866		H		I		J		K		L		M		N		O		H		Q		R		S		5																																																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
T										U																																																																					
W										X																																																																					
SELECTED BY AND DATE										CONTAMINATED UNIT 40% GREASE 30% OIL 5% MOGAS.																																																																					
D. M. Reinhold										Dewar																																																																					
G. M. REINHOLD										SUPO		3000 LBS																																																																			
PACKED BY AND DATE										NO. OF CONTAINER(S)		TOTAL CUBE																																																																			
REMARKS:										this is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept of Transportation.																																																																					
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
11										12																																																																					
13 TRANSPORTATION CHARGEABLE TO										14 BILLING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																																																																					

DD FORM 1378-1 1 MAR 74
S/N 0102-1F-015-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		SIGNAL		DISTRIBUTION		PROJECT		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																			
1C2						6135-00-464-7584										EA		032		M 1918 6301 0001																13 N/A						H		9 43																																			
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT										TOTAL PRICE																																															
5th BN 10 Mar 2nd MarDiv Camp Lejeune N.C.										Defense Property Disposal Office Camp Lejeune N.C. 28542										HM		Unserviceable XXXXX BA-3553										X																																															
A 28542										C NR										D XX		E 311 76																																																									
WAREHOUSE LOCATION										TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY																																																			
POC 1cpl Alderman Bldg 14507EX 3271										G		H		I		J		K		L		M		N		O		P		Q		R		S 32																																													
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
T										U												V																																																									
										ITEM NOMENCLATURE												Y																																																									
W										X BA-3553 Carbon Batteries																																																																					
SHIPPED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
1					2					3 96 LBS					7					8																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																											
4 P&P 30 OCT 50					5					6					9					10																																																											
REMARKS:																																																																															
AA Drained and ready for disposal.										CC										DD This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT and EPA. Signature of Shop etc/Store																																																											
FIRST DESTINATION ADDRESS										DATE SHIPPED										EE																																																											
11										12										FF																																																											
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-018-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
B7J			185000-285-8012					1	MT159 6303 1013					NAA			14	NAA				132	00																																																								
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	MCSSS MTS CO DTS	DRMO	HW			132	00																																																																				
A	B	C	D	E	MCR CLNC 28542	CLNC 28542																																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY																																																																					
Sgt Flint D. M.											1																																																																				
Bld. #TC861 PH.0445																																																																															
F	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE																																																																														
T	U	V	55 Gallons																																																																												
W	X	Y	Z	Dry cleaning solvent, used, contaminated with 30% grease, 10% oil.																																																																											
SHIPPERS	RECEIVERS	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																									
1	7		2 DRUM	3 600 lbs.	King 6303																																																																										
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	4	5	6	7	8																																																																						
	1		King 6303	TC9520000																																																																											
REMARKS:	AA	BB	CC	DD	EE	FF	GG	HH	II																																																																						
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																											
			This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA..																																																																												
			Sign <i>[Signature]</i> Date 8/10/28																																																																												

DD FORM 13 (8-1) 1 MAR 74
S/N 0102 (P) 013 1000

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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SHIPPED FROM	SUPPLY OFFICER	2d MAINT. Bn. 2d FSSG	CAMP LEJEUNE, N.C.	28542	SHIP TO	SY2014 DEMO MCB	CAMP LEJEUNE, N.C.	28542	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	DATE	S																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	T	CHEMICALS: USED DRY CLEANING SOLVENT	V	ITEM NOMENCLATURE	X	CONT/WITH 5% GREASE & OIL	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	JJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY	JZ	KA	KB	KC	KD	KE	KF	KG	KH	KI	KJ	KK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ
REMARKS	THIS IS TO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE ABOVE NAMED MATERIALS ARE PROPERLY DESCRIBED, PACKAGED, MARKED, AND IN PROPER CONDITION FOR TRANSPORTATION OF D.O.T. AND E.P.A.	AA	BB	CC	DD	EE	FF	GG	HH	II	JJ	KK	LL	MM	NN	OO	PP	QQ	RR	SS	TT	UU	VV	WW	XX	YY	ZZ																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
			X <u>SGT (alt) K. Cole</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	QUAN	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
A5JML3	6110-00	DRUM	250-00-285-0012	EA	0000	M21420	6290	MT02	SY2014	Z	13	NA	H	700																																																																	
SHIPPED FROM	Supply Officer	SHIP TO	Defense Property Disposal Office	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																							
2d Tank Battalion	2d Marine Division	CLNC 28542	Marine Corps Base	HW	X	2100																																																																									
WAREHOUSE LOCATION	GYSGT. BERTINI	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	S																																																																			
Ext 3869, BLD 1854	G	H	I	J	K	L	M	N	6290	P	Q	R	S	4																																																																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	T	CONTAMINATED WITH 4% DIRT	V																																																																											
"HAZARDOUS MATERIAL" (DRY CLEANING SOLV)	ITEM NOMENCLATURE	W	DRY CLEANING SOLVENT	Y																																																																											
X	DRUMS (EMPTY) 18 (FULL)	Y	220 GLS																																																																												
SHIPPERS	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVERS	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																									
1	2	3	4	5	6	7																																																																									
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6	This is to certify that the above materials are properly classified and are in proper condition for transportation	M. BERTINI GYSGT																																																																											
REMARKS:	AA	BB	CC	DD	EE	FF																																																																									
FIRST DESTINATION ADDRESS	DATE SHIPPED	11	12	13	14	15																																																																									
TRANSPORTATION CHARGEABLE TO	B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	14	15	RECEIVER'S DOCUMENT NUMBER																																																																											

No.	Name	Address	City	State	Zip	Remarks
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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTAR ADDRESS	UNID	DISTRIBU	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																															
6850-00-264-9038	DR 0000	M27110-6288-0001	13	N/A	4	2000																																																																									
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
PP&P 2nd SUP BN 2nd FSSG CLIC 28542	DRMO CLIC 28542	HW	D	X	E	10000																																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	R	S																																																																			
SSGT CUBELL 1028	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE																																																																												
T	U COMBUSTIBLE LIQUID N.C.S. (WASTE)	V																																																																													
W	X (INDUSTRIAL STRENGTH) CLEANING SOLVENT	Y																																																																													
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
90% SOLVENT 10% carbon & dirt	2 DRUM	3000 LBS	7	8																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5 7 DR	6	6 King 6301	10 H90100000																																																																											
REMARKS:	AA	BB	CC	DD																																																																											
3-85 GL CONT AA 55 " "	30	4 pallets	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED.	DESCRIBED PACKAGED MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVERS SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																												
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13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVERS SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													
11	12	14	15																																																																												

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

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

X 11 D PQ Z X W 2 A H X A
PP&P 2nd SUP BN 2nd FSSG
CLIC 28542

85
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355
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310
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400

3

DEFENSE INFORMATION SYSTEMS
CLASSIFICATION
FORM NO. 1
1 FEB 62

UNIT: 2ND BATTALION, 2ND MARIETTA BATTALION
COMMANDING OFFICER: COL ZIMMERMAN
CINQ 8822
MGR DEMO
CINQ 8822

LITHIUM BATTERIES (BY 8800)
MGR DEMO

This is to certify that the above named material is property classified, described, packaged, marked, labeled and in proper condition for classification according to the applicable provisions of the applicable regulations.

CLASSIFIED BY: [Signature]
DATE: [Date]

NO.	NAME	ADDRESS	CITY	STATE	ZIP
1001
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DOC. IDENT.		RI FROM	M & S	STOCK NUMBER		QUANTITY	DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND	PROJECT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22		23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53	54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80	FSC NIIN ADD		SERV REQUISITION NO DATE SERIAL SUFFIX	ADDRESS		SIGNAL	BUTION	PROJ	PRI ORTY	REQ'D DEL DATE	ADVICE	RI	DOLLARS	CTS.
9150-00-189-6729				DR0008		16216		D0415				13	NA	H		1000	
SHIPPED FROM Syt Slaughter Ext 1410 ENGR MAINT CO. 2ND MAINT BN A 2ND FSSG CLNC 28542						SHIP TO DRMO MCB CLNC 28542						MARK FOR HW		PROJECT D		TOTAL PRICE DOLLARS CTS.	
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	E		S		8	
F		G	H	I	J	K	L	M	N	O	P	Q	R	S		8	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)						FREIGHT CLASSIFICATION NOMENCLATURE											
T						U ENGINE OIL: CONTAMINATED WITH DRY CLEANING SOLVENT											
W						X ITEM NOMENCLATURE											
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE									
1		2 Drum		3 4800 LBS		7		8 Egan 6240									
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION									
4		5 8		6 3 Pallets		9 Egan 6240		10 HP 9020000									
REMARKS: This IS TO certify TO The Best of My Knowledge That the Above Name Materials ARE Properly Classified, Packaged, Marked AND IN Proper Condition FOR Transportation																	
FIRST DESTINATION ADDRESS				DATE SHIPPED				EE				Michael Slaughter					
11				12				FF				GG					
13 TRANSPORTATION CHARGEABLE TO						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER					
						W EX 2A HX P						815029					

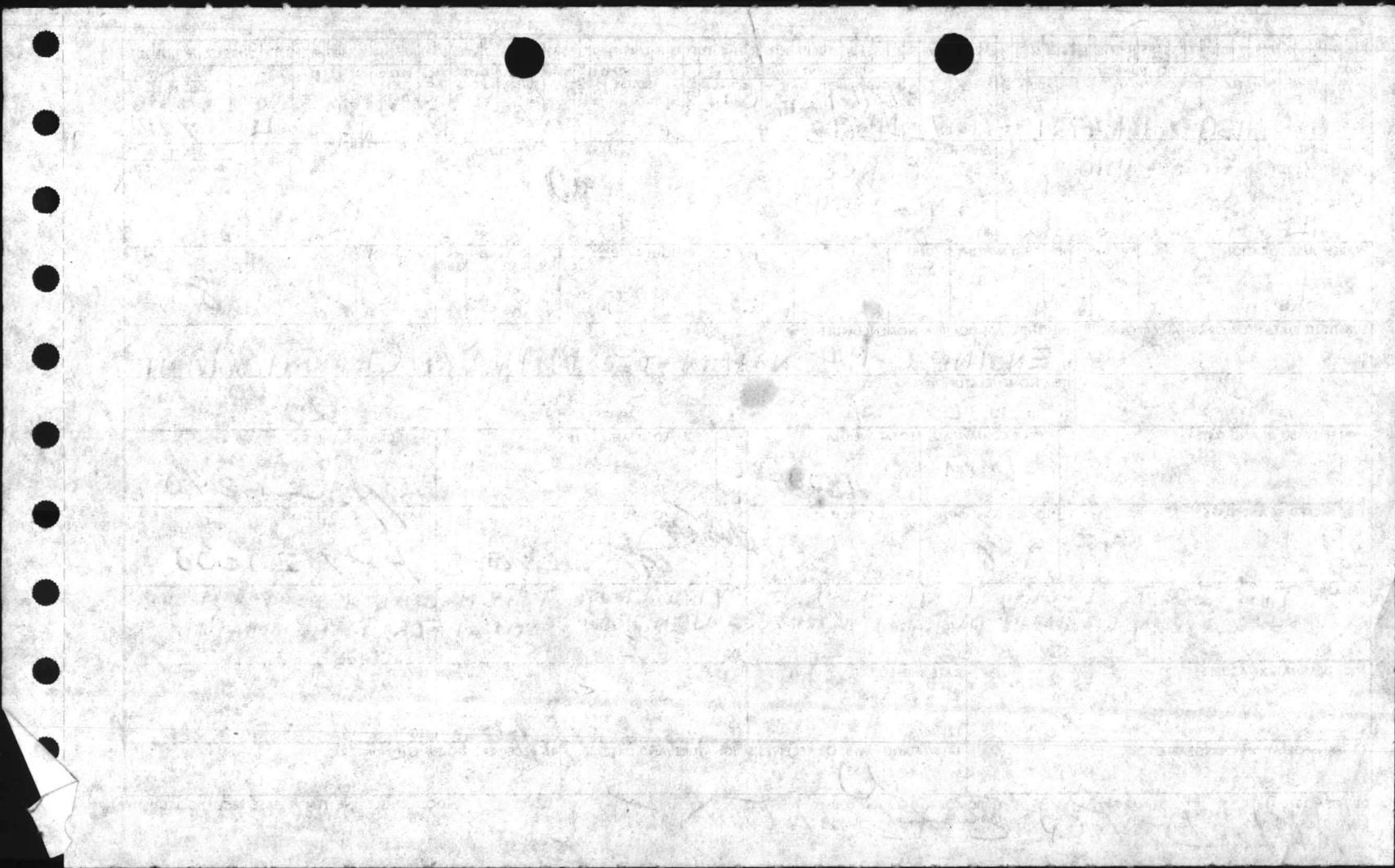
DD FORM 1348-1
S/N 0102 OF 13-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER															QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																								
						FSC NIIN ADD															SERV		REQUISITIONER DATE SERIAL										SUPERV SERV ADDRESS										SIGNATURE														DOLLARS		CTS.																				

BVA		6135010363495															EA		522										M 2151 6300 2001										MARK FOR		PROJECT		13 N/A		TOTAL		9001 ea																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY		R		S		T		U		V		W		X		Y		Z		AA		AB		AC		AD		AE		AF		AG		AH		AI		AJ		AK		AL		AM		AN		AO		AP		AQ		AR		AS		AT		AU		AV		AW		AX		AY		AZ		BA		BB		BC		BD		BE		BF		BG		BH		BI		BJ		BK		BL		BM		BN		BO		BP		BQ		BR		BS		BT		BU		BV		BW		BX		BY		BZ		CA		CB		CC		CD		CE		CF		CG		CH		CI		CJ		CK		CL		CM		CN		CO		CP		CQ		CR		CS		CT		CU		CV		CW		CX		CY		CZ		DA		DB		DC		DD		DE		DF		DG		DH		DI		DJ		DK		DL		DM		DN		DO		DP		DQ		DR		DS		DT		DU		DV		DW		DX		DY		DZ		EA		EB		EC		ED		EE		EF		EG		EH		EI		EJ		EK		EL		EM		EN		EO		EP		EQ		ER		ES		ET		EU		EV		EW		EX		EY		EZ		FA		FB		FC		FD		FE		FF		FG		FH		FI		FJ		FK		FL		FM		FN		FO		FP		FQ		FR		FS		FT		FU		FV		FW		FX		FY		FZ		GA		GB		GC		GD		GE		GF		GG		GH		GI		GJ		GK		GL		GM		GN		GO		GP		GQ		GR		GS		GT		GU		GV		GW		GX		GY		GZ		HA		HB		HC		HD		HE		HF		HG		HH		HI		HJ		HK		HL		HM		HN		HO		HP		HQ		HR		HS		HT		HU		HV		HW		HX		HY		HZ		IA		IB		IC		ID		IE		IF		IG		IH		II		IJ		IK		IL		IM		IN		IO		IP		IQ		IR		IS		IT		IU		IV		IW		IX		IY		IZ		JA		JB		JC		JD		JE		JF		JG		JH		JI		JJ		JK		JL		JM		JN		JO		JP		JQ		JR		JS		JT		JU		JV		JW		JX		JY		JZ		KA		KB		KC		KD		KE		KF		KG		KH		KI		KJ		KL		KM		KN		KO		KP		KQ		KR		KS		KT		KU		KV		KW		KX		KY		KZ		LA		LB		LC		LD		LE		LF		LG		LH		LI		LJ		LK		LL		LM		LN		LO		LP		LQ		LR		LS		LT		LU		LV		LW		LX		LY		LZ		MA		MB		MC		MD		ME		MF		MG		MH		MI		MJ		MK		ML		MN		MO		MP		MQ		MR		MS		MT		MU		MV		MW		MX		MY		MZ		NA		NB		NC		ND		NE		NF		NG		NH		NI		NJ		NK		NL		NM		NO		NP		NQ		NR		NS		NT		NU		NV		NW		NX		NY		NZ		OA		OB		OC		OD		OE		OF		OG		OH		OI		OJ		OK		OL		OM		ON		OO		OP		OQ		OR		OS		OT		OU		OV		OW		OX		OY		OZ		PA		PB		PC		PD		PE		PF		PG		PH		PI		PJ		PK		PL		PM		PN		PO		PP		PQ		PR		PS		PT		PU		PV		PW		PX		PY		PZ		QA		QB		QC		QD		QE		QF		QG		QH		QI		QJ		QK		QL		QM		QN		QO		QP		QQ		QR		QS		QT		QU		QV		QW		QX		QY		QZ		RA		RB		RC		RD		RE		RF		RG		RH		RI		RJ		RK		RL		RM		RN		RO		RP		RQ		RR		RS		RT		RU		RV		RW		RX		RY		RZ		SA		SB		SC		SD		SE		SF		SG		SH		SI		SJ		SK		SL		SM		SN		SO		SP		SQ		SR		SS		ST		SU		SV		SW		SX		SY		SZ		TA		TB		TC		TD		TE		TF		TG		TH		TI		TJ		TK		TL		TM		TN		TO		TP		TQ		TR		TS		TU		TV		TW		TX		TY		TZ		UA		UB		UC		UD		UE		UF		UG		UH		UI		UJ		UK		UL		UM		UN		UO		UP		UQ		UR		US		UT		UU		UV		UW		UX		UY		UZ		VA		VB		VC		VD		VE		VF		VG		VH		VI		VJ		VK		VL		VM		VN		VO		VP		VQ		VR		VS		VT		VU		VV		VW		VX		VY		VZ		WA		WB		WC		WD		WE		WF		WG		WH		WI		WJ		WK		WL		WM		WN		WO		WP		WQ		WR		WS		WT		WU		WV		WW		WX		WY		WZ		XA		XB		XC		XD		XE		XF		XG		XH		XI		XJ		XK		XL		XM		XN		XO		XP		XQ		XR		XS		XT		XU		XV		XW		XX		XY		XZ		YA		YB		YC		YD		YE		YF		YG		YH		YI		YJ		YK		YL		YM		YN		YO		YP		YQ		YR		YS		YT		YU		YV		YW		YX		YY		YZ		ZA		ZB		ZC		ZD		ZE		ZF		ZG		ZH		ZI		ZJ		ZK		ZL		ZM		ZN		ZO		ZP		ZQ		ZR		ZS		ZT		ZU		ZV		ZW		ZX		ZY		ZZ	
blid# 234		G		H		I		J		K		L		M		N		O		P		Q		R		S		T		U		V		W		X		Y		Z		AA		AB		AC		AD		AE		AF		AG		AH		AI		AJ		AK		AL		AM		AN		AO		AP		AQ		AR		AS		AT		AU		AV		AW		AX		AY		AZ		BA		BB		BC		BD		BE		BF		BG		BH		BI		BJ		BK		BL		BM		BN		BO		BP		BQ		BR		BS		BT		BU		BV		BW		BX		BY		BZ		CA		CB		CC		CD		CE		CF		CG		CH		CI		CJ		CK		CL		CM		CN		CO		CP		CQ		CR		CS		CT		CU		CV		CW		CX		CY		CZ		DA		DB		DC		DD		DE		DF		DG		DH		DI		DJ		DK		DL		DM		DN		DO		DP		DQ		DR		DS		DT		DU		DV		DW		DX		DY		DZ		EA		EB		EC		ED		EE		EF		EG		EH		EI		EJ		EK		EL		EM		EN		EO		EP		EQ		ER		ES		ET		EU		EV		EW		EX		EY		EZ		FA		FB		FC		FD		FE		FF		FG		FH		FI		FJ		FK		FL		FM		FN		FO		FP		FQ		FR		FS		FT		FU		FV		FW		FX		FY		FZ		GA		GB		GC		GD		GE		GF		GG		GH		GI		GJ		GK		GL		GM		GN		GO		GP		GQ		GR		GS		GT		GU		GV		GW		GX		GY		GZ		HA		HB		HC		HD		HE		HF		HG		HH		HI		HJ		HK		HL		HM		HN		HO		HP		HQ		HR		HS		HT		HU		HV		HW		HX		HY		HZ		IA		IB		IC		ID		IE		IF		IG		IH		II		IJ		IK		IL		IM		IN		IO		IP		IQ		IR		IS		IT		IU		IV		IW		IX		IY		IZ		JA		JB		JC		JD		JE		JF		JG		JH		JI		JJ		JK		JL		JM		JN		JO		JP		JQ		JR		JS		JT		JU		JV		JW		JX		JY		JZ		KA		KB		KC		KD		KE		KF		KG		KH		KI		KJ		KL		KM		KN		KO		KP		KQ		KR		KS		KT		KU		KV		KW		KX		KY		KZ		LA		LB		LC		LD		LE		LF		LG		LH		LI		LJ		LK		LM		LN		LO		LP		LQ		LR		LS		LT		LU		LV		LW		LX		LY		LZ		MA		MB		MC		MD		ME		MF		MG		MH		MI		MJ		MK		ML		MN		MO		MP		MQ		MR		MS		MT		MU		MV		MW		MX		MY		MZ		NA		NB		NC		ND		NE		NF		NG		NH		NI		NJ		NK		NL		NM		NO		NP		NQ		NR		NS		NT		NU		NV		NW		NX		NY		NZ		OA		OB		OC		OD		OE		OF		OG		OH		OI		OJ																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND	DISTR. BUTION	PROJ. ECT	PRI. ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																			
MA						6135010363495										EA	24 H2142161530001										H21420													23	NA		H										53.77																										

SHIPPED FROM H&S CO 2D TK BN 2D MARDIV CAMP LEJEUNE, NC 28542 B/DG NO. 1854										SHIP TO DEFENSE REUTILIZATION AND MARKETING OFFICER CAMP LEJEUNE, NC 28542										MARK FOR HW										PROJECT X										TOTAL PRICE DOLLARS CTS. 1290.48									
WAREHOUSE LOCATION PH NO. 3506 LCPL ANDREWS										TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	S																													
F										G	H	I	J	K	L	M	N	O	P	Q	R	71																											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										V									
T										UB 5520 LITHIUM BATTERIES										V									
W										X										Y									

SELECTED BY AND DATE										TYPE OF CONTAINER(S)										TOTAL WEIGHT										RECEIVED BY AND DATE										INSPECTED BY AND DATE									
1										Wooden Box										142										5/18										W King 6296									
PACKED BY AND DATE										NO. OF CONTAINER(S)										TOTAL CUBE										WAREHOUSED BY AND DATE										WAREHOUSE LOCATION									
4										2																				THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY										10000									

REMARKS: USED AND DEPLETED										CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.										SIGNATURE OF SHOP OFFICER																			
AA										BB										CC										DD									
FIRST DESTINATION ADDRESS										DATE SHIPPED										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
11										12																													
13 TRANSPORTATION CHARGEABLE TO																																							

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																					
						FSC NIIN ADD										REQUISITIONER DATE SERIAL										SUFFIX SERVIC		SIGNAL																DOLLARS		CTS.																																	

BWA MU 6850 00285-8012										GL 110001 21310 6261 0004										13		NHA		2 90	
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE	
COMMANDING OFFICER										DRMO										C HW		D TURN-IN		E	
8th ENGRSOTBN, 2D FSSG										MARINE CORPS BASE															
CLNC 28542										CLNC 28542															

WAREHOUSE LOCATION			TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE	U F C		N M F C		FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		TOTAL PRICE	
LCPL RIEGEL			EXT 1848	FC 000														3 710	
F			G	H	I		J	K		L		M		N	O	P		Q	

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

W										X									
ITEM NOMENCLATURE										CLEANING SOLVENT (CONTAMINATED) DIRT									

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
		DRUM		1200 LBS		170		Sgt Lucia	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
		3				6295		FC 000 0000	
4		5		6		7		8	

REMARKS:									
PDC-SSGT RIOLLANO EXT 1848					This is to certify that the above named materials are properly classified, packed, described, marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT ERR				
FIRST DESTINATION ADDRESS					DATE SHIPPED				
11					12				

13 TRANSPORTATION CHARGEABLE TO					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER				
150 JTB					6262					Mgt Lucia				

DD FORM 348-1 MAR 64 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

S/N 0102-LF-013-1040

XRI D PG Z* W 2A HX P

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.		RI FROM		STOCK NUMBER														UNIT OF ISSUE		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND		PROJ. BUDGET		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																													
				F&C NMIN ADD																SERV REQUISITIONER DATE SERIAL										SUFFIX SUPPLY ADDRESS										SIGNAL		BUTION		PRI. ORITY						DOLLARS		CTS.																											

ASJ ML 8010 00 111 8336 CN 00004 M93135 6267 0004 SY2014 NAX H 2950

SHIPPED FROM: SPEC TRNG ALLOW POOL
 2D SUPBN, 2D FSSG
 CLNC 28542

DRMO
 MCB
 CLNC 28542

MARK FOR: HM

PROJECT: X

TOTAL PRICE: 50.00

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE	
F		G	H	I	J	K	L	M	N	O	P	Q	R
												S 2	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE											
T		U											
		ITEM NOMENCLATURE											
		X SAND CAMO PAINT, 5 GAL											
W		Y											

SHIPPERS	1	SELECTED BY AND DATE	2	TYPE OF CONTAINER(S)	3	TOTAL WEIGHT	RECEIVERS	7	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	4	PACKED BY AND DATE	5	NO. OF CONTAINER(S)	6	TOTAL CUBE		8	WAREHOUSED BY AND DATE	

REMARKS:		AA SERVICE/AGENCY		BB		DD		EE			
		EXCESS									
11 FIRST DESTINATION ADDRESS				12 DATE SHIPPED				15 RECEIVER'S DOCUMENT NUMBER			
								14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)			
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DD FORM 1348 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRID PQ Z Ø MN2 A AXP

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SERVICE AGENCY

EXPIRE

DATE OF EXPIRATION

DATE

FORM NO. 10-78 (REV. 1-78)

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DOC IDENT		RI FROM		STOCK NUMBER																		G		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		REG D DEL DATE		ADVISE		RI		UNIT PRICE																																							
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SHIPPED FROM												SHIP TO												MARK FOR		PROJECT		TOTAL PRICE																																																			
HMS 26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 ▲NC 8170022570												DRMO, MCB CAMP LEJEUNE 451-1634 NC, 6170022580												HW				X																																																			
WAREHOUSE LOCATION												TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY		TOTAL PRICE																																															
BARBARA 6518																														1		DOLLARS CTS																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)												FREIGHT CLASSIFICATION NOMENCLATURE																																																																			
I (Rule 66 Mineral Spirits 36.7%, Diacetone Alcohol .3%, Lead												D001/UN1263																																																																			
Drier 36% .1%, Chrome Yellow (Lead Chromate) 4.7%, Molybdate Orange .7%)												Paint/Enamel Alka Camouf																																																																			
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
				CAN				43 LBS				6/27/74				Coyne 6227																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
				1				5 GLS				6/27/74				AS2600000																																																															
REMARKS												THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																																			
MCB CAMP LEJEUNE NC 8170022570 AA 6170022580																																																																															
FIRST DESTINATION ADDRESS												DATE SHIPPED																																																																			
13 TRANSPORTATION CHARGEABLE TO												14 B LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER																																																							
												N K FLORES 2NDLT USMC												3																																																							

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

N K FLORES 2NDLT USMC

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UNITED STATES DEPARTMENT OF AGRICULTURE
 BUREAU OF PLANT INDUSTRY
 WASHINGTON, D. C.

U.S. GOVERNMENT PRINTING OFFICE: 1917

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DOC IDENT		RI	M & S	STOCK NUMBER												UNIT OF ISSUE	DOCUMENT NUMBER												SUPPLEMENTARY ADDRESS	FUND	PROJECT	PRI	OR	REQ D DEL DATE	ADVICE	RI	UNIT PRICE																																										
BGBQ48				8030 00 142 9272												0017	V09167 61751117													9G	AE003	N	A				H	200																																									

SHIPPED FROM HMS-26, 451-6101 MCAS NEW RIVER Jacksonville, NC 28545 A NC 8170022570												SHIP TO DRMO, MCB CAMP LEJEUNE 451-1634 NC, 6170022580												MARK FOR HW	PROJECT Overpack-Cardboard Box												TOTAL PRICE DOLLARS CTS.	
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WAREHOUSE LOCATION BARBARA 6578		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE DOLLARS CTS.		
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T (Chromic Acid (5%, Sodium Silicofluoride (5%))												FREIGHT CLASSIFICATION NOMENCLATURE D003/Oxidizer											
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ITEM NOMENCLATURE X Coating Corrosion Resistant												ITEM NOMENCLATURE D003/Oxidizer											
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SELECTED BY AND DATE		TYPE OF CONTAINERS		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2 Card-Box		3		4		5	
PACKED BY AND DATE		NO. OF CONTAINERS		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5		6		7		8	

REMARKS: MCB CAMP LEJEUNE NC 8170022570 AA 6170022580 BB												THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.											
FIRST DESTINATION ADDRESS												DATE SHIPPED											

13 TRANSPORTATION CHARGEABLE TO												14 B LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER											
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DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

S/N 0102-LF-013-1040

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DOC. IDENT.			RI FROM			M & S			STOCK NUMBER											UNIT OF ISSUE			CITY			DOCUMENT NUMBER											SUPPLEMENTARY ADDRESS			FUNCTION			PROJECT			REQ'D DEL DATE			RI			UNIT PRICE																											
						FSC			NIN											ADD						SERIAL											SUFFR SERV																		DOLLARS			CTS.																					

A5JML1 | 8010 00 111 8007 | CN 00001M91135 | 6267 0010SY2014 | NAX | H | 56 00

SHIPPED FROM SPEC TRNG ALLOW POOL 2D SUPBN, 2D FSSG CLNC 28542											SHIP TO DRMO MCB CLNC 28542											MARK FOR HM			PROJECT X			TOTAL PRICE 56 00		
A											B											C			D			E		

WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY							
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)											FREIGHT CLASSIFICATION NOMENCLATURE										
T											U										
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											ENAMEL PAINT, 5 GAL										
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SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
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PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSE USED BY AND DATE				WAREHOUSE LOCATION			
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REMARKS: SERVICE/AGENCY EXCESS											DD																					
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13 TRANSPORTATION CHARGEABLE TO											14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)											15 RECEIVER'S DOCUMENT NUMBER										

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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SERVICE CENTER

FORM 100-100

FORM 100-100